

## Contract Awards 2022

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
<b>OFFICE OF CITY MANAGER</b>				
<b>Corporate &amp; Strategic Communications</b>				
1	RFP22-217	2022 Citizen and Business Satisfaction Surveys	Forum Research Inc.	61,700
<b>Economic Development</b>				
2	QQ22-129	Group training sessions - Business plan for 2022 programming.	EPC Group	7,200
3	QQ22-130	SBE Business Advisory 2022	Envate Corp	8,982
4	RFP22-317	Tourism Vaughan Workshops/seminars/one on one consultancy for topics :2SLGBTQ/BIPOC/Accessible/Bilingual+tourism,	KL Branding & Consulting Inc.	79,500
5	SSA22-011	Visual marketing acquisition and management platform for DMOs	CrowdRiff	17,200
6	SSA22-090	Manage and facilitate the Spark Program	Tourism Innovation Lab	30,000
7	SSA22-095	Economic Conditions and Development Update	MDB Insight (Deloitte)	33,810
8	SSA22-123	Sustainable Development Goals Corporate Mandate Program	Hollywood Canada Communications	10,000
9	SSA22-139	Back-end changes, refresh & AODA compliance for vaughanbusiness.ca	CinnamonToast New Media Inc.	14,500
10	SSA22-179	Citizen Relationship Management (CRM) Acquisition of Velocity 365 Accelerator	KPMG Canada	221,000
11	SSA22-185	Promotion of Tourism Vaughan	Vaughan International Film Festival (VFF)	10,000
12	SSA22-192	Tourism Vaughan - The Vaughan Mills Shopping Centre - shopping shuttle	Vaughan Mills Shopping Centre	20,000
13	SSA22-193	Tourism Vaughan digital ad (Summer In Vaughan campaign 2022)	Metroland Media Group Ltd.	12,500
<b>Program &amp; Project Management Office</b>				
14	SSA22-186	Services to assist with debugging an issue with The Vault system.	ESRI Canada	8,000
<b>Vaughan Fire &amp; Rescue Service</b>				
15	EMP22-041	Emergency Bunker Gear - 16 New Recruits	Starfield Lion	34,464
16	Q21-436	Elevator Rescue Training	ADVANCED LEARNING ELEVATOR RESCUE TRAINING INC.	12,100
17	Q22-070	Replacing Platoon Chief Police Intercept	Trillium Ford Lincoln	52,667
18	Q22-260	Formal Uniforms	835090 ONTARIO LTD. O/A UNIFORM UNIFORMS	50,254
19	RFP21-310	Provision of Bunker Gear	Starfield LION Inc.	1,128,791
20	SSA22-008	Preplan Program for VFRS	Apx Data	9,660
21	SSA22-062	Deliver, supply and provide vending service for safety and service level products.	Fastenal Canada	60,000
22	SSA22-063	Deliver and Supply Fireaid Firefighting Foam	A.J. Stone	95,000
23	SSA22-064	MSA Related Products	A.J. Stone	95,000
24	SSA22-065	Training for Radio and Incident Commands for Firefighters	AOYS	40,000
25	SSA22-072	Surveillance for City of Vaughan	Reed Research - International Investigators, Research	20,000
26	SSA22-077	Project Management and Implement of Fleet Software	MCG Consulting Service	30,200
27	SSA22-136	Nice Inform Maintenance Licensing - Fire Communications	WImac	6,852
28	SSA22-168	2 - K55 Thermal Imaging Cameras	1200 Degrees - Darch Fire	12,275
29	SSA22-174	Purchasing Ford Mach-E-Electric Vehicle	Summit Ford Sales (1982) Ltd.	78,289
30	SSA22-175	IT Consultant / Project Management Firehouse Replacement Stage 1	NVONE	28,800

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
31	T22-063	Combat Sniper Hoses	Tech Forward Fire Solutions	107,868
32	T22-314	Three Electric Pickups	Trillium Ford Lincoln	253,245
<b>COMMUNITY SERVICES</b>				
<b>By-Law &amp; Compliance, Licensing &amp; Permit Services</b>				
33	Q22-058	Uniform Polo Shirts for Enforcement Services Officers	Fundy Tactical	13,927
34	Q22-107	Purchase of seven (7) Motorola Radios	Point to Point Communications (Barrie) Ltd	30,057
35	RFI22-211	RFI to assess systems for parking, licensing and adjudication services management.	N/A	N/A
36	RFP22-170	Request for Proposal - Consultant Services for governance model for managing parking and related matters, such as a parking authority.	StrategyCorp Inc.	200,000
37	SSA22-040	Online permit system to allow issuance of visitor, construction and resident parking permits.	gTechna/ACCEO	92,752
38	SSA22-086	Maintenance Services for Ticket Tracer Software	Ticket Tracer Corp.	35,978
39	SSA22-166	Consultant to develop Business case for new Animal Service Facility	Lett Architects Inc.	75,000
<b>Recreation Services</b>				
40	Q21-427	Portable Bar with LED lighting and interchangeable panels	CVAC Efficace Inc. / EffectiV HVAC Inc.	9,484
41	Q22-098	VSES Suppliment A/V Equipment	Cosmo Music Company Ltd	70,371
42	Q22-183	City Playhouse Stage Drapery	Ontario Staging Limited	12,900
43	Q22-420	City Playhouse Renewal - Stage Monitors	Applied Electronics Limited	24,700
44	QQ22-482	Printing of postcards and delivery to Canada Post	Canadian Printing Resources Inc.	6,639
45	RFP21-346	Develop of a Citywide events strategy	urbanMetrics inc	116,985
46	RFP21-412	Videography Services	Render Media Inc.	23,800
47	RFP22-029	People Counting Devices and Platforms for Community Centres Indoor Traffic	SenSource Inc	90,335
48	RFP22-087	Provision of Vending Equipment and Services at City of Vaughan Facilities	Breaktime Vending Services	661,500
49	RFP22-104	Audio system replacement at City Playhouse	SOLOTECH INC.	108,096
50	SSA22-069	Preschool equipment to support active, safe, and diverse communities	Sonsuh Education Supplies	22,647
51	SSA22-079	Trailers for Outdoor Summer Camps	Mobile Mini Trailers	26,000
52	SSA22-087	Advertising on Transit	Pattison Outdoor Advertising	11,450
53	SSA22-093	Mechanical Dinosaurs	Astro Amusements	12,500
54	SSA22-140	Delivery and Installation of adjustable basketball nets	Forum Athletic Products	10,426
55	SSA22-180	Post Cards for Recreation Services	Canadian Printing Resources	6,589
56	SSA22-182	Bingo Equipment for Maple Community Centre	Bazaar Marketing	18,000
57	T22-270	City Playhouse Renewal-LED Stage Lighting	Aligned Vision Group Inc.	78,103
<b>Corporate Services, City Treasurer &amp; CFO</b>				
58	SSA22-061	Water and Wastewater Billing System Discovery Phase	Kaihen Inc.	123,750
59	SSA22-167	Water and Wastewater Billing System	Kaihen Inc.	186,250
<b>Financial Services</b>				
60	Q21-434	Property Tax Brochure and Labels (EHO) Printing.	Willow Printing Group Ltd.	10,697
61	Q22-037	Production of Envelopes	Canadian Printing Resurces	14,850
62	Q22-474	Production of Envelopes	Canadian Printing Resources Inc	22,395
63	Q22-493	Property Tax Brochure and labels (EHO) Printing	Willow Printing Group Ltd.	13,163
64	RFP22-120	Qualified Security Assesor for PCI DSS Compliance	Control Gap Inc	60,000
65	T22-191	Sale of Land for Tax Arrears by Public Tender	N/A	N/A

