

High Value Acquisitions - Competitive

Acquisition Date From 12/1/2020

Acquisition Date To 12/31/2020

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	CMS/Community Services Dept			
PRC002185	Post Event Cleaning of Paramount Fine Foods Centre	BiView Building Services, Toronto	\$ 545,400.00	
		Total PRC002185	\$ 545,400.00	
PRC002374	Landscape Architectural Services for Three City Centre Urban Parks	Cosburn Giberson Landscape Architects, Markham	\$ 566,218.25	
		Terraplan Landscape Architects Ltd., Toronto	\$ 626,500.00	
		Total PRC002374	\$ 1,192,718.25	
PRC002456	Lakefront Promenade Marina Docks and Fuel System Replacement	Rutherford Contracting Ltd., Aurora	\$ 4,419,150.35	
		Total PRC002456	\$ 4,419,150.35	
Department	CPS/Corporate Services Dept			
PRC002358	Preventative & Demand Maintenance Services for Plumbing Services	Powerful Group of Companies Inc., Mississauga	\$ 1,190,081.00	
		Total PRC002358	\$ 1,190,081.00	
PRC002639	Construction Services for Upgrading Washrooms at Lakeview Golf Course	Gordon Busch Inc., Bolton	\$ 112,811.00	
		Total PRC002639	\$ 112,811.00	
Department	T&W/Transportation&Works Dept			
PRC002585	Brake Related Parts for Transit Buses	Baker Transit Parts Inc., Sombra	\$ 91,547.80	
		CBM N.A. INC., Mont-Royal	\$ 257,354.00	
		Mohawk Manufacturing and Supply Company, Niles	\$ 131,181.60	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
		North American Transit Supply Corporation, Milton	\$ 170,160.00	
		Prevost, Quebec	\$ 103,257.80	
		The Aftermarket Parts Company, LLC., Winnipeg	\$ 357,707.90	
		Transaxle Parts (Hamilton) Inc., Stoney Creek	\$ 544.50	
		Total PRC002585	\$ 1,111,753.60	
PRC002625	Leasing of Parking Enforcement Vehicles	Jim Pattison Lease, Mississauga	\$ 120,586.56	
		Total PRC002625	\$ 120,586.56	
PRC002644	Vehicle Suspension Repairs	Canada Suspension Specialists, Mississauga	\$ 50,400.00	
		Transit Spring Service Ltd., Etobicoke	\$ 62,370.00	
		Total PRC002644	\$ 112,770.00	