

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
City Manager				
Office of the Chief Human Resources Officer				
1	SI25-075	Staff Outplacement Services	Gallagher Benefit Services (Canada) Group Inc	50,000.00
2	Q25-097	Executive Recruitment Services	The Phelps Group Inc	58,652.50
Office of the City Solicitor				
3	RFP24-270	VOR For External Legal Services (for 5 year period)	WeirFoulds LLP;Forbes Chochla LLP;Shillington McCall LLP;Boghosian + Allen LLP;Blake, Cassels & Graydon LLP;Torkin Manes LLP;Blaney McMurtry LLP;Hicks Morley Hamilton Stewart Storie LLP;Zarek Taylor Grossman Hanrahan LLP;Filion Wakely Thorup Angeletti LLP;Rousseau Mazzuca LLP;Scargall Owen-King LLP;Loopstra Nixon LLP;Sherrard Kuzz LLP;Aird & Berlis LLP;Dentons Canada LLP;Emond Hamden LLP;Pallett Valo LLP;Paterson MacDougall LLP;Bell Temple LLP;Genest Murray LLP;Borden Ladner Gervais LLP.;Rae Christen Jeffries;Garrod Pickfield LLP	4,881,465.00
Community Services				
By-Law & Compliance, Licensing & Permit Services				
4	SI24-608	Annual Software Licenses and Support Services for By-Law	Ticket Tracer Corporation	48,001.07
Facility Management Operations				
5	RFPQ24-449	General Contracting Services Up To \$200,000.00	1514013 Ontario Ltd.;Royview Group Inc;GL GC Inc.;United Contracting inc.;Richview Renovations & Restorations Ltd.;Adeli Construction Management Inc.;HighGrade Construction;West Metro Contracting Inc.;RAINFORCES LTD.;Living Stone Painting Inc.	-
6	RFPQ24-450	Painting Services Up To \$100,000.00	CTM DESIGNS INC;2249202 ON LTD O/A Tuscany Painting;Living Stone Painting Inc.;P and G Renovation LTD	-
7	T24-489	Refurbishment of Cooling Tower at Bathurst Clark Library.	Zapas Corp./Zapas Construction	296,550.00
8	T24-531	Renovation Of The Men's And Women's Hallway Washroom At Vellore Village Community Centre/Sports Village	1320376 Ontario Ltd o/a GEN-PRO	255,000.00
9	RFP24-536	Cafeteria Operations at City Hall	Dianna Coccia O/A TGS & Company	-
10	T24-578	Installation of EV Chargers	KACEL ELECTRIC INC.	266,979.50
11	T24-613	Sports Village Restaurant Chair Replacement	ABCO Group	36,950.00
12	T25-019	Supply and Installation of Generator Tap Box, and Transfer Switch at Animal Shelter	Igman Electric Ltd	11,200.00
13	T25-026	Sanitary Bin Services	Biochem Environmental Solutions Inc.	141,291.00
14	QQ25-052	Supply and Install New Single Tier Lockers in JOC Change Room	Darteck Construction Group	19,759.30
15	Q25-055	Manufacture and Install of Access Ladder and Safety Railing	United Contracting Inc.	31,000.00
16	RFPQ25-060	Arena Refrigeration Engineering and Consulting Services	Peter T. Mitches & Associates Limited, DSR Systems, Barry Bryan Associates,DEI Consulting Engineers Inc.,WSP Canada Inc	-
17	RFP25-061	Replacement of Rink Slabs and Dasher Boards	DSR Systems	49,480.00
18	T25-062	Various Pool Equipment Upgrades	PPL Aquatic, Fitness & Spa Group Inc.	117,900.00
19	T25-063	Green Roof Plant Maintenance At Three City of Vaughan Facilities	New Earth Solutions Inc	145,635.00
20	T25-068	Dormitory Renovation at Fire Station 7-9	Royview Group Inc	174,980.00
21	T25-070	Roof Replacement at GAWCC	Proteck Roofing & Sheet Metal Inc.	2,486,775.00
22	SO25-078	Construction - PBHC/YRP Sub-Station Project	PAC Building Group Inc.	310,928.98
23	SO25-080	Design and Contract Administration - PBHC/YRP Sub-Station Project	Parkin Architects Limited	62,750.00
