

High Value Acquisitions - Competitive

Acquisition Date From 11/1/2019

Acquisition Date To 11/29/2019

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department:	CMS/Community Services Dept			
PRC000851	Construction Services for Off Road Trail #11	Mopal Construction Ltd., Gormley	\$ 1,425,479.00	
		Total PRC000851	\$ 1,425,479.00	
PRC001703	Playground Redevelopment and Improvements at Various City Parks	Mopal Construction Ltd., Gormley	\$ 456,293.60	
		Total PRC001703	\$ 456,293.60	
PRC001728	Supply and Delivery of Annual and Perennial Flowers	Mocon Greenhouses Corp., Brampton	\$ 54,498.00	
		Vermeer's Greenhouses Inc., Welland	\$ 171,112.00	
		Total PRC001728	\$ 225,610.00	
PRC001838	Landscape Improvements to Meadowvale Community Centre Plaza	Hawkins Contracting Services Ltd., Stouffville	\$ 130,000.00	
		Total PRC001838	\$ 130,000.00	
Department:	CPS/Corporate Services Dept			
PRC001108	LED Lighting Retrofit at Paramount Fine Foods Centre and Meadowvale 4 Rinks	Energy Network Services Inc., Richmond Hill	\$ 243,921.19	
		Total PRC001108	\$ 243,921.19	
PRC001834	RTUs & Pool Pump Replacement - Clarkson CC	Superior Boiler Works and Welding Ltd., Stoney Creek	\$ 404,175.00	
		Total PRC001834	\$ 404,175.00	
Department	T&W/Transportation&Works Dept			
PRC001771	Winter Maintenance of Malton Transit Facility, Westwood Mall Transit Terminal, and Mount Charles Washroom Facility	Humberview Maintenance Group Ltd., Toronto	\$ 269,990.70	
		Total PRC001771	\$ 269,990.70	
PRC001773	Winter Maintenance of the Paramount Fine Foods Centre	CSL Group Ltd., Ancaster	\$ 925,461.64	
		Total PRC001773	\$ 925,461.64	
PRC001796	Engineering Services for a Municipal Class Environmental Assessment and Preliminary Design for Ninth Line from Eglinton Avenue West to Derry Road West	HDR Inc., Richmond Hill	\$ 770,574.70	
		Total PRC001796	\$ 770,574.70	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
PRC001852	Stormwater Management Facility Sediment Removal and Rehabilitation	Sierra Excavating Enterprises Inc. Bolton	\$ 2,179,960.00	
		Total PRC001852	\$ 2,179,960.00	
PRC001930	Repair Services for Bus 1209	MTB Transit Solutions, Milton	\$ 114,719.01	
		Total PRC001930	\$ 114,719.01	