

High Value Acquisitions - Competitive

Acquisition Date From 3/1/2023

Acquisition Date To 3/31/2023

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC003744	Rental Service of Twelve (12) Seasonal Mobile Office Trailers	Willscot Gormley	\$560,808.00
		Total PRC003744	\$560,808.00
PRC003752	Consulting Services for Riverwood MacEwan Pond Restoration and Accessibility Improvements	Fotenn Constulants Inc Kingston	\$159,295.00
		Total PRC003752	\$159,295.00
PRC003780	Supply and Installation of Survey Control Monuments	Mauro Group Inc. Bolton	\$100,000.00
		Total PRC003780	\$100,000.00
PRC003802	Supply and Delivery of Grass Seeds for One (1) Contract Year	Quality Seeds Ltd. Vaughan	\$336,385.10
		Total PRC003802	\$336,385.10
PRC003853	Streetsville Heritage Conservation District Feasibility Study and Plan	MHBC Planning Kitchener	\$240,000.00
		Total PRC003853	\$240,000.00
PRC003891	Landscape Architectural Consulting Service for Port Credit Memorial Park Skating Loop	John George Associates Inc. Burlington	\$100,000.00
		Total PRC003891	\$100,000.00
PRC003998	Supply and Delivery of Hi-Vol hose(Bulldog)	A.J. Stone Company Ltd. Toronto	\$115,152.00
		Total PRC003998	\$115,152.00
Department	CPS/Corporate Services Dept		
PRC003624	General Contracting Services For Interior office Space Renovations	Forest Contractors Ltd. Vaughan	\$430,820.00
		Total PRC003624	\$430,820.00
PRC003719	Request for Tender for Burnhamthorpe Library & Maja Prentice Theatre – Various Renovations	373044 Ontario Limited o/a Trans Canada Mississauga	\$568,500.00
		Total PRC003719	\$568,500.00
PRC003778	Request for Tender for Annual Certification, Inspection, Preventative and Demand Maintenance Services for overhead crane, hoists, docks levellers, pallet lift trucks and other lifting devices	CRS CraneSystems Ltd Sherwood Park	\$432,237.50
		Total PRC003778	\$432,237.50
PRC003791	Roof Replacement at Living Arts Centre	Nortex Roofing Ltd. Toronto	\$1,222,500.00
		Total PRC003791	\$1,222,500.00
PRC003814	Construction Services for City Hall New Gate, Fire Doors and Lighting Upgrades	Stracor Inc. Oakville	\$367,360.00
		Total PRC003814	\$367,360.00
PRC003985	General Contracting Services For Mississauga Civic Precinct Office Renovations	Stracor Inc. Oakville	\$117,719.00
		Total PRC003985	\$117,719.00
Department	T&W/Transportation&Works Dept		
PRC003909	One (1) Latest Model, New, Cube Van 16' with Liftgate and One (1) Latest Model, New, Commercial Cargo Van (RWB, Low Roof)	2281610 Ontario Inc. o/a Downtown Ford Lincoln Toronto	\$157,580.21
		Total PRC003909	\$157,580.21