

Memorandum

Date: Tuesday July 7, 2020

To: Members of Council

From: Amedeo Valentino, Manager, Purchasing and Risk Management, Finance and Infrastructure Services

Subject: Purchasing Bi-annual Report for January 2020 to May 2020

As outlined in Purchasing By-law 2019-24, the Manager, Purchasing and Risk Management shall prepare a report summarizing all formal acquisitions of goods and services over \$50,000 and all single source, sole source, emergency purchases and co-operative awards twice annually.

All procurements and awards up to \$50,000 are decentralized and are managed and overseen by individual department General Managers for their respective departments.

Procurements Managed by the Purchasing & Risk Management Division
(January 2020 to May 2020)

Request for Tender Formal Acquisition Process

Reference #	Short Description	Department	Awarded Vendor	Contract Award Amount (incl. of non-recoverable HST)
2020-27	Old School Road Reconstruction	Finance & Infrastructure Services	Graham Bros. Construction	\$5,016,505
2020-03	Chinguacousy Culvert Replacement	Finance & Infrastructure Services	Southshore	\$1,675,202
2020-01	Mississauga Road Reconstruction	Finance & Infrastructure Services	Fermar Paving Limited	\$1,486,909
2020-42	Supply & Delivery of 2 Tandem Axle Trucks	Finance & Infrastructure Services	Premier Truck Group	\$1,481,087
2020-25	Innis Lake Road Bridge Replacement	Finance & Infrastructure Services	Bronte Construction	\$1,435,641
2020-26	Mississauga Rd. Stabilization	Finance & Infrastructure Services	Nuroad Construction Limited	\$1,253,999
2020-37	Roadside brush Chipper	Finance & Infrastructure Services	Douglas Powertech Enterprises Inc.	\$109,560

Procurements Managed by the Purchasing & Risk Management Division
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Request for Tender Formal Acquisition Process (continued)

Reference #	Short Description	Department	Awarded Vendor	Contract Award Amount (incl. of non-recoverable HST)
2019-56	Animal Control Vehicle	Corporate Services	Trillium Ford Lincoln	\$96,946
2020-17	Foundation Repairs at Former Fire Hall located at 28 Ann Street	Finance & Infrastructure Services	Buildscapes Construction	\$93,764

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Request for Proposal Formal Acquisition Process

Reference #	Short Description	Department	Awarded Vendor	Contract Award Amount (incl. of non-recoverable HST)
2020-39	Enhanced Roads Detailed Design (part 1)	Finance & Infrastructure Services	R.J. Burnside & Associates	\$354,323
2020-45	Contract Administration for 2020 Capital Construction - Part A	Finance & Infrastructure Services	Chisholm Fleming & Associates	\$252,035
2020-45	Contract Administration for 2020 Capital Construction - Part B	Finance & Infrastructure Services	McIntosh Perry Consulting Engineers Ltd.	\$264,952
2020-21	Playground Improvements at Various Parks (Beryl Bland Park, Whitbread Park, Eben Memorial Park, Stephen Drive Park, Lina Marino Park, John Alexander Park)	Community Services	New World Park Solutions	\$163,082
2020-43	Storm Water Management Pond #16 Rehabilitation Study - Bolton Leash Free Dog Park	Finance & Infrastructure Services	Cole Engineering Group Ltd.	\$157,280
2020-90	Environmental Assessment and detailed design for Kennedy Road	Finance & Infrastructure Services	R. J. Burnside & Associates	\$128,318

Procurements Managed by the Purchasing & Risk Management Division
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Request for Proposal Formal Acquisition Process (continued)

Reference #	Short Description	Department	Awarded Vendor	Contract Award Amount (incl. of non-recoverable HST)
2020-48	Road Condition Assessment	Finance & Infrastructure Services	Englobe Corp.	\$100,727
2020-08	Detailed Design for Enhanced Roads (part 2)	Finance & Infrastructure Services	R.J. Burnside & Associates	\$79,875
2020-16	Request for Proposal for Alton Heritage Conservation District Study and Plan	Community Services	MacNaughton Hermesen Britton Clarkson Planning Limited	\$76,783
2020-50	Boundary Ward review consultant	Corporate Services	Watson & Associates Economists Ltd.	\$75,465

Procurements Managed by the Purchasing & Risk Management Division
(January 2020 to May 2020)

Single Source Procurement Awards

Short Description	Department	Awarded Vendor	Contract Award Amount (incl. of non-recoverable HST)
Employment Areas Study and Official Plan Review 2041 – existing contract scope addition	Community Services	Watson & Associates Economists Ltd.	\$49,500
Budget Software Modules – Plan Request and Salary Plan	Finance & Infrastructure Services	The Public Sector Digest Inc.	\$37,500
Strategic Transportation Planning Review	Community Services	R.J. Burnside & Associates Ltd.	\$19,888
Indigenous Engagement Protocol	Community Services	Wood Environment & Infrastructure Solutions, a Division of Wood Canada Limited	\$19,670
Recreation Equipment	Community Services	Aquam Spécialiste Aquatique Inc.	\$19,358
Fleet Tool Box Purchase	Finance & Infrastructure Services	Snap-on Industrial of Canada	\$17,000
Virtual Reality Cycling Video	Strategic Initiatives	Winged Whale Media	\$16,077
AutoCAD Software License Renewal	Corporate Services	SHI Canada	\$14,688

Procurements Managed by the Purchasing & Risk Management Division
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Single Source Procurement Awards (continued)

Short Description	Department	Awarded Vendor	Contract Award Amount (incl. of non-recoverable HST)
2020 Dodge Durango for Fire Division	Community Services	Dependable Emergency Vehicles	\$49,658
2020 Chevrolet Silverado for Fire Division	Community Services	Bolton Motor Products Inc.	\$45,026
Garbage Dump attachment for pickup truck	Community Services	Twin Equipment Ltd.	\$40,784
Council Chamber Technology Upgrade for Streaming of Meetings	Corporate Services	eSCRIBE Solutions	\$31,725
Consulting services to assist with Windows 10 upgrade/deployment	Corporate Services	CDW Canada Corp.	\$31,200
Bolton Revitalization Plan	Strategic Initiatives	MDB Insight Inc	\$18,000

Procurements Managed by the Purchasing & Risk Management Division
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Emergency Procurement Awards

Short Description	Department	Awarded Vendor	Contract Award Amount (incl. of non-recoverable HST)
Cleaning Services for various Town buildings required for 12 months due to COVID-19.	Various	Service Master	\$192,228
Mayfield Recreation Centre installation of structural support and roof truss reinforcements	Community Services	Barry Bryan and Associates	\$190,000
Grange Side Road Retaining Wall and related work repairs	Finance & Infrastructure Services	Marrex Construction and Excavating Ltd.	\$98,371
Online document collaboration software licenses for online drawings and submissions	Community Services	Bluebeam Inc.	\$64,669