24	SI25-095	Security and Card Access Purchase - PBHC/YRP Sub-Station Project	Underwriters Security Controls Incorporated	33,636.76
25	SI25-104	Design, Fabrication and Installation of Leaf For Gateway Sign	Spectra Advertising	33,333.00
26	RFP25-121	Design & Contract Admin - JOC 911 Communication Renovation	Organica Studio + Inc.	64,600.00
27	QQ25-135	Concrete Slab Installation at AI Palladini CC	United Contracting Inc.	19,900.00
28	T25-150	Supply and Delivery of Floor Scrubber Equipment	Swish Maintenance Limited	147,474.29
29	T25-184	Sharpening of Ice Shaving Blades for Ice Resurfacing Machines	Duracut Machine Knife Company Ltd	206,609.39
30	T25-188	Electrical Services at North Thornhill C.C. and Civic Center Resource Library	R.A. Graham Contractors Ltd.	220,586.39
31	EMP25-205	Rental boilers at Vellore Village C.C.	Aggreko Canada Inc.	49,545.11
32	QQ25-221	The Sports Village Refrigeration Pump Replacement Design	DSR Systems Inc.	5,950.00
33	QQ25-233	Lighting Replacement at various locations	Igman Electric Ltd	34,919.88
34	SI25-314	City Hall Window & Exterior Cleaning	Canada Wide Window Cleaning Inc.	7,695.00
Recreation Services				
35	QQ25-047	Photography Services for Winterfest 2025	Aspen Films Inc.	900.00
36	QQ25-050	Audio Visual Equipment	One Diversified Audio Visual Canada	8,672.00
37	Q25-124	Mechanical Rides for Canada Day	Superior Events Group Inc.	87,924.00
38	CPA25-156	Supply and Delivery of Sports Equipment for Carrville Community Centre (Pursuant to CPA24-366)	Sports Equipment of Toronto Ltd	24,547.35
39	QQ25-157	Photography and Videography Services for Older Adults	Limit One Productions	6,900.00
40	QQ25-178	Photography Services for events in 2025	Black Belt Productions Inc.	7,055.00
41	Q25-182	Various Print Services for Recreation Services	Resource Integrated Ltd. / Verde Fastframe Inc.	4,520.22
42	CPA25-183	Supply and Delivery of Sports Equipment for Community Centres	Sports Equipment of Toronto Ltd	201,715.95
43	QQ25-186	Services to produce various recreation branded promotional items for the City of Vaughan's Recreation Services department	Precision Graphics & Lithogrpahy Ltd.	21,700.00
44	SI25-202	Supply and Delivery of Sports Wheelchairs	49 Bepsok Inc	20,232.00
45	QQ25-222	Videography services to produce a series of videos to promote an employment training program for young people with disabilities	Bee Video Production Inc.	3,750.00
46	QQ25-228	Supply and Delivery of Concert Stage Banners	Imaged Advertising Creations inc.	7,057.00
47	QQ25-266	Supply and Delivery of 1,000 Community Services Enamel Pins	Precision Graphics Lithography Ltd.	5,750.00

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Vaughan Fire and Rescue Service				
48	RFP24-227	Records Management Solution for Vaughan Fire and Rescue Services	Locality Media Inc dba First Due	395,458.23
49	SI24-627	Supply and Delivery of Public Safety Materials	Fire Marshal's Public Fire Safety Council	70,000.00
50	Q25-051	Printing and Delivery Services for Emergency Preparedness Activity Booklets (Pursuant to RFPQ21-018)	Canadian Printing Resources Inc.	12,500.00
51	RFP25-057	Inspection, Cleaning, and Repair of Bunker Gear for Vaughan Fire & Rescue Service	Ontario PPE INC	571,036.71
52	CPA25-112	Supply and Delivery of Silicone Collapsible Bowl with Lid (Pursuant to CPA23-095)	Allegra Toronto North	17,175.00
53	CPA25-120	Supply and Delivery of Sunburn Alert UV Stickers (Pursuant to CPA23-095)	Allegra Toronto North	17,615.00
