

High Value Acquisitions - Competitive

Acquisition Date From: 4/01/2024

Acquisition Date To: 4/30/2024

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
PRC004159	Long Service Recognition and Retirement Gift Program	Awardco, Inc. Lindon	\$947,875.20
		Total PRC004159	\$947,875.20
Department	CMS/Community Services Dept		
PRC004157	Supply & Delivery of Crushed, Bagged Rock Salt for Winter Maintenance	Siteone Landscape Supply Toronto	\$198,000.00
		Total PRC004157	\$198,000.00
PRC004262	Supply and Delivery of Pre-Encoded Book Tags & Stingray Tags with Buddy Tags and Un-encoded Asset Tags for Library	Bibliotheca Canada, Inc. Ottawa, ON	\$600,000.00
		Total PRC004262	\$600,000.00
PRC004270	Pesticide Application Services for the Management of Invasive Common Reed (Phragmites Australis)	Invasive Phragmites Control Centre Inc. guelph	\$127,582.80
		Total PRC004270	\$127,582.80
PRC004345	One Telescopic Wheel Loader	Kooy Brothers Equipment Ltd. Toronto	\$143,801.00
		Total PRC004345	\$143,801.00
PRC004346	Supply and Delivery of Grass Seed	Quality Seeds Ltd. Vaughan, Ontario	\$442,182.00
		Total PRC004346	\$442,182.00
PRC004354	Supply and Delivery of Fertilizers	Alliance Agri-Turf Inc. Bolton	\$35,760.00
		Ontario Seed Co., Limited Waterloo	\$179,208.30
		Total PRC004354	\$214,968.30
Department	CPS/Corporate Services Dept		
PRC003784	Physical Records Management Solution	ThinkDox Inc. London	\$380,000.00
		Total PRC003784	\$380,000.00
PRC004403	Replace Boilers, Pumps and Unit Heater at Erin Mills Twin Arena	2231836 Ontario Limited o/a BB Building Solutions King City	\$438,040.00
		Total PRC004403	\$438,040.00

Procurement #	Description of Acquisition	Vendor	Amount
Department	T&W/Transportation&Works Dept		
PRC004253	Various Bus Parts	Altruck International Truck Centres Ltd Guelph	\$5,648.40
		Mohawk Manufacturing and Supply Company Niles	\$1,045,916.94
		North American Transit Supply Corporation Milton	\$82,542.66
		The Aftermarket Parts Company, LLC Winnipeg	\$581,221.08
		Total PRC004253	\$1,715,329.08
PRC004396	Various Grounds Maintenance Equipment	Turf Care Products Canada Limited Newmarket	\$288,742.00
		Total PRC004396	\$288,742.00
PRC004426	2024 Residential Road Resurfacing Program	Pacific Paving Mississauga	\$11,421,457.48
		Total PRC004426	\$11,421,457.48
PRC004450	Crack Sealing of Bituminous Pavement (Construction)	J. Di Iorio Construction Ltd Toronto	\$218,800.00
		Total PRC004450	\$218,800.00
PRC004476	Dundas Street Noise Wall Project	Anthony Furlano Construction Inc. New Tecumseth	\$405,431.20
		Total PRC004476	\$405,431.20