| 1. Notice of Planned Procurements - Goods and Services equal to or exceeding \$101,100 CDN, Construction Services equal to or exceeding \$252,700 CDN | | | | | | |
|--|---|--------------|---|-----------------------------|------------------------------|--|
| ltem # | Location | | Project Name & Description | Planned Release of RFx | Planned Duration of Work | Conditions for Participation |
| | | | | | | |
| | Sutherland | | | | | |
| | Campus, 599 | | | | Equipment due by February | |
| | Brealey Drive, | | | | 1, 2020. Contract includes a | Must be an authorized Lincoln Electric reseller, |
| | Peterborough, | | | | three (3) year service | with an ability to perform service on and off |
| | | | 4 - Lincoln Welding Equipment | 18-Dec-20 | requirement. | College property. |
| | | | and Services equal to or exceeding \$101,100 Cl | | · · · · | |
| ltem # | Project Name, | /Description | Name and Address of Successful Supplier | Contract Value | Date of Award | Type of Procurement Method |
| | | | Town & Country Lawn Maintenance Ltd. | | | |
| | | | 365 County Road 28 County Road 28 | | | |
| | Services – Sutherl | • | Bailieboro Ontario KOL 1BO | | | Two (2) year agreement awarded through an |
| 1 | Walkways, Entrances | | Canada | \$ 147,176.00 | 01-Nov-20 | open competition Request for Proposals. |
| | | | Town & Country Lawn Maintenance Ltd. | | | |
| | RFP #PRD20-12- Snow Removal Services – Sutherland Campus | | 365 County Road 28 County Road 28 | | | |
| | | | Bailieboro Ontario KOL 1BO | | | Two (2) year agreement awarded through an |
| 2 | 2 Roadways and Parking Lots | | Canada | \$ 211,889.00 | 01-Nov-20 | open competition Request for Proposals. |
| | | | Manusia Colora (2) Las Lingita d | | | |
| | DED #DDDD0 12 Show Domoval | | Marquis Snow & Ice Limited | | | |
| | RFP #PRD20-13 - Snow Removal | | 32 Walsh Road | | | Two (2) year a group and any and ad through an |
| Services – Frost Campus | | • | Lindsay Ontario K9V4R3 | 4 400 640 00 | 10.11 | Two (2) year agreement awarded through an |
| | | | | | | |
| 3. Contracts Awarded through Limited Tendering - Goods and Services equal to or exceeding \$101,100 CDN, Construction Services equal to or exceeding \$252,700 CDN | | | | | | |
| Item # Project Name/Description Name and Address of Successful Supplier Contract Value Date of Award Limited Tendering Justification/Ration Nothing to report for this time period. Nothing to report for this time period. Date of Award Limited Tendering Justification/Ration | | | | | | |
| | | | Nothing to r | eport for this time period. | | |