High Value Acquisitions - Competitive

Acquisition Date From: 9/1/2024
Acquisition Date To: 9/30/2024

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
		Curbex Media	
PRC004484	Rental of Portable Signs	Barrie	\$667,222.75
		Total PRC004484	\$667,222.75
Department	CMS/Community Services Dept		
		Deloitte LLP	
PRC004482	Facilitator for Hydrogen Mississauga: Engaging a Local Hydrogen Economy	Toronto, Ontario	\$148,850.00
		Total PRC004482	\$148,850.00
Department	CPS/Corporate Services Dept		
		Gateman-Milloy Inc	
PRC004391	Construction Services for Fire Station 123	Kitchener	\$11,356,300.00
		Total PRC004391	\$11,356,300.00
		Adeli Construction	
	General Contracting Services for Lakeview Golf Course Club House - Basement	Management Inc	
PRC004437	Waterproofing & Concrete Repairs	Mississauga	\$108,668.00
		Total PRC004437	\$108,668.00
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		Cherie Ng Architect Inc	
PRC004461	Consulting Services for Refrigeration Plant Renewal at Clarkson Community Centre	Toronto	\$113,313.00
		Total PRC004461	\$113,313.00
		Pedra Roofing & Sheet	, ,
	Construction Services for Roof Renewal at Erin Mills Twin Arena, Mississauga Valley	Metal Ltd	
PRC004495	CC and River Grove CC	Toronto	\$775,073.00
		Total PRC004495	\$775,073.00
	Design-Builder for 2024 Library & Recreation Pylon Signage Upgrades - Multiple	Regional Signs Inc	<i>\$110,010.00</i>
PRC004561	Locations	Stoney Creek	\$862,727.00
	Locations	Total PRC004561	\$862,727.00
		Cordeiro Roofing Ltd.	7002,727.00
PRC004603	General Contractor for Roof Renewal at Meadowvale Four Rinks	Toronto	\$578,800.00
	deficial contractor for Roof Refiewar at Weddowvale Four Rinks	Total PRC004603	\$578,800.00
Department	T&W/Transportation&Works Dept	Total Treco-tots	\$370,000.00
Department	Tawy Transportationa works bept	GTC CANADA LTD	
PRC004221	Supply and Installation of Access Gates at E.J. Transit Facility	Mississauga	\$265,500.00
	Supply and installation of Access dates at E.S. Transit Facility	Total PRC004221	\$265,500.00
		Great Lakes Sewer	7203,300.00
		Services Ltd.	
PRC004591	Closed Circuit Television Inspection and Cleaning of Storm Sewers	Burlington	\$649,820.00
FNC004331	Closed circuit relevision inspection and cleaning of storm sewers	Total PRC004591	\$649,820.00