

**Purchasing Activity for July 1, 2020 to December 31, 2020**

| <b>Bid Number</b>                      | <b>Bid Name</b>  | <b>Closing Date<br/>(YY-MM-DD)</b> | <b>Bids Received</b> | <b>Successful Bidder</b>                 | <b>Cost including Net Taxes</b> | <b>Contract Term</b>                |
|--|--|------------------------------------|----------------------|--|---------------------------------|-------------------------------------|
| <b>Community Development Services</b>  |  |                                    |                      |  |                                 |                                     |
| PDD-01-2020                            | Natural Heritage Systems Study   | 20-09-01                           | 6                    | Natural Resource Solutions Inc.          | \$ 81,395.28                    | N/A                                 |
| <b>Engineering &amp; Capital Works</b> |  |                                    |                      |  |                                 |                                     |
| ENG-10-2020                            | Municipal Drain Maintenance  | 20-09-08                           | 5                    | Anthony's Excavating Central             | \$ 116,975.16                   | N/A                                 |
| ENG-60-2020                            | Supply & Installation of Street Lighting   | 20-08-04                           | 2                    | Trans Test Ltd.                          | \$ 77,100.32                    | August 17, 2020 – November 30, 2020 |
| ENG-32-2020                            | Broad Street Connecting Link Resurfacing   | 20-08-04                           | 5                    | Coco Paving Inc.                         | \$ 1,307,858.37                 | N/A                                 |
| ENG-24-2020                            | Waterfront Park (improvements along Bridge Street and Market Square – sidewalks, curbs, parking lot, landscaping, plantings, pedestrian crossover and street lighting) | 20-09-22                           | 2                    | CRL Campbell Construction & Drainage Ltd | \$ 1,089,819.93                 | N/A                                 |
| ENG-34-2020                            | Lakeshore Restoration  | 20-09-22                           | 2                    | Anthony's Excavating Central             | \$ 437,046.88                   | N/A                                 |
| ENG-42-2020                            | Parking Lot Improvements (Cheapside Community Centre and Port Maitland Parking Lot)  | 20-09-15                           | 5                    | Dufferin Construction Company            | \$ 178,042.02                   | N/A                                 |

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|--------------------------------------|---|-------------------------|---------------|------------------------------------|--------------------------|---------------|
| ENG-55-2020                          | Horseshoe Bay Retaining Walls                     | 20-09-22                | 6             | Seawaves Development Services Inc. | \$ 498,952.79            | N/A           |
| ENG-74-2020                          | Storm Water Management Facilities                 | 20-12-08                | 5             | Ecosystem Recovery Inc.            | \$ 83,153.18             | N/A           |
| FCA-11-2020                          | Dunnville Multi-Purpose Building HVAC Replacement | 20-08-25                | 10            | Chamberlain Building Services Inc. | \$ 89,777.56             | N/A           |
| WEC-50-2020                          | Jarvis to Townsend Sanitary Forcemain             | 20-09-29                | 11            | Avertex Utility Solutions Inc.     | \$ 1,528,913.31          | N/A           |
| <b>Financial &amp; Data Services</b> |   |                         |               |                                    |                          |               |
| ITS-01-2020                          | Municipal Modernization Review                    | 20-06-23                | 10            | Perry Group Consulting Ltd.        | \$ 104,741.60            | N/A           |
| Cooperative – OECM                   | End User Computing Devices and Services           | 20-12-16                | -             | Dell Canada Inc.                   | \$ 296,628.43            | N/A           |
| <b>Public Works</b>                  |   |                         |               |                                    |                          |               |
| FCA-07-2020                          | Port Maitland Lighthouse Repairs                  | 20-07-21                | 4             | Duomax Developments Limited        | \$ 87,513.60             | N/A           |
| FCA-12-2020                          | Cayuga Reservoir Roof Replacement                 | 20-09-15                | 5             | Flynn Canada Ltd                   | \$ 100,019.90            | N/A           |
| FLE-13-2020                          | Supply and Delivery of One Ice Re-surfacer        | 20-07-07                | 2             | Resurface Corp.                    | \$ 86,259.41             | N/A           |

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|-------------|---|-------------------------|---------------|---|--------------------------|--|
| RO-18-024   | Supply and Delivery of Winter Sand          | Renewal                 | -             | Waterford Sand & Gravel Limited                         | \$ 87,574.66             | October 15, 2018 – April 15, 2019 plus two (2) optional one (1) year renewals. |
| RO-18-035   | Supply & Apply Traffic Control Paint        | Renewal                 | -             | Guild Electric Limited                                  | \$ 217,377.23            | August 13, 2020 – December 31, 2020  |
| RDS-01-2020 | Supply, Place and Compact Roadside Shoulder | 20-08-25                | 1             | D&D Trucking and Construction Service Inc.              | \$ 108,695.24            | N/A  |
| RDS-17-2019 | Application of Transverse Pavement Markings | Renewal                 | -             | Guild Electric Limited                                  | \$ 76,105.69             | May 13, 2019 – May 12, 2020 plus three (3) optional one (1) year renewals.     |
| RDS-25-2019 | Supply & Delivery of Road Salt              | 19-10-08                | 4             | Cargill Salt, Road Safety a Division of Cargill Limited | \$ 425,550.10            | October 15, 2019 – April 15, 2020 and October 15, 2020 – April 15, 2021        |
|             |   |                         |               | Canada Salt Group Ltd                                   | \$ 3,151,104.00          |  |
| RDS-10-2020 | Streetlight Maintenance                     | 20-07-28                | 3             | Fairway Electrical Services Inc.                        | \$ 108,456.25            | July 31, 2020 – July 30, 2022 plus one (1) optional one (1) year renewal.      |
| RDS-11-2020 | Repair and Replace Concrete                 | 20-07-14                | 9             | Ontario Concrete Paving Ltd                             | \$ 237,779.08            | N/A  |
| RDS-13-2020 | Asphalt Repairs                             | 20-08-11                | 5             | Dufferin Construction Company - Simcoe                  | \$ 748,711.74            | N/A  |

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|-------------------|--|------------------------------------|----------------------|--------------------------------|---------------------------------|--|
| RDS-30-2020       | Roadside Safety Devices<br>- New Installations | 20-07-28                           | 2                    | Peninsula<br>Construction Inc. | \$ 79,003.92                    | August 7, 2020 –<br>August 6, 2022 plus<br>one (1) optional one<br>(1) year renewal. |