

High Value Acquisitions - Competitive

Acquisition Date From 5/1/2019

Acquisition Date To 5/31/2019

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	CMS/Community Services Dept			
PRC001253	Consulting Services for Proposed Marina at One Port Street East	Shoreplan Engineering Ltd., Toronto	\$ 950,000.00	
		Total PRC001253	\$ 950,000.00	
PRC001286	Supply and Delivery of Native Trees and Shrubs	Verbinnen's Nursery, Dundas	\$ 109,275.00	
		Total PRC001286	\$ 109,275.00	
PRC001325	Horticultural and Turf Maintenance Services	1338568 Ontario Inc o/a Winsom Landscaping, Vaughan	\$ 2,647,602.20	
		Humberview Maintenance Group Ltd., Toronto	\$ 1,474,562.76	
		Total PRC001325	\$ 4,122,164.96	
PRC001331	Boulevard Grass Cutting with Litter Picking & Hard Service Maintenance	1792288 Ontario Inc. o/a Maintenance 4U, Caledon	\$ 1,214,826.99	
		JG Landscaping & Snow Removal Inc., Georgetown	\$ 975,211.76	
		Lima's Gardens & Construction Inc., Toronto	\$ 727,741.43	
		Municipal Maintenance Inc., Schomberg	\$ 969,672.96	
		Total PRC001331	\$ 3,887,453.14	
PRC001468	Preventative and Demand Maintenance for Electric Golf Carts	Neville Golf Car Care and Repair Service, Mississauga	\$ 188,955.00	
		Total PRC001468	\$ 188,955.00	
Department	CPS/Corporate Services Dept			
PRC000797	External Investigators and Mediators	CNC Resolution Services, Aurora	\$ 180,000.00	
		Deloitte LLP., Toronto	\$ 89,720.00	
		Investigative Solutions Network Inc., Pickering	\$ 45,400.00	
		Total PRC000797	\$ 315,120.00	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
PRC001319	RTU Replacement - Malton CC	Dependable Mechanical Systems Inc., Concord	\$ 970,533.00	
		Total PRC001319	\$ 970,533.00	
PRC001398	Civic Centre Ground Floor Renovations	Aquicon Construction Co. Ltd., Brampton	\$ 4,020,000.00	
		Total PRC001398	\$ 4,020,000.00	
PRC001509	OEM Bus Windshield Glass	Mohawk Mfg. & Supply Co., Niles IL	\$ 17,854.80	
		North American Transit Supply (NATSCO), Milton	\$ 50,357.00	
		Prevost, A Division of Volvo Group Canada Inc., Sainte-Foy	\$ 23,219.00	
		The Aftermarket Parts Company, LLC., Delaware	\$ 21,077.65	
		Total PRC001509	\$ 112,508.45	
Department	T&W/Transportation&Works Dept			
PRC001249	Consulting Services for Dixie-Dundas Flood Mitigation	Matrix Solutions Inc., Mississauga	\$ 500,000.00	
		Total PRC001249	\$ 500,000.00	
PRC001396	Sidewalk Repair	Royal Ready Construction Ltd., Oakville	\$ 1,781,060.00	
		Total PRC001396	\$ 1,781,060.00	
PRC001406	Cooksville Creek Erosion Control - Mississauga Valley Blvd to Central Parkway E.	Dynex Construction, Concord	\$ 1,979,911.00	
		Total PRC001406	\$ 1,979,911.00	
PRC001459	Roadway Maintenance and Access Modification Works	Royal Ready Construction Ltd., Oakville	\$ 1,052,844.25	
		Total PRC001459	\$ 1,052,844.25	
PRC001462	Crack Sealing of Bituminous Pavement	J. Di iorio Construction Ltd., Toronto	\$ 471,700.00	
		Total PRC001462	\$ 471,700.00	
PRC001490	2019 Residential Road Resurfacing Program	Associated Paving & Materials Ltd., Burlington	\$ 19,132,625.00	
		Total PRC001490	\$ 19,132,625.00	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
PRC001500	Mavis Road Rehabilitation and Widening of North of Nova Star Drive to North of Twain Avenue	Four Seasons Site Development Ltd., Brampton	\$ 5,576,683.00	
		Total PRC001500	\$ 5,576,683.00	
PRC001501	2019 Road Resurfacing Program - Major/Industrial Roads	Four Seasons Site Development Ltd., Brampton	\$ 9,805,207.10	
		Total PRC001501	\$ 9,805,207.10	
PRC001503	Waste Bin Service to City Facilities	GFL Environmental Inc., North York	\$ 1,003,792.85	
		Total PRC001503	\$ 1,003,792.85	
PRC001511	Two (2) Articulated, oscillating, 4WD tractors	FST Canada o/a Joe Johnson Equipment, Innisfil	\$ 332,898.00	
		Total PRC001511	\$ 332,898.00	
PRC001515	Three (3) 80' Belt Loader (Stacker)	Toromont Cat, Concord	\$ 295,123.00	
		Total PRC001515	\$ 295,123.00	
PRC001519	Seven (7) 14' Water trailers and Thirteen (13) 12' Landscape Trailers	Wastecorp Pumps Inc., Toronto	\$ 257,780.00	
		Total PRC001519	\$ 257,780.00	