

**High Value Acquisitions - Competitive**

Acquisition Date From: 7/1/2024

Acquisition Date To: 7/31/2024

Procurement #	Description of Acquisition	Vendor	Amount
<b>Department</b>	<b>CMS/Community Services Dept</b>		
PRC004192	Landscape Maintenance Services for the Mississauga Transitway	Royalview Landscaping Snow Removal Mississauga	\$2,477,345.59
		<b>Total PRC004192</b>	<b>\$2,477,345.59</b>
PRC004237	Tree Maintenance Services	Colonial Tree Service Hillsburgh	\$4,372,101.69
		Davey Tree Expert Co of Canada Limited Ancaster	\$4,301,570.74
		Diamond Tree Care and Consulting Inc Halton Hills	\$4,942,340.30
		<b>Total PRC004237</b>	<b>\$13,616,012.73</b>
PRC004377	Ecological Restoration Services for Natural Areas	Brinkman Living Infrastructure Ltd. Vancouver , British Columbia	\$2,447,275.76
		<b>Total PRC004377</b>	<b>\$2,447,275.76</b>
PRC004406	Supply and Delivery of Infield Mix for Baseball Fields	Mar-Co Clay Products Inc Bright, ON	\$170,922.50
		<b>Total PRC004406</b>	<b>\$170,922.50</b>
PRC004430	Hardscape Tree Replacements	Rodsan Landscaping & Services Ltd Grimsby	\$507,756.00
		<b>Total PRC004430</b>	<b>\$507,756.00</b>
PRC004496	2024 Park Trail Resurfacing	1108575 Ontario Ltd o/a Kon-Strutt Construction King City	\$1,747,431.91
		<b>Total PRC004496</b>	<b>\$1,747,431.91</b>
PRC004544	Ice Resurfacers Blade Sharpening Services & Blades Supply	Duracut Machine Knife Company Ltd Markham	\$247,050.00
		<b>Total PRC004544</b>	<b>\$247,050.00</b>
<b>Department</b>	<b>CPS/Corporate Services Dept</b>		
PRC003766	Supply, Delivery and Installation of Office Furniture and Ancillary Products and Services	Business Furniture Solutions (Canada) Inc. Mississauga	\$10,223,670.10
		<b>Total PRC003766</b>	<b>\$10,223,670.10</b>
PRC004349	General Contracting Services for the Lorne Park Library - Roof and Mechanical Renewal	Eileen Roofing Inc Toronto	\$1,161,125.00
		<b>Total PRC004349</b>	<b>\$1,161,125.00</b>
PRC004431	Construction Services for Adamson Estate Renovations and Restorations	Bemocon Contracting Ltd. North York	\$1,300,000.00
		<b>Total PRC004431</b>	<b>\$1,300,000.00</b>
PRC004436	Pool Boiler Replacement at Mississauga Valley Community Centre	Certified Building Systems Mississauga	\$216,600.00
		<b>Total PRC004436</b>	<b>\$216,600.00</b>

Procurement #	Description of Acquisition	Vendor	Amount
PRC004508	Construction Manager for Fire Station 103 and Fire Station 111 Renovation - Clarkson and Meadowvale	BDA Inc Toronto	\$10,280,000.00
		<b>Total PRC004508</b>	<b>\$10,280,000.00</b>
PRC004517	General Contracting Services for the Small Arms Inspection Building Re-Roofing	Martinway Contracting Ltd Toronto	\$880,610.00
		<b>Total PRC004517</b>	<b>\$880,610.00</b>
PRC004536	IT Strategic Plan	Pricewaterhouse Coopers LLP Ottawa	\$990,300.00
		<b>Total PRC004536</b>	<b>\$990,300.00</b>
PRC003416	Digital Assets Management Solution	Bynder LLCToronto	\$432,876.00
		<b>Total PRC003416</b>	<b>\$432,876.00</b>
<b>Department</b>	<b>T&amp;W/Transportation&amp;Works Dept</b>		
PRC004539	Consulting Services for the Credit Woodlands Study	AECOM Canada Ltd Markham	\$461,059.51
		<b>Total PRC004539</b>	<b>\$461,059.51</b>