

High Value Acquisitions - Competitive

Acquisition Date From: 5/1/2024

Acquisition Date To: 5/31/2024

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC004172	Riverwood MacEwan Pond and Park Improvements	Cambium Site Contracting Inc Erin	\$413,873.45
		Total PRC004172	\$413,873.45
PRC004290	Golf Course Restoration Services	Flightline Golf Inc. Waterloo, Ontario	\$353,485.00
		Total PRC004290	\$353,485.00
PRC004302	Lake Aquitaine Adventure Playground	Cambium Site Contracting Inc. Erin, Ontario	\$973,992.00
		Total PRC004302	\$973,992.00
Department	CPS/Corporate Services Dept		
PRC003974	Infrared Inspections of Electrical Equipment in Various City Facilities	Ainsworth Inc. Toronto	\$227,652.00
		Total PRC003974	\$227,652.00
PRC004064	Construction Services for Building Renewals - Clarkson Depot Main Building	Cypruss Contracting Inc Mississauga	\$2,660,000.00
		Total PRC004064	\$2,660,000.00
PRC004169	Construction services for Benares Estate - Mechanical Replacement	2231836 Ontario Limited o/a BB Building Solutions King City	\$322,529.00
		Total PRC004169	\$322,529.00
PRC004218	Edward J. Dowling Building A Flooring & Drain Renewals	Canada Construction Ltd Mississauga	\$208,000.00
		Total PRC004218	\$208,000.00
PRC004343	Preventative and Demand Maintenance for Fuel Dispensers, Fuel tanks and Fuel Monitoring Systems	BGIS Energy & Facility Solutions Mississauga	\$449,048.41
		Total PRC004343	\$449,048.41
PRC004344	Pay By Phone Solution - CANOE	Groupe Techna a Division of ACCEO Montreal	\$699,352.45
		Total PRC004344	\$699,352.45
PRC004348	Carpet Cleaning Services for Civic Precinct	The BOCC Company Inc. Maple	\$116,817.44
		Total PRC004348	\$116,817.44
PRC004368	Contractor Services for LED Lighting Retrofit Phase 3B - Community Centres	CJs Express Plumbing and Electrical Ltd Cambridge	\$281,740.30
		Total PRC004368	\$281,740.30
PRC004370	Contractor Services for LED Lighting Retrofit Phase 3A & 3C - Yards & Libraries	Energy Network Services Inc. Richmond Hill	\$788,467.94
		Total PRC004370	\$788,467.94
PRC004371	Consulting Services for Facility Modifications and Electric Vehicle Charging Infrastructure at Edward J. Dowling Facility	Parsons Inc. Markham	\$1,131,000.00
		Total PRC004371	\$1,131,000.00

Procurement #	Description of Acquisition	Vendor	Amount
PRC004384	Lighting Renewal for Woodeden Park Tennis Courts	Sentry Electric Inc. Innisfil	\$278,000.00
		Total PRC004384	\$278,000.00
PRC004417	FS 103 and FS 111 Renovation Clarkson and Meadowvale	Ward99 architects Vaughan	\$891,400.00
		Total PRC004417	\$891,400.00
PRC004456	General Contracting Services for Saigon Park Landmark Sign	Spectra Advertising Concord	\$362,900.00
		Total PRC004456	\$362,900.00
PRC004457	General Contracting Services for Kinsmen Hall Upgrades	2231836 Ontario Limited o/a BB Building Solutions King City	\$553,150.00
		Total PRC004457	\$553,150.00
Department	T&W/Transportation&Works Dept		
PRC004225	Consulting Services for the Evaluation of Rehabilitation Options and Design for Several Small Culverts	Aquafor Beech Limited Mississauga	\$138,800.00
		Total PRC004225	\$138,800.00
PRC004412	City Repair (Roadway and Miscellaneous Works)	Royal Ready Construction Limited Oakville	\$4,425,896.50
		Total PRC004412	\$4,425,896.50
PRC004419	Consulting Services for the Development of a Field Services Manual	KPMG LLP Toronto	\$375,790.00
		Total PRC004419	\$375,790.00
PRC004428	2024 Major/Industrial Road Resurfacing Program	Viola Management Inc. Markham	\$16,806,330.64
		Total PRC004428	\$16,806,330.64
PRC004435	Winter Maintenance Services for Malton and Mavis Areas	Gazzola Paving Limited Toronto	\$4,917,600.00
		Pacific Paving Limited. Mississauga	\$9,461,400.00
		Rafat General Contractor Inc. Caledon	\$9,231,000.00
		Total PRC004435	\$23,610,000.00
PRC004455	Supply and Delivery of Traffic Sign Blanks, Sign Material and Related Hardware	9030-5814 Québec Trois-Rivières	\$28,652.25
		Maximum Signs Pontypool	\$7,457.50
		Stinson Equipment Limited O/A Stinson Owl- Lite Concord,	\$77,734.00
		UCC Industries International Pickering	\$1,505.40
		Total PRC004455	\$115,349.15
PRC004523	Supply and Delivery of Two (2), Fully Electric Light Duty Pick-up Trucks	Maitland Lewis Enterprises Ltd Sault Ste Marie	\$128,077.52
		Total PRC004523	\$128,077.52