## **High Value Acquisitions - Competitive**

Acquisition Date From 2/1/2022 Acquisition Date To 2/28/2022

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CMS/Community Services Dept			
PRC003213	Consulting Services for Redevelopment of Gulleden Park	Landscape Planning Limited, Richmond Hill	\$364,107.50	
		Total PRC003213	\$364,107.50	
PRC003219	Modular Buildings for Temporary housing for MFES Fire Staff	Andrew Neill Construction Incorporated/ANC Modular Inc., Brantford	\$1,198,000.00	
		Total PRC003219	\$1,198,000.00	
PRC003227	Dredging Services in Port Credit Harbour	Galcon Marine Ltd., Toronto	\$1,125,413.00	
		Total PRC003227	\$1,125,413.00	
Department	CPS/Corporate Services Dept			
PRC002600	Roster of Emergency Remediation and Restoration Vendors	1867032 Ontario Ltd. (Renolux), Markham	\$4,000,000.00	
		First General Enterprises (Ontario) Ltd., Toronto	\$4,000,000.00	
		Leda Restoration Company Ltd., Mississauga	\$4,000,000.00	
		Total PRC002600	\$12,000,000.00	
PRC002897	Roster for the Emergency and On Demand Rental of Equipment	Battlefield Equipment Rentals, Mississauga	\$70,000.00	
		Cooper Equipment Rentals, Mississauga	\$100,000.00	
		Safeguard Perimeter Solutions Inc., Stouffville and Mississauga	\$45,000.00	
		Sunbelt Rentals of Canada., Coquitlam, BC and local offices	\$45,000.00	
		Trisan Construction, Schomberg	\$70,000.00	
		Total PRC002897	\$330,000.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
PRC003216	Modifications to existing Mechanical & Electrical (M&E) Ceiling	Servocraft Limited, Toronto	\$470,000.00	
	Services at Central Transit			
		Total PRC003216	\$470,000.00	
Department	T&W/Transportation&Works Dept			
PRC003050	2021 Noise Wall Program	Groundbreaking Foundations Inc., Toronto	\$3,258,428.09	
		Total PRC003050	\$3,258,428.09	
PRC003220	Transit Bus Air Cooled Alternators	Elreg Distributors Ltd., Burlington	\$187,020.00	
		Keystone Alternator and Starter (2003) Ltd., Maple	\$199,398.00	
		Total PRC003220	\$386,418.00	
PRC003242	Transit A/C Inspections, Repairs and OEM Parts	Pro Reefer and Mobile Truck Services Inc., Concord	\$492,211.20	
		Thermo King Eastern Canada, Mississauga	\$242,570.52	
		Total PRC003242	\$734,781.72	