



## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
			City Manager	
<b>Corporate &amp; Strategic Communications</b>				
1	RFPQ24-034	Prequalification of List of Vendors to Provide Engagement and Facilitation Services to the City of Vaughan	Monumental Projects;Bespoke Cultural Collective Inc.;O2 Planning + Design;Land Use Research Associates Inc.;Ehl Harrison Consulting Inc.;Saffy Inc.;Maximum City Inc.;GHD Limited;Amplify Engagement;Swerhun Inc.	-
2	RFP24-068	Market Research Services on Housing in the City of Vaughan	Leger Marketing Inc. (Marketing Leger Inc)	148,080
3	QQ24-325	2024 Edition 2 City Hall Connects Newsletter Printing and Delivery Services	Canadian Printing Resources Inc.	17,999
<b>Economic Development</b>				
4	Q24-028	Tourism Vaughan Photography and Videography Services for Winter Content Refresh	Black Belt Productions Inc.	15,000
5	SSA24-045	Visitor Research Program	Central Counties Tourism	8,475
6	SSA24-053	Ignite and Adrenalin Magazine advertising	Ignite Magazine Inc.	32,400
7	SSA24-112	2024 Central Counties Tourism Symposium	Central Counties Tourism	10,000
8	SSA24-116	Lead generation activities and support for Council-directed Italian Mission	Italian Chamber of Commerce of Ontario Canada (ICCO Canada)	30,000
9	QQ24-123	Business Advisory Consultations for 2024	TRAICON	7,500
10	SO24-139	Growing Your Business Campaign advertorial on Vaughan Main Street	Mediaplanet Publishing House Inc	10,200
11	SI24-146	Better Your Business Program	Hollywood Canada Communications	20,000
12	SO24-154	Visual marketing acquisition and management platform for DMOs	CrowdRiff	20,812
13	SI24-176	Lead generation services for investment attraction activities in the United States	ResearchFDI	17,925
14	SO24-177	Canadian Meetings + Events Expo (CMEE)	Newcom Media Inc.	9,550
15	QQ24-196	Small Business Training Support for 2024	Envate Corp	4,716
16	SO24-201	Global Business Travel Association (GBTA) Canada Conference 2024	Global Business Travel Association	6,695
17	SO24-267	Tourism Vaughan digital ads for seasonal campaigns through until end of 2025	Metroland Media Group Ltd.	64,000
18	SO24-273	TTC Subway ads	Pattison Outdoor Advertising LP	64,000
19	Q24-280	Tourism Vaughan Photography and Videography Services for Summer Content Refresh	Take5 Digital	17,976
20	SI24-332	Silk Scarfs for the Corporate Dignitary Item Program at the City of Vaughan	Dion Neckwear Ltd.	6,500
21	SO24-346	CSAE (Canadian Society of Association Executives) Membership, Exhibiting & Sponsorship	Canadian Society Of Association Executives	19,650
22	RFP24-226	Grant Management Software	Smartsimple Software Inc.	48,034
23	RFP24-247	Community Improvement Plan	Nethery Planning Services Inc.	163,366
24	RFP24-285	Citizen Survey and Business Survey	Ipsos	79,800
25	QQ24-339	Business Advisory Consultations for 2024-2025	Business Basics	3,420
26	QQ24-340	Videography Services to Produce Short Videos and Reels for 2024 Campaigns	The Art of Storytelling Inc.	4,000
27	QQ24-517	Tourism Vaughan Fall Content Refresh	Aspen Films Inc.	6,570
28	QQ24-518	Tourism Vaughan Winter Content Refresh	Aspen Films Inc.	8,500
29	RFPQ24-545	Request for Prequalification for Content Writing Services	Suppa Media Inc. (Suppa Media) Neon Solns Inc. (Neon Solutions) Rogue Planet (Glenn Forbes)	-
<b>Office of Communications &amp; Economic Development</b>				
30	SO24-278	Attractions Ontario Marketing Services	Attractions Ontario	26,000
31	CPA24-348	Translation Service	911 Interpreters Inc.	30,000

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
32	RFP24-395	After-hours Answering Services	Northern Communication Services Inc.	564,018
33	QQ24-465	2024 Edition 3 City Hall Connects Newsletter Printing and Delivery Services	Canadian Printing Resources Inc.	18,615
34	QQ24-466	Videography and Animation Services for Industry Marketing and Development	The Art of Storytelling Inc.	17,700
35	SI24-467	Video Edits for Langstaff Intensification Presentation	Limit One Productions	18,450
36	SI24-650	Marketing and Communication professional services for Spirit of Generosity (SoG)	C3 Labs Inc.	71,000
<b>Program Management Office</b>				
37	RFP23-531	Infrastructure Drawings & Records Management Business Case	HDR Corporation	240,840
38	SI24-533	Regulatory required activities consulting services for Sports Village operating model	Optimus SBR inc.	39,500
<b>Vaughan Fire &amp; Rescue Service</b>				
39	CPA23-639	Firefighting Personal Protective Equipment, Apparel and Accessories with Related Cleaning and Maintenance Equipment	LION First Responder PPE Inc., Starfield Lion Company	400,000
40	SSA23-641	Replacing Three (3) Defibrillators and Two (2) Trainers for VFRS	Stryker Canada ULC	25,000
41	SSA23-680	Nice Inform Maintenance Licensing - Fire Communications	Wilmac Business Equipment Co. (Canada) ULC	15,535
42	T24-050	Provision of Rope Rescue Equipment for VFRS	Maple Leaf Ropes Inc.; Universal Field Supplies Inc; Aislin Equities Incorporated (DBA: T'NT Work & Rescue); Dynamic Rescue Systems Inc (VSGC, Inc.)	154,363
43	Q24-051	Supply of Pre-Emptive Technology, Traffic Control for VFRS	Innovative Traffic Solutions Inc.	36,083
44	Q24-052	Provision of Formal Dress Uniforms for VFRS	835090 ONTARIO LTD. O/A UNIFORM UNIFORMS	157,286
45	SSA24-099	Purchase of One (1) Spartan/Smeal Aerial Vehicle	City of Burlington	30,000
46	QQ24-105	Supply and Delivery of Personal First Aid Kits for the City of Vaughan	Allgera Toronto North	14,885
47	Q24-191	Supply and Delivery of Knit Sweaters for VFRS	Urban Tactical Brantford Ltd	40,688
48	CPA24-193	Thirty-Six (36) month lease of 2024 Ford F150 (VFRS)	Enterprise Fleet Management	66,413
49	SO24-215	Key Fire Hoses	Tech Forward Fire Solutions Inc.	1,300,000
50	QQ24-294	Printing and Delivery Services for Emergency Preparedness Activity Booklets	Canadian Printing Resources Inc.	9,355
51	SI24-303	Supply and Delivery of Mobile Data Terminals	Compugen Inc.	7,407
52	SO24-314	Supply and Delivery of Original Parts for Fire Trucks	Fort Garry Industries Ltd.	300,000
53	EMP24-320	Emergency Repairs for Fire Trucks 7941 and 7955	Zenith Auto & Truck Collision (1981) Ltd	30,320
54	CPA24-322	Lease to Purchase two (2) Equinox EV and one (1) Chev Colorado	Enterprise Fleet Management Inc.	140,681
55	SI24-291	Body & Refinish Services	Zenith Auto & Truck Collision (1981) Ltd	200,000
56	SO24-326	Supply and Delivery of Caterpillar Parts	Toromont CAT	400,000
57	SO24-327	Supply of OEM Cab Chassis and Body Parts for Spartan Fire Vehicles	Profire Emergency Equipment Inc.	400,000
58	SO24-328	OEM Parts Suspension	Dependable Emergency Vehicles	900,000
59	SO24-329	Re - Suspension- Fleet Fire & Rescue	Thomasos Spring Services Ltd.	500,000
60	SO24-330	Service and PM Large Trucks	Kenworth Truck Services	400,000
61	EMP24-376	Emergency repairs to Emergency Response Vehicles	Toromont	80,577
62	Q24-406	Supply and Delivery of QCPR Mannequins	BERRN Consulting Ltd.	11,586
63	T24-430	Supply and Delivery of Structural Firefighting Boots	Safedesign Apparel Ltd.	166,597
64	SO24-431	Engine Refurbishment - Carmen	Carmen Truck & Trailer	250,000
65	SO24-445	Supply and Delivery of Fluorine Free Foam	A.J. Stone Company Ltd.	600,000
66	SO24-446	Supply and Delivery of MSA Safety Products	A.J. Stone Company Ltd.	600,000
67	SO24-447	Supply and Delivery of Task Force Tips Products	A.J. Stone Company Ltd.	250,000

