Purchasing Activity for January to June 2019

Bid Number	Bid Name	Closing Date (YY-MM-DD)	Bids Received	Successful Bidder	Cost including Net Taxes	Contract Term	
Chief Administrator Office							
CAO-01-2019	Design, Printing and Delivery of Community Guides and Tourism Publications	2019-06-06	4	Sportswood Printing	\$38,080.76	Contract will be for a period of one year, with an option to renew for two additional terms, three years each.	
Engineering & Cap	oital Works						
ENG-20-2019	Granular Conversion - Construction	19-03-05	3	Coco Paving Inc. Hannon	\$2,976,240.44		
ENG 21-2019	Granular Conversion - Drainage	19-06-11	5	Anthony's Excavating Central	\$663,538.29		
ENG-22-2019	Rural Road Resurfacing	19-03-12	4	Coco Paving Inc. Hannon	\$3,590,069.09		
ENG-25-2019	Haldimand Road 3 and 55 Resurfacing	19-04-30	3	Coco Paving Inc. Hannon	\$1,267,929.60		
ENG-31-2019	Caledonia Roadway Improvement Project	19-04-16	2	Dufferin Construction Company - Simcoe	\$1,679,640.94		
ENG 50-2019	Dennis Bridge	19-03-19	3	Clearwater Structures Inc.	\$321,245.55		
ENG 51-2019	Pyle Bridge Deck Replacement	19-05-28	3	Clearwater Structures Inc.	\$201,077.76		
ENG-60-2019	Alder Street Reconstruction	19-04-09	2	R F Almas Company Limited	\$2,118,052.04		
WEC-63-2019	Cayuga Potable Water Standpipe Rehabilitation and Improvements	19-05-29	4	Jacques Daoust Coatings Management Inc.	\$802,255.49		

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Public Works Ope	rations					
N/A – Cooperative Bid	HCCC Parking Lot Lighting Retrofit	19-05-08	1	Conrad Lighting Solutions	\$130,000.00	
FCA-01-2019	Canboro Community Centre & Fire Station #6 - Roof Removal & Metal Roof Installation	19-05-07	4	Provincial Industrial Roofing	\$199,602.24	
FCA-02-2019	Haldimand County Public Library (Jarvis Branch) - Roof Removal & Metal Roof Installation	19-05-21	4	Flynn Canada Ltd.	\$299,922.34	
FLE-01-2019	Supply and Delivery of Two T/A Combination Plow/Sander Trucks	19-02-05	2	Carrier Truck Centers Inc.	\$890,544.35	
FLE-02-2019	One Utility Work Machine	19-02-26	1	Bobcat of Hamilton Ltd.	\$109,230.20	
FLE-07-2019	Supply and Delivery of One Type III ambulance	19-02-19	1	Demers, Ambulance Manufacturer Inc.	\$169,728.56	
FPC-01-2019	Cemetery & Park Tree Maintenance	19-03-19	4	Kodiak Tree Services	\$147,238.26	
FPC-02-2019	Roads Tree Maintenance	19-04-30	3	Davey Tree Expert Co. of Canada Ltd. (Ancaster)	\$400,444.32	
FPC-05-2019	Grass Cutting Services	19-03-26	10	1991869 Ontario Inc. o/a ABC Enterprises	\$26,263.82	
				Fitch General Contracting Inc.	\$59,518.57	
				Greentrail Landscaping	\$13,620.00	
RDS-02-2019	Gravel Resurfacing & Supply of Materials	19-05-09	3	Dunnville Rock Products	\$176,838.53	
				Nelson Aggregate Co.	\$385,334.59	

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RDS-07-2019	Roadside Mowing	19-04-23	3	Griffin Landscaping Management Solutions	\$150,857.16	Contract for a period of one year, with the option to renew for two additional one year terms.
RDS-08-2019	Supply & Delivery of Culverts	19-05-07	4	Devron Sales Ltd.	\$17,755.45	
				Ontario Agra Piping & Supplies	\$84,512.81	
RDS-30-2019	Oneida Roads Yard - Metal Roof Replacement	19-04-16	6	Flynn Canada Ltd	\$169,120.03	
RDS-38-2019	Dunnville Roads Yard Overhead Doors Renovations	19-04-23	2	Duomax Developments Ltd.	\$268,753.81	