54	CPA25-132	Supply and Delivery of Fitness Equipment for VFRS (Pursuant to CPA24-141)	V02 Fitness Inc/Precor Inc	40,381.00
55	Q25-133	Supply, Delivery, and Installation of a Gear Extractor Washing Machine for Vaughan Fire & Rescue Service	Harco Co Ltd.	14,734.00
56	Q25-136	Supply and Delivery of Flash Hoods for Vaughan Fire & Rescue Service	Safedesign Apparel Ltd.	75,250.00
57	CPA25-177	Supply and Delivery of Apparel for Vaughan Fire & Rescue Service	Entripy Custom Clothing	9,962.95
58	CPA25-250	Purchase and Delivery of One (1) Custom Fire Foam Tender	Safetek Emergency Vehicles Ltd.	1,309,594.33
Corporate Services, Chief Financial Officer and City Treasurer				
Financial Planning and Development Finance				
59	SI25-110	Consulting Services for a Comprehensive Update to all City Development Charges and Community Benefit Charges	Hemson Consulting Ltd.	295,000.00
Financial Services				
60	RFI25-084	Request for Information for a Paperless Accounts Payable & Invoice Processing Solution	N/A	-
Office of the Chief Information Officer				
61	RFP24-595	J.D. Edwards EnterpriseOne Tools Upgrade Professional Services	Centrilogic (2011) Inc.	108,075.00
62	Q24-632	Database Consulting Professional Services	DesTech Consulting Services Inc.	117,000.00
63	RFPQ25-011	Request for Prequalification to provide Amanda Professional Services	Meraki IT Consulting Inc.; Random Access Inc.	-
64	CPA25-033	Supply, Delivery, and Implementation of IT Service Management (ITSM) Software	CDW Canada Corp.	687,305.00
65	RFPQ25-035	Request for Prequalification to provide Geographic Information System (GIS) Professional Services	CIMA Canada Inc.; Arup Canada Inc.; Gannett Fleming Canada ULC; AECOM Canada ULC; SYSTRA Canada Inc.	-
66	Details are confidential due to security of City property			701,363.63
67	Q25-044	Professional Services for JDE	Nexovate Inc.	70,400.00
68	Details are confidential due to security of City property			265,117.73
69	SI25-086	Audio Visual Consulting Services	AV Labs Inc.	10,000.00
70	Details are confidential due to security of City property			1,010,820.00
71	Details are confidential due to security of City property			14,400.00
72	SI25-108	Municipal Accommodation Tax Professional Services	12th Floor Solutions Inc.	38,640.00
73	QQ25-134	Supply and Delivery of three (3) televisions and three (3) including wall mounts and required accessories	Applied Electronics Limited	5,250.00
74	Q25-148	Supply and Delivery of Bluebeam Revu Complete Licenses	Solid CADDGroup Inc.(o/a SolidCAD A Cansel Company)	54,532.68
75	CPA25-164	Supply and Delivery of Network Hardware	Bell Canada Inc.	172,704.75
76	Details are confidential due to security of City property			2,805.00
77	Details are confidential due to security of City property			31,500.00
78	Details are confidential due to security of City property			183,940.00
79	Details are confidential due to security of City property			133,830.61
80	QQ25-265	Supply, Delivery and Install Smartboards	Paladin Technologies Inc.	4,500.00
81	Q25-328	InfoWorks ICM-Ultimate License	Innovyze	-
Infrastructure Development				
Development Engineering				
82	RFP25-032	City Wide Stormwater Management Modelling	Aquafor Beech Limited	1,070,848.00
Facilities and Parks Delivery				
83	RFP24-363	Consulting Services for Maintenance and Monitoring of Habitat for Certain Species at Risk	Egis Canada Ltd	326,276.00
84	T25-004	Family Recreation Area Construction at NMRP	Rutherford Contracting Ltd	26,036,646.75