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
68	Q24-448	Ready Rack Gear Grid	A.J. Stone Company Ltd.	27,486
69	Q24-451	Supply & Delivery of Blow Hard Fans	Darch Fire Inc.	58,938
70	CPA24-454	Supply and install of Michelin Tires	Kal Tire - CANOE	-
71	SO24-457	Supply & Delivery of Hydraulic Equipment	MES Canada Inc.	500,000
72	SO24-512	Cummins Engine Parts, Maintenance & Service	TOK Performance	600,000
73	SI24-558	Medical Direction for Vaughan Fire & Rescue Services	2464794 Alberta Ltd	74,500
74	T24-559	Supply and Delivery of Safety Shoes and Work Boots	Mister Safety Shoes Inc.	419,496
75	SI24-607	Supply and Delivery of Plywood for Trench Rescue	Plywood & Door Manufacturers Corp.	6,071
76	SO24-611	Incident Point Business Continuity Planning Module	12th Floor Solutions	57,000
77	SI24-620	Supply, Delivery, and Installation of Truck Hoist	Dempsters Automotive Supplies Ltd	15,148
<b>Community Services</b>				
<b>By-Law &amp; Compliance, Licensing &amp; Permit Services</b>				
78	Q24-115	Contractors for Property Remediation	Ground-Control.ca Ltd	2,250
79	CPA24-132	Purchase of Two-Way Radios	Motorola Solutions Canada Inc.	178,471
80	Q24-187	Purchase of Two Electronic Bicycles for Enforcement Services	Evolution Cycles Ltd.	8,071
81	CPA24-131	Parking Management	ACCEO (Gtechna)	690,183
82	T24-276	Apparel for By-Law and Compliance, Licensing and Permit Services (BCLPS)	Unisync Group Limited	237,706
<b>Office of the DCM, Community Services</b>				
83	SI24-542	Professional Consulting Services for Sports Village	Sportrec Facility Management Inc.	642,318
<b>Recreation Services</b>				
84	RFP23-612	Review and Development of a New Recreation User Fee & Cost Recovery Policy	Hemson Consulting Ltd.	149,985
85	Q23-664	Mechanical Rides - Winterfest & Canada Day 2024	Astro Zodiac Enterprises Limited	58,000
86	QQ24-075	Videography Services for Aquafitness Class	The Art of Storytelling Inc.	10,300
87	CPA24-141	Fitness Equipment & Supplies	LivUn Ltd, and VO2 Fitness	-
88	QQ24-156	Photography Services for Volunteer Recognition Awards Ceremony	C3 Labs Inc.	500
89	QQ24-161	2024 City Hall Connects Newsletter Printing and Delivery Services	Canadian Printing Resources Inc.	15,493
90	T24-173	Supply and Delivery of Art & Crafts Supplies	Nunu Educational Products; Baldwin School Supply Ltd.; School Start Inc.	181,290
91	QQ24-205	Photography Services for Various Events in the City of Vaughan	Take5 Digital	3,240
92	SI24-213	Outdoor Terrace Furniture for Vaughan Studios & Event Space	Brigholm Inc	6,314
93	Q24-246	Supply and Delivery of Pre-Printed Memberships Cards	Promotional Source Corporation	14,533
94	QQ24-271	Postcard Printing Services for Summer Events	Canadian Printing Resources Inc.	6,250
95	CPA24-317	Rec Apparel	Entripy Custom Clothing	551,094
96	CPA24-366	Supply & Delivery of Sports Equipment	Sports Equipment of Toronto	15,429
97	QQ24-394	Videography Services to Produce Training Videos for Onboarding	Aspen Films Inc.	18,250
98	QQ24-421	Photography and Videography Services for Recreation Services	Bee Video Production Inc.	9,000
99	QQ24-439	Photography Services for City of Vaughan Culture Days 2024 Festival	Bee Video Production Inc.	1,920
100	QQ24-456	Postcard Printing and Delivery Services for 2025	Precision Graphics & Lithography Ltd.	17,175
101	QQ24-575	Aquatic Report Cards (Print Job)	Canadian Printing Resources Inc.	4,650
102	QQ24-586	Photography Services for Three (3) holiday events	Limit One Productions	900
103	Q24-626	Mechanical Rides for Winterfest 2025	Astro Zodiac Enterprises Limited	37,750

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
104	QQ24-637	Print and Delivery of Winterfest Postcards	Willow Printing Group Ltd.	4,750
105	QQ24-639	Videography Services - Vaughan Celebrates	Take5 Digital	18,120
<b>Corporate Services, City Treasurer &amp; CFO</b>				
<b>Financial Planning &amp; Development Finance</b>				
106	SI24-293	Area Specific Development Charges Study and Draft DC By-laws	Hemson Consulting Ltd.	25,000
<b>Financial Services</b>				
107	CPA24-017	Temporary Finance Staffing	Quantum Management Services Ltd.	100,000
108	QQ24-569	Supply and delivery of Envelopes for Property Tax	Canadian Printing Resources Inc.	14,100
109	QQ24-570	Supply and Delivery of Vaughan Tax Brochures and Labels	Precision Graphics & Lithography Ltd.	10,593
110	Q24-292	JDE Electronic Fund Transfer (EFT) Implementation Professional Services	Nexovate Inc.	43,750
111	SI24-349	Digital conversion of paper cash receipts for space saving record keeping and more efficient data access	Source HOV	20,000
<b>Office of the Chief Human Resources Officer</b>				
112	RFP23-587	Accessibility Audit of the City's external websites and digital content	Accessibility Partners	80,200
113	QQ24-101	Workplace Investigation Services	Turnpenney Milne LLP	50,000
114	SI24-151	Supply and Delivery of Years of Service Pins	Promotional Source	9,080
115	SI24-158	Safety and Health Week BBQ	Revolution Events Inc.	6,800
116	SI24-178	Transportation (and setup) 'Outcome of the War of 1812' Exhibit	Total Transportation Solutions Inc.	9,950
117	SI24-157	Blinkist	Blinkist	24,792
118	Q24-364	Recruitment Services	Boyden Ontario Inc.	57,000
119	SI24-377	Staff Event Day	Revolution Events Inc.	7,262
120	SI24-653	Employee and Members of Council Group Health Benefits	The Canada Life Assurance Company	19,000,000
<b>Office of the Chief Information Officer</b>				
121	EMP24-016	Emergency Audio System replacement in Council Chamber.	Aligned Vision Group	176,949
122	CPA24-018	Orthophoto Mapping Maintenance Services	York Region	12,377
123	CPA24-019	OPMA Ownership Mapping Data Products and Licensing Services	York Region	56,247
124	Details are confidential due to security of City property			20,900
125	Details are confidential due to security of City property			41,729
126	Details are confidential due to security of City property			152,565
127	Details are confidential due to security of City property			14,995
128	QQ24-060	Supply and Delivery of Audio Visual (AV) Equipment	Paladin Technologies Inc.	15,618
129	Details are confidential due to security of City property			12,014
130	Details are confidential due to security of City property			48,665
131	Details are confidential due to security of City property			148,547
132	SSA24-067	Microsoft Unified Support Renewal	Microsoft Canada Inc	321,101
133	CPA24-076	Supply and Delivery of Panasonic Toughbooks	Compugen Inc.	189,883
134	Details are confidential due to security of City property			69,128
135	Details are confidential due to security of City property			180,594
136	Details are confidential due to security of City property			439,080
137	Details are confidential due to security of City property			19,169
138	SI24-199	Delivery of Professional Training & Certifications	Global Knowledge	45,000
139	Details are confidential due to security of City property			238,243

