

High Value Acquisitions - Competitive

Acquisition Date From 6/1/2020

Acquisition Date To 6/30/2020

| Procurement # | Description of Acquisition | Vendor | Amount | By Law / GC Resol# |
|-------------------|---|--|------------------------|--------------------|
| Department | CMS/Community Services Dept | | | |
| PRC002187 | Supply and Delivery of Native Trees and Shrubs | Verbinnen's Nursery Ltd., Dundas | \$ 224,715.00 | |
| | | Total PRC002187 | \$ 224,715.00 | |
| PRC002274 | Playground Improvements at Various City Parks | Mopal Construction Ltd., Gormley | \$ 483,322.00 | |
| | | Total PRC002274 | \$ 483,322.00 | |
| Department | CPS/Corporate Services Dept | | | |
| PRC001668 | Telematics - GPS/AVL Solution | Air Automotive Tracking Inc., Vaughan | \$ 3,895,370.00 | |
| | | Total PRC001668 | \$ 3,895,370.00 | |
| PRC002145 | Architectural Consulting Services for Renovations to the Meadowvale Theatre | CS&P Architects Inc., Toronto | \$ 550,000.00 | |
| | | Total PRC002145 | \$ 550,000.00 | |
| PRC002199 | Flooring Replacement at Carmen Corbasson Cawthra CC Arena | Neptune Security Services Inc., Mississauga | \$ 170,000.00 | |
| | | Total PRC002199 | \$ 170,000.00 | |
| PRC002241 | Re-roofing Mavis Depot Salt Dome No. 2 and Malton Depot Salt Dome No. 1 | Sunrise Roofing Contractors Inc., Etobicoke | \$ 207,578.00 | |
| | | Total PRC002241 | \$ 207,578.00 | |
| PRC002246 | Survey Services for the Dundas Street BRT | Callon Dietz Incorporated Ontario Land Surveyors, London | \$ 771,449.59 | |
| | | Total PRC002246 | \$ 771,449.59 | |
| PRC002262 | Construction Services for Roofing Renewal at Mississauga Valley Community Centre | Goodmen Corporation, Etobicoke | \$ 288,318.00 | |
| | | Total PRC002262 | \$ 288,318.00 | |
| Department | T&W/Transportation&Works Dept | | | |
| PRC001891 | Program Management Consulting Services for Rapid Transit Office | Comtech Group Inc., Markham | \$ 5,000,000.00 | |
| | | Total PRC001891 | \$ 5,000,000.00 | |
| PRC002127 | Supply and Delivery of Automotive Fastners and Tools | Lawson Products Canada Inc., Mississauga | \$ 114,782.40 | |
| | | Total PRC002127 | \$ 114,782.40 | |
| PRC002269 | Supply and Delivery of Fifteen (15) Various Pick-Up Trucks, with Various Options and Configurations | Blue Mountain Chrysler Ltd., Collingwood | \$ 384,124.00 | |
| | | Downtown Autogroup, Toronto | \$ 372,345.00 | |
| | | Total PRC002269 | \$ 756,469.00 | |

| Procurement # | Description of Acquisition | Vendor | Amount | By Law / GC Resol# |
|---------------|--|--|------------------------|--------------------|
| PRC002293 | Supply and Delivery of Seven (7) Various Utility Vehicles | Kooy Brothers Equipment Ltd., Toronto | \$ 33,000.00 | |
| | | Turf Care Products, Toronto | \$ 81,350.00 | |
| | | Total PRC002293 | \$ 114,350.00 | |
| PRC002294 | Supply and Delivery of Two (2) Articulated, Oscillating, 4WD Tractor with Trade-in Units | Holder Tractors Inc., Embrun | \$ 310,023.38 | |
| | | Total PRC002294 | \$ 310,023.38 | |
| PRC002295 | Cooksville Stormwater Management Facilities #3604 Sandalwood | Condrain Group, Concord | \$ 7,351,821.54 | |
| | | Total PRC002295 | \$ 7,351,821.54 | |
| PRC002300 | Supply and Delivery of Transmission and Engine Oils | Crescent Oil Company Canada Limited, Hamilton | \$ 48,417.82 | |
| | | Integrated Distribution Systems Limited Partnership, Toronto | \$ 51,636.00 | |
| | | Petro- Canada Lubricants Inc., Mississauga | \$ 493,302.38 | |
| | | Total PRC002300 | \$ 593,356.20 | |
| PRC002329 | 2020 Bridge Rehabilitation - Four Structures | Anscon Contracting Inc., Toronto | \$ 2,208,716.75 | |
| | | Total PRC002329 | \$ 2,208,716.75 | |
| PRC002330 | Supply and Delivery of Two (2) 4WD Articulated Wheel Loader, 3.3yd with Trade-in Units | Strongco, Mississauga | \$ 465,826.00 | |
| | | Total PRC002330 | \$ 465,826.00 | |