85	Q25-006	Renovations at Father Ermanno Bulfon Community Centre	Anacond Contracting Inc.	24,000.00
86	T25-007	Renovation for Men's and Women's Changeroom at Dufferin Clark Community Centre	Royview Group Inc	168,400.00
87	T25-008	Redevelopment of Doctors McLean District Park and Riverwalk Phase 2b	Gateman-Millooy Inc.	5,512,001.60
88	T25-009	Construction services for park improvements at York Hill District Park	Lyncon Construction Inc.	2,199,288.40
89	Q25-010	Supply, delivery and install of pergola at Vaughan Studios & Event Space	United Contracting inc	68,900.00
90	RFP25-012	Design Services for one Humber River Recreational Trail Extensions	Seferian Design Group	363,220.00
91	T25-017	NMRP Expansion of Phase 1 Parking Lot	Loc-Pave Construction Limited	1,864,523.71
92	RFP25-038	Build Map-Centric Infrastructure Records Retrieval System	HDR Corporation	148,926.00
93	T25-128	Construction services for Beverley Glen Park, Sugarbush Heritage Park and Maple Airport Park	Landco Group Inc	1,211,336.50
94	RFP25-142	Design & Supply of Playground Equipment for Three (3) Parks (Beverley Glen, Sugarbush and Velmar Downs)	ParkNPlay	449,500.00
95	T25-195	Sports Village Washrooms Renovations	United Contracting inc	196,900.00
96	QQ25-218	Topographic Survey of two (2) parks	Stantec Consulting Ltd.	9,600.00
97	QQ25-220	Geotechnical investigations and analysis for two (2) parks	SAFFA Engineering Inc.	12,610.00
98	QQ25-271	Topographic Surveys for 5 Parks	GeoVerra Inc.	18,900.00
Infrastructure Delivery				

2025 Contract Awards YTD June 30

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
99	RFP25-034	Consulting Services for the Design and Contract Administration of Natural Area and Trail Improvements within the Vellore Woods Community	Aquafor Beech Limited	233,930.00
100	SI25-073	111 Longview Crescent erosion control post (Contractor)	R&M Construction	28,400.00
101	SI25-074	consultant - 111 Longview Drive erosion control	Aquafor Beech Limited	12,946.00
102	T25-113	2025 Road Rehabilitation	Viola Management Inc.	5,913,038.50
103	T25-131	Culvert Replacement - Martin Grove Road	1000607047 Ontario Inc.	1,430,832.68
104	QQ25-138	Public explainer video about the pavement program	Key West Video Inc.	3,999.00
105	RFPQ25-140	Stormwater Management Improvements - Disaster Mitigation and Adaptation Fund (DMAF) Phase 3	Clearway Construction Inc.;QM ENVIRONMENTAL;Rutherford Contracting Ltd;Drainstar Contracting Ltd;2220742 Ontario Ltd o/a Bronte Construction;Brantford Engineering and Construction Limited;Greenspace Construction Inc;Memme Excavation Company Limited	-
106	T25-141	Jane Street Active Transportation Facilities (ATF) and streetlight	Four Seasons Site Development Ltd.	3,778,873.00
107	T25-153	Rosemount Community Centre Parking Lots Rehabilitation Phase 1 (2025)	Renokrew	1,015,839.10
108	SI25-208	Professional services related to the peer review of the new Official Plan 2025	JWLIVEY Inc.	25,000.00
109	SI25-307	Engineer Services - Design, Contract Admin and Contract Inspection for Portage Parkway Road Widening	SCS Consulting Group Ltd	2,100,190.00
Infrastructure Planning and Corporate Asset Management				
110	RFP24-409	Wastewater systems monitoring and analysis as part of the Infrastructure Systems Optimization Program	Civica Infrastructure Inc.	289,088.50
111	QQ25-126	Fairness Monitoring Services for Colossus Drive Extension Environmental Assessment	RFP Solutions Inc.	10,500.00
