High Value Acquisitions - Competitive

Acquisition Date From 5/1/2022 Acquisition Date To 5/31/2022

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CMS/Community Services Dept			
PRC003252	Supply and Delivery of Native Trees and Shrubs	Verbinnen's Nursery Ltd., Dundas	\$387,305.00	
		Total PRC003252	\$387,305.00	
PRC003317	Audio Infrastructure Upgrades at Celebration Square	Soundbox Inc., Stoney Creek	\$199,724.80	
		Total PRC003317	\$199,724.80	
PRC003340	2022 Park Trail Reconstruction program	Mopal Construction Limited, Gormley	\$2,318,910.10	
		Pacific Paving Limited, Mississauga	\$1,620,677.63	
		Total PRC003340	\$3,939,587.73	
PRC003385	Stump Removal Services	Colonial Tree Service, Hillsburgh	\$343,700.00	
		Tree Doctors Inc., Etobicoke	\$281,300.00	
		Total PRC003385	\$625,000.00	
PRC003389	Fabrication, Delivery, and Installation of Outdoor Travelling Exhibition	Holman Exhibits Limited, North York	\$118,478.00	
		Total PRC003389	\$118,478.00	
PRC003432	Clean up and Log Removal Services for Forestry Yards	Aecon Six Nations Joint Venture, Oshweken	\$177,670.18	
		Total PRC003432	\$177,670.18	
PRC003506	Cleaning Services for Outdoor Events at Celebration Square	Green Maples Environmental Inc., Mississauga	\$200,000.00	
		Total PRC003506	\$200,000.00	
Department	CPS/Corporate Services Dept			
PRC003008	Real Property Acquisition and Negotiation Services	2760224 Ontario Inc., Guelph	\$1,000,000.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
		CanACRE Ltd., Toronto	\$1,000,000.00	
		KT Property Advisers, Oakville	\$1,000,000.00	
		LandSolutions LP., Calgary	\$1,000,000.00	
		McIntosh Perry Consulting Engineers Ltd., Carp	\$1,000,000.00	
		Sandy Grigg Consulting Limited, Toronto	\$1,000,000.00	
		Veracity Real Estate Solutions, Ayr	\$1,000,000.00	
		Total PRC003008	\$7,000,000.00	
PRC003332	Mobile LiDAR Collection Services	Callon Dietz Incorporated Ontario Land Surveyors, London	\$1,920,000.00	
		Total PRC003332	\$1,920,000.00	
PRC003417	Preventative & Demand Maintenance for Pressure Washers	Nevtro Pumps and Mechanical, London	\$165,720.00	
		Total PRC003417	\$165,720.00	
PRC003437	Consulting Services for Ice Rink Facility Renewals – Tomken Twin Pad Arena and Paul Coffey Arena	CS&P Architects Inc., Toronto	\$928,320.00	
		Total PRC003437	\$928,320.00	
PRC003490	Port Credit Library Foundation Repairs	Aquicon Construction Co. Ltd., Brampton	\$6,780,000.00	
		Total PRC003490	\$6,780,000.00	
Department	T&W/Transportation&Works Dept			
PRC003246	Consulting Services Roster	1A. (non const.) Municipal Category - 4 -Various Vendors	\$3,000,000.00	
		1B. (const.) Municipal Category - 4 Vendors Various Vendors	\$3,000,000.00	
		2A. (non const.) Transportation Plan. Category - 4 Vendors - Various Vendors	\$4,000,000.00	
		2B. (const.) Transportation Plan. Category - 2 Vendors - Various Vendors	\$4,000,000.00	
		3A. (non const.) Noise Eng. Category - 3 Vendors - Various Vendors	\$450,000.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
		4A. (non const.) Water Resources SWM Cateogry - 4	\$4,000,000.00	
		Vendors - Various Vendors		
		4B. (const.) Water Resources SWM Cateogry - 4	\$4,000,000.00	
		Vendors - Various Vendors		
		5A. (non const.) Fluvial Geomorphology Category - 3	\$4,500,000.00	
		Vendors - Various Vendors		
		5B. (const.) Fluvial Geomorphology Category - 3	\$4,500,000.00	
		Vendors - Various Vendors		
		6A. (non const.) Structural Engineering Category - 4	\$2,000,000.00	
		Vendors - Various Vendors		
		6B. (const.) Structural Engineering Category - 4	\$2,000,000.00	
		Vendors - Various Vendors		
		7A. (non const.) Infrastructure Plan. & Asset Category	\$2,250,000.00	
		- 3 Vendors - Various Vendors		
		8A. (non const.) Geotechnical Engineering Category -	\$450,000.00	
		3 Vendors - Various Vendors		
		9A. (non const.) Environmental Engineering Category -	\$4,000,000.00	
		4 Vendors - Various Vendors		
		9B. (const.) Environmental Engineering Category - 3	\$3,000,000.00	
		Vendors - Various Vendors		
		Total PRC003246	\$45,150,000.00	
PRC003429	Marketing Campaign and Activation Services for MiWay	Uncommon Toronto Ltd., Toronto	\$359,950.00	
		Total PRC003429	\$359,950.00	
PRC003440	Seven (7) Latest model, Compact Hybrid, Plug-in Hybrid or Full EV, SUV or Pickup	Winegard Motors Limited, Caledonia	\$305,992.00	
		Total PRC003440	\$305,992.00	
PRC003483	Maintenance Holes and Catch Basin Repairs	Main Infrastructure Ltd., Maple	\$452,362.80	
		Total PRC003483	\$452,362.80	
PRC003494	2022 Rehabilitation of Glen Erin Drive Bridge	Alliance Verdi Civil Inc., Bolton	\$2,363,969.52	
		Total PRC003494	\$2,363,969.52	