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
140		Details are confidential due to security of City property		59,051
141	QQ24-235	Replacement of Outdoor Access Points	Paladin Technologies Inc.	1,865
142		Details are confidential due to security of City property		550,000
143		Details are confidential due to security of City property		9,695
144	SI24-249	Citizen Relationship Management (CRM) Support for Velocity 365 Accelerator	Transform 365 Business Solutions Inc.	45,000
145		Details are confidential due to security of City property		86,750
146		Details are confidential due to security of City property		500,000
147	QQ24-306	Supply and Delivery of Audio Visual (AV) Equipment	Paladin Technologies Inc.	14,740
148	RFEI24-342	I&T Sustainability Strategy	N/A	-
149		Details are confidential due to security of City property		39,509
150		Details are confidential due to security of City property		16,000
151	RFP24-037	Audio Visual Design	AV Labs Inc.	23,098
152	RFP24-125	CRM Consulting Services	Transform 365 Business Solutions Inc. KPMG LLP Upzoids Ltd BDO Canada LLP Ernst & Young LLP	-
153		Details are confidential due to security of City property		84,600
154		Details are confidential due to security of City property		320,935
155	Q24-323	Supply and Delivery of Sharegate Subscription License	Insight Canada Inc.	28,547
156		Details are confidential due to security of City property		147,659
157		Details are confidential due to security of City property		24,649
158		Details are confidential due to security of City property		19,036
159	SO24-371	Bids and Tenders Software Renewal	GHD Digital (Canada) Limited	25,315
160		Details are confidential due to security of City property		15,050
161		Details are confidential due to security of City property		82,055
162	CPA24-380	Supply and Delivery of Training & Development	Global Knowledge Network (Canada) Inc.	320,000
163		Details are confidential due to security of City property		4,835
164	RFPQ24-415	Request for Pre-Qualification to provide IT Hardware and Software	CDW Canada Corp. Compugen Inc.	-
165		Details are confidential due to security of City property		82,080
166	T24-423	Supply and Delivery of InfoWater Pro and InfoWorks ICM Licenses	Solid CADDGroup Inc	95,568
167	QQ24-426	Supply and Delivery of AV Equipment	One Diversified Audio Visual Canada Ltd.	9,377
168		Details are confidential due to security of City property		175,000
169		Details are confidential due to security of City property		83,365
170		Details are confidential due to security of City property		360,356
171		Details are confidential due to security of City property		92,781
172		Details are confidential due to security of City property		55,000
173	T24-508	Supply and Delivery of various AutoCAD Subscription Software Licenses	Solid CADDGroup Inc.(o/a SolidCAD A Cansel Company)	318,366
174		Details are confidential due to security of City property		98,000
175		Details are confidential due to security of City property		21,204
176		Details are confidential due to security of City property		176,506

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
177	CPA24-548	LiDAR Data Purchase	Regional Municipality of York	23,346
178	CPA24-549	Orthophotography Program	Regional Municipality of York	41,851
179	CPA24-551	Supply, Delivery, Design, and Install Audio Visual System in Council Boardroom	Solotech Inc.	64,126
180		Details are confidential due to security of City property		29,971
181	SI24-557	Remediation to Sports Village Ice Rick Controller	CIMCO Refrigeration	19,910
182		Details are confidential due to security of City property		12,614
183		Details are confidential due to security of City property		500,000
184		Details are confidential due to security of City property		66,000
185		Details are confidential due to security of City property		44,400
186		Details are confidential due to security of City property		1,108,611
187		Details are confidential due to security of City property		175,000
188	QQ24-634	Ekahau License Subscription Renewal	Insight Canada Inc.	8,033
189		Details are confidential due to security of City property		41,250
<b>Office of the DCM, Corporate Services, City Treasurer &amp; CFO</b>				
190	SSA23-614	EasyGenerator (rapid eLearning design)	EasyGenerator	22,275
191	SI24-269	Professional Services for JDE Time & Labour	Nexovate Inc.	71,000
192	RFI24-316	Work Order Management System	N/A	-
<b>Infrastructure Development</b>				
<b>Development Engineering</b>				
193	T24-218	Supply and Installation of Water, Sanitary Sewer and Storm Sewer Connections for Industrial, Commercial and Institutional Facilities.	Ojcr Construction	9,343,586
194	SI24-368	Water Servicing Strategy for PD9 improvements and North Maple Regional Park water demand needs assessment	HydraTek & Associates, A Division of FP&P HydraTek Inc.	79,500
195	SI24-599	Construction Cost Index Study	HDR	115,790
<b>Facility Management</b>				
196	T23-412	Replacement of the automation for splash pads	ABC Recreation Ltd.	237,792
197	RFPQ23-471	General Contracting Services for Facility Renewal at Fire Station 7-1	rea Construction Inc; Aquicon Construction Co. Ltd.; M.J. Dixon Construction Limited; POMERLEAU INC.; Chandos Construction LP; BDA Inc.; Maystar General Contractors Inc.; Century Group Inc.; GEN-PRO/1320376 Ontario Ltd.	-
198	RFPQ23-543	Prequalification Contractors FS 7-12	Buttcon Limited; Aquicon Construction Co. Ltd.; Chandos Construction LP; Percon Construction Inc; M.J. Dixon Construction Limited	-
199	T23-586	Supply, Delivery and Installation of Office Furniture	Harkel Office Furniture Limited	1,035,894
200	RFP23-658	Design and contract administration for fuel system	BOLD Engineering Inc.	174,300
201	QQ23-684	Supply and Install a fence enclosure with swing door around the back entrance to Vellore School	373044 Ontario Limited o/a Trans Canada Construction	35,000
202	T24-007	General Contracting Services for Woodbridge Library - New Entrance Addition	Direct Construction Company Limited	2,187,000
203	Q24-008	Mobile Power Washing Services	SQM JANITORIAL SERVICES INC.	56,666
204	SSA24-015	Fire Station 7-9 - Design and Contract Admin. Dormitory Renovation	Organica Studio + Inc	22,800
205	QQ24-029	JOC Wash Bay- Structural Steel Diagonal Bracing Replacement	United Contracting Inc.	8,350
206	SSA24-039	56'x12' Mobile home trailer purchase,	W J Miller Ltd.	35,000
207	Q24-069	AI Palladini Lighting Replacement	Igman Electric Ltd	34,910
208	T24-070	City Hall - East Walkway, West Courtyard and Pedestrian Ramp Rehabilitation	United Contracting Inc.	76,000



## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
209	T24-082	Grouting and Tile Replacement of Pool Decks and Tanks at Various Community Centre	KB Civil Constructors Inc.	212,000
210	RFP24-083	NTCC Storm Sewer remediation	BOLD Engineering Inc.	29,300
211	RFP24-085	Design and Contract Admin For New Engineered Racking System	Organica Studio + Inc.	38,750
212	SSA24-087	Fire Station 7-8 - Kelcom Radio Install In Temp Trailer	KELCOM Radio Solutions	5,577
213	SSA24-095	FEBCC - Water Leak Review For Whirlpool Jet Line	Canadian Leak Detection V# 1657661	6,500
214	QQ24-106	FEBCC - Refinish the Stairs in the mechanical room	P&C General Contracting Ltd.	7,002
215	T24-124	Supply and Install New Sliding Doors At Vaughan City Hall	United Contracting inc	275,000
216	T24-126	Diving Board and Stand Replacement at Various Locations	Acapulco Pools Limited	146,000
217	QQ24-127	Supply and Installation of a Heat Pump in serving rooms 2 and 3 at Chancellor Community Centre	1412575 Ontario Inc.	20,653
218	T24-144	Pool Filter Media Replacement	PPL Aquatic, Fitness & Spa Group Inc	49,950
219	QQ24-145	Sports Village Zamboni Replacement	Zamboni Company Ltd	100,669
220	QQ24-190	Supply and Install AC unit in Staff Room	Bird Mechanical Ltd.	16,868
221	T24-195	Sports Village - Parking Lot Improvements	Peltar Paving & General Contracting Company Limited	499,322
222	QQ24-202	Design, Plan, Delivery and Installation for the Removal and Replacement of an Existing Sauna at Al Palladini Community Centre	Darteck Construction Group	34,590
223	T24-219	Demolition of Hayhoe generating station	Stracor Inc.	43,697
224	T24-222	Asphalt pavement rehabilitation for the garnet a. williams community centre	Ashland Construction Group Ltd.	484,977
225	T24-223	Woodbridge Pool Memorial Arena (WPMA) - Roof Replacement	Triumph Roofing & Sheet Metal Inc.	1,139,670
226	T24-224	Chancellor CC - Roof Replacement	Proteck Roofing & Sheet Metal Inc.	929,350
227	T24-248	Renovation Of Men's MPR C.R./W.R./Showers At Chancellor C.C.	Royview Group Inc	99,193
228	QQ24-250	Maple Community Centre Arena_Repainting of Beams	P&C General Contracting Ltd.	12,156
229	T24-253	General Contracting Services for New Fire Station 7-12	M.J. Dixon Construction Limited	10,633,000
230	QQ24-255	Supply and Install New Flooring at Vaughan City Hall, Building Maintenance Operator Office	P&C General Contracting Ltd.	9,786
231	QQ24-261	Repair structural concrete trench drain at Vaughan City Hall	United Contracting inc	22,900
232	QQ24-265	Uninstall, Supply and Install new washroom partitions in 4 washrooms located at Dufferin Clark Community Centre	Stracor Inc.	14,503
233	QQ24-290	Supply, remove and Install Lighting at Various Locations within VVCC and RCC.	EM Electrical Services Ltd.	67,480
234	Q24-301	Accessible vertical Platform Lift	Dixon Mobility Inc.	15,000
235	QQ24-302	Father Ermanno Bulfon Community Centre Fixed Ladder Cage & Roof Edge Guardrail Modification	Stracor Inc.	27,880
236	EMP24-321	Vellore Village CC Sanitary Pumps Replacement	Butt's Pumps & Motors Ltd.	20,180
237	Q24-072	Al Palladini Overhead Door Replacement	M.J.K. Construction Inc.	121,888
238	RFPQ24-077	Prequalification Of Flooring Contractors	Commercial Sustainable Flooring Inc, Richview Renovations & Restorations Ltd, Kourtis Flooring Ltd., Cooksville Interiors (Miss) Ltd, 9241329 Canada Inc. o/a Mozaics, KB Civil Constructors Inc.	450,000
239	RFPQ24-078	Prequalification of Roofing, Structural and Architectural Consulting services	Multiple - see folder	-