112	QQ25-129	Fairness Monitor Services for Hwy 7 widening from Kipling to Wigwoss	Robinson Global Management	9,300.00
113	RFP25-144	Consulting services to develop a web-based sanitary sewer condition assessment platform	Smart City Water Inc.	375,000.00
Planning, Growth Management and Housing Delivery				
Building Standards				
114	CPA25-245	AI eCheck Pilot	Archistar Property Technology Ltd.	48,750.00
115	QQ25-326	Unscheduled Work Water Infrastructure Repairs	Rafat General Contractor Inc.	43,386.83
Development and Parks Planning				
116	SI25-103	Lighting design revisions and construction contract administration for Major Mackenzie Underpass and Kilian Lamar Parkette pathway connection	Moon-Matz Ltd.	19,800.00
Policy Planning and Special Programs				
117	QQ25-217	Block 41 Community Energy Plan - Peer Review	P1 Consulting Inc.	4,800.00
Public Works				
Environmental Services				
118	T24-497	Supply of Clow Hydrant Parts	Emco Corporation	1,257,691.60
119	RFP24-499	CCTV Inspection & Hydraulic Cleaning	Infrastructure Intelligence Services Inc	23,067,739.61
120	Q24-525	Hydrant Leak Survey	Aquatech Canadian Water Services inc.	10,846.77
121	SO24-615	Warranty and Non-Warrant Repair of Sensus Meters	Wamco Municipal Products	50,000.00
122	SI24-622	Watertrax Data Management Software	Aquatic Informatics ULC	24,970.00
123	SI24-646	Compliance365 Software	Compliance365 Inc.	88,722.00
124	QQ24-659	Unscheduled Work Water Infrastructure	OJCR Construction Ltd.	238,499.01
125	CPA25-028	Supply and Delivery of Recycling Containers	ORBIS Canada	829,931.40
126	T25-043	Inspection and Servicing of Overhead Hoist and Rail Systems	WF Crane & Services (Eastern) Ltd.	138,076.98
127	T25-049	Sewer and Water Pumping Station Electrical Support Services	M-Quad Mechanical Inc.	523,132.50
128	QQ25-054	Scheduled and Emergency repairs to the City of Vaughan's water, wastewater and stormwater infrastructure	A. Donofrio Construction Co. Ltd.	19,732.45
129	QQ25-077	Unscheduled Work, Wastewater Infrastructure repairs	OJCR Construction Ltd.	5,900.61
130	QQ25-083	Unscheduled Work, Water Infrastructure repairs	OJCR Construction Ltd.	13,120.87
131	QQ25-090	Unscheduled Work underwater Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	142,667.91
132	QQ25-091	Unscheduled Work Water Infrastructure Repairs	Rafat General Contractor Inc..	12,007.95
133	QQ25-093	Unscheduled Work Water Infrastructure Repairs	Rafat General Contractor Inc.	297,000.81
134	SI25-099	Recycle Coach App	Municipal Media Inc.	92,075.00
135	QQ25-101	Unscheduled Work Wastewater Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	68,324.72
136	SI25-105	Continued Monitoring - Uplands Gold & Ski Centre	R.J. Burnside & Associates Limited	16,584.46
137	QQ25-106	Unscheduled Work Wastewater Infrastructure Repairs	OJCR Construction Ltd.	10,884.02
138	QQ25-107	Unscheduled Work Water Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	80,025.57
139	QQ25-125	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater	A. Donofrio Construction Co. Ltd.	24,121.90
140	Q25-158	Catering Services for BBQ Events	Revolution Events Inc.	71,481.36
141	QQ25-162	Scheduled & Emergency Repairs for Water, Wastewater & Stormwater Package 2025_03	A. Donofrio Construction Co. Ltd.	24,477.25
142	QQ25-179	Supply and Installation of Audio/Visual Equipment	One Diversified Audo Visual Canada Ltd.	14,679.00
