

High Value Acquisitions - Competitive

Acquisition Date From 12/1/2018
 Acquisition Date To 12/31/2018

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	CMS/Community Services Dept			
PRC001202	Tennis Court Lighting in Brookmede Park and Churchill Meadows Common	Sentry Electric Inc., Innisfil	\$ 422,950.00	
		Total PRC001202	\$ 422,950.00	
Department	CPS/Corporate Services Dept			
PRC000924	Preventative and Demand Maintenance for Illuminated, Neon and Pylon Signage	Twilight Signs & Neon Inc., Bolton	\$ 415,224.00	
		Total PRC000924	\$ 415,224.00	
PRC001218	Inspections, Maintenance and Certifications of Fire Alarm Panels and Ancillary Devices	Magnum Fire Protection Inc., Concord	\$ 260,575.00	
		Total PRC001218	\$ 260,575.00	
PRC001221	Fire Alarm System Monitoring, Preventative and Demand Maintenance for City Facilities	Fire Monitoring of Canada Inc., St. Catharines	\$ 324,563.00	
		Total PRC001221	\$ 324,563.00	
PRC001247	Supply and Delivery of HPE Products with Maintenance and Support	Compugen Inc., Richmond Hill	\$ 189,324.78	
		Total PRC001247	\$ 189,324.78	
Department	T&W/Transportation&Works Dept			
PRC001087	The Manufacture, Supply & Delivery of Ten Forty (40) Foot Clean Diesel Hybrid Electric 2nd Generation Low Floor Style Buses	Nova Bus, a division of Volvo Group, Canada Inc., Saint-Eustache	\$ 9,129,210.00	
		Total PRC001087	\$ 9,129,210.00	
PRC001216	Brake Related Parts for Transit Buses	Fleet Brake Parts & Service Ltd., Mississauga	\$ 9,349.50	
		Kirby International Trucks Ltd., Guelph	\$ 81,795.40	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	CMS/Community Services Dept			
		Mohawk Mfg. & Supply Co., Niles IL	\$ 27,762.00	
		North American Transit (NATSCO), Milton	\$ 170,339.75	
		Prevost, A Division of Volvo Group Canada Inc., Sainte-Foy	\$ 46,741.50	
		The Aftermarket Parts Company, LLC., Delaware	\$ 393,697.70	
		Transaxle Parts (Hamilton) Inc., Stoney Creek	\$ 92,773.75	
		Total PRC001216	\$ 822,459.60	