

Purchasing Report
 Competitive Acquisitions Over \$100,000.00
 For the Period 2012/01/01 To 2012/01/31

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Successful Vendor</u>	<u>Amount</u>
Department: Corporate Services			
0668-11	PM & DM of Overhead Crane Hoists, Docks & Other Lifting Devices	Lth Electric Inspection & Service Ltd., Orangeville	\$ 119,300.00
0675-11	PM & DM Services for High Voltage Substations	Ainsworth Inc., Toronto	\$ 526,016.00
Department: Transportation & Works			
0959-11	Stormwater Financing Study	Aecom Canada Ltd., Kitchener	\$ 208,850.00
1056-11	Emergency and Miscellaneous repairs on City roads	D.I. Bros Inc. North York	\$ 1,071,807.00
		Landtek Contracting Inc., Mississauga	\$ 1,036,400.00
		Municipal Maintenance Inc., Kleinburg	\$ 1,042,800.00
		Onyx Corporation, Mississauga	\$ 1,080,800.00
		Rockland Contracting Co., Mississauga	\$ 1,039,600.00

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