143	QQ25-191	Scheduled & Emergency Repairs for Water, Wastewater & Stormwater	A. Donofrio Construction Co. Ltd.	24,517.47
144	QQ25-200	Unscheduled Work Wastewater Infrastructure Repairs	A; Donofrio Construction Co. Ltd.	38,586.95
145	QQ25-204	Unscheduled Work Water Infrastructure Repairs	OJCR Construction Inc.	240,971.42
146	SO25-206	Warranty and Non-Warrant Repair of Neptune Meters (Residential and ICI)	Neptune Technology Group Canada	94,968.56
147	QQ25-212	Unscheduled Work Water Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	83,166.93
148	QQ25-213	Unscheduled Work Wastewater Infrastructure Repairs	Rafat General Contractors Inc.	5,571.09
149	QQ25-229	Scheduled & Emergency Repairs for Water, Wastewater & Stormwater Package 2025_	A. Donofrio Construction Co. Ltd.	28,933.60
150	QQ25-236	Scheduled & Emergency Repairs for Water, Wastewater & Stormwater	A. Donofrio Construction Co. Ltd.	21,316.53

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151	QQ25-256	Scheduled & Emergency Repairs for Water,Wastewater&Stormwater	OJCR Construction	19,034.66
152	QQ25-261	Joan Pond Sediment Survey	Stantec Geomatics Ltd.	4,500.00
153	QQ25-290	Scheduled & Emergency Repairs for Water, Wastewater & Stormwater	A. Donofrio Construction Co. Ltd	22,754.03
154	Q25-301	Metallic Watermain Leak Detection	MJH2O Services Inc.	24,710.00
155	QQ25-303	Unscheduled Work Water Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	77,197.26
156	QQ25-304	Unscheduled Work Water Infrastructure Repairs	Rafat General Contractors Inc.	166,118.67
157	QQ25-305	Unscheduled Work Water Infrastructure Repairs	OJCA Construction Ltd.	31,639.53
158	QQ25-306	Unscheduled Work Water Infrastructure Repairs	Rafat General Contractors Inc.	127,793.65
159	QQ25-309	Unscheduled Work Wastewater Infrastructure Repairs	Rafat General Contractors Inc.	20,672.38
160	QQ25-311	Unscheduled Work Water Infrastructure Repairs	OJCR Construction Ltd.	28,330.37
161	QQ25-316	Unscheduled Work Water Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	257,208.00
162	QQ25-317	Unscheduled Work Wastewater Infrastructure Repairs	OJCR Construction Ltd.	44,389.05
163	QQ25-318	Unscheduled Work Water Infrastructure Repairs	OJCR Construction Ltd.	25,417.70
164	QQ25-320	Unscheduled Work Wastewater Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	41,114.60
165	QQ25-323	Unscheduled Work Wastewater Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	83,373.64
166	QQ25-324	Unscheduled Work Water Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	50,271.43
167	QQ25-325	Unscheduled Work Water Infrastructure Repairs	OJCR Construction Ltd.	115,952.04
Parks, Forestry and Horticulture Operations				
168	RFP24-422	Deployment of a Cloud-Based Tree Inventory and Management Solution	PlanIT Geo Inc.	125,410.00
169	Q24-530	Supply, Delivery, and Installation of 8 signs at various Cemeteries and Parks within the City of Vaughan	FILD GROUP	20,272.00
170	T24-592	2025 Block Tree Pruning	Ontario Line Clearing & Tree Experts Inc.	697,156.06
171	Q25-030	Supply and Delivery of Soil	Cliffords Haulage Limited	272,141.79
172	T25-041	Supply and Planting of Trees for the City of Vaughan	Gray's Landscaping and Snow Removal Inc.	4,840,877.60
173	T25-042	Perform Splashpad Maintenance Services for the City of Vaughan	Enviro turf Landscape Irrigation Inc.	141,086.55
174	T25-071	Tree Stump Removal	Gray's Landscaping and Snow Removal Inc.	450,506.78