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
<b>Office of Chief Human Resources Officer</b>				
66	Q22-259	Diversity,Equity and inclusion Portfolio	EHL Consulting Inc.	47,850
67	QQ22-153	Executive Search 2022	Boyden Ontario Inc	55,800
68	QQ22-154	Executive Search 2022	Legacy Partners	45,000
69	RFP22-064	Addressing Anti-Black Racism Community Consultation and Action Plan	Ted Rogers School of Management	169,000
70	SSA22-001	Training courses (3) delivered to COV employee during 2022	Tidal Shift (Procept)	11,700
71	SSA22-038	2022 Excess Workers Compensation Indemnity Policy	Marsh Canada	9,500
72	SSA22-050	Disability and Attendance Management Services	School Boards Co-operative Inc.	62,000
73	SSA22-083	Vaughan Enterprise BLINKIST accounts	BLINKIST	11,800
74	SSA22-097	SME for Engagement for the Multi-Year Accessibility Plan	The Abilities Centre	15,150
75	SSA22-118	Workplace Investigation	Lenczner Slaght	60,000
76	SSA22-124	ABR Training / Coaching for SLT Executives	Jana Vinsky LPI Inc.	9,000
77	SSA22-133	Independent Workplace Investigator	JMJ Workplace Investigation Law	65,000
78	SSA22-172	Professional services for Job Description/Job Evaluation.	Marianne Love Consulting Services Inc.	15,000
79	SSA22-173	Benefit Consulting Services related to group benefits renewal with benefit carrier	Cowan Insurance Group	10,000
80	SSA22-195	Provision of executive coaching in Anti-Black Racism and Equity to SLT-E.	KOJO Institute	32,000
<b>Office of Chief Information Officer</b>				
81	Q21-432	Vaughan Omni Service Counter - AV Equipment	One Diversified Audio Visual Canada Ltd.	29,472
82	Q22-005	Supply of Bluebeam Revu Licensing and Maintenance	Solid CADD Group Inc.	60,112
83	Q22-006	JDE Single signon	Denovo Canada, Inc.	16,613
84	Q22-251	Firewall Licenses and Maintenance Renewal	Powerland Computers	14,252
85	Q22-255	JDE CNC Consulting Services	Mid Range Software Inc	40,000
86	Q22-332	Supply & Delivery of Server Hardware	Powerland Computers Inc.	31,010
87	Q22-338	DBA Support Services	Netagen Communication Technologies Inc.	85,000
88	Q22-391	IBM WebSphere License Renewal Services	Newcomp Analytics Inc.	59,651
89	QQ22-097	Supply, Delivery and install for 86" TV x 3 , TV stands and accessories	Nationwide Audio Visual	12,362
90	QQ22-105	Supply & Delivery of Toughbooks	Compugen Inc	20,842
91	QQ22-409	Supply and Delivery of Aruba Aruba SFP+ Transceiver	Insight Canada	4,676
92	QQ22-429	Supply and Delivery of iPads & cases for Council	Compugen Inc	12,363
93	RFI22-227	Information from qualified proponents to provision after hours security monitoring and response services	N/A	N/A
94	RFP22-008	RFP for Security and Vulnerability testing against corporate computing infrastructure	OKIOK Data Ltd	29,720
95	RFPQ22-055	Supply, Delivery and Installation - AV Equipment	One Diversified Audio Visual Canada Ltd, Nationwide Audio Visual, Applied Electronics Limited, Corporate Visual Products Limited, Paladin Technologies	N/A
96	SSA22-052	AMANDA Portal, for Single-Sign-On (SSO) Integration Between Citizen Portal and B2C	Calytera Software Inc.	18,200
97	SSA22-068	ESRI Portal Installation	ESRI Canada	30,000

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
98	SSA22-181	The City of Vaughan: Maintenance and Support Agreement for Municipal Accommodation Tax, OCIO Web Forms and Lobbyist Registry	12th Floor Solutions Inc.	49,000
99	T22-047	Supply of Corporate Standard Hypervisor Platform Expansion (Synergy)	Netagen Communication Technologies Inc.	366,519
100	T22-084	Supply and Delivery of Network Firewall and Subscription License	CDW	360,307
101	T22-089	Supply and Delivery of IBM WebSphere Licenses	Newcomp Analytics Inc.	103,509
102	T22-268	Supply and Delivery of Access Point Hardware	Powerland Computers Ltd.	153,645
103	T22-295	Supply and Delivery of Panasonic Toughbooks	Powerland Computer Ltd.	164,157
<b>Council</b>				
104	QQ22-115	Gino Rosati- Vaughan Newsletter	Canadian Printing Resurces	7,650
<b>Infrastructure Development</b>				
<b>Development Engineering</b>				
105	RFP22-090	Dual-Use Stormwater Facilities Policy Paper Peer Review-Consulting Services	WSP Canada Inc	6,754
106	RFP22-418	Development of a City Policy and Procedure for Non-conventional Stormwater Facilities	Resilient Consulting Corporation	234,180
<b>Facility Management</b>				
107	CRFP2021-06	Caretaking/Custodial Supplies (Collaborative Procurement)	Swish Maintenance Limited	2,476,056
108	CRFT-2022-02	Supply & Delivery of Pool Chemicals (Collaborative Procurement)	SP&S SWIMMING POOL & SPA EQUIPMENT	754,818
109	EMP22-017	Emergency Electrical Work at the Joint Operations Center to restore power.	Igman Electric Ltd.	5,873
110	EMP22-080	Emergency City Hall - Archives Storage Rm - Mold Remediation	Hero Response Inc.	33,880
111	Q22-106	Replacement of Main Electrcial Feeds at the Joint Operations Center.	R.A. Graham Contractors Ltd.	52,724
112	Q22-145	Replace Sanitary Line at Hospice Vaughan - 31 Woodbridge Ave.	Firenza Heating & Plumbing LTD.	45,775
113	Q22-235	City of Vaughan - Old Fire Station 7-4 - Mold, asbestos and lead abatement of the lunch room.	P & C General Contracting Ltd.	28,420
114	Q22-287	Woodbridge Library Mold Abatement	Darteck Construction Group	32,690
115	Q22-302	Replace Heat Pump 7 at Al Palladini Community Centre	Temp Air Control	45,972
116	Q22-326	Installation and Removal of Holiday Lights	Mr. Holiday Lights	69,355
117	Q22-327	Installation, Removal and Storage of Holiday Décor	R.A. Graham Contractors Ltd	54,173
118	Q22-330	Removal & Replacement of Existing Pressure Treated Fence, Concrete Patio & Sidewalk at Fire St. # 78	Rea Investments Limited o/a REA Construction	43,500
119	Q22-334	Provide Mobile Power Wash Services for City of Vaughan Properties.	SQM JANITORIAL SERVICES INC.	30,674
120	Q22-376	Boiler Cleaning for 2022 / 2023	Invirotech Mechanical Services	65,700
121	Q22-424	Renovation of Men's & Women's Public Washrooms at Vellore Village C.C.	Donysh Inc.	47,700
122	Q22-459	Annual Inspections and Calibrations of CO/NO2 Sensors in Various City Buildings for a Three (3) Year Term.	Walgo Environmental Controls Inc.	27,106
123	QQ21-431	Engineering drawings for elevator drainage pit at Vellore Village C.C.	BMI ENGINEERING INC	6,000
124	QQ21-433	Hot water Tank replacement for Maple C.C.	Bird Mechanical	10,498
125	QQ21-440	REMOVE & DISPOSE OF EXISTING FLOOR CARPET IN THE FIRE TRAINING AREA @ THE J.O.C. SUPPLY & INSTALL INTERFACE CARPET TILE	Commercial Sustainable Flooring	8,700
126	QQ22-042	Install new handrail at exit ramp for Dani House at Garnet A Williams Community Centre	REA Construction	12,250
127	QQ22-134	Gymnasium floor work at Al Palladini Community Centre	Kourtis Flooring Ltd.	28,890
128	QQ22-151	Design and Contract Administration - JOC - Public Works New Steel Quonset Hut	Organica Studio + Inc	20,500
129	QQ22-158	Gymnasium Floor Refurbishment - Dufferin Clark CC	Kourtis Flooring Ltd.	29,900
130	QQ22-212	Maple Community Centre	Organica Studio + Inc	17,400

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
131	QQ22-222	Removal & Recaulking of all Exterior Windows & Doors @ the Ansley Grove Library	P&C General Contracting Ltd.	12,977
132	QQ22-223	Removal of existing, S&I of new corian washroom countertop, new washroom phenolic partitions, women's showers privacy phenolic partitions and new powder coated lockers	Dartech Construction Ltd.	17,900
133	QQ22-224	Garnet Williams - Dani Group Concrete Replacement	Forest Contractors Ltd.	18,439
134	QQ22-233	Bathurst Clark Resource Library - Unit 5 compressor replacement.	Temp Air Controls	13,940
135	QQ22-239	Woodbridge Yard – Supply and Install New Single Tier Lockers	Dartech Construction Group Ltd.	14,490
136	QQ22-265	Installation of a New Concrete Pad, North Side of East Entrance @ the J.O.C.	Royview Group Inc	22,900
137	QQ22-269	City Hall Cooling tower #2 repairs	Temp Air Controls	8,236
138	QQ22-281	Vellore Village Community Centre Pool Dehumidifications repairs for Circuit 5.	Bird Mechanical	5,900
139	QQ22-290	Engineering Services Arena Refrigeration Systems	Peter T. Mitches & Associates Limited	19,900
140	QQ22-331	Drone Video & Photography Services at New Carrville Community Centre, Library and District Park	8478007 Canada Inc.	12,822
141	QQ22-394	Vellore Village C.C. Exit Door Installation	Royview Group Inc	11,720
142	QQ22-427	Land Surveyor Services at 150 Woodbridge Avenue – Woodbridge Library, Woodbridge, ON, L4L 2S7	Stantec Consulting Ltd.	5,850
143	QQ22-455	Light Pole Head Replacement	Igman Electric Ltd.	12,755
144	RFP21-389	Assess the current state of Community Centres (Building Condition)	Roth IAMS Ltd.	54,350
145	RFP22-018	Demand Services - Electrical - Three Year Term with Two One Year Options	Igman Electric Ltd, EM Electrical Services Ltd, Powerful Group of Companies Inc.	495,825
146	RFP22-046	Consulting Services - Design and Contract Admin - Installation of Underground Storage Tanks For Slat Contaminates At Joint Operation Centre, East Yard and West Yard Salt Domes	Urban Watershed Group	448,780
147	RFP22-111	Architectural Design Services for Woodbridge Library New Entrance Addition	Organica Studio+	95,682
148	RFP22-121	On Demand Professional Infection Control Specialist To Spray/Sanitize At All City Owned Buildings, Fleet Vehicles and Fire Trucks	Renolux Restore Group	150,000
149	RFP22-146	Prime Consultant Services for the Replacement of HVAC Units at Four (4) Community Centers.	BOLD Engineering Inc.	38,700
150	RFP22-213	City Hall-Fountain Restoration	Complex Finishes Inc.	374,963
151	RFP22-283	City Hall East & West Interlock Regrading, Concrete & Infrastructure Work	BOLD Engineering Inc.	23,900
152	RFP22-289	Rosemount C.C. Arena Refrigeration Plant Design and Construct	DSR Systems	33,500
153	RFP22-388	Design and Contract Administration exterior renovations to various Heritage Homes	Baron Nelson Architects Inc.	99,300
154	RFP22-407	Building Condition and Accessibility Assessment	CBRE Limited	439,000
155	RFPQ22-019	Prequalification of Vendors to Provide Arena Refrigeration Engineering and other Related Consulting Services for the City of Vaughan	DEI & Associates Inc, DSR Systems, I.B. Storey Inc., Moon-Matz Ltd., Peter T. Mitches & Associates Limited	N/A
156	RFPQ22-031	Request for Prequalification (RFPQ) for General Contracting Services for Bathurst Clark Resource Library Exterior Improvements	CSL Group Ltd, Forest Contractors Ltd., Brook Restoration Ltd., South Central Inc., Gateman-Milloy Inc., RENOKREW	N/A
157	SSA22-010	Elevator Maintenance Contract for GAWCC/DCCC/Woodbridge Library	Otis Canada Inc.	45,544

