



**TOWN OF AMHERST**  
**PROCUREMENT AWARDS LESS THAN \$250,000**  
**Approved by CAO or Designate**  
**QUARTERLY REPORT FOR October, November & December 2018**



CONTRACT	# OF BIDS	SUCCESSFUL BIDDER	BUDGET AMOUNT	AMOUNT OF AWARD	APPROVAL DATE	BUDGET TYPE	APPROVING AUTHORITY	TYPE
RFP-18-06 Demolition of 72 Station Street	4	Baxter Trucking	N/A	\$41,610.11	30-OCT-18	Operational	CAO	Regular
RFP-18-07 Parking Lot Snow Removal 2018/19 – Package A	2	Hawkes Blueberries	\$51,000	\$7,717	19-DEC-18	Operational	CAO	Regular
RFP-18-07 Parking Lot Snow Removal 2018/19 – Package B	1	Baxter Trucking		\$3,045				
RFP-18-07 Parking Lot Snow Removal 2018/19 – Package C	2	K.L. Carter		\$5,248				
RFP-18-07 Parking Lot Snow Removal 2018/19 – Package D	1	Baxter Trucking		\$8,105				
RFP-18-07 Parking Lot Snow Removal 2018/19 – Package E	2	K.L. Carter		\$5,035				
RFP-18-07 Parking Lot Snow F	1	Baxter Trucking		\$7,824				
RFP-18-14 Supply & Delivery of Overseeder/Aerator		Boydco Turf	\$7,000	\$6,341	06-NOV-18	Capital	CFO	Regular
RFP-18-31 Supply & Delivery of Decorative Holiday Lighting	6	Classic Displays	\$30,000	\$27,205	25-OCT-18	Capital	CAO	Regular
RFP-18-32 Structural Review of 196 Victoria Street East (Insightly)	0	None	\$0 Revenue	\$0	12-OCT-18	Operational	CAO	Regular
RFP-18-34 Installation of Mural on Exterior of Amherst Town Hall		Hansen Signs	\$25,000	\$5,699	19-OCT-18	Capital	CFO	Regular
RFQ-18-36 Wind Turbine Maintenance	1	Molen Services	\$50,000	3,812	14-SEP-18	Operational	CAO	ALTP
RFQ-18-37 Concrete Products for Manhole/Catch Basins	1	Shaw Precast	\$6,000	\$5,809	07-SEP-18	Operational	CFO	ALTP
RFQ-18-38 Supply of Materials for Willow Street Infrastructure Renewal & Operations	2	McLennan Sales	\$63,500	\$10,081	07-SEP-18	Operational	CFO	Regular
RFQ-18-39 Mobile Burn Unit Live Fire Training	1	Nova Scotia Fire Fighters School	\$16,937	\$10,168	14-SEP-18	Operational	CAO	ALTP
RFQ-18-40 Supply & Delivery of Crusher Dust Sand	2	Acadia Stone	\$10,000	\$2,566	12-OCT-18	Operational	CFO	Regular
RFQ-18-42 Infrastructure Monitoring Software	3	Nagios XI	\$4,000	\$2,723	26-OCT-18	Operational	CFO	Regular
RFQ-18-47 Salt Hauling 2018/19	3	Baxter Trucking	\$70,000	\$9,647	23-NOV-18	Operational	CFO	Regular
RFQ-18-49 DPB Server Upgrade	1	Cisco/OnX	\$15,000	\$15,057	23-NOV-18	Operational	CAO	Regular
RFQ-18-50 Holiday Decorating of Town Hall	2	Buds to Blossoms	\$500	\$203	12-NOV-18	Operational	CFO	Regular

Awards Within Approved Budgets:  
\$2,000 - \$14,999 – Approved by Treasurer (CAO designate)  
\$15,000 - \$250,000 – Approved by CAO  
Alternative Procurement (any value) - Approved by CAO

All values include non-recoverable HST