

Purchasing Report  
Competitive Acquisitions Over \$100,000.00  
For the Period 2012/03/01 To 2012/03/31

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Successful Vendor</u>	<u>Amount</u>
<b>Department: Community Services</b>			
1021-11	Maintenance & Repair of Pedestrian Bridges in Various Parks	All Services Incorporated, Courtice	\$ 106,900.00
<b>Department: Community Services / FPM</b>			
0128-12	PM & DM, Repairs & Annual Certification for Fire Alarm Panels for 3 Years	EPI Fire Protection Ltd., Toronto	\$ 226,500.00
0194-12	PM & DM for Fuel Dispenser Systems for 3 Years	SAS Petroleum Technologies, Scarborough	\$ 289,950.00
<b>Department: Corporate Services</b>			
0974-11	Replace Lighting at 3 Tennis Courts	2275708 Ontario Ltd./Hunter Electric, Vaughan	\$ 377,200.00
0186-12	Replacement of Rubber Sport Flooring at Mississauga Valley C.C.	Tri-Can Contract Inc.	\$ 115,500.00
<b>Department: Transportation &amp; Works</b>			
0933-11	Enhanced Rainfall Monitoring Network	Cole Engineering, Markham	\$ 213,415.00
1005-11	Public Transit Origin and Destination Survey	IBI Group, Toronto	\$ 224,302.50
1107-11	Sawmill Creek Erosion Control	Aecom Canada Ltd., Kitchener	\$ 158,750.00
0327-12	Rehabilitation of First Street and Third Street	Pacific Paving, Mississauga	\$ 767,465.50

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