

High Value Acquisitions - Competitive

Acquisition Date From 6/1/2021
 Acquisition Date To 6/30/2021

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CMS/Community Services Dept			
PRC002634	Custom Shipping Container Washroom	Giant Containers Inc., Toronto	\$ 149,160.00	
		Total PRC002634	\$ 149,160.00	
PRC002637	Supply and Delivery of Groceries, Meat, Meat Products, Dry Goods, Frozen Foods and Healthy Confectionery Products for Resale in Mississauga Snack Bars and Food Service Locations	Gordon Food Service, Milton	\$ 2,500,000.00	
		Total PRC002637	\$ 2,500,000.00	
PRC002666	Contractor Services for EAB Woodlot Restoration	Brinkman and Associates Reforestation Limited, Hamilton	\$ 1,189,773.97	
		Total PRC002666	\$ 1,189,773.97	
PRC002832	Fire Suppression Attack Hose	Tech Forward Fire Solutions Ltd., Waterloo	\$ 770,502.35	
		Total PRC002832	\$ 770,502.35	
PRC002938	Landscape Improvements for Cooksville Four Corners Urban Square	CSL Group Ltd., Ancaster	\$ 100,000.00	
		Total PRC002938	\$ 100,000.00	
PRC002944	Supply and Delivery of Seven (7) Light-Duty Vehicles for MFES	Downtown Auto Group, Toronto	\$ 93,126.00	
		Scarborough Toyota, Scarborough	\$ 316,406.05	
		Total PRC002944	\$ 409,532.05	
PRC003011	Supply and Install Sport Court Fencing Acoustic Barrier	JAD Soundproofing, Thornhill	\$ 108,362.72	
		Total PRC003011	\$ 108,362.72	
Department	CPS/Corporate Services Dept			
PRC002621	Video Production Services	Fresca Films, Mississauga	\$ 368,750.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
		Memory Tree Productions Inc., Kitchener	\$ 278,750.00	
		Total PRC002621	\$ 647,500.00	
PRC002679	Meadowvale Theatre Renovations	JR Certus Construction Co. Ltd., Vaughan	\$ 5,382,000.00	
		Total PRC002679	\$ 5,382,000.00	
PRC002855	Interior lighting and wallpacks at Semenyk court c/w lighting controls	Kacel Electric Inc., King City	\$ 139,900.00	
		Total PRC002855	\$ 139,900.00	
PRC002889	Threat Risk Intelligence Solution	Everbridge Inc., Pasadena	\$ 119,528.50	
		Total PRC002889	\$ 119,528.50	
PRC002905	Power Factor Correction Devices at Various Locations	Advance Net Electric Ltd., Richmond Hill	\$ 152,978.00	
		Total PRC002905	\$ 152,978.00	
PRC002913	Consultant Services for Cashless Transaction Review	KPMG LLP, Toronto	\$ 118,000.00	
		Total PRC002913	\$ 118,000.00	
PRC002916	Consulting services for Square One Innovation Hub	ARCHITtheque, Toronto	\$ 100,000.00	
		Total PRC002916	\$ 100,000.00	
PRC002929	Contracting Services to Replace Pathway Light Fixtures at Multiple Parks	CM Lighting Maintenance Ltd., Brampton	\$ 230,317.78	
		Total PRC002929	\$ 230,317.78	
Department	T&W/Transportation&Works Dept			
PRC002532	Supply and Delivery of Engine Antifreeze for MiWay Transit	Ultra Clear Engine Fluids, Toronto	\$ 377,520.00	
		Total PRC002532	\$ 377,520.00	
PRC002828	Supply and Application of Pavement Markings	Guild Electric Ltd., Toronto	\$ 3,424,523.86	
		Total PRC002828	\$ 3,424,523.86	
PRC002899	Supply and Installation of Traffic Signal LED Replacement Modules	Guild Electric Ltd., Toronto	\$ 1,351,106.20	
		Total PRC002899	\$ 1,351,106.20	