Appendix 1 (CR-23-073) Bi-Annual Summary of Delegated Authority Purchases between \$50,000 and \$249,999 from January 1, 2023 to June 30, 2023 Delegated Authority- Director of Corporate Services

Bid Number	Bid Title	Description	Award Date	Vendor	Award Amount (excluding HST)	Budget
Non-Standard Procurement (Sole Source)	Supply & Delivery of Decorative Streetlights	Sole Source to Vendor in order to match streetlights in the 800 block of 2 nd Ave. E. as approved in the 2023 Capital Plan. Stresscrete is the only vendor of the King Luminaire products required for the project.	01/24/2023	Stresscrete	\$82,610	\$100,000 (includes installation)
Emergency Purchase	Harrison Park Workshop Remediation	Emergency Purchase for the remediation of the Harrison Park Workshop due to the presence of mould and fecal matter, also affecting the air quality in the facility. Remediation included the installation of barriers to restrict animal/bird access to the facility to prevent continued damage.	03/10/2023	First General Services	\$81,639	\$0 (Funding will be identified in Treasurer's year- end transfers report)
Tender RFT-23-013	Emerald Ash Borer Tree Removals	Supply of equipment and labour to remove Ash Borer Trees as specified by the City and as approved in the 2023 Operating Budget.	04/25/2023	Transform Tree and Shrub Care	\$62,968.36	\$75,000

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Bid Number	Bid Title	Description	Award Date	Vendor	Award Amount (excluding HST)	Budget
Tender RFT-23-017	Replacement of Watermain Cathodic Protection, Phase 7	Replacement of Watermain Cathodic Protection on Ductile Iron Pipes on 16 th St. W. and 24 th St. W. as approved in the 2023 Capital Plan	04/28/2023	C.P. Systems	\$111,320	\$180,000
Tender RFT-23-021	Sloped Roof Replacements	Replacement of roofs at HP Inn, HP Campground Laundry, HP Campground Washroom 3, HP Campground Ponderosa, Farmers Market Section 1, and West Side Pump Station as approved in 2023 and 2024 Capital Plan.	05/02/2023	AM Group of Companies	\$131,205	\$125,000 (Funding shortfall will be addressed in Treasurer's year-end transfers report)
Non-Standard Procurement (Single Source)	Supply of Variable Frequency Drive (VFD)	Replacement of VFD to allow an existing pump to adequately meet the needs of the water distribution system and to standardize with other VFDs in service. The vendor is the only vendor permitted to sell Rockwood products in this region. The project is as approved in the 2023 Capital Plan.	05/17/2023	Westburne Ruddy (Rexel)	\$96,105.13	\$100,000 (includes installation)