

Purchasing Report
Competitive Acquisitions Over \$100,000.00
For the Period: 2017/11/01 To 2017/12/31

Proc #	Description of Acquisition	Vendor	Amount
Department: CMS/Community Services Department			
PRC000270	Construction for Multi-Use Trail Within East-West Hydro One Corridor	Mopal Construction Ltd. Gormley	\$ 4,399,700.00
PRC000318	Contractor Services for Natural Area and Woodlot Restoration Planting	Brinkman & Associates Reforestation Ltd	\$ 538,971.61
		St. Williams Nursery and Ecology Centre Inc., St. Williams	\$ 540,892.39
PRC000355	Construction Services for Rivergrove Park Playground Redevelopment	Mopal Construction Ltd. Gormley	\$ 460,413.71
Department: CPS/Corporate Services Department			
PRC000053	Roster for Real Estate Acquisition & Negotiation Services	Burloak Real Estate Services Ltd. Burlington	\$ 330,000.00
		CanACRE Ltd. Toronto	\$ 330,000.00
		DA Grigg Consulting, Scarborough	\$ 330,000.00
PRC000163	Architectural Consulting Services for Malton Satellite Terminal Renovation	Atria Architects Inc., Toronto	\$ 215,000.00
PRC000254	Council Chambers Audio Visual System	Solotech Inc., Toronto	\$ 499,097.34
PRC000280	The Construction of Erindale Park Washroom Building	Everstrong Construction Ltd., Georgetown	\$ 1,835,000.00
PRC000383	Civic Centre Entry Door Replacement	Stracor Inc. Mississauga	\$ 426,408.00
PRC000403	Contracting Services for Building Improvements and M&E Upgrades for the Malton Satellite Terminal	GEN-PRO, Burlington	\$ 575,800.00
PRC000422	Contracting Services for Security upgrades	Rutherford Contracting Ltd., Aurora	\$ 260,600.00
PRC000452	Interior Renovations for Library Makerspaces	Construction Solutions ASI Inc., Mississauga	\$ 118,500.00
PRC000523	Supply and Delivery of HPE Products with Maintenance and Support	Compugen Inc., Richmond Hill	\$ 426,248.60
PRC000532	Paging and Mobile Devices and Services	Bell Mobility Inc. Mississauga	\$ 1,700,000.00
		Rogers Communications Partnership Toronto	\$ 7,500,000.00

		Telus Communications Inc.Toronto	\$ 500,000.00
PRC000533	Supply & Installation of Furniture and Moving Services	POI Business Interiors, Markham	\$ 6,390,000.00
Department: T&W/Transportation&Works Department			
PRC000373	Five (5) Small Vehicles	Addison Chevrolet Buick GMC Ltd, Mississauga	\$ 80,100.00
PRC000406	Automotive and Light Truck Body Repair	1872765 Ontario Ltd o/a Altratech Auto Collision & Service Centre, Brampton	\$ 84,847.50
		Calisi Motors Ltd. o/a Sheridan Collision, Etobicoke	\$ 154,980.00
PRC000432	Loyalist Creek Erosion Control South of Dundas Street at Woodchester Mall	Dynex Construction Inc., Concord	\$ 93,452.00
PRC000436	Engineering Services for the Helen Molasy Berm Conditions Assessment	Amec Foster Wheeler Environment & Infrastructure, Mississauga	\$ 139,743.00
PRC000442	Winter Maintenance of Transitway Stations and Parking Lots	CSL Group Ltd., Ancaster	\$ 1,295,170.00
PRC000446	Supply and Delivery of Traffic Signal Communication Cabinets	Cabletalk Systems Inc., Brampton	\$ 236,697.00
PRC000447	Diesel Exhaust Fluid DEF and DEF Dispensing System	UPI Energy FS, Guelph	\$ 210,246.82
PRC000448	Brake Shoe Rebuild and Exchange Program for Transit Buses	Fleet Brake, Mississauga	\$ 85,587.40
		Transaxle Group of Companies, Stoney Creek	\$ 539,157.50
PRC000450	Installation of OEM Transit Bus Windshield and Flat Glass Requirements	Sure Auto Glass, Brampton	\$ 296,545.00
PRC000470	Stormwater Management Facility Maintenance Works	Sierra Excavating Enterprises Inc., Bolton	\$ 2,070,811.00
PRC000483	Lease of Parking Enforcement vehicles	Asta Holdings o/a Mississauga Toyota, Mississauga	\$ 100,051.20
PRC000486	2017 Multi-Use Trail Project - Part 2	Pacific Paving Ltd., Mississauga	\$ 953,040.00
PRC000493	Various Lawn/Field Maintenance equipment	Kooy Brothers, Toronto	\$ 79,495.25
		Turf Care Products Canada Ltd., Newmarket	\$ 203,930.00
PRC000514	Presto Monthly Operating Expenses	Metrolinx, Toronto	\$ 994,532.21
		Dixie Ford Sales Ltd., Mississauga	\$ 70,000.00

PRC000592	OEM Parts and Warranty Repairs for Ford Equipment	Erinwood Ford Sales Ltd., Mississauga	\$ 70,000.00
		Whiteoak Ford Lincoln, Mississauga	\$ 60,000.00
PRC000617	Miscellaneous Electrical Supplies	MSC Industrial Supply ULC, Toronto	\$ 65,000.00
		Nedco, Mississauga	\$ 5,000.00
		North America Lightning, Mississauga	\$ 40,000.00
PRC000630	Misc Replacement Parts for Buses	Fort Garry Industries, Winnipeg	\$ 150,000.00
		Mohawk Mfg. Supply Co., Niles IL	\$ 150,000.00
		Natsco, Milton	\$ 350,000.00
		Traction Parts #182, Mississauga	\$ 5,000.00
		Transaxle Group of Companies, Stoney Creek	\$ 40,000.00
		Weston Modular Industries Ltd., Brampton	\$ 25,000.00
PRC000642	Supply and Installation of PRESTO Onboard Devices both for New and Replacement Buses	Metrolinx, Toronto	\$ 552,192.92
PRC000656	Parts and Service for Kubota equipment	Kooy Brothers Lawn Equipment Ltd., Toronto	\$ 120,000.00