

## High Value Acquisitions - Competitive

Acquisition Date From 6/1/2019

Acquisition Date To 6/30/2019

Procurement #	Description of Acquisition	Vendor	Amount	By Law/GC Resol#
<b>Department</b>	<b>CMO/City Manager's Office</b>			
<b>PRC001442</b>	2020-2025 Mississauga Economic Development Strategy	Hatch Limited, Mississauga	\$ 180,000.00	
		<b>Total PRC001442</b>	<b>\$ 180,000.00</b>	
<b>Department</b>	<b>CMS/Community Services Dept</b>			
<b>PRC001260</b>	Natural Areas and Ash Tree Arboricultural Services	Colonial Tree Service, Hillsburgh	\$ 2,540,000.00	
		Miller Tree/2147137 Ontario Inc., Cambellville	\$ 2,460,000.00	
		<b>Total PRC001260</b>	<b>\$ 5,000,000.00</b>	
<b>PRC001344</b>	City-Wide Landcape Maintenance and Clean-up	2601448 Ontario Inc o/a The Grounds Guys, Mono	\$ 749,385.00	
		Humberview Maintenance Group Ltd., Toronto	\$ 1,028,892.00	
		<b>Total PRC001344</b>	<b>\$ 1,778,277.00</b>	
<b>PRC001456</b>	Consulting Services for Environmental Investigations for Fletcher's Creek Trail	Aquafor Beech Limited, Mississauga	\$ 150,000.00	
		<b>Total PRC001456</b>	<b>\$ 150,000.00</b>	
<b>PRC001466</b>	Landscape Maintenance at Transit Office and Terminal Sites	Humberview Maintenance Group Ltd., Toronto	\$ 282,360.00	
		<b>Total PRC001466</b>	<b>\$ 282,360.00</b>	
<b>PRC001545</b>	Construction Services for Park 531	Mopal Construction Ltd., Gormley	\$ 655,000.00	
		<b>Total PRC001545</b>	<b>\$ 655,000.00</b>	
<b>PRC001616</b>	Field Marking Paint	PPG Architectural Coatings Canada Inc. O/A Dulux Paints, Toronto	\$ 275,517.00	

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		<b>Total PRC001616</b>	<b>\$ 275,517.00</b>	
<b>Department</b>	<b>CPS/Corporate Services Dept</b>			
<b>PRC001025</b>	Roster of Consultants for Energy Management Section	Building Innovation Inc., Toronto	\$ 1,000,000.00	
		DEI & Associates Inc., Waterloo	\$ 1,250,000.00	
		Green PI Inc., Caledon East	\$ 250,000.00	
		I.B. Storey Inc., Vaughan	\$ 500,000.00	
		Internat Energy Solutions Canada Inc., Toronto	\$ 250,000.00	
		Lily Automation Inc., Guelph	\$ 500,000.00	
		MCW Custom Energy Solutions Ltd., Toronto	\$ 1,750,000.00	
		Petropoulos, Bomis & Assoc. Inc., Montreal	\$ 500,000.00	
		Stantec Consulting Ltd., Mississauga	\$ 1,250,000.00	
		WalterFedy Inc., Kitchener	\$ 250,000.00	
		<b>Total PRC001025</b>	<b>\$ 7,500,000.00</b>	
<b>PRC001445</b>	Generator Fuel System Upgrades at Various Fire Stations	Kenstruct Ltd., Pefferlaw	\$ 316,240.00	
		<b>Total PRC001445</b>	<b>\$ 316,240.00</b>	
<b>PRC001540</b>	Contractor Services for Flooring Replacement at Tomken Twin Arena	Cooksville Interiors (Mississauga) Ltd., Mississauga	\$ 149,800.00	
		<b>Total PRC001540</b>	<b>\$ 149,800.00</b>	
<b>Department</b>	<b>T&amp;W/Transportation&amp;Works Dept</b>			
<b>PRC001414</b>	Permanent Repairs to Utility Cuts	Municipal Maintenance Inc., Mississauga	\$ 710,742.50	
		Serve Construction Ltd., Toronto	\$ 656,276.80	
		<b>Total PRC001414</b>	<b>\$ 1,367,019.30</b>	
<b>PRC001463</b>	City Repair (Roadway and Miscellaneous Works)	Pacific Paving Limited, Mississauga	\$ 5,606,170.00	
		<b>Total PRC001463</b>	<b>\$ 5,606,170.00</b>	
<b>PRC001502</b>	Closed Circuit Television Inspection and Cleaning of Storm Sewers	Dambro Environmental Inc., Oakville	\$ 607,350.00	

Procurement #	Description of Acquisition	Vendor	Amount	By Law/GC Resol#
		<b>Total PRC001502</b>	<b>\$ 607,350.00</b>	
PRC001576	Bus Filters for Transit Stores	Baker Transit Parts Inc., Sombra	\$ 14,302.50	
		CBM NA Inc., Ville Mont Royal	\$ 1,650.00	
		Cervus Contractors Equipment LP, Calgary	\$ 23,910.10	
		City View Bus Sales & Service Ltd., Mississauga	\$ 20,705.05	
		Cummins Canada ULC, Mississauga	\$ 10,156.60	
		Fort Garry Industries Ltd., Mississauga	\$ 130,859.65	
		Prevost (Div. of Group Volvo Canada Inc.), Sainte-Foy	\$ 3,347.50	
		The Aftermarket Parts Company LLC., Delaware	\$ 2,814.50	
		Transaxle Parts (Hamilton) Inc., Stoney Creek	\$ 65,166.75	
		<b>Total PRC001576</b>	<b>\$ 272,912.65</b>	
PRC001583	Bus Air Dryers and Belts	Baker Transit Parts Inc., Sombra	\$ 47,881.30	
		CBM NA Inc., Ville Mont Royal	\$ 4,524.00	
		North American Transit Supply Corporation, Milton	\$ 4,885.84	
		Prevost (Div. of Group Volvo Canada Inc.), Sainte-Foy	\$ 119,188.97	
		The Aftermarket Parts Company LLC., Delaware	\$ 17,355.55	
		<b>Total PRC001583</b>	<b>\$ 193,835.66</b>	
PRC001584	Air bags, Bellows and Bulbs	Baker Transit Parts Inc., Sombra	\$ 250.40	
		Mohawk MFG & Supply Co., Illinois	\$ 7,396.50	

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		North American Transit Supply Corporation, Milton	\$ 7,399.00	
		Prevost (Div. of Group Volvo Canada Inc.), Sainte-Foy	\$ 1,134.42	
		The Aftermarket Parts Company LLC., Delaware	\$ 148,007.99	
		<b>Total PRC001584</b>	<b>\$ 164,188.31</b>	
<b>PRC001592</b>	Supply and Delivery of fourteen (14) Various pick up trucks	Blue Mountain Chrysler Ltd., Collingwood	\$ 127,378.00	
		Downtown Autogroup, Toronto	\$ 536,331.00	
		<b>Total PRC001592</b>	<b>\$ 663,709.00</b>	
<b>PRC001648</b>	Ten (10) Latest model, Compact Hybrid SUV FWD	1958040 Ontario Inc. o/a Oakville Toyota, Oakville	\$ 335,097.00	
		<b>Total PRC001648</b>	<b>\$ 335,097.00</b>	