175	Q25-096	Removal of Noxious Weeds	Ground-Control.ca Ltd	29,711.53
Transportation and Fleet Management Services				
176	CPA24-225	Fuel Supply Co-Operative Bid	2124688 Ontario Limited dba Brown's Fuels, Suncor Energy Inc., and 4REFUEL Canada LP	8,940,710.50
177	CPA24-419	Supply and Delivery of two (2) Wheeled Articulated Loaders	Nors Construction Equipment Canada ST, LP	748,450.00
178	CPA24-594	Supply & Delivery of Six (6) Compact Tractors	Kooy Brothers Equipment Ltd.	330,000.00
179	Q24-630	Supply and Delivery of Winter Asphalt Material	Forest Contractors Ltd.	169,479.28
180	T25-002	Supply and Delivery of Signage and Hardware	Stinson Equipment Limited O/A Stinson Owl-Lite	1,051,089.94
181	T25-020	Supply & Delivery of Traffic Calming Materials	Almon Equipment Ltd., Develotech Inc., Signalisation Kalitec Inc., Stinson Equipment Ltd	686,011.52
182	T25-022	Supply and Installation of Pavement Markings	Almon Equipment Ltd.: \$444,600 Guild Electric Limited: \$839745.38	2,666,622.10
183	T25-036	Traffic Signs Reflectivity Inspection and Testing (Re-Tender)	Advantage Data Collection Ltd.	434,414.50
184	SI25-094	Supply of a Current Model Year Toyota Sienna Hybrid AWD	Maple Toyota	54,081.50
185	SI25-098	Winter Monitoring Pilot Project	Timescapes Ltd.	12,030.00
186	CPA25-149	Supply and Delivery of 5 Articulating Tractors	FST Canada Inc. o/a Joe Johnson Equipment	1,011,300.00
Strategic Initiatives				
Communications, Marketing and Engagement				
187	T25-127	Printing Services for 2025 City Hall Connects Newsletters	Lowe-Martin Company Inc.	84,804.00
188	SI25-214	Graphic Design and Consultation	C3 Labs Inc.	50,000.00
189	RFPQ24-500	Pre-qualification for a Vendor of Record (VOR) for Various Corporate Print Services	Canadian Printing Resources Inc.;Precision Graphics & Lithography Ltd.;Lowe-Martin Company Inc.;Verde Fastframe;Willow Printing Group Ltd.;Imaged Advertising Creations inc.;The Printing House Limited;Georgian Bay Printers;Gilmore Doculink	-
Economic Development				
190	RFP25-003	Consulting Services to Develop Operation Plan for the Performing and Cultural Arts Centre	Theatre Projects Consultants Inc	147,000.00
191	QQ25-058	hiring of a contact Writer to write creative content for Tourism Vaughan Corporation winter Campaign	Glenn Forbes	1,440.00
192	RFP25-085	Better Your Business: Tourism Diversity Consulting Retainer for Tourism Vaughan	Bannikin Travel & Tourism, KL Branding & Consulting Inc.	29,450.00
193	RFEI25-161	Development of Remaining Lands in the Vaughan Healthcare Centre Precinct	N/A	-
194	QQ25-175	One-on-One Advisory Services and 2025 Business Plan Review	Business Basics Canada	3,375.00
195	QQ25-185	Production and Installation of a Full vehicle Vinyl Wrap on a 2024 Ford Transit-250 High Roof Extended Van	Verde Fastframe Inc	6,640.45
196	QQ25-190	Group Training Design and Delivery Services (large group)	Business Basics Canada	7,050.00
197	SO25-199	Tourism Innovation	Windsor Hackforge (Tourism Innovation Lab)	30,000.00
198	QQ25-262	Content writing services for Tourism Vaughan Summer 2025 Campaign	Glenn Forbes	3,600.00
Office of the City Clerk				
199	RFP24-120	Prequalify Vendors For Insurance Adjusting Services	Sedgwick Canada Inc; ClaimsPro LP; Crawford & Company (Canada) Inc	897,000.00
Strategic Planning and Project Co-ordination				
200	SI25-203	Envionics Analytics End-User Data and Software License Agreement	Envionics Analytics Group Ltd.	48,913.00
Grand Total				124,928,540.00