

Purchasing Report
Competitive Acquisitions Over \$100,000.00
For the Period: 2016/02/01 To 2016/02/29

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Vendor</u>	<u>Amount</u>
Department: Community Services			
0385-15	Equipment Rental with Operators	Flightline Gold Inc., Waterloo	\$ 120,000.00
Department: Corporate Services			
0519-15	Janitorial Paper Products for Central Stores Distribution	Quick McCallum Corporation, Scarborough	\$ 142,192.00
0640-15	Replace Refrigeration Equipment at Tomken Twin Arena	Black & MacDonald Ltd., Stoney Creek	\$ 204,400.00
0108-16	Construction Services for Pathway Lighting Replacement	E.C.Power & Lighting Ltd., Oakville	\$ 1,129,187.06
Department : Transportation & Works			
0416-15	Engineering Services for Cooksville Creek Stormwater Management Facilities	Cole Engineering, Markham	\$ 286,302.00
0656-15	Emergency & Miscellaneous Work	2375072 Ontario o/a Onyx, Mississauga	\$ 1,098,820.00
	Emergency & Miscellaneous Work	Landtek Contracting Inc., Mississauga	\$ 1,067,460.00
	Emergency & Miscellaneous Work	Municipal Maintenance Inc., Schomberg	\$ 1,128,210.00
	Emergency & Miscellaneous Work	Rockland Contracting Co., Mississauga	\$ 1,069,960.00
0145-16	Cooksville Creek Flood Protection	Euro Landscape, Toronto	\$ 3,435,697.07