

High Value Acquisitions - Non-Competitive

Acquisition Date From 10/1/2021

Acquisition Date To 10/31/2021

Procurement #	Description of Acquisition	Vendor	Amount	B-law/GC Resol#
Department	CMS/Community Services Dept			
PRC003123	Freightliner OEM Parts & Sublet Repairs	Metro Freightliner, Milton	\$60,000.00	
		Premier Truck Group, Mississauga	\$60,000.00	
		Total PRC003123	\$120,000.00	
PRC003125	Fire Equipment Parts & Repairs	AJ Stone Company Ltd., Concord	\$60,000.00	Purchasing By-law 374-06, Sch A Section (1) (iv)
		Lightning Equipment Sales Inc., Burlington	\$60,000.00	Purchasing By-law 374-06, Sch A Section (1) (iv)
		M&L Supply, Ingleside	\$60,000.00	Purchasing By-law 374-06, Sch A Section (1) (iv)
		Mobile Power Solutions Inc., Stouffville	\$60,000.00	Purchasing By-law 374-06, Sch A Section (1) (iv)
		Total PRC003125	\$240,000.00	
Department	T&W/Transportation&Works Dept			
PRC003182	Intelight Traffic Controllers	Tacel Ltd., North York	\$785,000.00	GC-0151-2021
		Total PRC003182	\$785,000.00	