

High Value Acquisitions - Competitive

Acquisition Date From: 11/1/2024

Acquisition Date To: 11/30/2024

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC004149	Consulting Services for Cooksville Creek Parkland Strategy	Dillon Consulting Limited Toronto	\$400,000.00
		Total PRC004149	\$400,000.00
PRC004728	Supply and Delivery of One (1) Crew-Cab & Chassis, Single Axle Truck with Dual Rear Wheels, and Landscape Dump Box	2281610 Ontario Inc o/a Ford Downtown/Lincoln Downtown Toronto	\$112,941.00
		Total PRC004728	\$112,941.00
PRC004733	Construction Services for Seasonal Ice Pad at Streetsville Memorial Park	Three Seasons Landscape Group Inc. Hamilton	\$236,100.00
		Total PRC004733	\$236,100.00
Department	CPS/Corporate Services Dept		
PRC003760	Vendor of Record for Supply of Dedicated Internet Services for Various Locations	Bell Canada Mississauga	\$618,649.66
		Packet-Tel Corp. Waterloo	\$618,649.66
		Total PRC003760	\$1,237,299.32
PRC004236	Fixed Ladder Repairs and Replacements for Multiple City Facilities	High Tech Communications Inc. Aurora	\$116,146.50
		Total PRC004236	\$116,146.50
PRC004434	Animal Services Centre Renovation - Phase 2	Orion Construction & Management Co. Ltd. Toronto	\$1,588,700.00
		Total PRC004434	\$1,588,700.00
PRC004478	Professional and Consulting Services Roster	Category 1A: Architecture (\$25,000 to \$250,000) Various	\$12,000,000.00
		Category 1B: Architecture (\$250,001 to \$1,500,000) Various	\$12,000,000.00
		Category 2: Mechanical Engineering Various	\$8,000,000.00
		Category 3: Electrical Engineering Various	\$8,000,000.00
		Category 4: Structural Engineering Various	\$4,000,000.00
		Category 5: Civil Engineering - Site Services Various	\$4,000,000.00
		Category 6: Building Envelope & Roof Consultant Various	\$8,000,000.00

Department	CMS/Community Services Dept		
		Category 7: Code Consultant Various	\$300,000.00
		Category 8: Interior Design Services Various	\$3,000,000.00
		Total PRC004478	\$59,300,000.00
PRC004604	Adoption of VOR Tender-15733 - x86 Server Products, Maintenance Services, and Related Services	OnX Enterprise Solutions Ltd. Thornhill	\$15,000,000.00
		Total PRC004604	\$15,000,000.00
PRC004687	Consulting Services for Management of Electricity and Natural Gas	Jupiter Energy Advisors Inc. Etobicoke	\$100,068.00
		Total PRC004687	\$100,068.00
PRC004734	Adoption of Canoe Contract #121923 for ServiceNow	CDW Canada Ontario	\$1,936,650.65
		Total PRC004734	\$1,936,650.65
PRC004739	General Contracting Services for Burnhamthorpe Community Centre - Arena Washroom Refresh	Adeli Construction Management Inc Mississauga	\$160,578.00
		Total PRC004739	\$160,578.00
Department	T&W/Transportation&Works Dept		
PRC004658	Winter Maintenance Services for Paramount Fine Foods Centre	The Gordon Company Caledonia	\$584,196.00
		Total PRC004658	\$584,196.00
PRC004674	Winter Maintenance Services of the City Centre Transit Terminal	Marquee Landscapes Ltd Burlington	\$192,765.00
		Total PRC004674	\$192,765.00
PRC004676	Intersection Improvement Program at Four Locations	Mastercrete Construction Inc Burlington	\$1,033,000.00
		Total PRC004676	\$1,033,000.00
PRC004698	Consulting services to develop MiWay's Service Plan	Arcadis Professional Services (Canada) Inc Toronto,	\$377,545.00
		Total PRC004698	\$377,545.00