High Value Acquisitions - Competitive

Acquisition Date From: 10/1/2022

Acquisition Date To: 10/31/2022

| Procurement # | Description of Acquisition | Vendor | Amount | By-law/GC Resol# |
|---------------|--|---|---------------|------------------|
| Department | CMO/City Manager's Office | | | |
| PRC003202 | Professional Photography Services - Roster | Adam Pulicicchio Photography, Milton | \$ 106,500.00 | |
| | | Light Imaging, Kitchener | \$ 60,000.00 | |
| | | New Paramount Studios, Toronto | \$ 196,500.00 | |
| | | Riley Snelling, Cambridge | \$ 136,500.00 | |
| | | Total PRC003202 | \$ 499,500.00 | |
| PRC003630 | City Asset Naming Policy Review Through Equity, Diversity and Inclusion Lens | QuakeLab Incorporated, Ottawa | \$ 114,000.00 | |
| | | Total PRC003630 | \$ 114,000.00 | |
| Department | CMS/Community Services Dept | | | |
| PRC003505 | Consulting Services for 2024 Future Directions Master Plans for Parks, Forestry & Environment, Recreation, Fire and Library Services | Monteith Brown Planning Consultants, London | \$ 179,446.88 | |
| | | O2 Planning + Design, Calgary | \$ 179,803.50 | |
| | | Tayport Limited, Binbrook | \$ 110,000.00 | |
| | | Total PRC003505 | \$ 469,250.38 | |
| PRC003610 | Supply and Installation of Boulevard Trees in Hardscape Conditions | Rodsan Landscaping & Services Ltd., Grimsby | \$ 111,330.00 | |
| | | Total PRC003610 | \$ 111,330.00 | |
| PRC003614 | Supply & Delivery of Water Rescue Dry Suits, Accessories & Annual Testing | Inland Liferafts & Marine Ltd., Ajax | \$ 100,000.00 | |
| | | Total PRC003614 | \$ 100,000.00 | |

| Procurement # | Description of Acquisition | Vendor | Amount | By-law/GC Resol# |
|---------------|---|--|-----------------|------------------|
| PRC003636 | Ecological Restoration Services for Natural Areas | Bartram Woodlands Ltd., Guelph | \$ 230,000.00 | |
| | | Total PRC003636 | \$ 230,000.00 | |
| PRC003695 | Consulting Services for the 2024 Future Directions Master Plan for Library | NGL Nordicity Group Limited, Toronto | \$ 111,100.00 | |
| | | Total PRC003695 | \$ 111,100.00 | |
| PRC003696 | Supply, Rental and Service of a Portable Washroom Trailer | Super Save Toilet Rentals Inc., Mississauga | \$ 100,000.00 | |
| | | Total PRC003696 | \$ 100,000.00 | |
| PRC003699 | Rejuvenation Services for Young Street Trees | 1913574 Ontario Inc. o/a Royal Oak Tree Services, Kleinburg | \$ 64,260.00 | |
| | | Erin Mills Gardening & Landscaping, Mississauga | \$ 76,320.00 | |
| | | Lomco Limited, Stouffville | \$ 61,020.00 | |
| | | Total PRC003699 | \$ 201,600.00 | |
| Department | CPS/Corporate Services Dept | | | |
| PRC003189 | Digital Signage Content Management Replacement | L Squared Networks Inc., Toronto | \$ 116,975.00 | |
| | | Total PRC003189 | \$ 116,975.00 | |
| PRC003452 | Construction Management Services for Renovations of Fire Stations 102 and 108 | Chandos Construction Ltd., Mississauga | \$ 6,780,000.00 | |
| | | Total PRC003452 | \$ 6,780,000.00 | |
| PRC003560 | Commvault Products and Services | CDW Canada Corp., Toronto | \$ 2,229,283.50 | |
| | | Total PRC003560 | \$ 2,229,283.50 | |
| PRC003564 | Consulting Services: Feasibility Study for Facility Modifications at Edward J. Dowling Facility and Malton Satellite Terminal to accommodate for Battery Electric Buses | IBI Group Professional Services (Canada) Inc., Toronto | \$ 145,000.00 | |
| | | Total PRC003564 | \$ 145,000.00 | |
| PRC003617 | Prime Consulting Services (Architectural) for PFFC Rehabilitation | Brisbin Brook Beynon Architects, Toronto | \$ 2,590,450.00 | |
| | | Total PRC003617 | \$ 2,590,450.00 | |

| Procurement # | Description of Acquisition | Vendor | Amount | By-law/GC Resol# |
|---------------|--|---|---------------|------------------|
| PRC003618 | Contractor for Demolition of Six Properties in Cooksville | Maxx North America Group Inc., Etobicoke | \$ 386,985.00 | |
| | | Total PRC003618 | \$ 386,985.00 | |
| Department | T&W/Transportation&Works Dept | | | |
| PRC003574 | Consulting Services for Traffic Management, Road Safety, and Transportation Data Planning Projects | Parsons Inc., Markham | \$ 472,540.00 | |
| | | Total PRC003574 | \$ 472,540.00 | |
| PRC003644 | Winter Maintenance of Malton Transit Facilities & Parking Lots | Forest Ridge Landscaping Inc., Mount Albert | \$ 743,179.92 | |
| | | Total PRC003644 | \$ 743,179.92 | |
| PRC003649 | Nine 4WD Agriculture Tractors | Kooy Brothers Equipment Ltd., Toronto | \$ 844,035.94 | |
| | | Total PRC003649 | \$ 844,035.94 | |
| PRC003682 | Two Electric Commercial Cargo Vans | Trillium Ford Lincoln Ltd., Alliston | \$ 178,150.00 | |
| | | Total PRC003682 | \$ 178,150.00 | |
| PRC003688 | Five Latest Model, New, Reg Cab Pick up Truck, 4WD, with Single Rear Wheels | 2281610 Ontario o/a Downtown Auto Group, Toronto | \$ 420,435.00 | |
| | | Total PRC003688 | \$ 420,435.00 | |