

High Value Acquisitions - Competitive

Acquisition Date From: 1/1/2025

Acquisition Date To: 1/31/2025

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC004231	Living Arts Centre Piano Restoration and Replacement	The Piano Boutique Inc. Toronto, ON	\$120,200.00
		Total PRC004231	\$120,200.00
PRC004611	Replacement of Synthetic Running Track Surface Layer at Courtney Park Athletic Fields	Arenes Construction Ltd Cookstown, Ontario	\$836,116.80
		Total PRC004611	\$836,116.80
PRC004659	Golf Course Restoration Services	Flightline Golf Inc. Waterloo, Ontario	\$338,975.00
		Total PRC004659	\$338,975.00
PRC004661	Supply and Delivery of 11v11 Kwik Goal Soccer Posts, Mesh and Accessories	Centaur Products Inc. Guelph, Ontario	\$356,081.75
		Total PRC004661	\$356,081.75
PRC004672	Supply and Delivery of Outdoor Park Furnishings	Single Source Supply inc East Gwillimbury, ON	\$124,800.00
		Total PRC004672	\$124,800.00
Department	CPS/Corporate Services Dept		
PRC004748	General Contractor for Facility Renewal - Malton Community Centre	373044 Ontario Limited o/a Trans Canada Construction Mississauga	\$3,337,407.50
		Total PRC004748	\$3,337,407.50
PRC004752	Prime Consultant Services for Renovations and Additions to Fire Stations 107 and 110	ATA Architects Inc. Burlington	\$785,560.00
		Total PRC004752	\$785,560.00

Procurement #	Description of Acquisition	Vendor	Amount
PRC004762	Construction Services for Sports Lighting Renewal - Various Parks	Kudlak-Baird (1982) Limited Mississauga	\$1,192,440.00
		Total PRC004762	\$1,192,440.00
Department	P&B/Planning & Building Dept		
PRC004404	Land Use Compatibility Study Roster	Geosyntec Consultants International Inc. Guelph	\$75,000.00
		GHD Limited Waterloo	\$75,000.00
		Jade Acoustics Inc. Concord	\$75,000.00
		R.J. Burnside & Associates Limited Orangeville	\$75,000.00
		Total PRC004404	\$300,000.00
Department	T&W/Transportation&Works Dept		
PRC004640	Supply and Delivery of Transmission and Engine Oils	Petro-Canada Lubricants Inc Mississauga,	\$488,082.22
		Total PRC004640	\$488,082.22
PRC004721	Supply and Delivery of Five (5) Latest Model Utility Vehicles (Various Specifications)	Kooy Brothers Equipment Ltd. Toronto,	\$230,359.50
		Total PRC004721	\$230,359.50
PRC004845	Steel, Aluminum and Stainless steel	ASA ALLOYS DIV. OF CSM ULC Etobicoke	\$24,000.00
		MCKINNON METALS INC Woodbridge	\$180,000.00

Procurement #	Description of Acquisition	Vendor	Amount
		MISSISSAUGA STEEL MART Mississauga	\$20,000.00
		Total PRC004845	\$224,000.00