



**TOWN OF AMHERST**  
**PROCUREMENT AWARDS LESS THAN \$250,000**  
**Approved by CAO or Designate**  
**QUARTERLY REPORT FOR April, May, and June 2018**



CONTRACT	# OF BIDS	SUCCESSFUL BIDDER	BUDGET AMOUNT	AMOUNT OF AWARD	APPROVAL DATE	BUDGET TYPE	APPROVING AUTHORITY	TYPE
RFP-18-11 Supply & Install of Dehumidifiers	2	Seacrest Electric	\$55,000 +\$14,000	\$63,950	May 30, 2018	Capital	CAO	Regular
RFP-18-12 Overhaul of Compressors	3	Black and McDonald	\$30,000	14,750	May 17, 2018	Capital	CAO	Regular
RFP-18-13 Supply & Install of Sound System & Wifi – Stadium	2	Backman Vidcom	\$112,000	\$126,825	August 1, 2018	Capital	CAO	Regular
RFP-18-16 Supply & Delivery of Line Striping Unit	2	Stinson Equipment	\$75,000	\$72,984	May 17, 2018	Capital	CAO	Regular
RFQ-18-05 Supply & Install of Police Vehicle Equipment		Scotia Emergency	\$9,900	\$4,659	May 2, 2018	Capital	CAO	Regular
RFQ-18-09 Repairs to Industrial Park Lift Station	2	Xylem	\$49,875	\$2,895	April 19, 2018	Operational	CAO	Regular
RFQ-18-15 Supply of Service Truck Body	2	DR Polley	\$47,350	\$2,921	April 26, 2018	Operational	CAO	Regular
RFQ-18-17 Supply & Delivery of Traffic Paint	4	Dulux (PPG)	\$11,800	\$5,502	May 23, 2018	Operational	Treasurer	Regular
RFQ-18-18 Supply & Delivery of Lift Station Repair Parts –	1	Surflin	\$21,000	\$3,056	May 10, 2018	Operational	CAO	Regular
RFQ-18-19 Lower Level DPB Copier Equipment	1	Xerox	\$500	\$472	June 8, 2018	Operational	Treasurer	Alternative
RFQ-18-21 Supply of Highway 2 Signage	7	Admiral Glass	\$8,000	\$3,901	June 19, 2018	Capital	Treasurer	Regular
RFQ-18-22 Supply of Wellfield Booster Pumps	4	Trident Pumps	\$20,000	\$4,547	June 8, 2018	Operational	Treasurer	Regular
RFQ-18-23 Supply of Temporary Water Parts	3	EMCO Amherst	\$20,000	\$10,311	June 12, 2018	Operational	Treasurer	Regular
RFQ-18-27 Regulatory Signage – Bike Lanes	3	Absolute Traffic Services	\$12,500	\$2,795	June 29, 2018	Operational	Treasurer	Regular
RFQ-18-28 Purchase of Computer & Equipment (IS Manager)	1	IMP Solutions	\$20,000	\$2,396	June 29, 2018	Operational	Treasurer	Alternative
T-18-05 Asphalt Concrete Patching	2	Costing Paving	\$239,836	\$239,836	May 17, 2018	Capital	CAO	Regular
T-18-02 Supply & Delivery of Gravel 2018	4	Chapman Brothers	\$42,500	\$41,944	June 28, 2018	Operational	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