

Delegated Authority Reports between March 19, 2020 and September 15, 2020

Account Number	Bid #	Project Description	Department	PUR Report	Project Balance at Time of Award	Awarded Amount (Excluding HST)	Contingency	Payable HST	Total Cost	Remaining Project Balance	Awarded To	Contact Term	Optional Renewals
994200201	2020-05-CP	Supply and Delivery of One New Backhoe/Loader	Public Works	PUR2020-022	\$ 160,000.00	\$ 156,385.00	\$ -	\$ 2,752.00	\$ 159,137.00	\$ 863.00	Brant Tractor Ltd.	Upon Delivery	N/A
Operating	2020-24-OQ	Supply, Delivery and Application of Calcium Chloride	Public Works	PUR2020-012	Operating	\$1,188,300 (CAO only approved initial term)	\$ -	\$ 20,912.00	\$ 20,912.00	Operating	Morris Chemical	31-Mar-21	4, 1 year renewals (must go back to Council for approval of optional renewals)
953190107	2020-27-CP	Consulting Services for Facility master Planning - Study for City of Kawartha Lakes Police Services Operations	Community Services	PUR2020-016	\$ 95,000.00	\$ 69,580.00	\$ -	\$ 1,225.00	\$ 70,805.00	\$ 24,195.00	The Ventin Group	Upon Completion	N/A
983200701 983200702	2020-40-CQ	Life Cycle Management - Asphalt Overlay	Engineering	PUR2020-015	\$ 690,601.00	\$ 589,525.00	\$ 58,953.00	\$ 11,414.00	\$ 659,892.00	\$ 30,709.00	Dufferin Construction	Upon Completion	N/A
Operating	2020-45-OQ	Street Sweeping Services	Public Works	PUR2020-013	Operating	\$146,550 (\$439,650 for initial term and renewals)	\$ -	\$2,579 (\$7,737 for initial term and renewals)	\$149,129 (\$447,387 for initial term and renewals)	Operating	A&G The Road Cleaners Ltd.	31-Dec-20	2, 1 year renewals
Operating	2020-47-OQ	Supply and Delivery of regulatory and Warning signs on an "As Required Basis"	Public Works	PUR2020-017	Operating	\$46,063 (\$138,189 for initial term and renewals)	\$ -	\$811 (\$2,433 for initial term and renewals)	\$46,874 (\$140,622 for initial term and renewals)	Operating	Stinson Equipment Limited	31-Dec-20	2, 1 year renewals
994200220 994200221	2020-51-SS	Supply and delivery of Two New Trackless Sidewalk Machines	Public Works	PUR2020-019	\$ 350,000.00	\$ 330,470.00	\$ -	\$ 5,818.00	\$ 336,288.00	\$ 13,712.00	Joe Johnson Equipment Limited	Upon Delivery	N/A
950200301	2020-55-CQ	Renovations to Forbert Memorial Pool, Bobcaygeon	Community Services	PUR2020-025	\$ 278,478.00	\$305,000 + \$18,000 (Contract Admin, Inspection & Testing)	\$ 30,500.00	\$ -	\$ 353,500.00	\$ (75,022.00)	Gerr Construction Inc. (Wilcox Architects for Contract Admin, Inspection & Testing)	Upon Completion	N/A
Operating	2020-66-OQ	Flushing and Video Inspection of Landfill Leachate Collection Systems	Public Works	PUR2020-023	\$ -	\$ 109,000.00	\$ -	\$ 1,919.00	\$ 110,919.00	Operating	Sewer Technologies Inc.	31-Dec-21	N/A