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
240	RFPQ24-079	Prequalification of Plumbing Contractors	Bird Mechanical Ltd., Canadian Tech Air Systems, M-Quad Mechancial Inc., Black Creek Mechanical Ltd., Pipe All Plumbing and Heating Ltd., TGV Construction Group Inc., Dexterra on Demand Inc., Gorbern Mechanical Contractors Limited, MultiTech Trades Corp., Swift Mechanical Services Inc.	-
241	RFPQ24-080	Prequalification of HVAC Contractors	Bird Mechanical Ltd., Canadian Tech Air Systems, Black Creek Mechanical Ltd., Pipe All Plumbing & Heating Ltd., Carmichael Engineering Ltd., Meeco Technologies Inc., YYZ Contractors Inc., Swift Mechanical Services Inc.	-
242	RFPQ24-081	Prequalification of Electrical Contractors	Igman Electric Ltd, R.A. Graham Contractors Ltd., Beacon Utility Contractors Limited, AC Electric Inc., Salson Electric Limited, RPM Industrial Inc., AC Contracting Inc., Kudlak-Baird (1982) Limited, Montgomery Industrial Services, EM Electrical Services Ltd	-
243	RFP24-109	Demand Services - Plumbing	M-Quad Mechancial Inc., Firenza Heating & Plumbing Ltd., National Service Professionals	607,819
244	RFP24-110	Demand Services - HVAC	Firenza Heating & Plumbing Ltd., Bird Mechanical Ltd., Applied Systems Technologies Inc.	798,454
245	T24-179	ULC Fire and Intrusion Monitoring	Cobra Integrated Systems Ltd.	362,830
246	RFPQ24-209	Prequalification For Arena Floor Construction	Aquicon Construction Co. Ltd., Ball Construction Ltd., Frank Pellegrino General Contracting Ltd, Duron Ontario Ltd, Aplus General Contractors Corp.,	-
247	T24-220	Contractor Services for Brick Replacement at Rosemount	373044 Ontario Limited o/a Trans Canada Construction	95,000
248	T24-221	LED Replacement at GAWCC	Kacel Electric Inc	90,000
249	RFP24-298	Electrical Vehicle Charger ( EV) Electrical assessment	WSP Canada Inc.	37,000
250	T24-312	Sports Village - Concrete Entrance Improvements	Peltar Paving & General Contracting Company Limited	114,975
251	Q24-352	Supply and Delivery Pizza Bake Oven	Nella Toronto	33,074
252	SI24-358	Pool liner repairs Woodbridge Pool Memorial Arena	14655559 Canada Inc (Reca Vinyl Works Inc.)	22,509
253	T24-359	PA System Upgrades at City Hall	Joe Pace & Sons Contracting Inc.	375,000
254	T24-365	Replacement of Heating Boilers at Vellore Village C.C.	Meeco Technologies Inc	197,600
255	QQ24-370	Gas Pipe Upgrades at Woodbridge Soccer Club	1412575 Ontario Inc.	8,375
256	SI24-374	Funding of Architectural Services For City of Vaughan Donated Grandstands	S2 Architecture	45,485
257	QQ24-386	Painting Services at Various Locations-GAWCC,RCC,MCC, FEBCC, CCC, WPMA CC, DCCC	P & C General Contracting Inc.	21,321
258	RFP24-387	Design and Contract Administrative Services for Vellore Village CC Outdoor Ice Rink Slab and Surrounding Landscape	Peter T. Mitches & Associates Limited	107,000
259	T24-388	General Contracting Services for Fire Station 7-1 Exterior Improvements and Interior Renovations	Gen-Pro	4,511,511
260	EMP24-397	City Hall - Emergency Repair To Curtain Wall Panels and ACM Panels	Semple Gooder	29,350
261	T24-407	Overhead Door Maintenance Services	861925 Ontario Ltd.	325,000
262	Q24-408	Fire Station 7-10 - Repairs To The Ceiling, Roof Cavity And Install Additional Control Joints In The Apparatus Room	United Contracting Inc.	39,990
263	T24-438	Supply and delivery of seasonal mats	958535 Ont. Inc / Olympic Dust Control	170,522
264	RFP24-440	Arnold House - Design and Contract Administration For Exterior Home Improvements	Baron Nelson Architects Inc.	73,000
265	T24-462	Water Treatment Services at Various Locations.	Glaser Manufacturing Inc	32,963
266	T24-473	City Playhouse---Replacement Of Theater Seating And Theater Floor Carpet	United Contracting Inc.	284,900



## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
267	Q24-492	Consulting Services for Development of Accessibility/ Inclusive Design Guide (s) for the City of Vaughan	Bob Abrahams Architect Corp.	22,000
268	T24-507	Build Secord Park Synthetic Ice Pad Pop Up Ice Rink	Mybackyardicerink Inc	301,135
269	RFI24-514	Food Concession and Healthy Beverages for Sports Village	N/A	-
270	SO24-521	Replace Chain Lift Ball Elevator / Stepdown Track	Striker Installations Inc.	16,854
271	Q24-523	The Sport Village Turf Back Area	Centaur Products Inc.	30,995
272	SI24-526	Supply and Delivery of New Christmas Lights	Blachere Illumination Canada Inc.	45,569
273	QQ24-534	Supply and Installation of Heat Pump for Staff Room at Maple CC	1412575 Ontario Inc.	18,285
274	SI24-560	Pool Pump Replacement - North Thornhill Community Centre	SP&S Commercial Swimming Pool and Spa Equipment	14,241
275	EMP24-561	Supply and install rental portable heating boiler at Vellore Village C.C.	Aggreko	14,304
276	SI24-596	JOC - Roads Department - Modifications To Existing Metric Storage System	Metric Storage Systems	21,589
277	QQ24-600	Supply, remove and install new lighting fixtures various Location	EM Electrical Services Ltd.	27,489
278	SI24-612	Supply and Installation of New Vaughan and Menorah Sign	Spectra Advertising	106,500
279	QQ24-614	Supply and Install Additional Layers of Drywall within Boardrooms at JOC	United Contracting Inc.	13,760
280	EMP24-619	CCRL - Emergency Exterior Glass Replacement	United Contracting	9,430
<b>Infrastructure Delivery</b>				
281	RFPQ23-055	RFPQ for Contracting Services for Kleinburg Village Improvements - Watermain Road and Streetscaping	CRCE Construction Ltd; GIP Construction; FERMAR PAVING LIMITED; KAPP Infrastructure Inc.; PAVE-AL LIMITED; Midome Construction; Graham Bros.; Four Seasons; Clearway Construction; GRASCAN; North Rock Group; Rafat General; Varcon Construction; Rutherford Contracting; 614128 Ontario Ltd o/a Trisan Construction	-
282	RFPQ23-431	Black Creek Renewal - Design Build RFP - Prequalification	Inc.	-
283	T23-511	Kirby Road Slope Stabilization approximately 100 m west of Huntington Road	Greenspace Construction Inc.	1,349,575
284	T24-001	Jane St ATF	Rafat General Contractor Inc.	11,198,288
285	RFP24-004	Consulting Services of Detail Design and Contract Administration of Cycle Track/MUP on Rutherford Road and Weston Road	WSP Canada Inc	2,698,177
286	T24-063	2024 Road Rehabilitation	Viola Management Inc.	9,357,027
287	T24-210	Kleinburg Village Improvements	Rafat General Contractor Inc.	13,037,742
288	RFPQ24-212	Construction for Sanitary Works - Maplecrete and Doughton	GIP Paving Inc.; KAPP Infrastructure Inc.; North Rock Group Ltd; Memme Excavation Company Limited; Pachino Construction Co. Ltd.; Drainstar Contracting Ltd; Clearway Construction Inc.; 614128 Ontario Ltd o/a Trisan Construction; 2489960 Ontario Inc.; Varcon Construction Corporation; Timbel Limited; Howlett Development & Construction Services Ltd; CRCE Construction Ltd	-
289	QQ24-268	Drone Services - Kleinburg Village Improvements	Limit One Productions	7,800
290	QQ24-286	Repair of Boiler (Rink C&D) at Sports Village Complex	Nortek Mechanical Services	10,284
291	RFP24-194	Teston Road Reconstruction - Pine Valley Dr to Kleinburg Summit Way	Robinson Consultants Inc, awarded partial due to budget	1,011,642
292	T24-203	Cycle Track/MUP on Islington Avenue and Highway 7 and at 3 other locations	Melrose Paving Co. Ltd.	3,374,131
293	T24-207	ATF - Atkinson Avenue & Centre Street	Four Seasons Site Development Ltd.	6,646,680
294	T24-241	Culvert Rehabilitation - Woodbridge Yard Culvert	Alliance Verdi Civil Inc.	3,745,461
295	T24-242	Bridge Misty Meadow	Dig-Con International Limited	2,011,749
296	RFP24-252	Bass Pro Mills Drive Extension - Hwy 400 to Weston Rd	Parsons Inc.	1,314,190

