

Vendor Name	Q2 2022 Award	Purchase Order Value	Project Name and Department
Alaimo Architecture Inc	263,849.00000	263,849.00000	CAP-ENG-WINT-Fire Adm Stn 4 Cons-Prof Serv Consult
Ainley & Associates Limited	375,024.45000	567,957.09000	CAP-ENG-WINT-12th Line Bridge #12004 - R-Prof Serv
Currie Truck Centre	285,705.00000	300,915.00000	CAP-TRSP-FLT-Comb Dump/Plow Repl 1107-Cosd Cap/Con
Thinktel	88,000.00000	107,103.40000	Adm Exp Telephone & Commun
Anchem Sales	81,480.00000	101,850.00000	Env WW Treat Cosd Chemicals
Anchem Sales	61,110.00000	61,110.00000	Env WW Treat Cosd Chemicals
A-1 Septic Systems	56,565.00000	56,565.00000	Prks TCA Other Fac Exp Water & Sewer Prks Fac Exp Water & Sewer OP-CFAC-TRSP-D2-Contracted Services CFAC Joc Fac Exp Electricity
Sinclair Industrial Roofing	53,692.00000	53,692.00000	OP-CFAC-WW- -Contracted Services
Aqua Tech Solutions Inc	97,741.00000	97,741.00000	Trsp ROW Roads Contracted Services
Temp Air Control	81,235.55000	81,235.55000	CAP-CFAC-TCFC-New Roof Top Unit-Contracted Service
Fermar Paving Limited	5,646,575.38000	5,646,575.38000	CAP-ENG-WINT-7th Line Rd Improv-SR10 to -Contracte
Lisbon Paving	1,635,475.00000	1,635,475.00000	CAP-TRSP-ROW-Road Rehabilitation-Contracted Servic
East Court Ford Lincoln	74,440.40000	74,440.40000	CAP-TRSP-FLT-Pickup- Medium - REPL 14140-Cosd Cap/
Pesce And Associates	60,000.00000	60,000.00000	HR Prof Serv Consulting
Precision Markings Inc	100,000.00000	100,000.00000	Trsp ROW Traf Op Contracted Services
Dtah	98,020.00000	98,020.00000	CAP-PLAN-DEV-Urban Design Guidelines-Prof Serv Con
Mianco Group Inc	322,365.00000	322,365.00000	Trsp ROW Roads Contracted Services

Vendor Name	Q2 2022 Award	Purchase Order Value	Project Name and Department
Comprint Systems Incorporated	151,700.00000	151,700.00000	Adm Elect Adm Exp Technology
Hydro One Networks Inc	57,538.84000	57,538.84000	Eng Cap Contracted Services
Bennett Mechanical Installations (2001) Ltd	86,090.13000	86,090.13000	OP-ENV-WW-TREAT-Cosd R&M Equipment
Alexman Contracting Inc	4,062,550.38000	4,062,550.38000	CAP-ENG-WINT-12th Line Bridge #12004 - R-Contracte
Centralsquare Canada Software Inc., Formerly Diamond Software In	57,132.85000	57,132.85000	Prepaid Expenses OP-FIN- - -Adm Exp Licensing & Mtc Fees OP-FIN-FIN PR- -Adm Exp Licensing & Mtc Fees HR Adm Exp Licensing & Mtc Fees Adm Exp Licensing & Mtc Fees
Point To Point Communications	52,800.00000	52,800.00000	OP-ENV-MTCE- -Adm Exp Telephone & Commun
Flo Chem Ltd.	175,000.00000	175,000.00000	Env WW Treat Cosd Chemicals
Chemtrade Chemicals Canada Ltd	296,000.00000	296,000.00000	Env WW Treat Cosd Chemicals
Playpower Lt Canada Inc.	215,375.00000	215,375.00000	Opspac Rvdl Prk Lions Pav Contracted Services
C&V Paving (Barrie) 1995 Ltd	64,104.00000	64,104.00000	Opspac Rvdl Prk Lions Pav Contracted Services
Jutzi Water Technologies	126,030.00000	126,030.00000	Env Wat Supp Cosd Chemicals