

High Value Acquisitions - Competitive

Acquisition Date From 2018-05-01

Acquisition Date To 2018-05-31

Procurement#	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC000287	Construction Services for the Remediation and Park Development of Sawmill Valley (Bird) Property	CSL Group Ltd. Ancaster	\$ 250,000.00
		Total PRC000287	\$ 250,000.00
PRC000634	Construction Services for Lifecycle Replacement of Stone Pavement at Port Credit Parks	CSL Group Ltd. Ancaster	\$ 125,264.00
		Total PRC000634	\$ 125,264.00
PRC000809	Supply and Delivery of Air Brakes & Miscellaneous Parts for Fire Trucks	Carrier Truck Centers Woodstock	\$ 2,754.40
		Carrier Truck Centers Woodstock	\$ 36,856.29
		Transaxle Parts (Hamilton) Inc., Stoney Creek	\$ 39,302.46
		Transaxle Parts (Hamilton) Inc., Stoney Creek	\$ 106,584.13
		Total PRC000809	\$ 185,497.28
Department	CPS/Corporate Services Dept		
PRC000480	Self Contained Emergency Lighting Units	646321 Ontario Ltd., Toronto	\$ 832,856.00
		Total PRC000480	\$ 832,856.00
PRC000528	New Dehumidification Units at Paul Coffey Arena and Huron Park CC Arena	Bagli Brothers Ltd. O/A B&B Mechanical, Mississauga	\$ 328,748.22
		Total PRC000528	\$ 328,748.22
PRC000644	Public Sector Network (PSN) Design, Construction, Inspection, Repair, Maintenance and Emergency Services	Communications and Cabling Contractors Inc., Toronto	\$ 1,250,000.00
		Communications and Cabling Contractors Inc., Toronto	\$ 3,838,047.00
		Total PRC000644	\$ 5,088,047.00

PRC000715	Building Envelope Repairs at Mississauga Central Library	1370629 Ontario O/A Jazz Construction, Mississauga	\$ 884,000.00
		Total PRC000715	\$ 884,000.00
PRC000755	Construction Services for Iceland Arena Renovations	MIR Construction Inc. Mississauga	\$ 372,000.00
		Total PRC000755	\$ 372,000.00
PRC000756	Construction Services for Mount Charles Park Transit Washroom	Stracor Inc., Mississauga	\$ 659,678.00
		Total PRC000756	\$ 659,678.00
PRC000868	Brine Header Replacement and Upgrades at Tomken Twin Arena	Black & McDonald Limited Stoney Creek	\$ 269,763.00
		Total PRC000868	\$ 269,763.00
PRC000870	Arena LED Lighting Upgrades and BAS Integration at Erin Mills Twin Arena	Energy Network Services Inc., Richmond Hill	\$ 137,448.43
		Total PRC000870	\$ 137,448.43
PRC000907	General Contracting Services For Huron Park Arena Replacement of Dasher Boards and Rink Lights	Stracor Inc. Mississauga	\$ 375,145.00
		Total PRC000907	\$ 375,145.00
Department	T&W/Transportation&Works Dept		
PRC000714	Field & Laboratory Testing for Roadway Material	Davroc and Associates Ltd. Brampton	\$ 529,525.00
		Engtec Consulting Inc. Vaughan	\$ 553,825.00
		Total PRC000714	\$ 1,083,350.00
PRC000731	Remediation and Risk Assessment of 1735 Britannia Road East	WSP Canada Group Limited Oakville, ON.	\$ 99,470.00
		Total PRC000731	\$ 99,470.00
PRC000750	Redmond Rd, Webb Dr and The Exchange extensions EA Study	WSP Canada Group Limited Oakville, ON.	\$ 359,710.00
		Total PRC000750	\$ 359,710.00
PRC000778	Closed Circuit Television Inspection and Cleaning of Storm Sewers	Aqua Tech Solutions Inc Schomberg	\$ 189,990.00
		Total PRC000778	\$ 189,990.00
PRC000795	Permanent Repairs to Utility Cuts	Pave-1 Construction Ltd Toronto	\$ 1,227,630.00
		Total PRC000795	\$ 1,227,630.00
PRC000816	Roadway Maintenance and Emergency Repairs	Municipal Maintenance Schomberg	\$ 927,867.50
		Total PRC000816	\$ 927,867.50
PRC000821	Ten (10) Latest Model Compact SUV	Mitsubishi Motor Sales of Canada, Mississauga	\$ 403,740.00
		Total PRC000821	\$ 403,740.00

PRC000823	City Repair (Roadway and Miscellaneous Works)	Four Seasons Site Development Ltd., Brampton	\$ 4,469,320.00
		Total PRC000823	\$ 4,469,320.00
PRC000884	Five (5) Various pick up trucks, with various bodies and options	Downtown Ford, Toronto	\$ 432,213.00
		Total PRC000884	\$ 432,213.00
PRC000904	Nine (9) Small Size Vehicles for MiWay Transit	Airport Nissan Corp., Brampton	\$ 152,955.00
		Total PRC000904	\$ 152,955.00
PRC000914	Seven (7) Transit Maintenance Electric Change Off Cars	Downtown Autogroup, Toronto	\$ 272,027.00
		Total PRC000914	\$ 272,027.00