

High Value Acquisitions - Competitive

Acquisition Date From: 4/1/2025

Acquisition Date To: 4/30/2025

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC004439	Consulting Services for Cooksville and Iggy Kaneff Park Expansion and Redevelopment	The MBTW Group Toronto	\$2,043,864.00
		Total PRC004439	\$2,043,864.00
PRC004665	Supply, Delivery and Installation of Celebration Square LED Screens	Atec Signs Inc. Brampton	\$1,477,158.00
		Total PRC004665	\$1,477,158.00
PRC004690	Construction Services for Elmcreek Park Redevelopment and Malton Greenway Trail Lighting	Quality Property Services Toronto	\$2,287,047.61
		Total PRC004690	\$2,287,047.61
PRC004703	On-Demand Welding Services	North Star Technical Inc. Hamilton, Ontario	\$515,340.00
		Total PRC004703	\$515,340.00
PRC004781	Construction Services for Spray Pads, Playgrounds and Park Improvements in Various City Parks	Cambium Site Contracting Inc. Erin, Ontario	\$1,565,332.80
		CSL Group Ltd Ancaster, Ontario	\$738,204.25
		Forest Ridge Landscaping Inc. Mount Albert, Ontario	\$1,130,994.11
		Total PRC004781	\$3,434,531.16
PRC004847	Consulting Services for Natural Heritage Guidance Documents	North-South Environmental Inc. Cambridge, Ontario	\$189,620.16
		Total PRC004847	\$189,620.16
PRC004875	Consulting Services for Pavilion & Music Walk of Fame at Port Credit Memorial Park	John George Associates Inc. Burlington	\$112,800.00
		Total PRC004875	\$112,800.00
PRC004924	Supply and Delivery of Lighting Fixtures and Consoles	PA Shop London, ON	\$228,890.00
		Total PRC004924	\$228,890.00
Department	CPS/Corporate Services Dept		
PRC004753	Occupational Medical Consulting Services	Ridgeway Occupational Consultants Inc. Mississauga	\$2,225,462.40
		Total PRC004753	\$2,225,462.40
PRC004775	Construction Services for Pool Mechanical Renewal at Frank McKechnie Community Centre	Acapulco Pools Limited Kitchener	\$991,000.00
		Total PRC004775	\$991,000.00
PRC004888	VMware Products and Services	OnX Enterprise Solutions Ltd. Toronto	\$1,263,373.45
		Total PRC004888	\$1,263,373.45
PRC004912	Fairness Monitor Services	Robinson Global Management Toronto	\$250,000.00
		Total PRC004912	\$250,000.00

Procurement #	Description of Acquisition	Vendor	Amount
Department	T&W/Transportation&Works Dept		
PRC004764	Doug Leavens Boulevard Pumping Station	Clearway Construction Inc. Maple	\$4,479,650.90
		Total PRC004764	\$4,479,650.90
PRC004880	Transit A/C Inspections, Repairs and OEM Parts	Pro Reefer and Mobile Truck Services Inc. Concord	\$327,972.00
		Total PRC004880	\$327,972.00
PRC004919	Supply and Delivery of Litter Rangers and Liners	I&E Chemical North York	\$183,892.00
		Total PRC004919	\$183,892.00