



TOWN OF AMHERST
PROCUREMENT AWARDS LESS THAN \$250,000
Approved by CAO or Designate
QUARTERLY REPORT FOR July, August, and September 2018



CONTRACT	# OF BIDS	SUCCESSFUL BIDDER	BUDGET AMOUNT	AMOUNT OF AWARD	APPROVAL DATE	BUDGET TYPE	APPROVING AUTHORITY	TYPE
RFP-18-19 Interior Painting – Amherst Stadium	2	Atlantic Pro Painting	\$25,000	\$28,000	July 6, 2018	Capital	CAO	Regular
RFP-18-22 Sewer Main Cleaning & Video Inspection	4	Clean Earth Ind.	\$50,000	\$36,656	August 1, 2018	Operational	CAO	Regular
RFP-18-23 Willow Street Inspection	4	CBCL Ltd.	\$100,000	\$62,050	August 23, 2018	Capital	CAO	Regular
RFP-18-25 Supply & Install Dog Park Fencing	2	Eastern Fence	\$35,000	\$19,033	August 23, 2018	Capital	CAO	Regular
RFP-18-26 Relocation of Play Structure – Dickey Park	1	Eastern Fence	\$15,967	\$12,609	August 23, 2018	Capital	CAO	Regular
RFP-18-30 Supply of One (1) New SUV – AFD	4	Atlantic Fleet	\$50,000	\$44,186	August 30, 2018	Capital	CAO	Regular
RFQ-18-20 Demolition of 4 Sackville Road	2	Bill Dowe Trucking	\$3,181	\$3,181	July 6, 2018	Operational	Treasurer	Regular
RFQ-18-24 Supply & Delivery of Topsoil 2018	3	K.L. Carter	\$5,000	\$3,943	July 13, 2018	Operational	Treasurer	Regular
RFQ-18-25 Legal Easement – South Albion	3	Rayworth & Roberts	\$62,500	\$2,597	July 6, 2018	Capital	Treasure	Regular
RFQ-18-29 Bulk Road Salt Purchase	1	K+S Windsor Salt	\$70,000	\$60,132	July 23, 2018	Operational	CAO	Alternative
RFQ-18-30 Supply of Rink Boards	2	Athletica	\$25,000	\$15,969	July 23, 2018	Capital	CAO	Regular
RFQ-18-31 Install of Rink Boards	1	Halex Construction	\$9,031	\$9,960	July 23, 2018	Capital	CAO	Regular
RFQ-18-33 Barracuda Message Archive Renewal	1	Atlantic Data Systems	\$3,500	\$2,030	August 2, 2018	Operational	Treasurer	Alternative
RFQ-18-35 Supply Lift Station Valve – LaPlanche	3	APS	\$40,000	\$2,279	August 30, 2018	Operational	Treasurer	Regular
RFQ-18-36 Wind Turbine Maintenance	1	Molen Services	\$28,000	\$3,812	September 13, 2018	Operational	CAO	Alternative
RFQ-18-37 Supply of Concrete Materials for Catch Basin/Manholes	1	Shaw Precast	\$6,000	\$5,808	September 7, 2018	Operational	CAO	Alternative
RFQ-18-38 Supply of Materials for Willow Street Infrastructure Renewal	2	McLennan Sales	\$57,342	\$10,082	September 7, 2018	Operational	Treasurer	Regular
RFQ-18-39 Mobile Burn Unit Live Fire Training	1	NS Firefighters School	\$16,937	\$10,168	September 14, 2018	Operational	CAO	Alternative
T-18-12 Supply of One New Police Vehicle	1	Taylor Ford	\$49,000	\$34,028	August 1, 2018	Capital	CAO	Regular
T-18-06 Construction of Asphalt Trail – South Albion	2	Costin Paving	\$100,000	\$90,559	August 30, 2018	Capital	CAO	Regular

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

All values include non-recoverable HST