

## High Value Acquisitions - Competitive

Acquisition Date From 7/1/2021

Acquisition Date To 7/31/2021

Procurement #	Description of Acquisition	Vendor	Amount	
<b>Department</b>	<b>CMS/Community Services Dept</b>			
PRC002616	The Provision of Services From Qualified Agencies To Develop Corporate Partnerships and Create New Business Opportunities	Sports Marketing Results Inc., Mississauga	\$ 515,000.00	
		<b>Total PRC002616</b>	<b>\$ 515,000.00</b>	
PRC002961	Fitness Equipment for Mississauga Fire Stations	Dotmar Fitness Equipment Inc., Mississauga	\$ 117,530.00	
		<b>Total PRC002961</b>	<b>\$ 117,530.00</b>	
PRC002977	Advisory Services for District Energy in the Downtown	FVB Energy, Edmonton	\$ 250,000.00	
		<b>Total PRC002977</b>	<b>\$ 250,000.00</b>	
PRC002982	Garbage and Unauthorized Encampment Clean Up Services	First Response Environmental 2012 Inc., Hamilton	\$ 100,000.00	
		<b>Total PRC002982</b>	<b>\$ 100,000.00</b>	
PRC003000	Supply of Three (3) 4-door Cab Pick-up Truck, Special Service Vehicle 4WD	Downtown Auto Group, Toronto	\$ 226,329.00	
		<b>Total PRC003000</b>	<b>\$ 226,329.00</b>	
PRC003003	Construction of Cooksville Community Garden	CSL Group Ltd., Ancaster	\$ 312,000.00	
		<b>Total PRC003003</b>	<b>\$ 312,000.00</b>	
PRC003043	Kwik Goal Soccer Posts	Centaur Products Inc., Guelph	\$ 180,980.00	
		<b>Total PRC003043</b>	<b>\$ 180,980.00</b>	
<b>Department</b>	<b>CPS/Corporate Services Dept</b>			
PRC002885	Prime Consulting Services for Huron Park - Pool Repair and Refrigeration Plant Renewal	Cherie Ng Architect Inc., Toronto	\$ 143,000.00	

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		<b>Total PRC002885</b>	<b>\$ 143,000.00</b>	
PRC002927	Design and Consulting Services for Streetsville Kinsmen Hall	Baird Sampson Neuert Architects Inc., Toronto	\$ 100,000.00	
		<b>Total PRC002927</b>	<b>\$ 100,000.00</b>	
PRC002974	Construction services for Living arts center entry doors replacement	Stracor Inc., Oakville	\$ 706,109.00	
		<b>Total PRC002974</b>	<b>\$ 706,109.00</b>	
PRC003102	Vinyl Floor Tiles and Transite Pipe Abatement for FS-105 and FS-112	Edge Environmental Contracting Inc., Georgetown	\$ 109,700.00	
		<b>Total PRC003102</b>	<b>\$ 109,700.00</b>	
<b>Department</b>	<b>T&amp;W/Transportation&amp;Works Dept</b>			
PRC002871	Supply and Delivery of Automotive Truck and Equipment Parts	Hamilton Discount Auto Parts & Supplies Inc., Hamilton	\$ 6,935.64	
		Hansen Automotive Parts, Brampton	\$ 433,823.60	
		PARTSOURCE # 756, Mississauga	\$ 47,740.75	
		<b>Total PRC002871</b>	<b>\$ 488,499.99</b>	
PRC002883	2021 Road Resurfacing Program - Major/Industrial Roads	Viola Management Inc., Markham	\$ 8,837,043.80	
		<b>Total PRC002883</b>	<b>\$ 8,837,043.80</b>	
PRC002891	2021 Road Resurfacing Program - Residential Roads	Pacific Paving Ltd., Mississauga	\$ 8,153,265.00	
		<b>Total PRC002891</b>	<b>\$ 8,153,265.00</b>	
PRC002912	Stormwater Management Facility Sediment Removal and Maintenance of Pond 5704 - Tacc Drive	Sierra Excavating Enterprises Inc., Bolton	\$ 1,109,664.00	
		<b>Total PRC002912</b>	<b>\$ 1,109,664.00</b>	
PRC002962	Batteries for Transit Buses	Great Northern Battery Systems, Hamilton	\$ 389,474.40	
		<b>Total PRC002962</b>	<b>\$ 389,474.40</b>	

Procurement #	Description of Acquisition	Vendor	Amount	
PRC002969	Supply and Delivery of Transmission and Engine Oils	Petro-Canada Lubricants Inc., Mississauga	\$ 1,381,971.40	
		<b>Total PRC002969</b>	<b>\$ 1,381,971.40</b>	
PRC002991	Stormwater Management Facility #3801 Wet Pond, #5803 East Cell and #5803 West Cell - Sediment Removal and Rehabilitation	Sierra Excavating Enterprises Inc., Bolton	\$ 2,857,060.00	
		<b>Total PRC002991</b>	<b>\$ 2,857,060.00</b>	