

## High Value Acquisitions - Competitive

Acquisition Date From: 6/1/2024

Acquisition Date To: 6/30/2024

Procurement #	Description of Acquisition	Vendor	Amount
<b>Department</b>	<b>CMS/Community Services Dept</b>		
PRC004130	Outdoor Fitness Installations and Park Improvements	Mopal Construction Limited Gormley	\$1,250,451.65
		<b>Total PRC004130</b>	<b>\$1,250,451.65</b>
PRC004166	Supply & Delivery of High End Metal Benches	TAIMCO Inc Mississauga	\$103,528.00
		<b>Total PRC004166</b>	<b>\$103,528.00</b>
PRC004228	South Common Event Space Construction	Cambium Site Contracting Inc. Erin	\$564,656.40
		<b>Total PRC004228</b>	<b>\$564,656.40</b>
PRC004269	Supply and Delivery of Video System	AVI-SPL Canada Ltd. Markham	\$106,507.13
		<b>Total PRC004269</b>	<b>\$106,507.13</b>
PRC004470	Supply and Installation of Fieldhouse Field Dividers	Forum Athletic Products Inc. Bolton	\$136,896.00
		<b>Total PRC004470</b>	<b>\$136,896.00</b>
<b>Department</b>	<b>CPS/Corporate Services Dept</b>		
PRC004282	Unified Ticketing System	Ticketmaster Toronto	\$270,000.00
		<b>Total PRC004282</b>	<b>\$270,000.00</b>
PRC004387	Pathway LED Lighting Upgrades - Various Parks	Energy Network Services Inc. Richmond Hill	\$489,009.92
		<b>Total PRC004387</b>	<b>\$489,009.92</b>
PRC004433	Preventative and Demand Maintenance and Certification of Fire Doors, Overhead Doors, Ice Gates and Gates	Canadoor Door Systems Inc. Barrie	\$494,575.00
		<b>Total PRC004433</b>	<b>\$494,575.00</b>
PRC004531	Preventative and Demand Maintenance of Building Automation System (BAS) Maintenance - N4 System	Ainsworth Inc. Toronto	\$324,648.45
		<b>Total PRC004531</b>	<b>\$324,648.45</b>
<b>Department</b>	<b>T&amp;W/Transportation&amp;Works Dept</b>		
PRC004251	Research Study on Complete Streets Design Considerations and Operational Practices for Truck Routes	WSP Canada Inc. Markham	\$106,556.40
		<b>Total PRC004251</b>	<b>\$106,556.40</b>
PRC004375	Dundas Street West Retaining Walls at Two Locations	Rafat General Contractor Inc. Caledon	\$9,968,785.58
		<b>Total PRC004375</b>	<b>\$9,968,785.58</b>
PRC004414	Area Roadway Maintenance and Miscellaneous Repairs	Forest Contractors Ltd. Vaughan	\$2,341,314.32
		PTR Paving Toronto	\$1,281,050.00
		Royal Ready Construction Limited Oakville	\$1,249,845.00
		<b>Total PRC004414</b>	<b>\$4,872,209.32</b>
PRC004472	Supply and Delivery of Salt and Pre-Treated Salt for the City of Mississauga and the Town of Caledon	Windsor Salt Ltd Mississauga	\$25,778,900.00
		<b>Total PRC004472</b>	<b>\$25,778,900.00</b>
PRC004486	Supply & delivery of (3) Latest Model, New, (10,400lb GVW 1 Ton) Crew Cab Pick up Truck, 4WD, with Single Rear Wheels	Downtown Autogroup Toronto	\$358,761.03
		<b>Total PRC004486</b>	<b>\$358,761.03</b>

Procurement #	Description of Acquisition	Vendor	Amount
PRC004491	Supply and Application of Longitudinal Pavement Markings	Almon Equipment.Ltd. Toronto	\$658,030.00
		<b>Total PRC004491</b>	<b>\$658,030.00</b>
PRC004492	Supply and Application of Transverse Pavement Markings	Guild Electric Limited Toronto	\$994,847.50
		<b>Total PRC004492</b>	<b>\$994,847.50</b>
PRC004513	Brake Shoe Rebuild and Exchange Program for Transit Buses	Transaxle Parts (Hamilton) Inc. Stoney Creek	\$1,395,986.00
		<b>Total PRC004513</b>	<b>\$1,395,986.00</b>
PRC004551	Retaining Wall Replacement at Two Locations	Lancoa Contracting Inc. Caledon	\$1,683,870.00
		<b>Total PRC004551</b>	<b>\$1,683,870.00</b>
PRC004570	Mississauga Transitway Resurfacing and Miscellaneous Repairs	Associated Paving & Materials Ltd.	\$2,295,119.00
		<b>Total PRC004570</b>	<b>\$2,295,119.00</b>