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
158	SSA22-071	EV Charging Station Installation at Kleinburg United Church	Signature Electric	20,000
159	SSA22-084	Deficiency Repairs to Fire Alarm Panels and Emergency Lighting.	Comitron Inc.	18,510
160	SSA22-102	Additional Topographic Survey and subsurface utility Engineering Services	J.D. Barnes Ltd.	14,006
161	SSA22-129	Commercial Power Washer	HPW Incorporated	7,700
162	SSA22-171	Additional Filter Changes for the Vaughan Animal Shelter	AIRCON Mechanical Systems Inc.	12,370
163	SSA22-177	Working Alone Device Extension	Concept Controls	35,673
164	SSA22-178	Extension of Fencing along City Hall Property from Go Train Tracks to Property	Anthony Furlano Construction Inc.	11,900
165	SSA22-191	Consultancy services to support restaurant operations at Hot Shots Bar and Grill (Sports Village)	Create Healthy Food Ltd.	138,000
166	T21-343	Construction for Carriville Community Centre, Library and District Park	Fortis Group (Fortis Construction Inc and Matheson Constructors Ltd, in Joint Venture - Matheson-Fortis JV)	85,500,000
167	T21-414	Remote live-video monitoring and access control management at MNR Lands, 10401 Dufferin Street, Maple, ON	Fire Monitoring of Canada Inc	104,083
168	T22-016	Vaughan Omni Channel Project - Construction of Main Service Counter, Digital Service Area and Meeting Rooms	United Contracting	650,500
169	T22-054	LED Lighting Replacement at North Thornhill Pool and Gym	Kacel Electric Inc	58,900
170	T22-059	Sports Village Skating Trail	Injaz Construction Limited	639,000
171	T22-060	Woodbridge C.C. Arena Refrigeration Component Replacement	CIMCO Refrigeration	170,500
172	T22-074	Roof Replacement at Dufferin Clark Community Centre & Dufferin Clark Library	Industrial Roofing Services Limited	931,473
173	T22-075	Roof Replacement at Bathurst Clark Library	Atlas-Apex Roofing Inc.	1,034,897
174	T22-076	Roof Replacement at Rosemount Community Centre	T Hamilton & Son Roofing Inc	675,601
175	T22-077	Rink Concrete Pad Replacement - Garnet Williams CC	Anacond Contracting Inc.	1,120,000
176	T22-092	LED Lighting Retrofit at City Playhouse	Kacel Electric Inc	64,000
177	T22-128	To provide Vacuum Services for all City of Vaughan Properties	Accuworx Inc.	139,500
178	T22-143	Building Automation Upgrade at Bathurst Clark Library.	Ambient Mechanical Ltd	88,016
179	T22-144	Supply and installation of HEPA Air Purifiers with UV Light and Catalytic Filter at Various Facilities.	Bird Mechanical Ltd.	66,868
180	T22-147	Installation of New Drainage Pit at Vellor Village Community Centre	Icon Restoration Services Inc.	64,800
181	T22-148	Maple C.C.--Renovation of Women's Pool Changeroom/Washroom/Showers	Icon Restoration Services Inc.	209,849
182	T22-181	Rehabilitation of Pierre Berton Heritage Centre Parking Lot (former KUC)	DIG-CON INTERNATIONAL LIMITED	326,000
183	T22-220	Beaverbrook Heritage Home - Foundation Wall Waterproofing, Structural Reinforcement and Infrastructure Upgrades	Phoenix Restoration Inc	690,350
184	T22-244	Annual Inspections and Certifications of Fire Panel and Emergency Lighting to Include Deficiency Repairs.	Lifeline Fire Protection	201,138
185	T22-299	Replacement of Heating Boilers at Father Ermanno Bulfon Community Centre	Meeco Technologies Inc	99,500
186	T22-307	Vellore Hall - Main Floor Refresh and Basement Structural	2490179 Ontario Ltd	366,000
187	T22-333	JOC - Facility Management Department Construction Refresh	Icon Restoration Services Inc.	107,932
188	T22-335	Replacement of Poles and LED Lighting at Various Locations.	Hard-Co Construction Ltd.	477,637
189	T22-514	Sports Village Refrigeration Plant Connection	Black and McDonalds	196,662
<b>Infrastructure Delivery</b>				
190	Q22-267	Fairness Monitor Services for NMRP-NSTC Project	Optimus SBR Inc	23,725
191	QQ22-082	Drone Services for our Woodbridge Avenue Improvements project	Recon Aerial -8478007 Canada Inc	3,490
192	QQ22-370	Designated Substances and Hazardous Material Assessment for 11490 Bathurst St	Safetech Environmental Limited	1,920

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
193	QQ22-516	King-Vaughan Road Bridge Replacement at East Humber River crossing - Post Construction Aerial Drone video	Arcadis Canada Inc.	777
194	RFP21-368	Consultant Services for Geotechnical Investigation , Materials Testing and Quality Assurance	Englobe Corp.	994,320
195	RFP22-044	Construction Contract Administration Services for Various Active Transportation Sites	KSGS Engineering Corp.	407,950
196	RFP22-052	Watermain Replacement and Rehabilitation Program - Consulting Services for Design, Contract Administration and Inspection Services	Morrison Hershfield Limited	2,076,721
197	RFP22-081	Consulting Services for Design, Contract Administration and Inspection Services for Atkinson Avenue / Centre Steet - Watermain Replacement, Road Reconstruction/Rehabilitation, Cycling Facilities and Streetlight Improvements	Parsons Inc.	399,478
198	RFP22-093	2023 Watermain Replacement / Road Reconstruction - Rehabilitation Program - Consulting Services for Design, Contract Administration and Inspection Services	Accardi Schaeffers & Associates Ltd.	594,742
199	RFP22-099	Consultant Services for Detailed Design for Phase 3 of Stormwater Management Improvements at Various DMAF Funded Sites.	Aquafor Beech Limited	1,743,383
200	RFP22-112	Municipal Class Environmental Assessment (MCEA) for the widening/urbanization of McNaughton Road West (Major Mackenzie Drive to Falvo Street)	HDR Corporation	594,740
201	RFP22-188	Active Transportation Facilities Program - Cycle tracks on Atkinson Ave, New Westminster Ave., Centre Street and Hilda Ave.	McIntosh Perry Consulting Engineers Ltd.	1,650,625
202	RFP22-320	City Wide Multiple-Use Path State of Good Repair Upgrades	McIntosh Perry Consulting Engineers Ltd.	222,513
203	RFP22-458	Consulting Services of detail design and contract administration for Huntington Road Temporary Rehabilitation from Rutherford Road to McGillivray Road.	KSGS Engineering Corp.	246,245
204	RFPQ22-013	Vendor of Record/Pre-qualification of OLS Topographic Survey Consultants at various locations	Young & Young Surveying Inc., Rouse Surveyors Inc, J.D. Barnes Limited, Tham Surveying Limited, Stantec Consulting Ltd., GeoVerra Inc., jhgelbloom	N/A
205	RFPQ22-014	Vendor of Record/Pre-qualification of Geotechnical Consultants at various locations	SAFFA Engineering Inc, Sola Engineering Inc., Sirati & Partners Consultants Ltd, SNC-Lavalin GEM Ontario Inc., Stantec Consulting Ltd., WSP Canada Inc., Terraprobe Inc., PNJ Engineering Inc.	N/A
206	RFPQ22-068	Kirby Road Extension from Dufferin Street to Bathurst Street, Pre-qualification of Design-Builder	Kapp, Condrain, Aecon, Coco Paving, Brennan Paving, Grascan, TDM	N/A
207	SSA22-078	Design, Contract Administration and Inspection Services for Multi-Use Path	IBI Group Professional Services (Canada) Inc.	50,068
208	SSA22-089	Cat 1 Inspection for 5 Elevators for City Hall	Kone Elevator	6,500
209	T22-002	Woodbridge Ave. Improvements Watermain, Road and Streetscaping	Four Seasons Site Development Ltd	12,460,308
210	T22-028	Maple C.C. Refrigeration Plant Replacement	Cimco Refrigeration, a Division of Toromont Industries Ltd.	601,600
211	T22-071	Construction and Site work of the Dufferin Operations Centre	Chandos Construction Ltd. (Toronto)	9,414,197
212	T22-073	Old Maple Watermain Replacement, Stormwater Drainage Improvements and Road Reconstruction	North Rock Group Ltd	14,490,500
213	T22-100	Watermain Replacement and Road Rehabilitation for Teston Rd./Malmo Cr./Rodinea Drive	Direct Underground Inc.	3,989,773

