

High Value Acquisitions - Competitive

Acquisition Date From 7/1/2018

Acquisition Date To 7/31/2018

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC000491	Tree Inventory Services	Davey Resource Group/Davey Tree Expert Co. Of Canada, Ancaster	\$ 367,167.03
		Urban Forest Innovations Inc., Mississauga	\$ 402,832.97
		Total PRC000491	\$ 770,000.00
Department	CPS/Corporate Services Dept		
PRC000645	2019 Development Charge Background Study	Hemson Consulting Ltd., Toronto	\$ 165,000.00
		Total PRC000645	\$ 165,000.00
PRC000840	Civic Centre Roof Replacement Project-Ph 3	Solar Roofing & Sheet Metal Ltd., Toronto	\$ 836,000.00
		Total PRC000840	\$ 836,000.00
PRC000858	Removal and Replacement of Marquee Signage at the Hershey Centre	Steel Art Signs Corp., Richmond Hill	\$ 353,570.00
		Total PRC000858	\$ 353,570.00
PRC000885	Municipal Green Building Standard Development for New Construction and Major Renovations	Integral Group Consulting LLP Vancouver/Toronto	\$ 162,050.00
		Total PRC000885	\$ 162,050.00
PRC000890	Replacement of HVAC Roof Top Units at Mississauga Senior Citizens Centre	Enercare Home and Commercial Services, Toronto	\$ 217,050.00
		Total PRC000890	\$ 217,050.00
PRC001021	Roof Replacement at River Grove CC Swimming Pool	T.Hamilton & Son Roofing Inc., Toronto	\$ 187,600.00
		Total PRC001021	\$ 187,600.00
Department	P&B/Planning & Building Dept		
PRC000553	Consulting Services for Clarkson Transit Station Area Plan	The Planning Partnership, Toronto	\$ 250,000.00
		Total PRC000553	\$ 250,000.00

Department	T&W/Transportation&Works Dept		
PRC000833	Etobicoke Creek Erosion Control behind Pony Trail Drive to Bloor Street	KSGS Engineering Corp., Mississauga	\$ 125,248.50
		Total PRC000833	\$ 125,248.50
PRC000896	MiWay Infrastructure Growth Plan	IBI Group Professional Services (Canada) Inc., Toronto	\$ 439,990.00
		Total PRC000896	\$ 439,990.00
PRC000898	One (1) Cutaway Van Body With Aerial Device & One (1) Cab & Chassis, Chipper body & 75' Aerial Bucket	Altec Industries Ltd., Milton	\$ 227,695.00
		Rocwin Sales & Service Ltd., Oakville	\$ 118,220.00
		Total PRC000898	\$ 345,915.00
PRC000980	Sidewalk Repair	Royal Ready Construction Ltd., Oakville	\$ 1,135,895.00
		VBN Paving Limited, Richmond Hill	\$ 1,074,042.50
		Total PRC000980	\$ 2,209,937.50
PRC000981	Engine Antifreeze & Windshield Washer Fluid	Ultraclear Engine Fluids Inc., Toronto	\$ 62,920.00
		Ultraclear Engine Fluids Inc., Toronto	\$ 123,240.00
		Total PRC000981	\$ 186,160.00
PRC001028	100' Belt Loader For Moving Bulk Salt Material Into Salt Dome	Toromont Cat, Concord	\$ 112,142.00
		Total PRC001028	\$ 112,142.00