



TOWN OF AMHERST
PROCUREMENT AWARDS LESS THAN \$250,000
Approved by CAO or Designate
QUARTERLY REPORT FOR January, February & March - 2019



CONTRACT	# OF BIDS	AWARDED TO:	BUDGET AMOUNT	AMOUNT OF AWARD	APPROVAL DATE	BUDGET TYPE	APPROVING AUTHORITY	TYPE
T-19-01 Provision of Fuel Products	3	Parkland (Bluewave)	\$5,500	\$3,579	28-FEB-19	Operational	CAO	Regular
RFP-18-21 Supply & Delivery of New 4WD Tractor with Loader	4	Fort Equipment	\$35,000	33,549	18-JAN-19	Capital	CAO	Regular
RFP-18-29 Supply & Delivery of Self-Contained Breathing Apparatus	3	Cummings' Fire & Safety	\$72,000	\$70,731	01-FEB-19	Capital	CAO	Regular
RFP-18-35 Level II Body Armour	4	Fundy Tactical	\$35,000	\$22,539	19-FEB-19	Capital	CAO	Regular
RFP-18-38 Supply of Breathing Air Cylinders	2	Cancelled No compliant proposals	\$10,000	\$0	01-FEB-19	Capital	CAO	Regular
RFP-18-39 Digital Trainer – AFD	1	Cancelled Over-budget	\$46,000	\$0	28-FEB-19	Capital	CAO	Regular
RFP-18-43 Elevator Maintenance	2	KONE Inc.	\$24,000	\$9,386	22-MAR-19	Operational	CAO	Regular
RFP-19-01 Supply & Delivery of Hanging Baskets	3	Blomidon Nurseries	\$9,000	\$8,030	19-MAR-19	Operational	CFO	Regular
RFP-19-02 Supply & Delivery of Bedding Plants	3	Norwood Gardens	\$7,000	\$5,227	19-MAR-19	Operational	CFO	Regular
RFQ-18-20 Bunker Gear	4	Micmac Fire	\$20,000	\$18,302	07-FEB-19	Capital	CAO	Regular
RFQ-18-27 Cell Block Sound Panels	1	20/20 Productions	\$12,000	\$8,500	15-MAR-19	Capital	CFO	Regular
RFQ-18-44 Purchase of Organic Collection Carts	1	Valley Waste	\$5,000	\$4,525	18-JAN-19	Operational	CAO	Alternative
RFQ-18-51 Freight for Organic Collection Carts	3	Bill Dowe Trucking	\$7,000	\$6779	18-JAN-19	Operational	CAO	Regular
RFQ-18-52 Supply & Install Police Vehicle Equipment	2	Auto Light Atlantic	\$14,972	\$11,959	22-MAR-19	Capital	CAO	Regular
RFQ-18-53 Supply & Delivery of Water Meters	2	Scotia Tech	\$12,500	\$12,395	17-JAN-19	Capital	CFO	Regular
RFQ-18-54 Supply & Delivery of Hydrants	2	McLennan Sales	\$12,500	\$10,429	17-JAN-19	Capital	CFO	Regular
RFQ-18-55 Installation of Highway Signage	1	NSTIR	\$11,000	\$8,502	15-JAN-19	Capital	CAO	ALTP
RFQ-18-56 Lease of Folder/Insertion Machine	2	Office Interiors	\$8,022	\$8,022	01-FEB-19	Operational	CAO	Regular
RFQ-18-57 Supply of Watchguard In-car Camera System	1	Watchguard	\$18,000	\$17,767	25-MAR-19	Capital	CAO	Alternative
RFQ-18-58 Digital Trainer – AFD	1	Micmac Fire	\$46,000	\$40,464	28-FEB-19	Capital	CAO	ALTP
RFQ-18-60 Supply of Water Meter Guns	1	Scotia Tech	\$4,500	\$3,942	22-MAR-19	Operational	CAO	Alternative
RFQ-19-01 Supply & Delivery of Ammunition	2	Korth Group	\$7,000	\$6,053	26-MAR-19	Operational	CFO	Regular
		MDCharlton		\$93				

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