## **High Value Acquisitions - Competitive**

Acquisition Date From: 8/1/2024
Acquisition Date To: 8/31/2024

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
		Maple Hill tree Services	
PRC004362	Tree Maintenance in Natural Areas	Burlington, Ontario	\$724,876.50
		Total PRC004362	\$724,876.50
		39 Seven Inc.	
PRC004441	Construction Services for Credit Pointe Village Park Improvements	Guelph, Ontario	\$541,946.68
		Total PRC004441	\$541,946.68
		Green Maples	
		Environmental Inc.	
PRC004444	Cleaning Services for Outdoor Events at Celebration Square	Mississauga	\$122,584.00
		Total PRC004444	\$122,584.00
		Kyber Columbarium &	
		Construction	
PRC004527	Supply and Installation of Streetsville Public Cemetery Columbarium	Maidstone	\$256,155.88
	, , ,	Total PRC004527	\$256,155.88
Department	CPS/Corporate Services Dept		1
		CPM Group Inc	
PRC004392	Construction Services at Hancock Woodland Park - Header House	North York	\$1,203,800.00
		Total PRC004392	\$1,203,800.00
		Konica Minolta Business	
		Solutions (Canada) Ltd	
PRC004424	Hybrid Large Format Printer and Ancillary Finishing Equipment	Mississauga	\$258,327.84
		Total PRC004424	\$258,327.84
		First Response	
		Environmental 2012 INC.	
PRC004490	Removal and Disposal of Hazardous Liquid Waste & Sludge	Hamilton	\$1,015,398.00
	·	Total PRC004490	\$1,015,398.00
		Lakeside Contracting	
		Company Limited	
PRC004585	Parking Lot Renewal and Concrete Curbs for Lakeview Library	Mississauga	\$162,000.00
		Total PRC004585	\$162,000.00
Department	T&W/Transportation&Works Dept		
		ON-TEK Electric Services	
		Limited	
PRC004499	2024 Supply, Installation and Modernization of Traffic Control Signals	Stouffville	\$1,995,201.17
		Total PRC004499	\$1,995,201.17
		Pyramid Traffic Inc	. , , , , = ==
PRC004625	Traffic Data Count Program	Grimsby	\$319,500.00
	Ť	Total PRC004625	\$319,500.00