

High Value Acquisitions - Competitive

Acquisition Date From 5/1/2023

Acquisition Date To 5/31/2023

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC003716	Supply and Delivery of One (1) Mobile Washroom Trailer for Meadowvale Conservation Area	Lunar Contracting Hamilton, Ontario	\$250,000.00
		Total PRC003716	\$250,000.00
PRC003795	On-Demand Arboricultural Services	Colonial Tree Service Hillsburgh	\$1,828,870.00
		Diamond Tree Care and Consulting Halton Hills	\$330,000.00
		Ontario Line Clearing & Tree Experts Cobourg	\$2,116,178.20
		Total PRC003795	\$4,275,048.20
PRC003838	On-Demand Pesticide Services for Hazardous Plants	Brinkman and Associates Reforestation Limited Hamilton	\$192,000.00
		Total PRC003838	\$192,000.00
PRC003874	Various Medium Duty Support Vehicles for Mississauga Fire and Emergency Services	East Court Ford Lincoln Toronto	\$664,063.50
		Total PRC003874	\$664,063.50
PRC003944	Scheduled and On-Demand Tractor Grass Cutting Services	Forest Ridge Landscaping Mount Albert	\$327,400.00
		Total PRC003944	\$327,400.00
PRC003963	Consulting Services for Pedestrian Bridge Redevelopment at Various Parks	Moon-Matz Ltd. Oakville	\$192,650.00
		Total PRC003963	\$192,650.00
Department	CPS/Corporate Services Dept		
PRC003782	Construction Services for E.J.Dowling Transit Facility Parking Lot Renewal and Tanks Replacement	Melrose Paving Co. Ltd. Mississauga,	\$1,437,387.00
		Total PRC003782	\$1,437,387.00
PRC003783	Construction of Clarkson Depot Main Building Roof Renewal	Sunrise Roofing Contractors Inc Etobicoke	\$309,900.00
		Total PRC003783	\$309,900.00

PRC003908	General Contractor for the Malton Pool Retile	373044 Ontario Limited o/a Trans Canada Construction Mississauga	\$871,750.00
		Total PRC003908	\$871,750.00
Department	T&W/Transportation&Works Dept		
PRC003742	Brake Related Parts for Transit Buses	Baker Transit Parts Inc Sombra	\$58,461.54
		CBM NA Inc. Mont-Royal	\$101,616.00
		Mohawk Manufacturing and Supply Company Niles	\$120,985.20
		Neopart Transit LLC Reading	\$179,259.30
		North American Transit Supply Corporation Milton	\$160,067.76
		Prevost Quebec	\$2,157.36
		The Aftermarket Parts Company, LLC Winnipeg	\$260,863.80
		Transaxle Parts (Hamilton) Inc. Stoney Creek	\$14,229.60
		Total PRC003742	\$897,640.56
PRC003962	Roadway Maintenance and Access Modification Works	Royal Ready Construction Limited Oakville	\$1,779,185.75
		Total PRC003962	\$1,779,185.75
PRC003984	Consulting Services for Detailed Design and Contract Administration for the New Credit River Active Transportation (AT) Bridge Project	AECOM Canada Ltd Markham	\$1,679,802.96
		Total PRC003984	\$1,679,802.96
PRC004007	Traffic Sign Blanks, Sign Material and Related Hardware	9030-5814 Québec o/a Spectralite/Signoplus Trois-Rivières	\$108,923.75
		Maximum Signs Ponypool	\$32,962.50

		Stinson Equipment Limited O/A Stinson Owl-Lite Concord	\$16,369.75
		UCC Industries International Pickering	\$8,210.85
		Total PRC004007	\$166,466.85