High Value Acquisitions - Competitive

Acquisition Date From 9/1/2020 Acquisition Date To 9/30/2020

| Procurement # | Description of Acquisition | Vendor | Amount | By-law/GC Resol# |
|---------------|--|---|------------------|------------------|
| Department | CMO/City Manager's Office | | | |
| PRC002515 | Internal Auditing Services | Grant Thornton LLP, Mississauga | \$ 100,000.00 | |
| | | Total PRC002515 | \$ 100,000.00 | |
| Department | CMS/Community Services Dept | | | |
| PRC002222 | Supply and Installation of Irrigation System at Syntex Green Park-P242 | DJ Rain & Co Ltd., Toronto | \$ 120,000.00 | |
| | | Total PRC002222 | \$ 120,000.00 | |
| PRC002478 | Trail Reconstruction and Paving Improvements in Various City Parks | IPAC Paving Limited, Richmond Hill | \$ 2,193,517.00 | |
| | | Total PRC002478 | \$ 2,193,517.00 | |
| Department | CPS/Corporate Services Dept | | | |
| PRC001840 | Incident & Claims Management System | Sodales Solutions Inc., Mississauga | \$ 339,600.00 | |
| | | Total PRC001840 | \$ 339,600.00 | |
| PRC001884 | Window Cleaning Services For Various City Facilities | Canada Wide Window Cleaning, Toronto | \$ 297,650.00 | |
| | | Skyreach Window and Building Services Inc., Toronto | \$ 123,980.00 | |
| | | Total PRC001884 | \$ 421,630.00 | |
| PRC002215 | Consulting Services for In-ground Vehicle Hoist Replacement at Transit Terminals | Tabcon Consulting Inc., Toronto | \$ 318,278.00 | |
| | | Total PRC002215 | \$ 318,278.00 | |
| PRC002460 | Building Envelope Repairs at Paramount Fine Foods Centre | K.I.B Building Restoration Inc., Mississauga | \$ 107,900.00 | |
| | | Total PRC002460 | \$ 107,900.00 | |
| Department | T&W/Transportation&Works Dept | | | |
| PRC002049 | Winter Maintenance Services | 1942537 Ontario Ltd. o/a Lakeside Contracting, Mississauga | \$ 9,074,640.00 | |
| | | 614128 Ontario Ltd o/a Trisan Construction, Schomberg | \$ 22,032,312.00 | |
| | | A & G The Road Cleaners Ltd., Bolton | \$ 24,464,640.00 | |
| | | Humberview Maintenance Group Ltd., Toronto | \$ 20,307,296.00 | |

| Procurement # | Description of Acquisition | Vendor | Amount | By-law/GC Resol# |
|---------------|---|---|-------------------|------------------|
| | | Lima's Gardens & Construction Inc., | \$ 20,591,472.00 | |
| | | Toronto | | |
| | | Melrose Paving Co. Ltd., Mississauga | \$ 11,531,238.40 | |
| | | Municipal Maintenance Inc., Schomberg | \$ 12,337,920.00 | |
| | | Pacific Paving Ltd., Mississauga | \$ 21,987,464.00 | |
| | | Rafat General Contractor Inc., Bolton | \$ 9,669,760.00 | |
| | | ROA Inc., Brantford | \$ 3,887,215.36 | |
| | | Robert B. Meisner Construction Inc., Georgetown | \$ 4,253,400.00 | |
| | | Thorntree Industries Ltd., Mississauga | \$ 14,666,112.00 | |
| | <u> </u> | Total PRC002049 | \$ 174,803,469.76 | |
| PRC002193 | Professional and Technical Services for Clarkson Road and Lakeshore Shore Road Intersection Improvements Environmental Assessment | CIMA Canada Inc., Mississauga | \$ 299,299.00 | |
| | | Total PRC002193 | \$ 299,299.00 | |
| PRC002200 | Supply, Installation and Modernization of Traffic Control Signals | E.C. Power & Lighting Ltd., Oakville | \$ 651,338.60 | |
| | <u> </u> | Total PRC002200 | \$ 651,338.60 | |
| PRC002506 | Water Street Parking Lot Construction | Mopal Construction Limited, Gormley | \$ 214,064.00 | |
| | | Total PRC002506 | \$ 214,064.00 | |