High Value Acquisitions - Competitive

Acquisition Date From: 6/1/2026
Acquisition Date To: 6/30/2026

Procurement #	Description of Acquisition	Vendor	Amount
Department	**CMS/Community Services Dept**		
PRC005281	General Contractor for the Central Parkway Operator Washroom	Icon Restoration Services Inc. Toronto	$673,692.55
		Total PRC005281	**$673,692.55**
PRC005296	On-Demand Irrigation Maintenance, Repairs and Parts	D. J. Rain & Co. Ltd. Toronto	$322,115.00
		Total PRC005296	**$322,115.00**
PRC005315	Sports Field Artificial Turf Replacements	Hawkins Contracting Services Limited Stouffville	$5,047,376.60
		Total PRC005315	**$5,047,376.60**
PRC005320	Port Credit Memorial Park Improvements	Rutherford Contracting Ltd. Aurora	$980,106.19
		Total PRC005320	**$980,106.19**
PRC005346	Outdoor Sports Courts and General Park Improvements	Mopal Construction Limited Gormley	$506,673.00
		Total PRC005346	**$506,673.00**
PRC005372	Supply, Delivery and Application of Engineered Wood Fiber	Grower's Choice Landscape Products Inc. Kitchener	$268,350.00
		Total PRC005372	**$268,350.00**
PRC005450	Construction Services for the Erin Meadows CC Library Works and Ro	B.E. Construction Ltd Etobicoke	$1,421,936.94
		Total PRC005450	**$1,421,936.94**

Procurement #	Description of Acquisition	Vendor	Amount
PRC005454	Construction Services for the Installation of PV Solar Panels at Clarksc	2162618 Ontario Inc. o/a Prayas Construction Toronto	$635,111.00
		Total PRC005454	**$635,111.00**
Department	**CPS/Corporate Services Dept**		
PRC005494	Construction Services for the Supply and Installation of Shade Structu	Mopal Construction Limited Gormley	$424,254.00
		Total PRC005494	**$424,254.00**
Department	**LEG/Legislative Services Dept**		
PRC004977	Workplace Investigation and Workplace Restoration Services	Larrek Investigation & Security Inc. Waterloo	$62,500.00
		Reed Research Ltd. Markham	$42,500.00
		Total PRC004977	**$105,000.00**
Department	**T&W/Transportation&Works Dept**		
PRC005276	Supply and Delivery of Five Current Model Year 2WD Trucks and Dum	Fraser Ford Sales Limited Mississauga	$466,768.00
		Total PRC005276	**$466,768.00**
PRC005280	Rehabilitation of Burnhamthorpe Road West Bridges over Mullet Cre	Belor Construction Ltd. Mississauga	$3,453,480.40
		Total PRC005280	**$3,453,480.40**
PRC005290	Cooksville Creek Erosion Control - Mississauga Valley Boulevard to CP	Dynex Construction Inc. Concord	$983,999.00
		Total PRC005290	**$983,999.00**
PRC005362	Program Advisory Services for Rapid Transit Program Office	Mainline Infrastructure Consulting Toronto	$6,217,920.00
		Total PRC005362	**$6,217,920.00**

Procurement #	Description of Acquisition	Vendor	Amount
PRC005364	2026 Supply, Installation and Modernization of Traffic Control Signals	E.C. Power & Lighting Ltd. Oakville	$2,052,752.80
		Total PRC005364	**$2,052,752.80**
PRC005477	Brake Shoe Rebuild and Exchange Program for Transit Buses	Crane Carrier (Canada) Limited Stoney Creek	$2,038,364.21
		Total PRC005477	**$2,038,364.21**
PRC005488	Osprey Marsh - Storm Water Management Pond Dredging and Rehab	Vasq Ltd. Guelph	$4,459,251.97
		Total PRC005488	**$4,459,251.97**
PRC005492	Cooksville Creek Erosion Control, South of Lakeshore Road East	560789 Ontario Limited o/a R&M Construction Acton	$6,587,596.50
		Total PRC005492	**$6,587,596.50**