

Purchasing Report
Competitive Acquisitions Over \$100,000.00
For the Period: 2013/01/01 To 2013/01/31

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Vendor</u>	<u>Amount</u>
Department: Community Services			
0063-13	Woody Debris Management Services	Diamond Tree Care & Consulting, Georgetown	\$300,000.00
Department: Community Services / FPM			
0717-12	Demand Maintenance for General Plumbing Services	Sean Caffrey General Contracting Inc., Oakville	\$373,100.00
Department: Corporate Services			
0813-12	Collection Agency Services	ARO Inc., Markham	\$179,000.00
	Collection Agency Services	Credit Bureau Services Canada, St. Catharines	\$179,000.00
	Collection Agency Services	iQor Canada Ltd., Toronto	\$179,000.00
0872-12	Safety & First Aid Materials	Latoplast Ltd., Mississauga	\$112,890.32
0881-12	Carpet Cleaning at City Centre Facilities	The BOCC Company Inc., Richmond Hill	\$149,603.46
Department: Corporate Services / Community Services			
0934-12	West Acres Pool Redevelopment	PCL Constructors Canada Inc., Mississauga	\$4,100,000.00
Department: Transportation & Works			
0880-12	Winter Maintenance - Garry W. Morden Center	Greenside Drive Landscaping, Nobleton	\$100,360.00
0064-13	Transit Bus OEM Replacement Parts & Sublet Repairs	Wajax Power Systems, Toronto	\$250,000.00