

High Value Acquisitions - Competitive

Acquisition Date From: 12/1/2024

Acquisition Date To: 12/31/2024

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
PRC004526	Supply and Delivery of Firefighting Foam	Canadian Safety Equipment Ltd. Mississauga	\$660,960.00
		Total PRC004526	\$660,960.00
Department	CMS/Community Services Dept		
PRC004485	Consulting Services for Grand Highland Park Development	Landscape Planning Limited Richmond Hill	\$565,701.00
		Total PRC004485	\$565,701.00
PRC004563	Phase 1 Redevelopment of Paul Coffey Park	Anthony Furlano Construction Inc. New Tecumseth	\$17,057,520.10
		Total PRC004563	\$17,057,520.10
PRC004614	Consulting Services for Sports Field Improvements at Saigon Park and Danville	Baker Turner Inc. Oakville, Ontario	\$302,595.00
		Total PRC004614	\$302,595.00
Department	CPS/Corporate Services Dept		
PRC004601	Preventative and Demand Maintenance Services for Illuminated Neon and Pylon Signage	Twilight Bolton	\$311,728.93
		Total PRC004601	\$311,728.93
PRC004622	Construction for Mechanical Systems Renewal Bldg A & C - E.J.Dowling Transit Facility	1412575 Ontario Inc./Nortek Mechanical Services Mississauga	\$1,820,000.00
		Total PRC004622	\$1,820,000.00
PRC004630	General Contracting services for Mavis South - Renovations, Roof and HVAC replacement	Adeli Construction Management Inc Mississauga	\$1,473,844.00
		Total PRC004630	\$1,473,844.00
PRC004663	Construction Services for New Electrical Substation Equipment for A.E.Crookes Park, Public Marina and Port Credit Yacht Club	MultiTech Trades Corp Mississauga	\$1,917,342.00
		Total PRC004663	\$1,917,342.00
PRC004689	General Contracting Services for Sheridan Mall Library Counter Heating & Lighting Improvements	373044 Ontario Limited o/a Trans Canada Mississauga	\$140,447.50
		Total PRC004689	\$140,447.50
PRC004717	Preventative and Demand Maintenance for Air Compressors and Dryers	Barton Air Compressor Sales & Service Inc Hamilton	\$253,045.00
		Total PRC004717	\$253,045.00
Department	P&B/Planning & Building Dept		
PRC004487	Economic Development Strategy	KPMG LLP Toronto	\$209,760.00
		Total PRC004487	\$209,760.00
Department	T&W/Transportation&Works Dept		

Procurement #	Description of Acquisition	Vendor	Amount
PRC004264	Supply and Delivery of Traffic Signal Controller Cabinets	Electromega Ltd Candiac	\$5,894,312.88
		Total PRC004264	\$5,894,312.88
PRC004534	Fasteners and MRO items with Canoe Group Agreement	Fastenal Canada Ltd. Kitchner	\$180,933.78
		Total PRC004534	\$180,933.78