

High Value Acquisitions - Competitive

Acquisition Date From: 9/1/2026

Acquisition Date To: 9/30/2026

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC004956	Construction Services for the Development of a New Park at M-City and the Redevelopment of John Cleary Park	Gateman-Milloy Inc. Kitchener	\$5,565,100.00
		Total PRC004956	\$5,565,100.00
PRC005262	Supply and Planting of Boulevard and Park Trees	Lomco Limited Stouffville	\$1,674,409.72
		Royal Oak Services Kleinburg	\$1,772,590.28
		Total PRC005262	\$3,447,000.00
PRC005270	Contracting Service for Renovation of Braeben Golfcourse Clubhouse Building	Joe Pace & Sons Contracting Inc Toronto	\$653,015.00
		Total PRC005270	\$653,015.00
PRC005407	Preventative and Demand Maintenance for Pool & Arena Dehumidifiers	Bird Infrastructure Ltd. Newmarket	\$631,722.50
		Total PRC005407	\$631,722.50
PRC005458	Construction Management Services for Port Credit Arena Lifecycle Renewal and Decarbonization	Percon Construction Inc Toronto	\$3,200,000.00
		Total PRC005458	\$3,200,000.00
PRC005502	Construction Services for Various Improvements at Sandgate Park	Mopal Construction Limited Gormley	\$323,130.00
		Total PRC005502	\$323,130.00

Procurement #	Description of Acquisition	Vendor	Amount
PRC005521	Construction Services for Rail-to-Trail Conversion of the ORDC Line in Mississauga	Land Eleven Construction Inc. Bradford	\$839,650.44
		Total PRC005521	\$839,650.44
PRC005534	Construction Services for Garry W. Morden Hoist Replacement	Novaquip Lifting Systems Inc Concord	\$996,164.00
		Total PRC005534	\$996,164.00
PRC005546	Construction Services for Refrigeration Plant Equipment Replacement at Tomken Twin Pad Arena	Black & McDonald LimitedStoney Creek, Stoney Creek	\$875,125.00
		Total PRC005546	\$875,125.00
RFT-2026-0005	Supply and Delivery of Arborist Specific Gear	Maple Leaf Ropes Brantford	\$375,000.00
		Total RFT-2026-0005	\$375,000.00
Department	P&B/Planning & Building Dept		
PRC005230	Consulting Services for the Lisgar GO Major Transit Station Area Local Area Review	The Planning Partnership Limited Toronto	\$330,719.50
		Total PRC005230	\$330,719.50
Department	T&W/Transportation&Works Dept		
PRC005232	Supply, Delviery and Install of signage and wayfinding upgrades - City Center Transit Terminal	Philcan Group Richmond Hill	\$696,722.00
		Total PRC005232	\$696,722.00
Department	CMO/ Fire & Emergency Services		
RFT-2026-0021	Supply and Delivery of Hi Vol Hose (BullDog)	A.J. Stone Vaughan	\$378,130.00
		Total RFT-2026-0021	\$378,130.00