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
297	RFP24-315	Engineering Consulting Services for Clark Ave (Yonge St to Jason St) - Streetlighting Infrastructure Improvements	Morrison Hershfield Limited (now Stantec)	785,533
298	RFP24-331	Engineering Consulting Services for Fenytrose Crescent - Drainage Improvements	Aquafor Beech Limited awarded partially due to budget	287,610
299	T24-345	Construction for Sanitary Works - Block 22 - Maplecrete and Doughton	Trisan	3,261,586
300	T24-356	Rainbow Creek Park - Stormwater Management Ponds and Tennis Court	560789 Ontario Limited o/a R&M Construction	4,314,110
301	T24-369	Woodbridge Memorial Arena Parking Lot Rehabilitation	Ashland Construction Group Ltd.	459,927
302	RFP24-433	Consulting Services For Vellore Hall - Design and Contract Administration For Basement Waterproofing and Water Management	Organica Studio + Inc.	56,060
303	RFP24-459	Active Transportation Facilities: Consulting Services for Design, Contract Administration and Inspection Services for Ward 4 and Pleasant Ridge	WSP Canada Inc.	1,818,962
304	SI24-564	MECP SAR Bat compensation on TRCA land for Kirby Road Extension	TRCA	1,131,441
<b>Infrastructure Planning &amp; Corporate Asset Management</b>				
305	RFP23-389	Pipe Condition Assessment for Municipal Watermains	Asset Life Alliance Pty Ltd	533,180
306	RFP23-594	Consulting services transportation	Parsons Inc.	369,200
307	RFP24-233	Grand Trunk Avenue Missing Link EA	CIMA Canada Inc.	747,258
308	RFP24-256	Implementation and operation of a commercial shared e-bike and e-scooter program	Bird Canada Inc; Neuron Mobility (Canada) Limited; Lime	-
309	RFP24-429	Pump station, force main and valve condition assessment program design	Aspire Consulting Group Ltd.	109,010
310	RFP24-460	curb radius review	Parsons Inc	58,380
311	RFP24-483	parking study and functional design for sidewalk and cycling facilities	Egis	297,611
312	SI24-527	Traffic Data collection camera	Miovision Technologies Incorporated	22,390
313	RFP24-540	Technical Writer for Revisions to Asset Management Plans	Manufact Technical Writing Inc.	15,450
<b>Office of the DCM, Infrastructure Development</b>				
314	SI24-652	Retainer Assignment Consultant	MSC Consulting	35,342
<b>Parks Infrastructure Planning &amp; Development</b>				
315	RFP23-410	Landscape Architect Consulting Services for the Design & CA of Algoma Park (61W-N4) and Nashville Park (61W-N5)Development	PLANT Architect Inc.	275,388
316	T23-433	Construction Services for 4 playground renewals (Dufferin District Park, Gilmore Park, Promenade Green Park, and Mill Harbour Park).	Quality Property Services	1,367,528
317	RFP23-435	Partial Design Services for Dr Mcleans Park and River walk trail	Schollen & Company Inc.	308,108
318	T23-601	Construction of the playground renewal at Parwest Parkette and Killian Lamar Parkette	Hawkins Contracting Services Limited	637,332
319	T23-619	Construction Services for Pickleball Courts Phase 1 at Le Parc Park	Hawkins Contracting Services Limited	499,347
320	T24-002	Construction Services for Off Leash Dog Areas at Mackenzie Valley Park	Melfer Construction Inc	427,769
321	RFP24-013	Design, supply and install playground equipment at Blue Willow Square, George Stegman Park and Anthony Locilento Park.	Park N Water Ltd.	436,974
322	SSA24-094	Consulting Services for NMRP Family Recreation Area	People and Place Consulting - waiting on insurance & wsib from supplier	1,800,000
323	QQ24-111	Electrical Consulting Services for the Design of Shade Structure Lighting for Crofters Park	Algal Engineering Ltd.	5,010
324	QQ24-147	Electrical Consulting Services for 2 parks	BOLD Engineering Inc.	9,700
325	T24-162	Construction services for pathway and shade structure replacement at Crofter's Park	Wyndale Paving Co Ltd	263,339
326	QQ24-180	Topographic Surveys for 2 Parks	Stantec Consulting Ltd.	6,940

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
327	QQ24-197	Geotechnical Field Testing for Six (6) Parks	Terraprobe Inc	12,500
328	T24-200	Construction services for tennis and basketball court replacement at Ohr Menachem Park and Mosswood Park	Quality Property Services	685,929
329	QQ24-279	Geotechnical Field Testing for Crofters Park (Pathway and Shade Structure Replacement)	Sola Engineering Inc.	3,315
330	QQ24-300	Geotechnical Testing for Six (6) Parks	PNJ Engineering Inc.	11,944
331	QQ24-310	Geotechnical Consulting Services for Four (4) Parks	PNJ Engineering Inc.	9,870
332	RFPQ24-012	Request for Contractor Pre-Qualification- NMRP	Rutherford Contracting Ltd.; Gateman-Milloy Inc.; Metric Contracting Services Corporation	-
333	T24-163	Playground Redevelopment at Blue Willow Square, George Stegman Park, & Anthony Locilento Park.	Cedargreen Landscape Contractors Ltd.	396,923
334	T24-164	Tennis court replacement program park asset renewal program for George Stegman and Sunset Ridge Parks.	Quality Property Services	901,304
335	T24-165	Construction Services for Tennis Court Replacement at Southview Park	Landco Group Inc	346,522
336	T24-214	Shade structure replacement at Conley Park North and Promenade Green Park	Three Seasons Landscape Group Inc.	243,700
337	RFP24-275	MacMillan Farm Master Plan	O2 Planning + Design	234,939
338	QQ24-343	Geotechnical Field Testing for Maple Airport Park	PNJ Engineering Inc.	4,999
339	QQ24-344	Topographic Surveys for Two Parks in the City of Vaughan	Stantec Consulting Ltd.	6,940
340	SI24-494	NMRP Architectural Support	McMillian Associates Architects	30,000
341	QQ24-532	Barrier fencing installation in Vaughan Grove Sports Park	M&E General Contracting Inc.	15,226
342	SI24-579	Southview Park Phase 2	LandCo Group	701,428
343	QQ24-590	Geo-Technical Consultant Inspection, Testing and Analysis for Three (3) Parks Renewal Projects in the City of Vaughan	SAFFA Engineering Inc.	10,350
344	QQ24-601	Topographic Surveys of 5 parks, Vaughan Sports Village, Ventura, Riverside, Hefhill and Lakehurst Park	Stantec Consulting Ltd.	17,800
345	QQ24-604	Topographic Surveys of 5 parks Discovery, Tammy Breda, New Seabury, Tinsmith, Wade Gate Park	Stantec Consulting Ltd.	18,000
<b>Real Estate</b>				
346	RFP23-002	Leasing Strategy for Leasing of City-Owned Buildings and Land	KPMG LLP	294,884
<b>Internal Audit</b>				
<b>Internal Audit</b>				
347	CPA24-490	Consulting Service to Assess the City of Vaughan's Environmental, Social, and Governance Program	KPMG LLP	103,500
<b>Integrity Commissioner/Lobbyist Registrar</b>				
<b>Integrity Commissioner/Lobbyist Registrar</b>				
348	SI24-159	Lobbyist Registry 2024 Upgrade	12th Floor Solutions Inc.	62,300
<b>Legal &amp; Administrative Services &amp; City Solicitor</b>				
<b>Legal Services</b>				
349	SI24-362	Litera Licenses for Legal and Procurement Services (3 year Term)	Litera	45,920
<b>Office of the City Clerk</b>				
350	T24-055	Lease, Delivery, Installation, Support Maintenance for 1 Insertter/Folding machine	Pitney Bowes of Canada	59,760
351	RFI24-117	Internet Voting	N/A	-

