

High Value Acquisitions - Competitive

Acquisition Date From 2/1/2019

Acquisition Date To 2/28/2019

Procurement #	Description of Acquisition	Vendor	Amount	By Law/GC Resol.#
Department	CPS/Corporate Services Dept			
PRC000936	PM & DM of City Roofs	Top-Line Roofing & Sheet Metal Inc., Mississauga	\$ 536,410.00	
		Total PRC000936	\$ 536,410.00	
PRC001022	Additional Roster Vendors for Role 2/IT Professional Services for Enterprise Business Solutions (EBS) Roster (FA.49.324-15)	/N-SPRO Inc., Montreal	\$ 50,000.00	
		6362222 Canada Inc. - DBA Createch - a Bell Company, Mississauga	\$ 250,000.00	
		Clockwork Inc., Toronto	\$ 50,000.00	
		Convergent IS, Calgary	\$ 50,000.00	
		Groupepex, Toronto	\$ 100,000.00	
		Illumiti Inc., Richmond Hill	\$ 50,000.00	
		Kondor Consulting, Toronto	\$ 200,000.00	
		Total PRC001022	\$ 750,000.00	
PRC001044	Construction of a New Bus Wash Bay at the Malton Satellite Terminal	Quad Pro Construction Inc.,Richmond Hill	\$ 3,825,650.00	
		Total PRC001044	\$ 3,825,650.00	
PRC001063	Cleaning Services for City Facilities	J+A Cleaning Solutions Ltd., Toronto	\$ 4,886,726.23	
		Total PRC001063	\$ 4,886,726.23	
PRC001151	Occupational Medicine Consultant Services	Ridgeway Occupational Consultants Inc., Mississauga	\$ 575,797.92	
		Total PRC001151	\$ 575,797.92	
PRC001225	General Contracting Services for Westwood Square Transit Terminal Upgrades	Stracor Inc., Mississauga	\$ 1,260,972.00	
		Total PRC001225	\$ 1,260,972.00	

Department	CPS/Corporate Services Dept			
PRC001388	Roof Replacement at River Grove Community Centre	Pollard Enterprises Ltd., Burlington	\$ 126,600.00	
		Total PRC001388	\$ 126,600.00	
PRC001438	Playground Improvements at Various City Parks	Mopal Construction Limited, Gormley	\$ 235,060.00	
		Total PRC001438	\$ 235,060.00	
Department	T&W/Transportation&Works Dept			
PRC001240	Roadway Maintenance & Miscellaneous Emergency Works	Landtek Contracting Inc., Mississauga	\$ 1,471,590.00	
		Municipal Maintenance Inc., Schomberg	\$ 1,680,315.00	
		Rockland Contracting Inc., Mississauga	\$ 2,598,080.00	
		Total PRC001240	\$ 5,749,985.00	
PRC001336	Rebuilt Electrical Components for Miway Buses	Keystone Alternator and Starter (2003) Ltd., Concord	\$ 231,293.50	
		Total PRC001336	\$ 231,293.50	
PRC001363	Passenger Seat Retrofit Kits on New Flyer Buses	MTB Transit Solutions Inc., Milton	\$ 1,065,944.78	
		Total PRC001363	\$ 1,065,944.78	
PRC001381	Rebuilt Transit Bus Fuel Tanks and Cooling System Components	Cancore Industries Inc., Hamilton	\$ 339,035.00	
		North American Transit Supply (NATSCO), Milton	\$ 44,551.35	
		Total PRC001381	\$ 383,586.35	
PRC001386	Bus Air Conditioning Inspections/Repairs and OEM Parts	Thermo King Eastern Canada, Mississauga	\$ 330,000.00	GC-0588-13
		Total PRC001386	\$ 330,000.00	
Department	CMS/Community Services Dept			
PRC001265	Inspection, Certification, Repair and Replacement of Fire Extinguishers and Fire Hose Stations	Rohen Fire Protection Ltd., Scarborough	\$ 215,242.50	
		Total PRC001386	\$ 215,242.50	