

High Value Acquisitions - Competitive

Acquisition Date From 9/1/2021
 Acquisition Date To 9/30/2021

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CMS/Community Services Dept			
PRC002882	Supply and Installation of New Irrigation System at BraeBen Golf Course	Atkinson Irrigation Limited, Collingwood	\$3,092,984.44	
		Total PRC002882	\$3,092,984.44	
PRC002994	Consulting Services for Park 459 Expansion	NAK Design Strategies, Toronto	\$122,915.00	
		Total PRC002994	\$122,915.00	
PRC003026	Outdoor Park Furnishings	Henderson Recreation Equipment Limited, Simcoe	\$159,620.00	
		Total PRC003026	\$159,620.00	
PRC003057	Golf Cart Replacement Program	G.C. Duke Equipment Ltd., Burlington	\$733,634.00	
		Total PRC003057	\$733,634.00	
Department	CPS/Corporate Services Dept			
PRC002706	Web Scrape SaaS Solution	LTAS Technologies Inc., Toronto	\$206,250.00	
		Total PRC002706	\$206,250.00	
PRC002919	Consulting Services for a Human Resources Recruitment and Leadership Succession Planning Processes Review with an Equity, Diversity and Inclusion Lens	KPMG LLP., Toronto	\$172,201.00	
		Total PRC002919	\$172,201.00	
PRC002945	Construction Contractor Services for 7 Fire Stations ACM Abatement	Edge Environmental Contracting Inc.,Georgetown	\$854,950.00	
		Total PRC002945	\$854,950.00	
PRC003044	Contractor Services for Installation of Cooksville Sign	Spectra Advertising, Concord	\$249,240.00	
		Total PRC003044	\$249,240.00	
PRC003071	Roof Replacement for Fire Stations 104 & 117	Aseal Roofing and Sheet Metal Ltd.,Toronto	\$234,500.00	
		Total PRC003071	\$234,500.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
PRC003077	Contracting Services for Supply and Installation of Electric Vehicle Charging Infrastructure - Phase 1 - Malton Transit Terminal and Mavis Yard Sites	Ferguson Electric Company Ltd., Cobourg	\$323,190.00	
		Total PRC003077	\$323,190.00	
Department	T&W/Transportation&Works Dept			
PRC002941	2021 Construction of Concrete Sidewalks at Various Locations	Mastercrete Construction Inc., Burlington	\$1,178,000.00	
		Total PRC002941	\$1,178,000.00	
PRC002997	Supply And Delivery Of Three (3) 5-Plex 100" Fairway Mowers	G.C. Duke Equipment Ltd., Burlington	\$172,500.00	
		Total PRC002997	\$172,500.00	
PRC003045	Winter Maintenance of the Garry W. Morden Centre	1942537 Ontario Ltd., Mississauga	\$419,730.00	
		Total PRC003045	\$419,730.00	
PRC003177	Spot Buy Body Repair Services	Assured Automotive, Mississauga	\$10,000.00	
		Carstar Mississauga Collision, Mississauga	\$30,000.00	
		Mississauga Bus, Coach and Truck Repairs Inc., Mississauga	\$120,000.00	
		MTB Transit Solutions Inc., Mississauga	\$60,000.00	
		Skydome Truck and Coach Inc., Mississauga	\$120,000.00	
		Total PRC003177	\$340,000.00	