

Vendor Name	Q1 2022 Award	Purchase Order Value	Description
Wessuc Inc.	64,919.95	1,813,709.17 Total	Env WW Treat Contracted Services
Dell Canada Inc.	71,012.78	71,012.78 Total	CAP-IT- -Replacement of Workstations-Cosd Cap/Cons
Softchoice Corporation	75,091.46	75,091.46 Total	Fin PI Adm Exp Licensing & Mtc Fees
Triton Engineering	82,237.50	251,937.50 Total	Eng Cap Rd Improv Prog Prof Serv Consulting
Cdw Canada Inc.	84,954.99	85,008.47 Total	Eng Cap New Twn Admin Build Contracted Services
Ainley & Associates Limited	88,720.00	192,932.64 Total	Eng Cap 12 Ln Bdge 12004 Prof Serv Consulting
WM Weller Tree Service Ltd.	91,962.00	91,962.00 Total	CAP-ENG-WINT-7th Line Rd Improv-SR10 to -Contracte
Guild Electric Limited	101,590.00	101,590.00 Total	Eng Cap Audible Pedestrian Sig Contracted Service
Cima+	125,033.00	125,033.00 Total	CAP-ENV-WAT-Hillcrest Well and PS Improt-Prof Serv
RV Anderson Associates	137,872.00	137,872.00 Total	CAP-ENV-WAT-Alliston Wells - Optim and I-Prof Serv
Quinn Digital Asset Protection	160,080.29	160,080.29 Total	Eng Cap Totten Lib Const Cosd Cap/Construct Pur
Duivenvoorden Haulage Limited	179,500.00	405,190.00 Total	Trsp ROW Roads Cosd Gravel/Sand/Salt
RJ Burnside Associates Ltd.	200,000.00	200,000.00 Total	Trsp Storm Prof Serv Consulting
John Eek & Son Limited	281,350.00	387,400.00 Total	Trsp Winter Cosd Gravel/Sand/Salt
Enbridge Gas Distribution Inc.	336,390.40	336,390.40 Total	CAP-ENG-WINT-7th Line Rd Improv-SR10 to -Contracte
GM Blue Plan Engineering	354,530.00	354,530.00 Total	CAP-ENV-WW-Townwide WW Mp/Model-Prof Serv Consulti
CA Sellers Cleaning Services Ltd	370,430.00	370,430.00 Total	CFAC Twn Hall Contracted Services

