



January 31, 2016

**CORPORATE SERVICES – PROCUREMENT SERVICES DEPARTMENT
INFORMATION REPORT 2015-41**

TO: Mayor Van Bynen
Members of Council
Chief Administrative Officer
Commissioners
Directors

SUBJECT: Report on Call for Bids

ORIGIN: Manager, Procurement Services

In accordance with the Town's Procedural bylaw, any Member of Council may make a request to the Town Clerk that this Information Report be placed on an upcoming Committee of the Whole agenda for discussion.

COMMENTS

The Town's Procurement by-law number 2014-27 was approved by Council at the May 5, 2014 Council meeting. Item 17 of this by-law stated that the Manager, Procurement Services shall prepare a semi-annual Information Report to Council with the following information:

- i. All goods, service(s) or construction awarded over \$250,000.00 in accordance with Schedule "D" Bid Threshold of this by-law.
- ii. All emergency purchases exceeding \$50,000.00 awarded in accordance with Schedule "D" Bid Threshold of this by-law.
- iii. All Single and Sole Source purchases.

This report covers the time period from July 23, 2015 to December 24, 2015.

BUSINESS PLAN AND STRATEGIC PLAN LINKAGES

Well Equipped and Managed - To obtain the best value for the Corporation when procuring goods and service(s) and construction.

Well Respected - openness, accountability and transparency while protecting the financial best interests of the Corporation and those of the Corporation's employees and elected officials.

CONSULTATION

The Manager, Procurement Services has received approval for the attached Appendix "A" contracts in accordance with the Town's Corporate Procurement bylaw 2014-27.

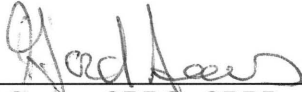
BUDGET IMPACT

None

CONTACT

For more information on this report, contact:

Gord Sears, Manager, Procurement Services extension 2351



Gord Sears, CPPO, CPPB
Manager, Procurement Services



Anita Moore
Commissioner, Corporate Services

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Call for Bids (from July 23, 2015 to December 24, 2015) awarded exceeding \$ 250,000.00 by C.A.O.:

Purchase Order Number	Or Ty	Supplier Name	Order Date	Report Amount	Report Number	Contract Description	Approved by
29044	OW	C. Valley Paving Ltd.	08/27/2015	\$ 1,692,328.65	2015-27	Road Resurfacing Program	C.A.O.
29173	OB	Floyd Preston Ltd.	10/02/2015	\$ 625,823.25	2015-33	Supply and Delivery of Winter Sand	C.A.O.
29235	OW	Dig Con International Ltd.	10/26/2015	\$ 352,900.00	2015-34	Main Street Gateway Feature	C.A.O.
29264	OB	Triple J Contracting Inc.	10/15/2015	\$ 685,316.00	2015-35	Winter Sidewalk Snow Plowing Contract	C.A.O.
		Blue Ump. Recreational Products	11/16/2015	\$ 405,000.00	2015-37	Playground Equipment Contract	C.A.O.

Emergency Purchases (from July 23, 2015 to December 24, 2015) awarded exceeding \$ 50,000.00:

Purchase Order Number	Or Ty	Supplier Name	Order Date	Amount	Contract Description	Approved by
	n/a	n/a	n/a	n/a	n/a	n/a

Single or Sole Source Purchases (from July 23, 2015 to December 24, 2015):

Purchase Order Number	Or Ty	Supplier Description	Order Date	Amount	Contract Description	Approved by
28941	SO	Hach Canada	08/05/2015	\$ 8,934.70	Maintenance Contract Water Area Chlorine Monitors	Director, Public Works