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
214	T22-122	Martin Grove Road - Road Rehabilitation, In-Boulevard Cycle Track Construction, Culvert Replacement	Forest Contractors Ltd.	7,351,370
215	T22-131	RD/WM & SL Replacement in the Woodland Acres Community	Kenco Construction Ltd.	7,915,321
216	T22-137	Construction of Active Transportation Facilities at Various Locations	Four Seasons Site Development Ltd.	5,525,724
217	T22-273	General Contracting Services for Bathurst Clark Resource Library Exterior Improvements	RENOKREW	1,400,000
218	T22-309	Contracting Services for the Construction of Stormwater Management Improvements at Various DMAF Funded Sites (Accumen Pond and Saddle Tree Crescent Outfall)	Dynex Construction Inc.	3,299,520
219	T22-310	Contracting Services for the Construction of Stormwater Management Improvements at Various DMAF Funded Sites (Villa Park and Harmonia Ponds)	GIP Paving Inc.	4,098,959
<b>Infrastructure Development</b>				
220	RFPQ21-307	Prequalification of Vendor to provide Engineering, Design and Consulting Services	IBI Group Professional Services (Canada) Parsons Inc. WSP Canada Inc.	N/A
<b>Infrastructure Planning &amp; Corporate Asset Management</b>				
221	EMP22-120	Emergency Functional Design Services for N-S 1 in the Yonge Steeles Corridor Secondary Plan	HDR Corporation	10,800
222	QQ22-126	MUP Improvements	Parsons Inc.	20,690
223	QQ22-293	White paper - recommendations for accommodating motorized micromobility and micro-utility devices in Vaughan's cycling facilities.	Parsons Inc.	18,260
224	RFI22-214	Shared Micro-mobility Pilot	N/A	N/A
225	RFP22-135	Bicycle Detection at Intersections Assessment Program	Parsons Inc.	89,940
226	RFP22-159	Functional Design Study for Cycling Facility Implementation	WSP Canada Inc.	49,550
227	RFP22-375	Attribute gaps in support of City-Wide SWM model development	J.D. Barnes	39,842
228	SSA22-012	North Maple Regional Park - Public/Government Outreach & Communications	Nightline Corporate Communications Inc.	50,000
<b>Parks Infrastructure Planning &amp; Development</b>				
229	Q22-284	Topographic Survey for various playground improvement projects	Young & Young Surveyors Inc.	49,830
230	QQ21-435	Topographic Survey Services at Alexander Park and Langstaff School Park	Tham Surveying	12,400
231	QQ22-398	Project Manage, design and install a new artificial turf field at Vaughan Grove Sports Park-Field 1-Eclipse #22-94	Centaur Products Inc	893,028
232	QQ22-483	Topographic Survey for Concord Thornhill Off-leash Dog Area and Hwy 27 & Major Mackenzie Drive	Stantec Consulting Ltd.	6,648
233	QQ22-517	Project Manage, design and install a new artificial turf field at Sonoma Heights Park- Project #22-86	Centaur Products Inc	1,649,940
234	QQ22-521	Topographic Survey for Mosswood Park, Ohr Menachem Park, and Southview Park	Stantec Consulting Ltd.	11,150
235	RFP22-219	Economic Advisory Services to assess Financial Feasibility of National Training Centre project components.	Conventions, Sports & Leisure LLC	100,000
236	RFP22-305	Landscape Architectural Services for the Design, Tender and Contract Administration of Various Playground Improvement Projects (Block 1 and 9)	Seferian Design Group	51,980
237	RFP22-336	Landscape Architectural Services for the Design, Tender and Contract Administration of Various Playground Improvement Projects (Block 8 and 15)	Baker Turner Inc	50,000
238	RFP22-413	New Equipment at Gallanough Park and Playground Equipment Replacements at Jersey Creek Park and Aberdeen Park	Park N Water	224,392
239	RFP22-426	Landscape Architectural Services for the Design, Tender and Contract Administration of Various Playground and Walkway Improvements (Woodbridge and Maple)	exp Services Inc.	45,888
240	SSA22-015	North Maple Regional Park - Landscape Architectural Advisory Services	DTAh	100,000



Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
241	SSA22-016	North Maple Regional Park - Strategy & Engagement Advisory Services	People and Place Consulting	100,000
242	SSA22-081	NMRP Artificial Turf and Infill Maintenance for Field 1 and 2	Centaur Products Inc.	18,000
243	SSA22-085	MNRP Partnership Advancement Advisory Services	Deloitte LLP	260,125
244	SSA22-121	Artificial Turf Field Development - 5 year term	Centaur Sports Contracting	0
245	SSA22-125	FIFA Re-Testing and Certification at NMRP for Two (2) Artificial Turf Field	LABOSPORT INC.	10,000
246	SSA22-135	Rough Cut & Clean-up of Dedicated Park Properties - Various Locations	LIMA'S Gardens & Construction Inc.	13,200
247	T22-169	Construction services for Bartley Smith Greenway Langstaff Underpass	Hawkins Contracting Services Limited	1,556,876
248	T22-414	Playground Improvements & Playground Surfacing Replacements at Four (4) Neighbourhood Parks	CSL Group Ltd	341,995
<b>Internal Audit</b>				
249	SSA22-184	ACL - Continuous Monitoring and Data Analytics Optimization	Galvanize	59,000
<b>Legal and Administrative Services &amp; City Solicitor</b>				
<b>Legal Services</b>				
250	Q22-053	Legal Recruitment Agency for Municipal Lawyers	The Counsel Network	70,000
251	SSA22-126	Time Docketing System for Legal Services Department - 29 seats	Harvest	4,924
<b>Office of City Clerk</b>				
252	SSA22-044	ECM (Phase 3A): Third Party Consulting Advisory Services and Information Governance Policies and Procedures Supporting Services	infoNexus Consulting Inc.	128,400
253	QQ22-138	Legal Services VOR Second Stage	Cassels	75,000
254	RFP21-269	Provision of Internet voting services for the 2022 Municipal Election	ScytI Canada	354,897
255	SSA22-039	Leasing of two(2) black and white production printing equipment and one(1) black and white high volume network copier	Ricoh Canada Inc.	22,634
256	SSA22-073	Lease of Optical-scan vote tabulators for 2022 Municipal Election	Dominion Voting Systems	44,800
257	SSA22-074	Purchase of necessary modules to enhance the existing agreemeent SSA19-049	Data Fix Comprint System Inc.	53,250
258	SSA22-088	Hourly Rates for Insurance Coverage for Cooking programming across the city	Instant Risk Coverage	N/A
259	SSA22-096	Digital Software Solution for City Archives	Artefactual	5,760
260	SSA22-122	ePollbook rental for the 2022 Municipal Election	Elections Ontario	31,955
261	SSA22-134	Purchase of temporary screens to shield election workers.	ARC Document Solutions	14,326
<b>Procurement Services</b>				
262	RFPQ22-252	VOR for Fairness Monitors	P1 Consulting Inc.; Optimus SBR Inc.; RFP SOLUTIONS INC.; Robinson Global Management; MNP LLP	N/A
<b>Planning &amp; Growth Management</b>				
<b>Building Standards</b>				
263	SSA22-119	AMANDA Citizen Portal Services	Granicus	17,550
<b>Development Planning</b>				
264	RFP22-015	Stormwater Management Facility Monitoring Project	IBI Group Professional Services (Canada) Inc	159,200
265	SSA22-009	Digital Plan Submission FME workspace extension with AMANDA	Consortech Solutions Inc.	47,300
266	SSA22-127	Assessment and development of processes, case management, and continuous improvement	KPMG Canada	195,000
267	SSA22-188	Caterer and Event Planner	Peter and Paul's Event Catering	17,660
268	SSA22-194	Promenade Center Urban Design and Public Realm Framework	Brook Mcilroy	119,975
269	T21-421	Installation of Residential Water, Sanitary Sewer and Storm Sewer Service Connections for various residential locations in the City of Vaughan.	OJCR Construction Ltd	1,412,610

