

Appendix B: 2024 Purchase Orders

Dept.	PO Number (DEPT YYYY-MMDD)	Supplier Name	Project Number/Name	Amount (pre-tax)	Department Total
Roads	IPS RDS 2024 0216 001	E.R. Vollans	Bush Hog Mower	\$ 38,308.40	\$ 2,542,808.76
	IPS RDS 2024 0216 002	Southpoint Equipment	Utility Tractor	\$ 146,907.72	
	IPS RDS 2024 0226 001	Southpoint Equipment	Sub Compact Tractor	\$ 19,937.88	
	IPS RDS 2024 0223 001	Brandt	Wheel Loader	\$ 360,000.00	
	IPS RDS 2024 0226 002	Colvoy	Boom Mower	\$ 157,107.85	
	IPS RDS 2024 0228 001	Ennis Paint Canada ULC	RFQ 2024 0207 Traffic Paint	\$ 252,000.00	
	IPS RDS 2024 0228 002	QONTRAC Services	RFQ 2024 0207 Reflectorizing Glass	\$ 81,575.00	
	IPS RDS 2024 0301 001	Strada Sign Supply	Beads	\$ 36,103.63	
	IPS RDS 2024 0313 001	Green Stream	IRFQ Sign Stock Order	\$ 25,754.94	
	IPS RDS 2024 0507 003	Viking Cives	IRFQ Noxious RoadSide Weed Spray	\$ 796,000.00	
	IPS RDS 2024 0612 004	Altec Industries	Services	\$ 297,617.00	
	IPS RDS 2024 0725 005	ElectroMega	Tanden Snow Plow	\$ 29,826.00	
	IPS RDS 2024 0725 006	ITS	Bucket truck	\$ 26,090.00	
	IPS RDS 2024 0725 007	Tacel	Traffic Signal Trial Program	\$ 22,287.00	
	IPS RDS 2024 0731008	Carrier Truck Center	Traffic Signal Trial Program	\$ 214,220.34	
	IPS RDS 2024 0923009	ITS - Innovative Traffic Solutions Inc.	Crash Truck	\$ 39,073.00	
EMS	EMS 2024-0111	Honeywell	350I ATC CABINET	\$ 513.60	\$ 4,987,621.53
	EMS 2024 -002	Rowlands Speciality Vehicles	Service call W/O 3592052	\$ 567,642.00	
	EMS 2024 0322 003	Zoll	Tahoes and Pickups	\$ 81,015.30	
	EMS 2024 0327 004	Crestline	2 defibs	\$ 522,479.25	
	EMS 2024 0530	Crestline	Ambulance remount	\$	
	EMS 2024 0709	Rowlands Speciality Vehicles	Ambulances	1,381,020.00	
	EMS 2024 0801 007	Stryker	Medvaults	\$ 19,901.54	
		Lucas 3	\$ 859,872.00		

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	EMS 2024 0828 008 EMS 2024 0923 009 EMS 2024 0924 010 EMS 2024 1008 011	Stryker Stryker Stryker Stryker	Stretcher Replacement Quote #10005576 Stretcher Replacement ProCare-5109 Stretcher Replacement ProCare-5047 Lucas 3 Preventative Maintenance ProCare	\$ 1,336,482.00 \$ 9,940.72 \$ 208,755.12 \$ 335,074.04	
Sun Parlor Home	SPH 2024 0612 001 SPH 2024 1008 002 SPH 2024 1015 004	DH&C Mechanical Hillrom Arjo (HealthPRO)	P300 Wound Surf W/ Bolster&Contr Commodes & Shower Chairs	\$ 19,886.00 \$ 33,672.00 inprocess	\$ 53,558.00
IT	IT 2024 IT 2024 0130 002 IT 2024 0422 003 IT 2024 0808 004 IT 2024 0808 005 IT 2024 0910 006 IT 2024 0910 007	Compugen Applied Computer Solutions Media multi-Com CDW Chubb CDW CDW	Cloud Readiness Assessment Unitrends appliance replacement and warranty upgrade to wifi phones at SPH Dell Storage upgrade Replace Avigilon Servers ADOBE ETLA RENEWAL ADOBE TRUE UP RENEWAL	\$ 10,000.00 \$ 206,024.00 \$ 24,258.00 \$ 30,334.49 \$ 63,259.16 \$ 221,851.10 \$ 33,670.59	\$ 589,397.34
Facilities	IPS FAC 2024 0215 002 IPS FAC 2024 0313 001 IPS FAC 2024 0321 003 IPS FAC 2024 0418 004 IPS FAC 2024 0424 005 IPS FAC 2024 0426 006 IPS FAC 2024 0513 007 IPS FAC 2024 0604 IPS FAC 2024 0614 008 IPS FAC 2024 0709 009 IPS FAC 2024 0815 010 IPS FAC 20240815 011	Leavit Training Trane Thyssen Krupp Vand Cooling Towers Inc Weatherproofing Tech Cunningham Troy Life & Fire Safety Trane Herc Rental Security One Metro City Paving 2271092 Ontario Limited o/a Kingsville Roofing (2011)	Forklift training Humidifier Replacement Parts ElevatorSoftware upgrades Cooling Tower service CC Roof Repair Cooing Tower catwalk and railing Inspection services Humidifier Replacement Parts if and when required Replacement of card readers West parking lot paving Library roof repair	\$ 2,417.98 \$ 2,988.00 \$ 6,985.00 \$ 2,500.00 \$ 550.00 \$ 46,745.00 \$ 2,570.00 \$ 472.00 \$ 25,440.89 \$ 11,800.00 \$ 68,400.00	\$ 239,268.87

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	IPS FAC 20240815 011 IPS 2024-0823 DB IPS FAC 20240916 012 IPS FAC 20240917 013 IPS FAC 2024 0926 014 IPS FAC 2024 1002 015	2271092 Ontario Limited o/a Kingsville Roofing (2011) Made to Shade Window Coverings Ltd. Lewis Insulations 2010 Limited Mark Damphouse Painting Inc. Bedal's Polaster & Drywall Kurita Canada Inc.	Library roof repair Interior Renovations - Phase 2 Mechanical Pipe Insulation Requirements Lining and Handicap Illustrations Removal Stairwerll Painting Full Service Water Treatment Program Renewal	\$ 68,400.00 \$ 8,400.00 \$ 2,213.00 \$ 7,100.00 \$ 30,426.83 \$ 4,080.00	
Other	HR 2024-0909- 001 HR 2024-0909- 002	BERRB Consulting Ltd. / AED4Life BERRB Consulting Ltd. / AED4Life	ZOLL AED'S COE ZOLL AED'S SPH	\$ 6,988.00 \$ 5,014.00	\$ 12,002.00