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
352	CPA24-129	Workplace Print & Services	Ricoh Canada Inc	125,420
353	RFI24-136	Elector Management Solutions	N/A	-
354	SI24-296	Adjusting Services - DSB Claims	DSB Claims	-
355	CPA24-130	Records Management	Iron Mountain Canada	1,200,000
356	SI24-295	Adjusting Services - Sedgwick Canada	Sedgwick Canada Inc.	85,000
357	SI24-565	Implementation for Municipal Insurance Pool	Axxima	14,000
<b>Office of the DCM, Legal &amp; Administrative Services &amp; City Solicitor</b>				
358	RFP23-295	M365 Add-on Solution for Corporate Wide ECM Solution	Gravity Union Solutions Ltd	1,191,700
359	SI24-543	Acquisition of Collabmail for Legal Services Department	Collabware Systems Inc	5,040
<b>Procurement Services</b>				
360	CPA23-473	Pcard	BANK OF MONTREAL (BMO)	5,000
361	QQ24-088	Review of RFP Template Agreement	Optimus/SBR	840
362	SI24-392	DocuSign eSignature Renewal	DocuSign, Inc.	18,239
<b>Planning &amp; Growth Management</b>				
<b>Building Standards</b>				
363	SSA24-093	Building Permit Fee Assessment	Watson & Associates Economists Ltd.	4,960
<b>Development Planning</b>				
364	RFP23-277	Privately Owned Publicly Accessible Spaces (POPS) Design Standards and Guidelines	DTAH	148,798
365	RFP23-573	Consulting Services for an Updated Thornhill Heritage Conservation District Plan	Stantec Consulting Ltd.	129,830
366	SI24-573	Digital Plan Submission and FME Workspace Creation for PLANit and AMANDA	Consortech Solutions Inc.	24,960
<b>Office of the DCM, Planning &amp; Growth Management</b>				
367	SO24-231	Solution Integration Professional Service for new ePlan Project	Meraki IT Group	13,500
<b>Policy Planning &amp; Special Programs</b>				
368	RFP23-617	Consulting Service for VMC Stormwater Management Study	T.Y. Lin International Canada Inc.	314,232
369	RFPQ24-009	Prequalification for Peer Review Services for Verifying the Accuracy and Quality of Energy Related Reports/Plans for the City of Vaughan	P1 Consulting Inc.; Garforth International Canada Inc.; EVNA Engineering & Consulting Ltd.; Quasar Consulting Group	-
370	SI24-166	Consulting services for a Housing Strategy	SHS Inc.	96,650
371	SI24-336	Concord Go Mobility Hub Study Expanded Study Area Project	Dillon Consulting	69,655
372	QQ24-437	Peer Review Services for Block 27 Community Energy Plan	EVNA Engineering & Consulting Ltd.	7,675
373	SI24-486	Portage Pkwy Sanitary Sewer Upgrade - Design and Contract Administration Services	SCS Consulting Group Ltd	98,625
374	RFP24-555	Vaughan Metropolitan Centre - Hydrogeological Desktop Review	Davroc & Associates Ltd.	20,000
375	QQ24-636	Consulting Services to provide facilitation services in support of the City of Vaughan's Weston 7 Secondary Plan	Ehl Harrison Consulting Inc.	6,500
<b>Public Works</b>				
<b>Environmental Services</b>				
376	CPA23-603	( CRFT2023-05) Granular materials York Region COOP	Strada Aggregates; Robinson Haulage Inc.	75,000
377	Q23-582	Gas monitoring annual inspections and calibrations for the COV	Argus Health & Safety Ltd	433,539
378	QQ24-024	Water Infrastructure Repairs-Unscheduled Work (Water)	OJCR Construction Ltd.	1,732
379	QQ24-025	Water Infrastructure Repairs-Unscheduled Work (Water)	OJCR Construction Ltd.	59,293
380	QQ24-026	Water Infrastructure Repairs-Unscheduled Work (Water)	Rafat General Contractor Inc.	135,617

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
381	QQ24-030	Wastewater Service Infrastructure Repairs - Package 2024_01_Scheduled	A. Donofrio Construction Co. Ltd	26,846
382	QQ24-043	Water Infrastructure Repairs-Unscheduled Work (Water)	A. Donofrio Construction Co. Ltd	79,300
383	QQ24-049	Fairness monitor for Waste Collection Consultant and Waste Collection	Optimus SBR inc.	23,595
384	QQ24-061	Water Infrastructure Repairs-Unscheduled Work (Wastewater)	A. Donofrio Construction Co. Ltd	23,215
385	QQ24-074	Water Infrastructure Repairs-Unscheduled Work(Wastewater)	Rafat General Contractor Inc.	78,485
386	T24-086	Perform 9 Sanitary Lateral Pipes Repair	Avertex Utility Solutions Inc	60,000
387	QQ24-090	Water Infrastructure Repairs, Unscheduled Work(Water)	A. Donofrio Construction Co. Ltd	149,496
388	QQ24-100	Wastewater Service Infrastructure Repairs - Package 2024_02_Scheduled	OJCR Construction Ltd.	25,309
389	QQ24-102	Water Infrastructure Repairs-Unscheduled Work (Water)	A. Donofrio Construction Co. Ltd.	67,071
390	QQ24-103	Water Infrastructure Repairs-Unscheduled Work (Water)	OJCR Construction Ltd.	172,286
391	QQ24-104	Water Infrastructure Repairs-Unscheduled Work (Water)	Rafat General Contractor Inc.	86,952
392	QQ24-133	Wastewater Infrastructure Repairs_ Unscheduled Work	OJCR Construction Ltd.	6,565
393	QQ24-134	Water Infrastructure Repairs_ Unscheduled Work	OJCR Construction Ltd.	26,553
394	Q24-135	The decommissioning of existing watermain and installation and connection of new watermain to the West Bulk Water Filling Station	Master Utility Division Inc	36,000
395	QQ24-140	Pedestrian Handrail Replacements and Repairs	M&E General Contracting Inc.	32,350
396	QQ24-142	Wastewater Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	20,475
397	QQ24-149	Water Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd	89,269
398	QQ24-153	Wastewater Service Infrastructure Repairs - Package 2024_03_Scheduled	A. Donofrio Construction Co. Ltd	22,861
399	QQ24-160	Water Infrastructure Repairs_ Unscheduled Work	Rafat General Contractor Inc	61,357
400	Q24-172	Perform Trenchless Repairs For Nine (9) Sanitary Sewer Lines	GFL Environmental Services Inc.	24,700
401	QQ24-189	Wastewater Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	22,747
402	QQ24-204	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater	A. Donofrio Construction Co. Ltd.	22,568
403	QQ24-216	Wastewater Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	11,811
404	QQ24-230	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater	OJCR Construction Ltd.	17,003
405	QQ24-237	Water Infrastructure Repairs_ Unscheduled Work	Rafat General Contractors Inc.	100,370
406	QQ24-238	Wastewater Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	39,743
407	QQ24-239	Water Infrastructure Repairs_ Unscheduled Work	OJCR Construction Ltd.	64,043
408	QQ24-240	Water Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	120,955
409	QQ24-245	Water Infrastructure Repairs_ Unscheduled Work	OJCR Construction Ltd.	17,049
410	QQ24-258	Wastewater Infrastructure Repairs Package 2024_06_Scheduled	A. Donofrio Construction Co. Ltd.	24,189
411	QQ24-259	Wastewater Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	16,915
412	QQ24-262	Water Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd	37,494
413	QQ24-263	Water Infrastructure Repairs_ Unscheduled Work	Rafat General Contractors Inc.	73,177
414	QQ24-274	Floral Parkway Pond Sediment Survey	Stantec Consulting Ltd.	4,950
415	QQ24-288	Wastewater Service Infrastructure Repairs - Package 2024_07	A. Donofrio Construction Co. Ltd.	24,927
416	QQ24-304	Wastewater Infrastructure Repairs_ Unscheduled Work	OJCR Construction Ltd.	37,259
417	QQ24-305	Water Infrastructure Repairs_ Unscheduled Work	Rafat General Contractors Inc.	164,420
418	QQ24-307	Water Infrastructure Repairs_ Unscheduled Work	OJCR Construction Ltd	51,146
419	QQ24-308	Water Infrastructure Repairs - Emergency Repairs (RFPQ21-003)	OJCR Construction Ltd	90,616
420	QQ24-309	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater package 2024-08	A. Donofrio Construction Co. Ltd	23,018