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
<b>Policy Planning &amp; Special Programs</b>				
270	Q22-139	Signage and Wayfinding Pilot Project (VMC)	Spectra Advertising	68,748
271	RFPQ22-041	Signage and Wayfinding Pilot Project Request for Pre-qualification.	WSI Sign Systems Ltd, Acumen Visual Group In, Spectra Advertising, Everest Signs, Precise ParkLink In	N/A
272	RFPQ22-193	Services to evaluate and create Agricultural Impact Assessments as part of the development application review.	Colville Consulting Inc., Planscape Inc.	N/A
273	SSA22-013	Implementation of quick start projects under the Council approved Thornhill SNAP	Toronto and Region Conservation Authority	17,788
<b>Public Works</b>				
<b>Environmental Services</b>				
274	EMP22-002	Emergency Wastewater Infrastructure Repairs	Donofrio	53,906
275	EMP22-003	Emergency Wastewater Infrastructure Repairs	Rafat	44,794
276	EMP22-004	Emergency Water Infrastructure Repairs	OJCR	49,698
277	EMP22-005	Emergency Water Infrastructure Repairs	Rafat	133,638
278	EMP22-006	Emergency Water Infrastructure Repairs	Donofrio	108,958
279	EMP22-007	Emergency Wastewater Infrastructure Repairs	OJCR	34,529
280	EMP22-042	Emergency Wastewater Infrastructure Repairs	OJCR Construction Ltd.	6,867
281	EMP22-043	Emergency Water Infrastructure Repairs	Hastings Utilities	9,400
282	EMP22-045	Emergency Wastewater Repairs	Rafat General Contractors Inc.	100,063
283	EMP22-046	Emergency Water Infrastructure Repairs	Rafat General Contractors Inc.	142,137
284	EMP22-047	Emergency Water Infrastructure Repairs	OJCR Construction Ltd.	155,478
285	EMP22-048	Emergency Wastewater Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	61,668
286	EMP22-049	Emergency Water Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	53,316
287	EMP22-066	Emergency Repair Pump at Kerrowood SPS	W.A. Stephenson Mechanical Contractors Limited	21,770
288	Q21-279	Supply of Traffic Protection Services	Aceis Group Ltd.	66,720
289	Q22-021	Vegetation Removal in City of Vaughan Drainage Channel	The Gordon Company	11,700
290	Q22-040	Side Yard Swale Modification	Aquafor Beech Limited	81,984
291	Q22-182	National Public Works Week BBQ	Revolution Events Inc	7,996
292	Q22-393	Supply and Delivery of Concrete Components and Concrete Repair Materials	Cedar Infrastructure Products LP	17,559
293	Q22-447	Fence Installation at Pine Grove Sewage Pumping Station	M&E General Contracting Inc.	5,033
294	Q22-478	Hydrant Leak Survey	Watermark Solutions Limited	7,070
295	QQ22-045	Water Service Repairs	OJCR Construction Ltd	11,049
296	QQ22-061	Wastewater Infrastructure Repairs (pkg 5)	A.Donofrio Construction Ltd	24,724
297	QQ22-069	Wastewater/Stormwater Scheduled Repairs Pkg 14	A.Donofrio Construction Ltd.	24,057
298	QQ22-072	Water Service Repairs	A.Donofrio Construction Ltd	24,756
299	QQ22-083	Water Service Infrastructure Repairs	OJCR Construction Ltd.	19,499
300	QQ22-149	Check Valve Installation	OJCR Construction Ltd.	18,190
301	QQ22-155	Water Infrastructure Repairs	OJCR Construction Ltd.	6,277
302	QQ22-160	Water Infrastructure Repairs	Rafat General Contractor Inc.	161,752
303	QQ22-161	Water Infrastructure Repairs	A. Donofrio Construction Co Ltd.	65,391
304	QQ22-162	Wastewater Infrastructure Repairs	A. Donofrio Construction Co Ltd.	70,581

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
305	QQ22-163	Wastewater/Stormwater Scheduled Repairs	A.Donofrio Construction Co. Ltd.	19,688
306	QQ22-164	Wastewater/Stormwater Scheduled Repairs	A.Donofrio Construction Co. Ltd.	20,665
307	QQ22-168	Wastewater/Stormwater Scheduled Repairs	A. Donofrio Construction	19,239
308	QQ22-172	Emergency Repairs - Feb Water Infrastructure Repairs	Rafat General Contractor Inc.	5,615
309	QQ22-173	Emergency Repairs - Feb Water Infrastructure Repairs	OJCR Construction Ltd.	15,507
310	QQ22-174	Emergency Repairs - Feb Water Infrastructure Repairs	Rafat General Contractor Inc.	10,414
311	QQ22-177	Water Emergency Repairs - Hydrant Replacement at 411 Chancellor Drive.	Rafat General Contractors	27,422
312	QQ22-178	Water Emergency Repairs - Hydrant Repair and Replacement at 203 Adesso Drive	Rafat General Contractors	25,371
313	QQ22-180	Water Emergency Repair - Water Main Break at 2 Thomas Cook Avenue.	OJCR Construction Ltd.	45,321
314	QQ22-187	Wastewater Infrastructure Repairs – Package	A. Donofrio Construction Co. Ltd.	24,754
315	QQ22-192	Water Infrastructure Repairs Package 2	A. Donofrio Construction Co. Ltd.	21,079
316	QQ22-200	Emergency Repairs - A. Donofrio	A. Donofrio Construction Co. Ltd.	12,009
317	QQ22-201	Emergency Repairs - A. Donofrio	A. Donofrio Construction Co. Ltd.	4,872
318	QQ22-202	Emergency Repairs - A. Donofrio	A. Donofrio Construction Co. Ltd.	2,905
319	QQ22-203	Emergency Repairs - A. Donofrio	A. Donofrio Construction Co. Ltd.	5,189
320	QQ22-204	Water Emergency Repairs	A. Donofrio Construction Co. Ltd.	19,989
321	QQ22-205	Water Emergency Repairs	OJCR Construction Ltd.	7,604
322	QQ22-218	Wastewater Infrastructure Repairs - Emergency Service	Rafat General Contractors Inc.	14,186
323	QQ22-228	Water Infrastructure Repairs - Package 3	OJCR Construction	15,764
324	QQ22-229	Water Infrastructure Repairs - Package 4	OJCR Construction	23,700
325	QQ22-230	Wastewater Infrastructure Repairs	OJCR Construction	20,530
326	QQ22-232	Water Emergency Repairs	OJCR Construction Ltd.	10,993
327	QQ22-242	Water Infrastructure Repairs - Emergency Service	Rafat General Contractor Inc.	41,512
328	QQ22-243	Water Infrastructure Repairs - Emergency Service	Rafat General Contractor Inc.	27,514
329	QQ22-248	Wastewater Service Infrastructure Repairs	OJCR Construction	25,328
330	QQ22-249	Water Infrastructure Repairs - Package 5	OJCR Construction	15,043
331	QQ22-253	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	7,588
332	QQ22-254	Water Infrastructure Repairs - Emergency Service	Rafat General Contractor Inc.	2,320
333	QQ22-257	Water Infrastructure Repairs - Emergency Service	Rafat General Contractor Inc.	41,512
334	QQ22-261	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co Ltd.	12,921
335	QQ22-266	Wastewater Service Infrastructure Repairs	A. Donofrio Construction	34,534
336	QQ22-271	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	20,493
337	QQ22-272	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	20,673
338	QQ22-277	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	18,130
339	QQ22-278	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	8,426
340	QQ22-279	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	8,426
341	QQ22-280	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	2,730
342	QQ22-282	2023 Waste Calendar Quick Quote	Precision Graphics	9,384
343	QQ22-285	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	17,924
344	QQ22-291	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	9,264
345	QQ22-292	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	20,100
346	QQ22-296	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	16,472

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
347	QQ22-297	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	18,835
348	QQ22-298	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	11,973
349	QQ22-311	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	19,776
350	QQ22-339	Wastewater Infrastructure Repairs - Emergency Service	Rafat General Contractors	13,335
351	QQ22-340	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	3,765
352	QQ22-341	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	5,903
353	QQ22-342	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	8,725
354	QQ22-343	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	6,826
355	QQ22-344	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	3,953
356	QQ22-345	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	6,641
357	QQ22-346	Wastewater Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	3,924
358	QQ22-347	Wastewater Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	6,383
359	QQ22-348	Wastewater Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	4,656
360	QQ22-349	Wastewater Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	2,655
361	QQ22-350	Wastewater Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	2,655
362	QQ22-351	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	4,835
363	QQ22-352	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	5,453
364	QQ22-353	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	5,935
365	QQ22-354	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	7,035
366	QQ22-355	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	5,273
367	QQ22-356	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	16,748
368	QQ22-357	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	11,338
369	QQ22-358	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	5,165
370	QQ22-359	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	17,982
371	QQ22-360	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	9,459
372	QQ22-361	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	13,350
373	QQ22-362	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	10,564
374	QQ22-363	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	24,830
375	QQ22-364	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	58,353
376	QQ22-365	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	7,778
377	QQ22-366	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	4,151
378	QQ22-367	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	2,075
379	QQ22-368	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd	3,735
380	QQ22-374	Water Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	9,597
381	QQ22-379	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	55,037
382	QQ22-381	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	35,867
383	QQ22-382	Water Infrastructure Repairs - Emergency Repairs	OJCR Construction Ltd.	94,131
384	QQ22-383	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	2,455
385	QQ22-384	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	7,457
386	QQ22-385	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	2,455
387	QQ22-386	Water Infrastructure Repairs - Emergency Service	Rafat General Contractors	20,824
388	QQ22-395	Culvert Installation at Sampling Stations	A. Donofrio Construction Co. Ltd.	33,039

