High Value Acquisitions - Competitive

Acquisition Date From: 5/1/2025 Acquisition Date To: 5/31/2025

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
•		Sorbara Hospitality	
		Group Inc.	
PRC004669	Linen Rental and Laundering	Toronto	\$300,000.00
		Total PRC004669	\$300,000.00
		PERFORMCrete Inc.	, , , , , , , , , , , , , , , , , , , ,
PRC004818	Pedestrian Bridge Redevelopment at Various City Parks	North York, Ontario	\$754,800.00
		Total PRC004818	\$754,800.00
Department	CPS/Corporate Services Dept		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Homewood Health Inc.	
PRC003670	Employee and Family Assistance Program (EFAP)	Toronto	\$2,936,390.00
	Employee and running rissistance ring ann (Errin)	Total PRC003670	\$2,936,390.00
		Station Automation Inc.	+=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		(dba PSTrax)	
PRC004459	Inventory and Equipment Management and Deployment Solution	Littleton	\$1,369,875.22
111004433	inventory and Equipment Management and Deployment Solution	Total PRC004459	\$1,369,875.22
		+VG Architects	71,303,073.22
PRC004670	Architectural Services for Ontario Court of Justice Facility Renewal	Toronto	\$763,165.00
FRC004070	Architectural Services for Oritano Court of Justice Facility Reflewar	Total PRC004670	\$763,165.00
		IPAC Paving Limited	\$703,103.00
PRC004716	Contracting Services for Site Renewal at Ontario Court of Justice (OCJ)	Richmond Hill	\$2,177,555.89
PRC004710	Contracting Services for Site Renewar at Oritano Court of Justice (OC)	Total PRC004716	\$2,177,555.89
		Kenstruct Ltd	\$2,177,555.65
PRC004811	Conoral Contracting Convices for the Maltan Donat, Fuel Tanks Benjacoment Project	Pefferlaw	¢1 353 000 00
PRC004611	General Contracting Services for the Malton Depot - Fuel Tanks Replacement Project		\$1,252,000.00
		Total PRC004811 SQM JANITORIAL	\$1,252,000.00
		,	
DD 000 4000	Classics Consider For Constant Stations Transit Organization Burgling and DDT Stations	SERVICES INC.	¢2 con 000 00
PRC004839	Cleaning Services For Comfort Stations, Transit Operator Breakrooms and BRT Stations		\$2,600,000.00
	Consul Controlling	Total PRC004839	\$2,600,000.00
DD 000 404 6	General Contracting Services for Redevelopment of Small Arms Inspection Building	Pacific Paving Limited.	42 070 000 00
PRC004916	(SAIB) South Parking Lot	Mississauga	\$2,070,000.00
		Total PRC004916	\$2,070,000.00
	Consulting Services for Solar PV Installations at Erin Mills Twin Arena and Clarkson	QPA Solar Inc.	4
PRC004927	Community Centre	Dundas	\$173,000.00
		Total PRC004927	\$173,000.00
		Rafat General	
		Contractor Inc.	
PRC004959	General Contracting Services for MS9 Mavis South Modular Office Demolition	Caledon	\$256,500.00
		Total PRC004959	\$256,500.00
Department	T&W/Transportation&Works Dept		
	Consulting Services for the completion of Detailed Structure/Special Assessments for	Egis	
PRC004555	Various Structures	Woodbridge	\$369,564.00
		Total PRC004555	\$369,564.00
	Professional and Technical Services for two Class Environmental Assessment Studies		
	and Preliminary Design for the Square One Drive and City Centre Drive Road	CIMA Canada Inc.	
PRC004761	Extensions	Mississauga	\$889,249.82
		Total PRC004761	\$889,249.82

Procurement #	Description of Acquisition	Vendor	Amount
	Winter Maintenance Services – Driveway Windrow Clearing, Secondary Sidewalks &	1942537 ONTARIO Ltd	
PRC004879	Cycling Facilities Snow Removal	Mississauga	\$3,741,120.00
		1943349 ONTARIO Ltd	
		O/A KIRBYCO General	
		Brampton	\$1,297,497.60
		614128 Ontario Ltd o/a	
		Trisan Construction	
		Schomberg	\$22,055,040.00
		Associated Paving &	
		Materials Ltd	
		Burlington	\$9,902,476.80
		Egnatia Paving	. , ,
		Etobicoke	\$4,520,064.00
		J. DI Iorio Construction	. , ,
		Ltd.	
		Toronto	\$2,312,832.00
		Lima's Gardens &	1 /2 /22 22
		Construction Inc	
		Toronto	\$3,320,755.20
		PTR Paving Inc	, , , , , , , , , , , , , , , , , , , ,
		Etobicoke	\$17,929,152.00
		Total PRC004879	\$65,078,937.60
		Eco Solutions	, , , , , , , , , , , , , , , , , , , ,
PRC004907	Supply and Delivery of Salt Brine	Milton	\$200,200.00
		Total PRC004907	\$200,200.00
		PTR Paving Inc	, , , , , , , , , , , , , , , , , , , ,
PRC004909	Roadway Maintenance & Access Modification Works	Etobicoke	\$2,654,812.12
		Total PRC004909	\$2,654,812.12
		Viola Management Inc	7-/00-1/0
PRC004920	2025 Road Resurfacing Program - West	Markham	\$13,622,766.80
		Total PRC004920	\$13,622,766.80
		Viola Management Inc	, ==,===,:===
PRC004921	2025 Road Resurfacing Program - East	Markham	\$13,189,969.50
		Total PRC004921	\$13,189,969.50
		VBN PAVING LIMITED	\$
PRC004945	City Repair (Roadway and Miscellaneous Works) (Construction)	Richmond Hill	\$5,107,555.66
	,		+0,-0.,000.00