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
421	QQ24-334	Water Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	78,882
422	QQ24-335	Water Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	47,867
423	QQ24-350	Water Infrastructure Repairs Unscheduled Work	A. Donofrio Construction Co. Ltd.	79,400
424	QQ24-353	Wastewater Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	39,486
425	QQ24-357	Water Infrastructure Repairs_ Unscheduled Work	Rafat General Contractor Inc.	50,196
426	Q24-056	Water Meter Testing Services	SCG Flowmetrix Technical Services Inc	24,000
427	T24-057	Water service and valve box repair for the City of Vaughan	Rafat General Contractor Inc.	2,394,349
428	RFP24-118	Stormwater Rate Study	AECOM Canada Ltd.	136,767
429	T24-121	Supply and Delivery of Wastewater Pumps	Part A - Nevtro Sales (2004) Ltd Part B - Xylem Canada LP ULC	331,500
430	RFP24-143	Consultant for Waste Collection	EXP Services Inc.	74,460
431	RFP24-217	Bathymetric Surveys	Resilient Consulting Corp.	227,760
432	Q24-228	Air Relief Valve Package	Talon Industries Inc	13,821
433	Q24-282	Supply Delivery, and Installation of 5 Anti-Stagnation Valves (ASV's)	AVERTEX Utility Solutions Inc	48,418
434	QQ24-337	Wastewater Infrastructure Repairs Pkg 2024_09	A. Donofrio Construction Co. Ltd	22,374
435	QQ24-351	Wastewater Infrastructure Repairs Unscheduled Work	OJCR Construction Ltd.	68,165
436	SO24-355	Supply and Delivery of Industrial Batteries and Chargers for Smart Hydrant Units	Digital Water Solutions	6,350
437	QQ24-383	Wastewater Infrastructure Repairs_ Unscheduled Work	Rafat General Contractors	5,057
438	QQ24-384	Water Infrastructure Repairs_ Unscheduled Work	OJCR Construction Ltd.	29,045
439	QQ24-385	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater	OJCR Construction Ltd.	17,720
440	QQ24-399	Water Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	76,123
441	QQ24-400	Wastewater Infrastructure Repairs_ Unscheduled Work	A. Donofrio Construction Co. Ltd.	40,336
442	QQ24-414	Water Infrastructure Repairs_ Unscheduled work	OJCR Construction Ltd.	15,443
443	QQ24-418	Water Infrastructure Repairs_ Unscheduled work	OJCR Construction Ltd.	73,685
444	QQ24-420	Water Infrastructure Repairs_ Unscheduled work	Rafat General Contractor Inc.	29,007
445	QQ24-435	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater Pkg 2024-11	A. Donofrio Construction Co. Ltd.	29,245
446	QQ24-442	Unscheduled Work_ Water Infrastructure	A. Donofrio Construction Co. Ltd.	15,719
447	QQ24-452	Unscheduled Work_ Wastewater	A. Donofrio Construction Co. Ltd.	22,473
448	QQ24-458	Unscheduled Work_ Water Infrastructure	OJCR Construction Ltd.	15,096
449	QQ24-470	Unscheduled Work_ Waste Water Infrastructure	Rafat General Contractor Inc.	5,446
450	QQ24-475	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater Package 2024_12	A. Donofrio Construction Co. Ltd.	29,998
451	QQ24-476	Unscheduled Work_ Water	OJCR Construction Ltd.	9,776
452	QQ24-477	Unscheduled Work_ Water Infrastructure	A. Donofrio Construction Co. Ltd.	42,929
453	QQ24-478	Unscheduled Work_ Water Infrastructure	Rafat General Contractors	10,721
454	QQ24-479	Unscheduled Work_ Water Infrastructure	Rafat General Contractors	24,580
455	QQ24-480	Unscheduled Work_ Wastewater	A. Donofrio Construction Co. Ltd.	37,699
456	QQ24-481	Unscheduled Work_ Water	Rafat General Contractor Inc.	14,092
457	Q24-482	Inspection & Calibration of Various Existing Instruments	Just Instruments Inc.	74,948
458	SI24-496	SCADA Software Support Licensing	GE Intelligent Platforms Canada Company	96,273
459	QQ24-502	Unscheduled Work_ Water Infrastructure	A. Donofrio Construction Co. Ltd.	58,976



## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
460	QQ24-503	Unscheduled Work_ Water	Rafat General Contractors Inc.	227,007
461	T24-524	Replacement of Standby Generator System at Pine Grove Sewage Pumping Station	JTS Mechanical Systems Inc.	280,500
462	QQ24-535	Unscheduled Work_ Water Infrastructure	OJCR Construction Ltd.	51,396
463	T24-541	Supply & Delivery of Traffic Protection Services	Aceis Group Ltd.	408,686
464	QQ24-544	Scheduled and Emergency work_ Water_ wastewater and Stormwater Package 2024-13	OJCR Construction Ltd.	26,669
465	QQ24-550	Unscheduled Work_ Wastewater Infrastructure Repairs	A. Donofrio Construction Co. Ltd.	66,396
466	T24-563	Stormwater Management Pond Clean-outs at Floral Parkway Pond	Dynex Construction Inc.	925,783
467	QQ24-566	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater Package 2024_14	A. Donofrio Construction Co. Ltd.	28,036
468	QQ24-572	Unscheduled Work_ Water Infrastructure	OJCR Construction Ltd.	2,142
469	SI24-584	Bulk Water Station Connection and Backflow at 6230 Langstaff Road	Talon Industries	22,750
470	SI24-587	WIN-911 Subscription License	Gray Matter Systems Canada Inc.	12,191
471	QQ24-589	Scheduled and Emergency Repairs for Water, Wastewater and Stormwater Package 2024_15	A. Donofrio Construction Co. Ltd	27,346
472	QQ24-605	Unscheduled Work_ Water Infrastructure	A. Donofrio Consturction Co. Ltd.	172,446
473	QQ24-616	services related to excess soil management to provide technical assistance and supervision on behalf of the City as the City's representative	PNJ Engineering Inc.	19,869
474	QQ24-621	Unscheduled work Wastewater	A. Donofrio Construction Co. Ltd	200,933
475	SO24-628	TC-100(North America) ruggedized Controller/Datalogger	WACHS Canada Ltd.	5,782
476	QQ24-635	Scheduled Work Emergency Repairs for Water, Wastewater and Stormwater Package 2024_16	A. Donofrio Construction Co. Ltd.	19,669
477	QQ24-654	Unscheduled Work_ Water Infrastructure	OJCR Construction Ltd.	28,133
478	QQ24-655	Unscheduled Work_ Water Infrastructure	Rafat General Contractors Inc.	166,136
479	QQ24-656	Unscheduled Work_ Wastewater Infrastructure	OJCR Construction Ltd.	6,353
480	QQ24-657	Unscheduled Work_ Water Infrastructure	A. Donofrio Construction Co. Ltd	63,049
481	QQ24-658	Unscheduled Work_ Wastewater	A. Donofrio Construction Co. Ltd	43,443
482	T24-181	Catch basin Cleaning Program	614128 Ontario Ltd o/a Trisan Construction	1,758,531
483	SI24-389	Crane services	Munck Cranes	8,724
<b>Office of the DCM, Public Works</b>				
484	SSA24-096	Cloud Renewal for 49 Message Board Signs	Traffic Logix Corporation	21,131
485	QQ24-170	Vaughan Grove Sports Park – Batting Cage Turf	Centaur Products Inc.	22,260
486	Q24-206	Catering Services for National Public Works Week BBQ Event for the City of Vaughan	Revolution Events Inc.	9,852
<b>Parks, Forestry &amp; Horticulture Operations</b>				
487	T23-493	Post and Rail Fencing at various locations and woodlots	M & E General Contracting Inc	60,350
488	QQ23-635	Demolition and Removal of Landscape Material	Royview Group Inc	16,433
489	RFP24-006	Strategic Resourcing Plan for Parks Operations	Maclaren Municipal Consulting Inc.	58,650
490	T24-036	Perform Irrigation Maintenance Services	Enviroturf Landscape Irrigation Inc	130,594
491	T24-059	Tree Pruning Services For 2024 Block	Davey Tree Expert Co. of Canada, Limited/La Compagnie des Experts Pour Arbres Davey	416,063
492	T24-097	Supply, deliver, and install Wood Fibre at various neighborhood parks	Grower's Choice Landscape Products Inc.	235,269