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
389	QQ22-396	Wastewater Service Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	14,754
390	QQ22-397	Wastewater Service Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	18,584
391	QQ22-399	Wastewater Infrastructure Repairs - Emergency Service	OJCR Construction Limited	13,706
392	QQ22-400	Wastewater Infrastructure Repairs - Emergency Service	OJCR Construction Limited	10,256
393	QQ22-401	Wastewater Infrastructure Repairs - Emergency Service	A. Donofrio Construction Co. Ltd.	5,291
394	QQ22-402	Wastewater Infrastructure Repairs - Emergency Service	A. Donofrio Construction Co. Ltd.	3,912
395	QQ22-403	Wastewater Infrastructure Repairs - Emergency Service	A. Donofrio Construction Co. Ltd.	4,039
396	QQ22-404	Wastewater Infrastructure Repairs - Emergency Service	A. Donofrio Construction Co. Ltd.	6,988
397	QQ22-405	Wastewater Infrastructure Repairs - Emergency Service	A. Donofrio Construction Co. Ltd.	6,387
398	QQ22-410	Water Infrastructure Repairs - Emergency Service	OJCR Construction Ltd.	3,184
399	QQ22-411	Water Infrastructure Repairs - Emergency Service	OJCR Construction Ltd.	20,618
400	QQ22-412	Water Infrastructure Repairs - Emergency Service	OJCR Construction Ltd.	1,914
401	QQ22-415	Water Infrastructure Repairs - Emergency Service	A. Donofrio Construction Co. Ltd.	7,796
402	QQ22-419	Pine Grove Watermain Connection	A. Donofrio Construction Co. Ltd.	47,701
403	QQ22-425	Wastewater Service Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	22,112
404	QQ22-430	Water Service Infrastructure Repairs Raise Chambers 3" at Various Locations	Ojrc Construction	27,014
405	QQ22-431	Water Service Infrastructure Repairs Raise Chambers 4" at Various Locations	Ojrc Construction	21,054
406	QQ22-433	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	3,987
407	QQ22-434	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	5,380
408	QQ22-435	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	4,447
409	QQ22-436	Wastewater Infrastructure Repairs - Emergency Repairs	A. Donofrio Construction Co. Ltd.	4,707
410	QQ22-437	Wastewater Infrastructure Repairs - Emergency Service	OJCR Construction	3,955
411	QQ22-438	Wastewater Infrastructure Repairs - Emergency Service	OJCR Construction	7,141
412	QQ22-439	Wastewater Infrastructure Repairs - Emergency Service	Rafat General Contractors	21,251
413	QQ22-440	Wastewater Infrastructure Repairs - Emergency Service	A. Donofrio Construction Co. Ltd.	8,018
414	QQ22-441	Wastewater Infrastructure Repairs - Emergency Service	A. Donofrio Construction Co. Ltd.	2,490
415	QQ22-442	Water Service Infrastructure Repairs 23 Ferrari Court Hydrant Replacement	Ojrc Constuction	14,057
416	QQ22-443	Water Service Infrastructure Repairs 99 Columbus Hydrant Replacement	OJCR Construction Ltd.	14,208
417	QQ22-444	Water Service Infrastructure Repairs 122 Marlott Road Hydrant Valve Repairs	A. Donofrio Construction Co. Ltd.	14,497
418	QQ22-452	Water Infrastructure Repairs - Emergency Service	OJCR Construction Ltd.	14,769
419	QQ22-453	Wastewater Service Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	22,413
420	QQ22-463	Legal boundary survey at the Camlaren Sewage Pumping Station	Stantec Consulting Ltd.	2,500
421	QQ22-476	Water Infrastructure Repairs - Emergency Service	OJCR Construction	29,429
422	QQ22-477	Wastewater Infrastructure Repairs - Emergency Service	Rafat General Contractors	42,963
423	QQ22-479	Water Service Infrastructure Repairs Mahmood Cres. and Ashburn Cres. Chamber Raises	A. Donofrio Construction Co. Ltd.	15,556
424	QQ22-481	Water Service Infrastructure Repairs 3" Chamber Raises on Castlehill Road	A. Donofrio Construction Co. Ltd.	14,352
425	QQ22-488	Water Service Infrastructure Repairs - Repair of Faulty North Valve at Atkinson Ave. and Centre St.	A. Donofrio Construction Co. Ltd.	12,310

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
426	QQ22-489	Water Service Infrastructure Repairs Teston Rd, Keele St and Vellore Park Ave	OJCR Construction	28,225
427	QQ22-490	Wastewater Service Infrastructure Repairs	OJCR Construction	25,219
428	QQ22-491	Wastewater Service Infrastructure Repairs	OJCR Construction	18,968
429	QQ22-496	Wastewater Infrastructure Repairs - Emergency Service 109 Pine Valley Cres	A. Donofrio Construction Co. Ltd.	21,919
430	QQ22-497	Wastewater Infrastructure Repairs - Emergency Service 211 Purcell Cres	A. Donofrio Construction Co. Ltd.	4,328
431	QQ22-498	Wastewater Infrastructure Repairs - Emergency Service 583 Peter Rupert.	A. Donofrio Construction Co. Ltd.	4,395
432	QQ22-499	Wastewater Infrastructure Repairs - Emergency Service @176 Borrowes Street.	OJCR Construction	9,324
433	QQ22-500	Wastewater Infrastructure Repairs - Emergency Service @ 101 Terra Road	OJCR Construction	16,751
434	QQ22-501	Wastewater Infrastructure Repairs - Emergency Service @ 55 Gilmore Cres.	OJCR Construction	6,654
435	QQ22-502	Wastewater Infrastructure Repairs - Emergency Service @ 3 Marlott Road	OJCR Construction	18,743
436	QQ22-503	Water Service Infrastructure Repairs Replacement of Sample Station at 7245 Gibraltar Road	A. Donofrio Construction Co. Ltd	21,676
437	QQ22-504	Water Infrastructure Repairs - Emergency Repairs 312 Aberdeen Ave.	OJCR Construction Ltd.	6,185
438	QQ22-505	Water Infrastructure Repairs - Emergency Repairs 73 Thornhill Ravine Cres.	OJCR Construction Ltd.	9,835
439	QQ22-506	Water Infrastructure Repairs - Emergency Repairs 46 Alliston Road.	OJCR Construction Ltd.	11,299
440	QQ22-507	Water Infrastructure Repairs - Emergency Repairs 51/21 Tarlton Court.	OJCR Construction Ltd.	14,498
441	QQ22-510	Water Infrastructure Repairs - Emergency Repairs 443 Peter Rupert Ave.	OJCR Construction	4,182
442	QQ22-511	Water Infrastructure Repairs - Emergency Repairs 110 Allison Ann Way	OJCR Construction	7,476
443	QQ22-512	Water Infrastructure Repairs - Emergency Repairs 51 White Beach Cres	OJCR Construction	7,711
444	QQ22-513	Water Infrastructure Repairs - Emergency Repairs 22 Iona Cres	OJCR Construction	10,431
445	QQ22-522	Water Infrastructure Repairs - Emergency Repairs Chamber Repairs at 5535 Rutherford Rd and Napa Valley.	OJCR Construction Ltd	2,276
446	QQ22-524	Wastewater Infrastructure Repairs - Emergency Service 26/45 Houston Road	Rafat General Construction	22,342
447	RFP22-030	Landfill Gas Operations, Maintenance and Repairs	Comcor Environmental	236,400
448	RFP22-226	Water Audit	Black and Veatch Canada	515,489
449	SSA22-018	District Metering Area Follow-up Water Loss Investigation	WSP Inc.	62,800
450	SSA22-036	Valve Nut Rx Replacement System and Accessories	Wachs Canada Ltd.	4,795
451	SSA22-051	Curbside and Multi-Residential Waste Audits, Additional Works	AET Group Inc.	12,575
452	SSA22-070	Additional Parts and Supplies	Argus Health and Safety	8,395
453	SSA22-082	Supply & Delivery of 32 Gallon/121 Litre Curbside Recycling Containers	Busch Systems International Inc.	19,771
454	SSA22-094	Clow Hydrant Parts and Supplies	Emco Waterworks	41,701
455	SSA22-103	Pump Repairs and Replacement at Various Sewage Pumping Stations	W.A. Stephenson Mechanical Contractors Limited	75,665
456	SSA22-128	Purchase & Delivery of Bulk Water Station Key FOBs	Cancoppas	18,120
457	SSA22-131	Emergency and Planned Work for SCADA	ERAMOSA Engineering Inc.	24,629
458	SSA22-137	Mold Remediation of Maplewood Booster Station	Renolux Restore Group	4,842
459	SSA22-176	Repair and Replacement of Dated Water Meters within the City of Vaughan	Wamco	50,000
460	SSA22-183	Purchase of Pole Camera and Tablet	Cues Inc.	24,588
461	SSA22-187	Repair of the channel grinder at Molise Sewage Pumping Station	ACG Envirovan	28,355
462	T21-410	Supply and Delivery of Water, Wastewater and Stormwater Infrastructure Parts and Materials	Wamco Supply	1,407,260
463	T22-038	Stormwater Management Pond Clean-outs in the City of Vaughan: Westridge Pond	Mianco Group Inc.	1,701,092
464	T22-119	Wildlife Control Services	PROFESSIONAL PCO SERVICES INC.	48,000

