

High Value Acquisitions - Competitive

Acquisition Date From: 9/1/2023

Acquisition Date To: 9/30/2023

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
PRC003652	Bunker Gear Advance Cleaning, Repair and Bi Annual Inspection	FireService Management Ltd Toronto	\$949,704.00
		Total PRC003652	\$949,704.00
Department	CMS/Community Services Dept		
PRC004049	Lifecycle Replacement and Improvement at various City Parks	Mopal Construction Limited Gormley, ON	\$1,110,676.00
		Total PRC004049	\$1,110,676.00
PRC004088	Construction Services for Port Credit Memorial Park Skate Loop	Greenspace Construction Inc. Toronto, Ontario	\$2,201,533.23
		Total PRC004088	\$2,201,533.23
Department	CPS/Corporate Services Dept		
PRC003570	Hazel McCallion Central Library Laptop Kiosks Solution	Stay Connected Tehnologies Inc. Candiacc, Quebec	\$209,778.00
		Total PRC003570	\$209,778.00
PRC003785	Preventative and Demand Maintenance for Pool & Arena Dehumidifiers	Bird Mechanical Ltd. Newmarket	\$478,264.20
		Total PRC003785	\$478,264.20
PRC003978	Removal and Disposal of Hazardous Liquid Waste and Sludge	Accuworx Inc. Mississauga	\$838,640.00
		Total PRC003978	\$838,640.00
PRC004024	Consulting Services for the Renovation of the Adamson Estate Main House and Site	Robyn Huether Architect Inc Toronto	\$116,300.00
		Total PRC004024	\$116,300.00
PRC004025	Consulting Services for Mechanical Upgrades at Lakefront Promenade Marina	Baron Nelson Architects Inc Toronto	\$122,500.00
		Total PRC004025	\$122,500.00
PRC004031	Request for Tender for Building Automation System (BAS) Renewal Contractor for Huron Park Community Centre (HPCC)	Modern Niagara Southwestern Ontario Inc. Hamilton	\$218,950.00
		Total PRC004031	\$218,950.00

Procurement #	Description of Acquisition	Vendor	Amount
PRC004035	Request for Tender of Building Automation System (BAS) Renewal Contractor for Frank McKechnie Community Centre (FMCC)	Modern Niagara Southwestern Ontario Inc. Hamilton	\$236,900.00
		Total PRC004035	\$236,900.00
PRC004061	Prime Consulting Services Small Arms Inspection Building Phase 2 Redevelopment	+VG Architects Toronto	\$308,370.00
		Total PRC004061	\$308,370.00
PRC004066	Construction Services - Lakeview Library - Roof Renewal - 2023	Sunrise Roofing Contractors Inc Etobicoke	\$176,319.00
		Total PRC004066	\$176,319.00
Department	T&W/Transportation&Works Dept		
PRC003923	Diesel Exhaust Fluid DEF and DEF Dispensing System	UPI Energy FS, a division of GROWMARK, Inc. Guelph	\$553,128.36
		Total PRC003923	\$553,128.36
PRC004074	Program Advisory Services for Rapid Transit Program Office	Boxfish Infrastructure Group Ottawa	\$4,976,220.00
		Total PRC004074	\$4,976,220.00
PRC004090	Supply and Delivery of Transmission and Engine Oils	BOSS Lubricants Calgary	\$105,918.12
		Brenntag Canada Inc. Toronto	\$35,450.36
		Petro-Canada Lubricants Inc Mississauga	\$506,163.61
		Total PRC004090	\$647,532.09
PRC004121	Bridge Power Washing	Norbrook Contracting Ltd Caledon	\$308,652.00
		Total PRC004121	\$308,652.00
PRC004131	2023 Supply, Installation and Modernization of Traffic Control Signals	Black & McDonald Limited Scarborough	\$2,857,842.16
		Total PRC004131	\$2,857,842.16
PRC004141	Four (4) Vehicles, 2 year lease - Extended Cab Pick up Truck, 2WD, 4700lb GVW	Trillium Ford Lincoln Ltd Mono	\$106,482.48
		Total PRC004141	\$106,482.48
PRC004151	The Rehabilitation of Burnhamthorpe Road West Bridges over the Credit River	Belor Construction Ltd. Mississauga	\$7,594,277.10
		Total PRC004151	\$7,594,277.10
PRC004173	Supply and Delivery of Salt Brine	Eco Solutions Milton	\$234,000.00
		Total PRC004173	\$234,000.00