## **High Value Acquisitions - Competitive**

Acquisition Date From 12/1/2021 Acquisition Date To 12/31/2021

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CMS/Community Services Dept			
PRC002403	Supply and Planting of Park and Street Trees	1913574 Ontario Inc. o/a Royal Oak Tree Services, Kleinburg	\$5,207,250.00	
		CSL Group Ltd., Ancaster	\$6,221,500.00	
		Lomco Limited, Stouffville	\$5,289,250.00	
		Total PRC002403	\$16,718,000.00	
PRC002955	Supply and Install Lockers at River Grove Community Centre	SP Stalls & Storage, Mount Brydges	\$132,858.80	
		Total PRC002955	\$132,858.80	
PRC003093	Request for Proposals to Design, Fabricate and Install a Custom Air Light and Rehab Body onto an Existing Supplied Chassis	Weldexperts Inc., New Lowell	\$229,348.52	
		Total PRC003093	\$229,348.52	
PRC003098	Truck Air Brakes, Miscellaneous & Filters	City View Bus Sales & Service Ltd. Mississauga	\$64,912.98	
		Fleet Brake Parts & Service, Mississauga	\$339,856.26	
	_	Total PRC003098	\$404,769.24	
PRC003224	Golf Course Irrigation Pumping System	1134956 Ontario Inc., Stayner	\$257,484.92	
·		Total PRC003224	\$257,484.92	
PRC003236	Tree Pruning Services	Davey Tree Experts Company of Canada, Ancaster	\$120,293.71	
		Ontario Line Clearing & Tree Experts, Cobourg	\$126,000.00	
		Wildwood Tree Services Ltd., Oakville	\$253,812.00	
 I	<del>- </del>	Total PRC003236	\$500,105.71	
Department	CPS/Corporate Services Dept		7000,000	
PRC002057	Integrated End-to-End Print-Shop and Mailroom Services Solution	Konica Minolta Business Solutions (Canada) Ltd., Mississauga	\$220,094.50	
		Total PRC002057	\$220,094.50	
PRC003086	Dixie Transitway Emergency Repairs and Replacement	373044 Ontario Limited o/a Trans Canada Construction, Mississauga	\$609,750.00	
<u> </u>		Total PRC003086	\$609,750.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
PRC003088	Third Party Security Guard Services for City Wide Patrols	Paladin Security Group Ltd., Burnaby	\$1,687,100.00	
		Total PRC003088	\$1,687,100.00	
PRC003172	New Infrastructure to Connect Mobile Generator at Community Centres	Sheridan Electric Services Ltd., Mississauga	\$985,626.00	
		Total PRC003172	\$985,626.00	
PRC003190	Lean Training Services	Leading Edge (Ireland) Limited, Toronto	\$299,340.00	
		Total PRC003190	\$299,340.00	
PRC003233	Malton CC - Lobby Flooring Replacement - Construction	B.E. Construction Ltd., Etobicoke	\$103,200.00	
		Total PRC003233	\$103,200.00	
Department	T&W/Transportation&Works Dept			
PRC003049	Clean-up and Miscellaneous Maintenance and Repair Services for Privately-Owned Property	Bonum Contracting, Nobleton	\$163,615.00	
		Total PRC003049	\$163,615.00	
PRC003128	Various Bus Parts	City View Bus Sales & Service Ltd., Mississauga	\$335,540.90	
		Mohawk Manufacturing and Supply Company, Niles	\$576,979.00	
		North American Transit Supply Corporation, Milton	\$55,651.30	
		Prevost, Quebec	\$21,573.50	
		The Aftermarket Parts Company, LLC., Winnipeg	\$1,209,364.30	
		Total PRC003128	\$2,199,109.00	
PRC003192	Manufacture, Supply, Delivery of (165) 2nd Generation Hybrid-Electric Low Floor Buses	New Flyer Industries Canada ULC, Winnipeg	\$173,105,717.40	
		Total PRC003192	\$173,105,717.40	
PRC003290	Miscellaneous Replacement Parts for MiWay Buses	Fort Garry Industries Limited, Winnipeg	\$114,000.00	
		Transaxle Parts (Hamilton) Inc., Stoney Creek	\$42,000.00	
		Weston Modular Industries Ltd., Brampton	\$30,000.00	
		Total PRC003290	\$186,000.00	
PRC003316	Rustproofing applications for various City owned equipment	899061 Ontario Inc./Rust Check Centre, Mississauga	\$151,920.00	
		Total PRC003316	\$151,920.00	