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
465	T22-165	Wastewater Service Infrastructure Repairs - Large Package 1	OJCR Ionc	199,028
466	T22-236	Waste Bin Delivery	1Courier Inc	173,110
467	T22-328	Restoration for Water Services Department (Package 1)	OJCR Construction	124,708
468	T22-390	Trenchless Rehabilitation Repairs	PipeFlo Contracting Corp	138,000
<b>Parks, Forestry &amp; Horticulture Operations</b>				
469	EMP22-037	Emergency Rental of Skid Steer and Blocker Truck to Remove Blockages of Snow	Ashland Construction Group Ltd.	22,973
470	EMP22-091	Emergency Removal of Snow for Parks Operations - Maple Crete	Maple-Crete Inc.	5,230
471	EMP22-092	Emergency Removal of Snow for Parks Operations - Ashland	Ashland Construction Group Ltd.	13,597
472	EMP22-098	Emergency Tree Cleanup due to Windstorm	Maple Green Tree Servies	29,880
473	EMP22-099	Emergency Tree Cleanup due to Windstorm	Davey Tree Expert Co. of Canada Ltd	61,739
474	EMP22-100	Emergency Tree Cleanup due to Windstorm	Tree Doctors	34,350
475	EMP22-101	Emergency Tree Cleanup due to Windstorm	Ontario Line Cleaning & Tree Experts	5,029
476	EMP22-138	Emergency Hazardous Tree Removal - Clarence Street	Diamond Tree Care and Consulting Inc.	13,400
477	Q22-009	Wasp and Hornet Nest Removal	Well Done Pest Control	5,549
478	Q22-012	Playground Sands	Forest Ridge Landscaping	21,994
479	Q22-049	Playground and Splash Pad Rubber Surface Repairs within the City of Vaughan	Premier Custom Surfacing Inc.	57,500
480	Q22-088	Supply and application of Lymantria dispar (Gypsy Moth) treatments on select City trees within streets, parks and natural areas.	Tree Doctors	83,925
481	Q22-096	Perennial Bed Renovations	NPM Construction Inc.	59,684
482	Q22-101	Request for Topographic Survey at Two (2) City of Vaughan Cemeteries	Young & Young Surveying (Mauro Group)	16,900
483	Q22-256	INSTALL BLACK CHAIN LINK FENCE	M & E General Contracting Inc.	50,096
484	Q22-329	Loader Scale Computer Sourcing	Walz Scale Company	34,653
485	Q22-428	Supply and Delivery of Hazard Tree Removal Services	Diamond Tree Care and Consulting Inc.	8,200
486	QQ22-216	Repair and Replace Chain Link Fence at Sonoma Heights Artificial Turf soccer field	M & E General Contgtracting Inc.	8,000
487	QQ22-238	Masonry Brick Column Repair and Acoustic Wood Fence Repair and/or Installation and Repair and/or Replacement of Masonry Stone Retaining Wall	M&E General Contractors	25,000
488	QQ22-276	Various Repairs to Fencing at Three Locations	M&E General Contracting Inc.	19,357
489	QQ22-371	Installation, Repair and Replacement of Wood Acoustic Fencing - Melia Lane	M & E General Contracting Inc.	7,500
490	RFP22-017	Supply and Delivery of Maintenance, Safety and First Aid Suplies Via Electronic Ordering.	Intercity Industrial Supply Ltd	2,411,467
491	RFP22-056	Grass Cutting, Trimming and Debris Collection within the City of Vaughan	Algonquin Property Services Inc.	532,784
492	RFP22-189	Urban Forestry Management Plan	Dimond Head Consulting Ltd	176,110
493	SSA22-014	Professional Consulting Services for Cemetery Bylaw update and design in-fill strategy for the City	E. Lees+Associates Consulting Ltd. (ELAC)	20,500
494	T22-010	Supply and Delivery of Perennials	Dutchmaster Nursereies Ltd	113,240
495	T22-078	Shrub Bed Maintenance within the City of Vaughan	Caranci Bros. Inc.	294,609
496	T22-086	Ornamental Fence Repair and Replacement within the City of Vaughan	M & E General Contgtracting Inc.	336,256
497	T22-117	Irrigation Maintenance Within the City of Vaughan	DJ Rain	231,876
498	T22-136	Welding and Fabrication Services for the City of Vaughan	Tin Knockers Custom Ltd	22,287
499	T22-156	Supply and Delivery of Baseball Field Products	Mar-Co Clay Products Inc.	69,059
500	T22-157	Park Concrete Walkways Repairs and Replacements	Serve Construction Ltd	1,655,850
501	T22-337	Repair and Replacement of Wood Acoustic Fencing, Chain Link Fencing and Masonry Brick Walls across the City of Vaughan	M & E General Contracting Inc.	396,820
502	T22-392	Supply & Delivery of Annual flowers, Hanging baskets, Fibre pots and Fall plants.	Otter Greenhouses Ltd	299,959

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
<b>Transportation &amp; Fleet Management Services</b>				
503	CRFT2021-01	Supply and Delivery of Bulk Sodium Chloride (Highway Coarse Rock Salt) (Collaborative Procurement)	Compass Minerals Canada Corp.	19,900,000
504	CRFT2021-03	Supply and Delivery of Asphalt Materials (Collaborative Procurement)	Fermar Paving Limited	99,917
505	CRFT2021-05	Supply and Delivery of Granular Material (Collaborative Procurement)	Lafarge Strada Aggregates LaRue's Haulage o/a 708944 Ontario Ltd	149,955
506	Q22-022	Supply and Delivery of One (1) Trailerable Aerial Boom Lift	Toromont Material Handling, a division of Toromont Industries Ltd.	56,553
507	Q22-027	Supply and Delivery of One (1) Boom Mower	Colvoy Enterprises 2012 Ltd	45,944
508	Q22-043	Supply and Delivery of Three (3) 1.5 CU Yard Slide-In Salt Spreaders and Three (3) 2.5 CU Yard Slide-In Salt Spreaders	Transpart Inc	64,785
509	Q22-110	Supply and Delivery of Traffic Calming Materials	DEVELOTECH INC.	92,907
510	Q22-446	GIS Inventory of Pavement Markings Citywide	Iris Inc.	5,940
511	QQ22-057	Signage along Melville and Carron Avenue	Warren's Waterless Printing	28,380
512	QQ22-467	Pedestrian Crossing Study for Peak Point Boulevard	HDR Corporation	9,540
513	RFP22-034	Supply, Delivery, Installation and Service of Tires	Kal Tire	645,522
514	RFP22-066	Consulting Services for Exposure Index Matrix for City of Vaughan School Crossing Guard Program	True North Safety	66,120
515	RFP22-171	Request for Proposal to Provide Consulting, Engineering, & Design Services for the Intelligent Transportation System (ITS) & Traffic Management Centre (TMC) assignments.	IBI Group Professional Services	228,322
516	RFP22-176	Neighbourhood Area Traffic Calming Policy, Design and Speed Management Plan for the City of Vaughan	WSP Canada Inc.	360,085
517	RFP22-250	All Way Stop Control Study	Parsons Inc.	35,990
518	RFP22-308	In-Corridor Traffic Safety Review for Pleasant Ridge Avenue	CIMA Canada Inc	56,820
519	RFP22-312	In-Corridor Traffic Safety Review for Valley Vista	CIMA Canada Inc	46,650
520	RFP22-315	In-Corridor Traffic Safety Review for Beverley Glen	CIMA Canada Inc	35,060
521	RFP22-316	In-Corridor Traffic Safety Review for King-Vaughan Road, Pine Valley Drive, and Kipling Ave	Paradigm Transportation Solutions Limited	50,200
522	RFP22-450	Consulting Services to Develop City of Vaughan's Safer School Zone Plan	CIMA Canada Inc	129,690
523	RFP22-451	Consulting Services to Develop the City of Vaughan's Community Safety Zone Policy	CIMA Canada Inc	53,090
524	RFPQ22-102	Pre-Qualification for Vendors to Provide Consulting and Transportation Engineering Related Services Relating to Traffic Operations, Technical Support Services, and Implementation of the MoveSmart Mobility Management Strategy	Wood Canada Limited Morrison Hershfield Limited HDR Corporation Paradigm Transportation Solutions Limited IBI Group Professional Services (Canada) Inc. Parsons Inc. True North Safety Group EXP Services Inc. CIMA Canada Inc.	N/A
525	SSA22-019	Repair and Maintenance of City Assets (i.e. Chippers, etc.)	Allan Fyfe Equipment Ltd.	20,000
526	SSA22-020	Supply and Cleaning of Fleet Uniforms	Cinas Canada Inc.	12,000
527	SSA22-021	Fabricated Metal and Welding Services for Vehicles/Equipment	Clarke Industries	10,000



Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
528	SSA22-022	Maintenance and Service of Equipment	Humberview Parts	10,000
529	SSA22-023	Maintenance and Service of Equipment	Humberview Trucks	10,000
530	SSA22-024	Maintenance and Service of Hydrovac Equipment	Joe Johnson Equipment Ltd.	25,000
531	SSA22-025	Rust proof treatments for City Vehicles	Krown Rust Control Centres	20,000
532	SSA22-026	Parts and Repairs for New Holland Equipment	McCauley Equipment Sales Ltd.	10,000
533	SSA22-027	Replacement of Tires	Michelin North America	20,000
534	SSA22-028	Heavy Truck Repairs	National Care Centre	20,000
535	SSA22-029	Parts and Maintenance Tools	NITRO Industrial Sales	20,000
536	SSA22-030	Maintenance and Service of Freightliner Equipment	Premier Truck Group	5,000
537	SSA22-031	Maintenance and Service of Equipment (Suspension)	Thomasos Spring Service Ltd.	25,000
538	SSA22-032	Auto Parts	Vaughan Auto Electric Ltd.	6,000
539	SSA22-033	Automotive Supplies	Vaughan Automotives Supplies	20,000
540	SSA22-034	Service and Safety Certifications on Aerial Equipment and Bucket Trucks	Wajax Power Systems - Mississauga	10,000
541	SSA22-035	Fabricated Metal and Welding Services for Vehicles/Equipment	Weening Brothers Mfg. Inc.	10,000
542	SSA22-053	Maintenance and Service of Street Sweepers	The Equipment Specialist Inc.	80,000
543	SSA22-054	Maintenance and Service of John Deere Equipment	Green Tractors Inc.	80,000
544	SSA22-055	Parts and Maintenance for Kubota Tractors	Kooy Brothers Lawn Equipment Ltd.	75,000
545	SSA22-056	Maintenance and Services of Caterpillar Equipment	Toromont CAT	60,000
546	SSA22-057	Parts and Maintenance of Jacobsen Equipment	G.C. Duke Equipment Ltd.	100,000
547	SSA22-058	Autobody Repairs	Zenith Auto & Truck Collision	40,000
548	SSA22-059	Transmission Repairs	Woodbridge Transmission	40,000
549	SSA22-060	Maintenance of Dump and Plow Equipment	Viking Cives Ltd.	30,000
550	SSA22-067	Rutherford TRACC Repairs	Powell Contracting	48,405
551	SSA22-075	Supply & Deliver four (4) Animal Service Transport Vehicles	Weldexperts	536,601
552	SSA22-076	Purchase and Delivery of Paint Liner and Transport Racks	Simplistics Lines Inc.	30,823
553	SSA22-104	Custom Water Truck Maintenance	Dependable Truck & Tank	10,000
554	SSA22-105	Supply, Delivery and Maintenance of Turf Equipment	Gordon Bannerman Ltd.	5,000
555	SSA22-106	Parts and Maintenance for Automatic Greasing System	Groeneveld Lubrication Solution	10,000
556	SSA22-107	Supply and Delivery of JCB Equipment	Moore Equipment	10,000
557	SSA22-108	Repair of Parts on Compactors	NextGen Municipal Inc.	5,000
558	SSA22-109	Grip Idle Equipment Repairs	Simplicity Air	20,000
559	SSA22-110	Sportfield Liners repair maintenance	Simplistic Lines	5,000
560	SSA22-111	Supply and Delivery of Volvo Construction Equipment	Strongco	5,000
561	SSA22-112	Supply and Delivery of Toro Parts and Equipment Repairs	Turf Care Products Ltd.	5,000
562	SSA22-113	Supply and Maintenance of Vermeer Parts-chippers, Skid Loaders	Vermeer Canada Inc.	5,000
563	SSA22-114	Inverter Supply, parts, repairs and maintenance	Mobile Power Solutions	15,000
564	SSA22-115	Repairs of Gradeall Equipment	AMACO EQUIPMENT	10,000
565	SSA22-116	Parts, repair and maintenance	Brant Peterbuilt	10,000
566	SSA22-117	Supply and Delivery of John Deere Equipment	Brant Tractor	15,000
567	SSA22-130	Maintenance and Service of Plowing Equipment	Valley Blades	100,000
568	SSA22-132	Purchase and Delivery of seven (7) Kanlan Drop Salters	Kooy Brothers Lawn Equipment Ltd.	50,750
569	SSA22-142	GMC & IZUZU Equip Service & Maintenance	Humberview Group	90,000

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
570	SSA22-143	Bucket Truck Services and Maintenance	Allan Fyfe Equipment Ltd.	225,000
571	SSA22-144	CAT Equipment Service and Maintenance	Toromont	585,000
572	SSA22-145	Freightliner Truck Service and Maintenance	Premier Truck Group	135,000
573	SSA22-146	Gradall and Asphalt Hot Box Service and Maintenance	AMACO EQUIPMENT	63,000
574	SSA22-147	Grip Idle Equipment Service and Maintenance	Simplicity Air	180,000
575	SSA22-148	Hydrovac Equipment Service and Maintenance	Joe Johnson Equipment Ltd.	108,000
576	SSA22-149	Inverter System Service and Maintenance	Mobile Power Solutions	63,000
577	SSA22-150	Jacobsen Equipment and Service Maintenance	GC Duke Equipment	1,260,000
578	SSA22-151	John Deere Agricultural Equipment Service and Maintenance	Green Tractors Inc.	675,000
579	SSA22-152	Kubota Tractors Service and Maintenance	Kooy Brothers Lawn Equipment Ltd.	1,080,000
580	SSA22-153	Street Sweeper Services and Maintenance	The Equipment Specialist Inc.	900,000
581	SSA22-154	Viking Plow Blades Service and Maintenance	Viking Cives Ltd.	585,000
582	SSA22-155	Water Truck Service and Maintenance	Dependable Truck & Tank	90,000
583	SSA22-156	Trash Compactor Service and Maintenance	NextGen Municipal Inc.	108,000
584	SSA22-157	Animal Services Vehicle Welding Service and Maintenance	Weldexperts	45,000
585	SSA22-158	Automatic Greasing Systems	Groeneveld Lubrication Solution	45,000
586	SSA22-159	JCB Equipment Service and Maintenance	Moore Equipment	45,000
587	SSA22-160	Peterbuilt Truck Service and Maintenance	Brant Peterbuilt	36,000
588	SSA22-161	Sportfield Liners Service and Maintenance	Simplistic Lines	45,000
589	SSA22-162	Turf Equipment Service and Maintenance	Gordon Bannerman Ltd.	45,000
590	SSA22-163	Toro Equipment Service and Maintenance	Turf Care Products Ltd.	9,000
591	SSA22-164	Volvo Construction Equipment Service and Maintenance	Strongco	18,000
592	SSA22-165	Vermeer Equipment Service and Maintenance	Vermeer Canada Inc.	36,000
593	SSA22-169	New Holland Equipment Service & Maintenance	McCauley Equipment Sales Ltd.	72,000
594	SSA22-170	John Deere Heavy Equipment Service & Maintenance	Brant Tractor	90,000
595	SSA22-189	Scag Equipment Service and Maintenance	Richmond Hill Machinery	20,000
596	T21-411	Replacement of Two (2) Asphalt Hot Mix Trailers - Units #1799 and #2314	AMACO EQUIPMENT	71,000
597	T21-417	Supply and delivery of Two (2) 4x4 Crew Cab Compact Pickup Trucks and Three (3) 4x4 1/2 – Ton, Quad Cab/Double Cab/Super Cab, Standard Box Pickup Trucks	Downtown Autogroup	241,960
598	T22-023	Supply and Delivery of Three (3) Sidewalk Ride-On Litter Vacuums	Toromont Material Handling, a division of Toromont Industries Ltd.	337,958
599	T22-024	Supply and Delivery of Nine (9) Water Trailers for the City of Vaughan	WASTECORP PUMPS	224,700
600	T22-051	Rust Prevention Services	Krown Corporate	183,900
601	T22-080	Curb and Sidewalk Repair and Replacement-Citywide	Main Infrastructure Ltd	6,232,225
602	T22-085	Supply and Installation of Pavement Markings for the City of Vaughan	Almon Equipment.Ltd.	1,670,115
603	T22-095	Retro Reflectivity Inspection Program for the City of Vaughan	Advantage Data Collection Ltd	310,674
604	T22-140	Mechanical Litter Vacuum Collection Services	Municipal Maintenance Inc	583,505
605	T22-274	Supply and Delivery of Liquid Anti-icing and Dust Suppressants Materials	Den-Mar Brines	115,500
606	T22-275	Traffic Data Collection Services for the City of Vaughan	Ontario Traffic Ltd	370,655
607	T22-313	Supply and Delivery of Five (5) Articulating Sidewalk Tractors and Four (4) Sidewalk Tractors	Kooy Brothers Equipment Ltd. - PART B ONLY	513,140
<b>Vaughan Public Libraries</b>				
608	Q22-422	Jordan Krug Lounge Seating for VMC Library	JMDK Holdings Ltd.	33,588

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
609	Q22-423	Supply & Install Boot and Coat Shelving Unit for Maple Library Staff	Rea Investments Limited o/a REA Construction	6,500
610	QQ22-321	Chromebooks	Insight Canada	10,314
611	RFP22-288	Supply and Implement Public Printing Solution and Payment Kiosks for VPL	ITC Systems	87,457
612	SSA22-141	Replacing Early Literacy Stations for Vaughan Public Libraries	Early Literacy Stations Canada	23,350
613	SSA22-190	Self-checkout Stations replacement for Vaughan Public Libraries	mk Solutions Inc.	24,150
614	T21-348	Printing of VPL's What's On Magazine and delivery to specified library locations.	R.E. Gilmore Investments Corp.	21,666
<b>Grand Total</b>				<b>\$ 251,879,059</b>