

Description	Date of award	Successful bidder	Financial value (exclusive of HST)
Fireworks-GFW Day	06-Jul-21	Fireworks FX Inc	16,599.50
Spring Cleanup Truck Rental	07-Jul-21	Horwood's Inc	33,200.00
Booster Station Control Upgrade	20-Jul-21	Pennecon Technical Services	27,270.00
UV Waste Treatement Plant	23-Aug-21	Atlantic Purification Systems	33,941.00
Materials Water & Sewer	24-Aug-21	EMCO	41,436.54
Supply & installation of Chlorine Analyzer	13-Sep-21	King Process Technology Inc	11,968.00
Welding Service for Loader	16-Sep-21	Exploits Welding & Machine Shop Ltd	19,900.00
Ice Bear Batteries	07-Dec-21	Monarch Enterprises Ltd	28,157.00
Retread Tire Inventory	16-Dec-21	Kal Tire	11,200.00
Gate for Rec Depot	21-Dec-21	Provincial Fence Products	10,992.00
Water & Sewer Materials	22-Dec-21	EMCO	12,834.92
Graco Linelazer	23-Dec-21	Sherwin Williams	23,075.19