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
493	T24-098	Supply and Delivery of Field Marking Paint	Simplistic Lines Inc	269,495
494	T24-171	Perform Splashpad Maintenance Services	M-Quad Mechancial Inc	60,737
495	Q24-289	Supply,Delivery and Install of Breakaway Bases, Anchors, and Anchor Drivers for baseball diamonds across the City of Vaughan	1000816336 Ontario Inc.	29,160
496	SSA23-696	Supply and Delivery of Accessible Swing Seat	New World Park Solutions Inc	7,656
497	T24-175	Preform Welding and Fabrication Services for the City of Vaughan	Tinco Holdings Ltd. O/A Canadian Metal Cutters	84,460
498	RFP24-254	Perform Facility Winter Maintenance Services	Rafat General Contractor Inc	3,383,042
499	T24-284	Baseball Redevelopment	Cruickshanks property services	99,475
500	Q24-318	Removal, Replace and Repair of Various Fences at Various Locations	M&E General Contracting Inc.	42,900
501	T24-333	Removal, Supply and Installation of Sods at Sports Fields	Melfer Construction Inc.	335,835
502	Q24-367	Supply & Delivery of Loader Scale Computers	SITECH Eastern Canada Ltd.	69,750
503	Q24-444	Removal of Two (2) Trees at Riviera Park	Davey Tree Expert Co. of Canada, Limited	24,800
504	Q24-464	Remove, Repair, and Replace Masonry, Ornamental, and Wood Fences at Various Locations	M & E General Contracting Inc.	78,200
<b>Transportation &amp; Fleet Management Services</b>				
505	T23-270	Guiderail Repair and Replacement for the City of Vaughan	Peninsula Construction Inc	2,080,966
506	CPA23-418	Automated Enforcement System - Speed Cameras	Redflex Traffic Systems (Canada) Limited	1,492,277
507	RFP23-569	Consultant Services for Fleet Management Strategy	MCG Consulting Inc.	96,875
508	Q23-570	Supply and delivery of (1) ¾ ton cargo van	Downtown Autogroup	65,159
509	QQ23-571	Supply and Delivery of Four Trucks	Viking Civies Ltd.	1,672,565
510	RFP23-584	Pedestrian Crossover	Parsons Inc.	32,692
511	T23-620	Supply and Delivery of a Wood Chipper	Douglas Powertech Enterprises Inc.	133,470
512	SSA24-027	Acquisition of Traffic Data Management System - Annual Support Services	True North Safety Group Incorporated (formerly TES Information Technology Inc.)	127,810
513	QQ24-048	Fairness monitor for Winter Maintenance program for the COV	Optimus SBR inc.	13,200
514	RFP24-058	General Repairs and Replacements Contract	Vaughan Paving Ltd.	24,850,642
515	Q24-092	External Audit and Re-Accreditation of Drinking Water Quality Management System for the City of Vaughan	QMI-SAI Canada Limited	12,200
516	T24-119	supply and delivery of various traffic safety signs used throughout the City of Vaughan	921964 Ontario Limited o/a Maximum Signs	161,155
517	RFP24-150	Preventative Maintenance and on Demand Services for City of Vaughan Fleet	1698626 Ontario Inc. (BDS Fleet Service) ; 7734590 CANADA INC. ; 730162 Ont. Ltd. O/A York Auto Repairs; ROY FOSS CHEVROLET LTD; Leggat Chevrolet Buick GMC LTD;	2,809,199
518	Q24-155	Huntington Road Neighbourhood Traffic Study	CIMA Canada Inc.	41,620
519	RFI24-167	Transportation data collection equipment and technology for Traffic Services	N/A	-
520	Q24-251	Supply, Install, and Removal of LiDAR Bulk Material Management System	Emcon Services Inc.	14,425
521	T24-375	Supply & Delivery of 95 Vehicles	Mohawk Ford Sales (1996) Limited	5,304,576.48
522	CPA24-011	Supply and Delivery of Three (3) Skid Steer	Kooy Brothers Lawn Equipment Limitedrothers Lawn Equipment Limited	210,419
523	CPA24-071	Supply & Delivery of 3 straight blade plows and 2 v-grade plows	Hitch City	63,290
524	T24-122	Removal & Disposal of Woodbridge Yard Storm Water	GFL Environmental Services Inc.	159,030

## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
525	T24-168	Annual inspection report and joint deflection cutting of The City of Vaughan's City-wide sidewalk network	Safesidewalks Canada Inc.	182,550
526	T24-186	Supply and Delivery of Two Ton Quad Cab 4x4 Dump Truck	Downtown Autogroup	121,599
527	CPA24-272	Supply & Delivery of Eight (8) Kubota Tractors	Kooy Brothers Lawn Equipment Ltd.	127,161
528	RFI24-401	Automatic Liquid Brine Delivery System Upgrades	N/A	-
529	CPA24-411	Regenerative Sweeper	The Equipment Specialist	441,005
530	CPA24-412	Ice resurfer - Purchase of Zamboni - Carville CC ) Ice resurfer - for various community centers	Zamboni Company Ltd.	349,890
531	RFI24-424	Vehicle Guidance Technology	N/A	-
532	CPA24-474	Automated Enforcement System - Speed Cameras	JENOPTIK Smart Mobility Solutions, LLC	1,277,700
533	T24-539	RWIS Technology Upgrades and Repairs	WSP;Campbell Scientific	76,079
534	SO24-546	Maintenance and Service of Plowing Equipment	Valley Blades	96,000
535	CPA24-554	Lease 3 vehicles (2 Silverado 1500 and 1 GMC Sierra 250HD) (master Agreement CPA23-018)	Enterprise FM	210,488
536	SI24-562	Supply and Delivery of five (5) Houston Armadillo Tracker Base Units	Stinson ITS Inc. O/A Ramudden Digital	41,178
537	SO24-571	Bandit equipment parts, repair & service	Powertech	15,000
538	RFP24-631	30Km Speed Limit Policy and Engagement	HDR Corporation	48,485
539	T24-511	Traffic Signal Maintenance / Remove & Replace Controller Cabinet	Beacon Utility Contractors Limited	1,335,295
540	SI24-396	Supply of Traffic Signal Controller Cabinet Complete with Accessory Equipment	Econolite Canada Inc.	1,249,606
541	SI24-468	Bollards maintenance and repair	Ontario Bollards	91,918
<b>Vaughan Public Libraries</b>				
542	RFP23-495	Consulting Services to develop a Long-Range Facilities Development Plan for Parks Development, Recreation Services and Libraries	Monteith Brown Planning Consultants	498,770
543	Q24-005	Supply and installation of exterior signage	JD Sign Group Inc.	76,900
544	Q24-062	Moving in/out Services for Woodbridge Library	11090062 Canada Inc	27,500
545	SSA24-108	Provide cataloguing and processing services for VPL's world language material	London West Resource Centre	45,517
546	RFP24-152	Cataloging and Processing Service for VPL's World Language Material	London West Resource Centre	352,000
547	SI24-198	Early Literacy Stations for Vaughan Public Libraries	Early Literacy Stations Canada	77,680
548	QQ24-338	Removal and Installation of Signage at Kleinburg Public Library	JD Sign Group Inc.	19,535
549	QQ24-402	Supply and Installation of Window Decals for Vaughan Public Libraries	Everest Signs	19,400
550	Q24-413	Supply and Delivery of Fourteen (14) Krug Jordan Lounge Chairs for Vaughan Public Libraries (Pursuant to RFPQ23-023)	Workspace Group Inc.	46,281
551	QQ24-469	Supply and Delivery of Ten (10) Acer Chrome Computers	CDW Canada Corp.	10,570
552	SO24-484	Carrville Library Shelving	Ven-Rez Products Ltd.	162,444
553	QQ24-488	Furniture Reupholstery for VPL	Festival Furniture o/a JMDK Holdings Ltd.	14,618
554	T24-491	Supply and Delivery of Krug chairs for the new Carrville Library	JMDK Holdings Ltd.	105,997
555	QQ24-513	Supply and Delivery of thirty-three (33) Herman Miller Sayl Office and Study Chairs for Library	Workspace Group Inc.	20,837
556	Q24-580	Supply, Delivery and Set Up of Janus et Cie Forest Stools and Chairs for the new Carrville Library	Brigholme Inc.	24,540
557	Q24-581	Supply and Delivery of a Laser Cutter	Synergy Products Inc.	29,880



## 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Award Amount \$
558	Q24-591	Supply, Delivery and Set Up of Furniture for the new Carrville Library	Workspace Group Inc	79,359
559	Q24-598	Supply, Delivery and Set Up of Herman Miller Sayl Chairs for Carrville Library	Workspace Group Inc	38,302
560	QQ24-603	Supply and delivery of 17 Chromebooks for VPL	Insight Canada Inc.	10,738
561	SO24-624	Supply and Installation of Ads on Public Transit	Pattison Outdoor Advertising	15,523
Grand Total				227,690,962