

Awarded Vendor	Q4	Purchase Order	Project Name and Department
Compass Minerals Canada	100,000.00000	1,458,339.35000	Trsp Winter Cosd Gravel/Sand/Salt
CA Sellers Cleaning Services Ltd	201,450.00000	811,044.45000	CFAC Contracted Services
DA Lee Dust Control	150,000.00000	748,986.51000	Trsp ROW Roads Cosd Chemicals
Triton Engineering Services Ltd.	288,550.00000	1,334,254.91000	CAP-ENG-WINT-Rds Improvement Prgm - Desi-Prof Serv CAP-ENG-WINT-Lionel Stone Ave E Reconstr-Prof Serv
RA-Tech Electrical Services	100,000.00000	143,262.29000	CAP-ENV-MTCE-Pipeline Line Valv Cabinet -Contracte
Black & Mcdonald Limited	125,000.00000	402,958.32000	Trsp ROW Traf Op Cosd Safety Devices & Signs
Black & Mcdonald Limited	148,800.00000	844,980.32000	Trsp ROW St Lght Contracted Services
International Water Supply Ltd	84,806.32000	223,288.08000	Env Wat Supp Cosd R&M Equipment Env Wat Supp Contracted Services
ESRI Canada	65,450.00000	219,140.00000	IT Adm Exp Licensing & Mtc Fees
Expert Landscaping & Snow Removal Inc	220,000.00000	284,500.00000	OP-PRKS- - -Contracted Services

Awarded Vendor	Q4	Purchase Order	Project Name and Department
WM Weller Tree Service Ltd.	200,000.00000	550,000.00000	Trsp Forest Contracted Services
Safesidewalks Canada Inc	60,000.00000	112,250.00000	Trsp ROW Roads Contracted Services
Triton Engineering Services Ltd.	79,200.00000	174,025.00000	CAP-ENG-CAP-Pedestrian Crossover-2025-20-Prof Serv
Commercial Truck Equipment Corp.	883,592.00000	883,592.00000	CAP-TRSP-FLT-Tanker 15 Replacement-Cosd Cap/Constr
Traffic Logix Corporation	56,746.40000	56,746.40000	Eng Dev Contracted Services
RJ Burnside Associates Ltd.	308,200.00000	308,200.00000	CAP-ENG-WINT-Dayfoot St P4 Prospect/Tec -Prof Serv
Soil Engineers Ltd	87,200.00000	87,200.00000	CAP-CAO-Special Projects- -Prof Serv Consulting
Stewart'S Equipment Simcoe	165,906.29000	165,906.29000	CAP-TRSP-FLT- -Cosd Cap/Construct Pur
Stewart'S Equipment Simcoe	58,258.44000	58,258.44000	CAP-TRSP-FLT-Parks UTV Replace 17172-Cosd Cap/Cons
Huron Tractor Ltd	55,383.92000	55,383.92000	CAP-TRSP-FLT-PRKS Front Mnt Mower Rpl 17-Cosd Cap/

Awarded Vendor	Q4	Purchase Order	Project Name and Department
Perkins & Will	255,000.00000	260,000.00000	CAP-CFAC-BMA-Beeton Community Centre Rep-Prof Serv
AJ Stone Company Ltd.	80,000.00000	80,000.00000	CAP-ESF-FIRE-Recruit Fire Ppe Equip-Cosd Cap/Const
Softchoice Corporation	171,601.21000	171,601.21000	IT Adm Exp Licensing & Mtc Fees
Goeder Marketing Inc	89,200.00000	89,200.00000	CAP-IT- -Website Repl/OnlineEnhancement-Cosd Cap/C CAO Comm Contracted Services
Tatham Engineering Limited	244,585.00000	244,585.00000	CAP-ENG-WINT-Boyne River Ped Brid EA-Des-Prof Serv
D-Rock Paving	574,266.36000	574,266.36000	CAP-ENG-CAP-Pedestrian Crossover-2025-20-Contracte
Mar-King Construction Co Ltd	1,526,405.98000	1,526,405.98000	CAP-ENG-WINT-Lionel Stone Ave E Reconstr-Contracte
Hemson Consulting Limited	59,000.00000	59,000.00000	CAP-FIN- -DC Background Study-Prof Serv Consulting