

High Value Acquisitions - Competitive

Acquisition Date From 11/1/2018  
 Acquisition Date To 11/30/2018

Procurement #	Description of Acquisition	Vendor	Amount	By Law/GC Resol#
<b>Department</b>	<b>CMS/Community Services Dept</b>			
PRC000269	Licence and Operation of Harding Waterfront Estate	Pegasus Waterfront Corporation, Toronto	\$3,400,000.00	
		<b>Total PRC000269</b>	<b>\$3,400,000.00</b>	
PRC000372	Erindale Park Improvements	Mopal Construction Ltd., Gormley	\$173,511.26	
		<b>Total PRC000372</b>	<b>\$173,511.26</b>	
PRC000489	Structural Pruning of Young Trees	Colonial Tree Service, Hillsburgh	\$60,136.70	
		Davey Tree Expert Co. of Canada, Ancaster	\$58,601.16	
		<b>Total PRC000489</b>	<b>\$118,737.86</b>	
PRC001077	Barbertown Pedestrian Bridge Rehabilitation	2220742 Ontario Ltd. o/a Bronte Construction, Oakville	\$1,048,736.00	
		<b>Total PRC001077</b>	<b>\$1,048,736.00</b>	
PRC001175	Trail Reconstruction and Paving Improvements in Various City Parks	IPAC Paving Limited, Richmond Hill	\$1,923,009.50	
		<b>Total PRC001175</b>	<b>\$1,923,009.50</b>	
<b>Department</b>	<b>CPS/Corporate Services Dept</b>			
PRC000390	EDO Customer Relationship Management Solution (EDO CRM)	Frequency Foundry Inc., Calgary	\$459,940.00	
		<b>Total PRC000390</b>	<b>\$459,940.00</b>	
PRC000941	Consulting Services - Office Space Strategy	HOK Inc., Toronto	\$339,767.75	
		<b>Total PRC000941</b>	<b>\$339,767.75</b>	

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PRC001029	Business Communications	Canadian Management Centre, Toronto	\$144,000.00	
		<b>Total PRC001029</b>	<b>\$144,000.00</b>	
PRC001040	Benefits Consultant Services	People Corporation o/a Buffett Taylor & Associates, Whitby	\$183,545.00	
		<b>Total PRC001040</b>	<b>\$183,545.00</b>	
PRC001049	Installation of New UPS at Mississauga Civic Centre	Supply Point Inc., Mississauga	\$564,900.00	
		<b>Total PRC001049</b>	<b>\$564,900.00</b>	
PRC001172	Desiccant Wheel Replacement at Iceland/Tomken/Meadowvale Arenas	CIMCO Refrigeration, Toronto	\$234,100.00	
		<b>Total PRC001172</b>	<b>\$234,100.00</b>	
<b>Department</b>	<b>T&amp;W/Transportation&amp;Works Dept</b>			
PRC001137	Stormwater Management Facility 2102	R.J. Burnside & Associates Limited, Orangeville	\$733,151.00	
		<b>Total PRC001137</b>	<b>\$733,151.00</b>	
PRC001146	Rental & Cleaning of Coveralls, Pants/Shirts, Shop Rags for Fleet Mechanics	Cintas Canada Ltd., Hamilton	\$118,306.00	
		<b>Total PRC001146</b>	<b>\$118,306.00</b>	
PRC001157	Winter Maintenance of the City Centre Transit Terminal	CSL Group Ltd., Ancaster	\$339,237.60	
		<b>Total PRC001157</b>	<b>\$339,237.60</b>	
PRC001208	Rustproofing applications for City owned fleet vehicles	899061 Ontario Inc. o/a Rust Check Centre, Mississauga	\$150,420.00	
		<b>Total PRC001208</b>	<b>\$150,420.00</b>	
PRC001327	Rebuilt ProHeat Heads	ADF Diesel, Mississauga	\$175,000.00	
		<b>Total PRC001327</b>	<b>\$175,000.00</b>	