

High Value Acquisitions - Competitive

Acquisition Date From 10/1/2020
 Acquisition Date To 10/31/2020

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CMS/Community Services Dept			
PRC002232	Development of Parks 524-525	Gateman-Milloy Inc., Kitchener	\$ 4,110,796.26	
		Total PRC002232	\$ 4,110,796.26	
Department	CPS/Corporate Services Dept			
PRC001865	Cybersecurity Awareness Training Tool	KnowBe4, Inc., Clearwater	\$ 162,384.60	
		Total PRC001865	\$ 162,384.60	
PRC001903	Scanning Services to Digitize Fire Prevention's Paper Based Files	Microimage Technologies Limited, Richmond Hill	\$ 300,000.00	
		Total PRC001903	\$ 300,000.00	
PRC002218	Door Replacement and Accessibility Upgrades	Ritestart Limited, Burlington	\$ 107,900.00	
		Total PRC002218	\$ 107,900.00	
PRC002283	Renovation of Three Saunas	Leda Restoration Company Ltd., Mississauga	\$ 109,800.00	
		Total PRC002283	\$ 109,800.00	
PRC002376	Mechanical Renewals - Meadowvale Four Rinks (Arena)	Berg Chilling Systems, Scarborough	\$ 815,039.00	
		Total PRC002376	\$ 815,039.00	
PRC002422	Interior Lighting at Huron Park, Frank Mckechnie, and Tomken Twin Arena	Star Electrical Services Inc., Brampton	\$ 425,000.00	
		Total PRC002422	\$ 425,000.00	
Department	T&W/Transportation&Works Dept			
PRC002412	Tire Supply and Installation Services for Various Types of On and Off Road Equipment as well as On-Site & Road-Side Bus Tire Services and Lease, Delivery & Disposal of Transit Bus Tires	124690 Ontario Limited, O/A R&H Tire (OK Tire), Mississauga	\$ 3,025,028.58	
		Bridestone Canada Inc., Mississauga	\$ 7,509,614.45	
		Scotia Tire & Alignment Service Limited, Mississauga	\$ 2,753,620.20	
		Total PRC002412	\$ 13,288,263.23	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
PRC002421	Belbin Street Construction South of Nahani Way	Ashland Construction Group Ltd., Concord	\$ 254,180.41	
		Total PRC002421	\$ 254,180.41	
PRC002449	Trenchless Rehabilitation of Corrugated Metal Storm Sewers	Michels Canada Co., Nisku	\$ 5,099,996.58	
		Total PRC002449	\$ 5,099,996.58	
PRC002451	Automotive and Light Truck Body Repair	Calisi Motors o/a Sherway Collision, Etobicoke	\$ 190,575.00	
		Ricci Auto Collision, Toronto	\$ 93,431.25	
		Total PRC002451	\$ 284,006.25	
PRC002472	Supply and Delivery of One (1) 19.5GVW Truck and Body for Signs and Pavement Markings	Downtown Autogroup, Toronto	\$ 107,573.47	
		Total PRC002472	\$ 107,573.47	
PRC002482	Winter Maintenance of Transit Facilities, Parking Lots and Overpasses	Buist Landscaping Inc., Hannon	\$ 184,758.00	
		Finelli Group, Oakville	\$ 65,045.44	
		Humberview Maintenance Group Ltd., Toronto	\$ 23,904.00	
		Thorntree Industries Ltd., Mississauga	\$ 328,182.00	
		Total PRC002482	\$ 601,889.44	
PRC002499	Storage Tanks for Salt Brine	Eastern Farm Machinery Ltd., Puslinch	\$ 329,370.00	
		Total PRC002499	\$ 329,370.00	
PRC002511	Supply and delivery of Three Commercial Vans	East Court Ford Lincoln, Agincourt	\$ 130,353.16	
		Total PRC002511	\$ 130,353.16	
PRC002531	Supply and Delivery Windshield Washer Fluid for MiWay Transit	Ultra Clear Engine Fluids, Toronto	\$ 149,760.00	
		Total PRC002531	\$ 149,760.00	