

3rd Quarter 2021 - Projects over \$100,000 within budget and within scope

File #	Bid Type	Project Description	Account Number	Department	PAR Report	Awarded To	Contract Term	Optional Renewals	PO Number	Project Balance at Time of Award	Awarded Amount (Excluding HST)	Contingency	Payable HST	Total Cost	Remaining Project Balance	Comments
05	OP	Consulting Services to Develop a Feasibility Study for a Cultural Centre(s)	921203801	Economic Devp	PAR2021-037	NGL Nordicity Group Limited	Jun-22	None	908890	\$ 100,000	\$ 90,700	\$ -	\$ 1,597	\$ 92,297	\$ 7,703	
37	CP	Trails and Forest Master Plan	921121201	Parks and Recreation	PAR2021-033	CIMA Canada Inc.	31-May-22	N/A	908718 OC	\$ 200,000	\$ 86,899	\$ -	\$ 1,529	\$ 88,428	\$ 111,572	
39	OP	Active Transportation Master Plan	17100.74115	Planning	PAR2021-045	CIMA Canada Inc.	upon completion	N/A	909154	Operating	\$ 91,520	\$ -	\$ 1,611	\$ 93,131	Operating	
53	OQ	Annual Calibration and Service of the Process Instrumentation	19818.72745; 19840.72745; 19844.72745	Public Works	PAR2021-039	IndusControl Inc.	End Date August 31, 2022	4 - 1 year renewals	909114	Operating	\$ 5,920	\$ -	\$ 104	\$ 6,024	Operating	
54	CP	Lindsay WTP Storage Tank Replacement and Recoating o the Containment Areas	998210102; 998200105	Engineering	PAR2021-036	The Greer Galloway Group	upon completion	N/A	909136	\$ 108,906	\$ 46,485	\$ 4,648	\$ 9,000	\$ 52,033	\$ 56,873	
58	OQ	Roadside Ditching of Municipal Roads	19200.74305.0 3040	PW-Roads	PAR2021-034	Don Cordingley Gradall Rental Ltd. and Robinson Haulage Inc	Oct-21	none	908712 and 908695	Operating	\$ 157,200	\$ -	\$ 2,767	\$ 159,967	Operating	
64	CQ	Replacement of Filter media at Lindsay WTP	998210101	PW-Water	PAR2021-035	Continental Carbon Group Inc	15-Nov-21	None	908852 OP	\$ 400,000	\$ 284,620	\$ -	\$ 5,010	\$ 289,630	\$ 110,370	
72	OQ	Print and Delivery of Municipal Calendars	12400.72755	Communications	PAR2021-041	Canadian Printing Resources Inc.	2 years	2-1 year	908922	Operating	\$ 17,550	\$ -	\$ 309	\$ 17,859	Operating	
74	CQ	OPS No1 Municipal Drain Partial Clenaout	988081101	Engineering	PAR2021-046	Envision Excavating	upon completion	N/A	909118	Municipal Drains	\$ 83,010	\$ 8,301	\$ 1,607	\$92,918	\$ (92,918)	Drain does not have a budget
75	CQ	Installation of New Speed Zone Signs	9821204301	Engineering	PAR2021-044	Contact Construction Company Ltd	2 years	N/A	908979OC	\$ 44,758	\$ 46,754	\$ -	\$ 822	\$ 47,576	\$ (2,818)	Within the \$10,000 allowable

4th Quarter 2021 - Projects over \$100,000 within budget and within scope

File #	Bid Type	Project Description	Account Number	Department	PAR Report	Awarded To	Contract Term	Renewals	PO Number	Project Balance at Time of Award	Awarded Amount (Excluding HST)	Contingency	Payable HST	Total Cost	Remaining Project Balance	Comments
27	SBT	Sale of Standing Timber	1-3-8403-8441	Parks and Recreation	PAR2021-042	Ben Hokum and Son Limited	Completed by March 15, 2023	N/A	N/A	Income	\$ 195,005.00				Income	
57	OP	Business and Workforce Attracton	17500.74150.3 5704	Ec Dev	PAR202-049	Cinnamon Toast New Media Inc.		none	909130	Operating	\$ 145,000.00		\$ 309	\$ 145,309	Operating	
80	CQ	Reconstruction of Boat Launches	950210105 950210106 950210107	Community Services	PAR2021-050	W.G. Jackett & Sons Construction	31-May-21	N/A	909134OC	\$ 115,000.00	\$ 121,556.00	\$ 1,200.00	\$ 2,160.00	\$ 124,916.00	\$ (9,916.00)	Within the \$10,000 allowable
84	CQ	Wilson Fields Pathway Upgrades	950210603	Parks and Recreation	PAR2021-052	Young's Construction	31-May-21	none	909346 OC	\$ 180,000.00	\$ 181,190.75	\$ 181,191.00	\$63,189.00	\$ 184,380.00	\$ (4,380.00)	Within the \$10,000 allowable