

**CPS-2021-062 Schedule A - Procurement Activities 2020**

<b>Procurement Type / Document No.</b>	<b>Description</b>	<b>Purchase Order Amount (exclusive of taxes)</b>	<b>Vendor</b>
RFT-03-IS-2020	Well 10 Filter Media Removal, Disposal, Supply and Replacement	\$ 41,760.00	Continental Carbon
RFP-01-IS-2020	Consulting Services for Credit River Water Quality Monitoring Program	\$ 61,808.00	Hutchinson Environmental Sciences Ltd.
RFP-02-IS-2020	Biosolids Collection, Haulage, Storage and/or Disposal	\$ 675,000.00	Lystek
RFP-08-IS-2020	Consulting Services for West Sector Reservoir Elevated Water Tank and Standpipe Rehabilitation	\$ 314,833.00	CIMA
RFP-14-IS-2020	Erindale Cardwell HydroG. Study	\$ 47,520.86	RWDI
RFQ-04-IS-2020	Materials Testing - Digester Roof Replacement	\$ 41,135.00	CMT Engineering Inc
RFQI-05-IS-2020	Well 8B and 8C Motor and Pump Replacment	\$ 89,930.00	Lotowater
RFQI-16-IS-2020	Fuel System Repairs, Dudgeon, SSR	\$ 41,250.00	MacNamara
RFT-01-IS-2020	Mudjacking/Slabjacking Services (\$25 per bay, up to 3000, open PO)*	\$ 75,000.00	Pump It Up
RFT-04-IS-2020	Grass Cutting Services (price per cut, open PO) *	\$ 961.00	2601448 Ontario Inc.
RFT-05-IS-2020	Traffic Signal Maintenance (2 Year Term)	\$ 171,078.80	Black & McDonald
RFT-06-IS-2020	Supply and Delivery of One (1) New Four Wheel Drive Articulating Tractor	\$ 109,000.00	Work Equipment Ltd
RFT-07-IS-2020	General Road Maintance	\$ 337,225.15	Fermar Paving
RFT-08-IS-2020	Supply and Delivery of Bulk Rock Salt	\$ 361,375.00	Compass Mineral
RFT-10-2020	Suppy and delivery of 4 Rental Loaders (\$5,150 per month per loader/ winter season / open PO) *	\$ 87,550.00	Strongco Equipment
RFT-11-2020	Supply and Delivery of 5 Rental Sidewalk Snow Removal Machines (open PO) *	\$ 106,400.00	Work Equipment Ltd.
RFT-12-IS-2020	Orangeville Transit and GO Metrolinx Snow Clearing	\$ 62,239.00	New Stone Landscaping

RFT-13-IS-2020	Orangeville Bulk Snow & Well & Sewage Pump Station Snow removal (open PO as needed)*	\$ 4,571.00	Allto
RFP-13-IS-2020	B-Line Water Main Extension from Spencer to Alder Street	\$ 34,979.50	S. Burnett
RFQ-06-IS-2020	Catchbasin & Maintenance Hole Repair & Rehabilitation	\$ 95,000.00	Nation Wide Paving
RFQ-07-IS-2020	Line Painting	\$ 46,760.18	Guild Electric Ltd.
RFQ-09-IS-2020	Sidewalk & Curb Reconstruction	\$ 90,000.00	C&G Concrete
RFT#5256-20	Blind Line Retaining Wall	\$ 135,820.00	Anthony Furano
RFT# 5779-20	Reconstruction of Little York Street, from John Street to Mill Street	\$ 1,047,975.00	Drexler
RFT-02-IS-2020	Removal & Replacement of Noise Attenuation Fence	\$ 111,842.00	J&J Property Services Inc
RFT-14-IS-2020	Tree Maintenance	\$ 266,783.00	Ott's Tree Service
RFP-05-IS-2020	Hansen Blvd Creek Crossing	\$ 85,813.00	Greck
RFP-09-IS-2020	Consulting Services for the Replacement of Boulevard Bricks on Broadway	\$ 102,700.00	Triton
RFP-10-IS-2020	Centennial Road Reconstruction	\$ 246,500.00	Triton
RFP FP-2020-23	Rotary Park Re-Development Consultant	\$ 37,800.00	GSP Group
RFT TO-2020-07	Janitorial Services	\$ 113,109.00	Corvin Building Maintenance Ltd.
RFT TO-2020-05	Fire Safety Inspection Services	\$ 822,847.11	Fire Safety Inspection Services
RFP FP-2020-20	Alder Pool Liner Design Consultant	\$ 72,400.00	DEI & Associates Inc.
RFP FP-2020-17	Monora Creek Rehabilitation Professional Services	\$ 38,996.30	Water's Edge Environmental Solutions
RFT Parks-2020-02	Two 4WD Utility Vehicles and One 4x4 Tractor	\$ 115,548.45	Ed Stewarts Equipment
RFP-EDC-2020-02	Strategies for Land Development	\$ 40,000.00	N.Barry Lyon Consultants Ltd. (NBLC)

RFPQ FP-01-2020	General Contractor for OPP Facility Renovations	\$ 927,000.00	WS Morgan Construction Ltd.
RFP CMS-OF-2020-01	Fire Dispatch Services	\$ 239,420.00	Town of Tillsonburg
RFP EDC-2020-01	Tourism Strategy and Action Plan	\$ 43,034.31	Bannikin Travel and Tourism Ltd.
RFT FP-2020-08	Veterans Way Trail	\$ 207,278.00	TRI-Capital Construction Ltd
RFQ FP-2020-04	Tony Rose LED Light Upgrades	\$ 34,729.40	Don Black Electric Ltd.
RFQ FP-2020-15	OSPCA Roof Replacement	\$ 62,250.00	All Pro Roofing Inc.
RFP-IT-2020-01	HRIS and Payroll System	\$ 170,000.00	Ceridian
Joint tender with County	Supply and delivery of fuel, including tank rentals (only Town portion reported)	\$ 327,600.00	Arthur's Fuel
Buying Group	Microsoft ELA (Corporate Systems, 365)	\$ 115,885.00	CDW
Buying Group	COVID Laptops Batch 1	\$ 39,890.00	CDW
Buying Group	Server Refresh	\$ 106,017.00	DELL /EMC
Buying Group	Back up System	\$ 41,810.00	DELL /EMC
Buying Group	COVID Laptops Batch 2	\$ 35,171.25	DELL /EMC
Sole Source	OPP Facility Upgrades - Engineering Designs	\$ 233,000.00	Baker Risk Engineering
Sole Source	- Architectural Services		Formworks Inc. Architects
Contract Extension	Orangeville Transit Service Provider	\$ 727,736.00	First Student
	<b>TOTAL</b>	<b>\$ 9,444,331.31</b>	

\* indicates an open PO but as Tender the full value could exceed the \$30,000 value mark