

Information Report
Contract Awards/Extension > \$50,000
For the period January 1 - September 30, 2024

Date of Award	RFx #	Contractor	Type of Good or Service	Project	Total Contract Value	Contract Term
01-25-2024	RFT ES 2023-19322	Omega Contractors Inc.	Capital - servicing	Mount Forest Ave. Servicing	\$ 1,097,172	Construction
01-10-2024	ID RFP 2023-01	BM Ross and Associates Ltd.	Engineering services	Engineering services	Hourly rate	5 years
01-10-2024	ID RFP 2023-01	GM BluePlan Engineering Limited	Engineering services	Engineering services	Hourly rate	5 years
01-24-2024	CS RFP 2023-18	Clean Crysta Services Inc.	Janitorial services	Cleaning services for municipal facilities	\$ 174,555	3 years
02-14-2024	RFT 9417	Dozlan Construction Corp.	Capital - Municipal Drain	Kincardine Kinloss Municipal Drain	\$ 178,460	Construction
03-18-2024	CS LA51373	Roberts Farm Equipment	Capital - Equipment purchase	Skid Steer compact loader	\$ 87,600	supply of goods
03-20-2024	CS RFQ 2024-04	Huron Tractor Ltd.	Capital - Equipment purchase	Zero turn mower	\$ 57,900	supply of goods
03-25-2024	OPS RFT 2024-19	552976 Ontario Ltd.	Operations - calcium chloride	Supply & Apply Calcium Chloride	\$ 84,000	supply of goods
03-25-2024	OPS RFT 2024-15	Keith Snyder Construction Ltd.	Operations - winter sand	Supply, load, haul winter sand	\$ 83,925	supply of goods
03-25-2024	OPS RFT 2024-17	Multiple Enterprises	Capital - Asphalt Repairs	Miscellaneous Asphalt Repairs	\$ 62,400	Construction
03-27-2024	OPS RFT 2024-01	Finch Auto Group	Capital - Fleet purchase	2 Half-tonne pick-up trucks	\$ 108,771	supply of goods
03-28-2024	OPS RFQ 2024-03	Maglin Site Furniture	Capital - street furniture purchase	Street furniture for Queen St.	\$ 81,326	supply of goods
03-28-2024	OPS RFT 2024-14	Johnston Bros (Bothwell) Ltd.	Operations - Granular A material	Supply Granular A Maintenance Gravel	\$ 362,250	supply of goods
04-02-2024	PO 55937	Garland Canada Inc.	Capital - Roof repairs	Underwood Shop Roofing	\$ 82,760	supply of goods
04-03-2024	OPS RFT 2024-05	Colvoy Equipment	Capital - Equipment purchase	Guiderail Mower	\$ 74,520	supply of goods
04-10-2024	RFT 02-9516	Fer-Pal Infrastructure	Capital - Watermain upgrades	Highland Dr. Watermain Religning	\$ 488,880	Construction
04-10-2024	OPS RFT 2024-02	E.C. King Contracting	Capital - Hot Mix Paving	Concession 11 (S/R 20-Bruce Rd 1)	\$ 641,900	Construction
04-10-2024	PO 52682	GM BluePlan Engineering Limited	Operations - Bridge Master Plan	Engineering services	\$ 89,963	Contracted service
04-11-2024	240013.2	Garland Canada Inc.	Capital - Roof repairs	Reservoir Waterproofing	\$ 241,656	supply of goods
04-16-2024	OPS RFT 2024-16	Royal Crown Construction	Capital - sidewalk replacement	Sidewalk Replacements	\$ 64,363	Contracted service
04-22-2024	RFT ES-2024-23064	Huron District Contracting	Operations - Marina Dredging	Marina dredging	\$ 312,897	Contracted service
04-22-2024	RFT 02-9532	MISCO Mulders Inspection Services	Capital - Water tower upgrades	Kincardine & Tiverton Water Tower Mtce	\$ 171,777	Contracted service
04-22-2024	CS RFQ 2024-06	Zamboni Company Ltd.	Capital - Equipment purchase	DC Ice Resurfacer	\$ 158,965	supply of goods
05-01-2024	RFSO 19-03	Garland Canada Inc.	Capital - Roof repairs	WTP Roof Replacement	\$ 87,449	supply of goods
05-02-2024	RFP CS 2024-01	Diamond Head Sprinklers Inc.	Capital - Parks/Playground	Tiverton Splash Pad	\$ 274,950	supply of goods
05-10-2024	240022.3	Garland Canada Inc.	Capital - Ramp renovations	DC Ramp Renovation	\$ 80,774	Construction
05-13-2024	240012	Garland Canada Inc.	Capital - Roof repairs	Davidson Centre Roofing	\$ 653,982	supply of goods
05-13-2024	RFT ES 2023-20301	Omega Contractors Inc.	Capital - servicing	Kincardine Ave. Servicing Extension	\$ 1,693,692	Construction
05-23-2024	PO 52689	Larry Hudson Chevrolet	Capital - Fleet purchase	Express Cargo Van - CS	\$ 57,936	supply of goods
05-27-2024	SI RFP 2024-01	1877449 Ontario Ltd (Balaklava)	Downtown Kincardine Speakers	Supply, Delivery and Installation of WIFI Speaker System	\$ 88,650	supply of goods
05-30-2024	CS RFT 2024-08	Allen Hastings Limited	Capital - Washroom renovations	Kincardine Library Washroom Renovations	\$ 82,310	Construction
05-31-2024	RFT ES 2024-23207	Claybar Contracting Inc.	Capital - Equipment purchase	Gas & Diesel Fuel Dispensing - Marina	\$ 424,410	supply of goods
06-12-2024	ES RFT 2024-18098	Omega Contractors Inc.	Capital - Road Reconstruction	Bruce Ave. Reconstruction	\$ 2,135,364	Construction
06-13-2024	CS-RFP 2024-10	928277 Ontario Ltd.	Capital - Lighting	Connaught Park Lighting Upgrades	\$ 199,205	supply of goods
06-13-2024	OPS RFP 2024-09	Marcel Equipment Ltd.	Capital - Equipment purchase	Landfill Compactor	\$ 585,000	supply of goods
08-16-2024	CS RFP 2024-11	Montgomery's Industrial Services	Capital- HVAC Unit	DC HVAC Replacement - Pool	\$ 97,745	Supply of goods
09-09-2024	SI RFP 2024 -02	Big Star Lights	Seasonal lights	Supply and delivery of seasonal lights	\$ 69,750	supply of goods
09-11-2024	CS 2024-12	Great Lakes Concrete	Capital - FADS Concrete Pad & Ramp	DC Track Viewing Area	\$ 70,000	Contracted service
09-25-2024	TR-2024-01	KPMG LLP	Operations - Audit Services	External Audit Services	\$ 165,180	Contracted Service
Total					\$ 11,472,436	

*where the contract term is not specified, trade agreements specify determining the value over a 4-year time period.