

Purchasing Report
Competitive Acquisitions Over \$100,000.00
For the Period: 2014/07/01 To 2014/07/31

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Vendor</u>	<u>Amount</u>
Department: Community Services			
0434-14	Consulting Services for Detailed Background Studies for Park 459	MMM Group Ltd, Mississauga	\$116,732.40
0487-14	Two Pick-up Truck Support Vehicles	Humberview Inc. o/a Humberview Trucks, Toronto	\$111,182.00
Department: Corporate Services			
0472-13	Armoured Courier Services	GardaWorld Cash Services Canada, Montreal	\$255,267.69
0395-14	Construction of Meadowvale CC & Library	Aquicon Construction, Brampton	\$26,644,800.00
0436-14	Construction of Fire Station 119	Everstrong Construction Ltd., Orangeville	\$4,485,000.00
0496-14	Supply, Delivery, M&S of HP Revolve 810 G2 tablets for Parks	Compugen Inc., Richmond Hill	\$330,271.10
Department: Transportation & Works			
0491-13	Fabrication and Installation of Public Art for BRT Stations	LaFontaine Iron Werks Inc., Tiny	\$382,776.00
0316-14	Supply, Application and Removal of Pavement Markings	Woodbine Pavement Markings Ltd., Toronto	\$2,952,675.00
0364-14	Crack Sealing of Bituminous Pavement	J. Di Iorio Construction Ltd., Toronto	\$509,150.00
0444-14	OEM Bus Parts - Transit Stores	Neopart Canada, Mississauga	\$114,792.40
	OEM Bus Parts - Transit Stores	New Flyer Industries, Winnipeg	\$139,301.75
0468-14	Rehabilitation of Mississauga Rd. Bridge over Mullet Creek, GO Transit/Metrolinx over Goreway Dr. and Pedestrian Overpass Over Derry Rd. W.	Carlington Construction, Carlisle	\$3,595,404.00
0482-14	Cooksville Creek Erosion Control – North of Dundas Street East	Dynex Construction Ltd., Concord	\$852,607.50
0486-14	2014 Sidewalk Program	Royal Ready Construction Limited, Oakville	\$818,897.50