

High Value Acquisitions - Competitive

Acquisition Date From 1/1/2021

Acquisition Date To 1/31/2021

Procurement #	Description of Acquisition	Vendor	Amount	By-law /GC Resol#
Department	CMS/Community Services Dept			
PRC002243	Event Security Services for the Paramount Fine Foods Centre	1771141 Ontario Inc O/A Securtrust Protection, Toronto	\$ 1,867,300.00	
		Total PRC002243	\$ 1,867,300.00	
PRC002345	Supply and Installation of Shade Structures at Various City Parks	Mopal Construction Limited, Gormley	\$ 207,150.00	
		Total PRC002345	\$ 207,150.00	
PRC002355	Event Medical Services at Paramount Fine Foods Centre	Voyaguer Transportation Services, London	\$ 254,762.05	
		Total PRC002355	\$ 254,762.05	
PRC002594	Tennis Court Colour Coat Application and Court Repairs in Various City Parks	Court Contractors Ltd., Mississauga	\$ 503,350.25	
		Total PRC002594	\$ 503,350.25	
Department	CPS/Corporate Services Dept			
PRC002147	High Production Digital Colour Printer (System)	Konica Minolta Business Solutions, (Canada) Ltd., Mississauga	\$ 182,423.61	
		Total PRC002147	\$ 182,423.61	
PRC002257	Mechanical Contractors for Mechanical Improvements at Paramount Fine Foods Centre	Bird Mechanical Ltd., Newmarket	\$ 8,398,868.00	
		Total PRC002257	\$ 8,398,868.00	
PRC002445	Executive Recruitment Services (Roster)	Feldman Daxon Partners, Toronto	\$ 100,000.00	
		Lee Hecht Harrison, Toronto	\$ 100,000.00	
		Odgers Berndtson Canada Inc., Toronto	\$ 100,000.00	
		Summit Search Group (Ontario) Inc., Oakville	\$ 100,000.00	

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		The Phelps Group Inc., Toronto	\$ 100,000.00	
		Western Management Consultants, Toronto	\$ 100,000.00	
		Total PRC002445	\$ 600,000.00	
PRC002573	Refurbishment and Replacement of Air Handling Units at the Mississauga Civic Centre	Pipe All Plumbing & Heating Ltd., Woodbridge	\$ 1,971,300.00	
		Total PRC002573	\$ 1,971,300.00	
PRC002647	Construction Services for Ice Rink Replacement - Erin Mills Twin Arena	Duron Ontario Ltd., Mississauga	\$ 2,138,000.00	
		Total PRC002647	\$ 2,138,000.00	
PRC002669	Design, Supply and Installation of an Energy Dashboard (FA.49.376-14)	Acuity Brands Technology Services, Inc. Oakland	\$ 260,522.24	
		Total PRC002669	\$ 260,522.24	
Department	T&W/Transportation&Works Dept			
PRC002572	Supply and Delivery of One (1) 4wd Compact Backhoe with trade-in Unit	Moore JCB, North York	\$ 100,350.00	
		Total PRC002572	\$ 100,350.00	
PRC002590	Cooksville Creek Erosion Control - South of Queen Elizabeth Way to Elaine Trail	560789 Onario Ltd. o/a R&M Construction, Acton	\$ 1,935,453.76	
		Total PRC002590	\$ 1,935,453.76	
PRC002643	FCA Dealers for Service (Dodge,Ram, Chrysler, Jeep)	Cooksville Dodge, Mississauga	\$ 51,594.00	
		Erin Dodge Chrysler Jeep, Mississauga	\$ 74,061.00	
		Total PRC002643	\$ 125,655.00	
PRC002680	Cooksville Creek Erosion Control - Mississauga Valley Boulevard to Central Parkway East	Dynex Construction Inc., Concord	\$ 789,339.90	
		Total PRC002680	\$ 789,339.90	
PRC002704	Rebuild of Proheat Heads	ADF Diesel Toronto Inc., Mississauga	\$ 141,900.00	
		Total PRC002704	\$ 141,900.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law /GC Resol#
PRC002728	Miscellaneous Replacement Parts for MiWay Buses	Fort Garry Industries, Winnipeg	\$ 95,000.00	
		Transaxle Group of Companies, Stoney Creek	\$ 25,000.00	
		Weston Modular Industries Ltd., Brampton	\$ 25,000.00	
		Total PRC002728	\$ 145,000.00	
PRC002729	Spot Buy Misc. Maintenance, Repair and Operational Supplies	Acklands-Grainger Inc., Mississauga	\$ 30,000.00	
		BJM Sales, Scarborough	\$ 95,000.00	
		Total PRC002729	\$ 125,000.00	