High Value Acquisitions - Competitive

Acquisition Date From 8/1/2020 Acquisition Date To 8/31/2020

Procurement #	Description of Acquisition	Vendor	Amount		By Law / GC Resol#
Department	CMO/City Manager's Office				
PRC001967	Insurance Broker & Risk Management Services	Aon Stenhouse Inc., Toronto	\$	450,000.00	
	<u> </u>	Total PRC001967	\$	450,000.00	
Department	CMS/Community Services Dept				
PRC001702	Construction Services for Scholars' Green - Phase II	Mopal Construction Ltd., Gormley	\$	4,000,000.00	
		Total PRC001702	\$	4,000,000.00	
PRC002163	Replacement of Street (Boulevard) Trees in Hardscape Conditions	Lomco Limited, Stouffville	\$	100,000.00	
		Total PRC002163	\$	100,000.00	
PRC002291	Consulting Services for the Rehabilitation of Middle Road Heritage Bridge	AECOM Canada Ltd., Markham	\$	362,002.00	
		Total PRC002291	\$	362,002.00	
PRC002331	Curb Stone Replacement	Pacific Paving Limited, Mississauga	\$	107,115.00	
		Total PRC002331	\$	107,115.00	
PRC002356	Refrigeration Plant Maintenance and Service for Arena Facilities	Black & McDonald Limited, Stoney Creek	\$	1,792,190.00	
	•	Total PRC002356	\$	1,792,190.00	
PRC002401	Bulk CO2 and Tank Rentals for Pools	Co2 Source, Stouffville	\$	117,668.00	
		Total PRC002401	\$	117,668.00	
PRC002453	Chlorine and Pool Supplies	Acapulco Pools Limited, Kitchener	\$	626,586.00	
		Total PRC002453	\$	626,586.00	
Department	CPS/Corporate Services Dept				
PRC001791	Preventative and Demand Maintenance for Chillers and Cooling Towers	Smith and Long Limited, Markham	\$	147,512.00	
		Total PRC001791	\$	147,512.00	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
PRC002085	Architectural and Engineering Services for Erin Mills Twin Arena Rink Slab and Dasher Boards Replacement	Stephen R. Taylor Architect, Toronto	\$ 115,680.00	
	<u> </u>	Total PRC002085	\$ 115,680.00	
PRC002148	Contractor Services for Roof and Mechanical Systems Upgrade at Frank McKechnie Community Centre	Trans Canada Construction, Mississauga	\$ 2,018,150.00	
	<u> </u>	Total PRC002148	\$ 2,018,150.00	
PRC002160	Contractor Services for Pathway and Stair Repairs at Adamson Estate	M & S Architectural Concrete Ltd., Gilford	\$ 175,200.00	
		Total PRC002160	\$ 175,200.00	
PRC002172	Certification, Preventative and Demand Maintenance of Hoists	ISN Canada Group Inc. Trading Name Canadian Automotive Services Equipment, Vaughan	\$ 315,428.04	
		Total PRC002172	\$ 315,428.04	
PRC002198	Replacement of Pathway Lighting at 4 Parks	Platinum Electrical Contractors Inc., Concord	\$ 280,125.00	
		Total PRC002198	\$ 280,125.00	
PRC002254	Renovation and Expansion of Carmen Corbasson Community Centre	Aquicon Construction Co. Ltd., Brampton	\$ 28,760,000.00	
		Total PRC002254	\$ 28,760,000.00	
PRC002310	Removal and Disposal of Hazardous Liquid Waste and Sludge	Accuworx Inc., Mississauga	\$ 1,221,000.00	
		Total PRC002310	\$ 1,221,000.00	
PRC002320	Consulting Services for Mississauga Celebration Square - Security Infrastructure Improvement	IBI Group Architects (Canada) Inc., Toronto	\$ 249,250.00	
	<u>'</u>	Total PRC002320	\$ 249,250.00	
PRC002325	Civic Centre Roof Replacement - Phase 4: Council Chair Stair Skylight - Clock Tower Glazing	1370629 Ontario o/a Jass Construction, Mississauga	\$ 149,900.00	
	'	Total PRC002325	\$ 149,900.00	
PRC002346	Preventative & Demand Maintenance for Pool & Arena Dehumidifiers	Carmichael Engineering Ltd., Mississauga	\$ 312,192.54	
	l	Total PRC002346	\$ 312,192.54	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
PRC002347	Contractor for Paul Coffey Arena Change Room Heating System Replacement	Antrim Mechanical Ltd., Brampton	\$ 174,800.00	
	•	Total PRC002347	\$ 174,800.00	
PRC002348	TSSA Registered Petroleum Contractor to Replace Fuel Pumps and address other items at Various City of Mississauga fueling sites	MI Petro Construction & Supply Inc., Gromley	\$ 323,201.29	
		Total PRC002348	\$ 323,201.29	
PRC002396	Mississauga City Hall - Building Envelope - Short Term Repairs - Construction Services	Zero Defects, Toronto	\$ 169,325.13	
		Total PRC002396	\$ 169,325.13	
PRC002423	RTU and Control Renewal at Ontario Court of Justice	Smith and Long Limited, Markham	\$ 157,373.00	
		Total PRC002423	\$ 157,373.00	
PRC002452	Construction Services for Concrete Renewal of City Hall West Entrance Ramp Without Heating and City hall West Entrace Excluding The Heated Ramp.	Birchcliff Construction Ltd., Toronto	\$ 106,755.00	
		Total PRC002452	\$ 106,755.00	
Department	T&W/Transportation&Works Dept			
PRC002314	2020 Construction of Multi-Use Trails in Various Locations	Royal Ready Construction Ltd., Oakville	\$ 1,882,228.90	
		Total PRC002314	\$ 1,882,228.90	
PRC002388	Towing Services for MiWay	Abrams Towing, Brantford	\$ 12,320.00	
		JP Towing Service & Storage Ltd., Toronto	\$ 151,177.00	
		Total PRC002388	\$ 163,497.00	
PRC002440	2020 Road Improvement and Low Impact Developments	Associated Paving & Materials, Burlington	\$ 1,790,981.00	
		Total PRC002440	\$ 1,790,981.00	