

High Value Acquisitions - Competitive

Acquisition Date From 4/1/2022
 Acquisition Date To 4/29/2022

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CMS/Community Services Dept			
PRC003042	Culture Districts Implementation - Roster Project	Agence MASSIVart Inc., Montréal	\$2,550,000.00	
		AVA Animation & Visual Arts Inc., Toronto	\$1,150,000.00	
		Classic Displays, Mississauga	\$1,750,000.00	
		Cobalt Connects, Hamilton	\$2,550,000.00	
		EXAR Studios Inc., London	\$1,000,000.00	
		Hub Studio MTL inc., Montréal	\$1,750,000.00	
		Mississauga Arts Council, Mississauga	\$1,150,000.00	
		Mondo Forma, Toronto	\$2,550,000.00	
		Nia Centre for the Arts Inc., Toronto	\$1,550,000.00	
		Origin Studios Inc., Ottawa	\$1,000,000.00	
		Productions Troublemakers Inc. (Les), Montréal	\$1,750,000.00	
		Raw Design Inc., Toronto	\$1,000,000.00	
		SHEEP, Toronto	\$1,400,000.00	

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		Stimulation Déjà Vu Inc., Montréal	\$1,000,000.00	
		The STEPS Initiative, Toronto	\$2,550,000.00	
		Toronto Artscape Inc., Toronto	\$2,550,000.00	
		Total PRC003042	\$27,250,000.00	
PRC003382	Seasonal Mobile Office Trailers	Willscot, Gormley	\$141,729.06	
		Total PRC003382	\$141,729.06	
PRC003448	Construction Services for Sports Courts City-Wide	Mopal Construction Limited, Gormley	\$2,631,700.00	
		Total PRC003448	\$2,631,700.00	
Department	CPS/Corporate Services Dept			
PRC001531	Uniform & Equipment for Security and Transit Enforcement Officers	Unisync Group Limited, Mississauga	\$688,393.80	
		Total PRC001531	\$688,393.80	
PRC003206	Construction Services for Mavis South Renovations	Icon Builders Inc., Toronto	\$211,248.00	
		Total PRC003206	\$211,248.00	
PRC003324	McAfee Security Products and Services	ISA Cybersecurity Inc., Toronto	\$555,000.00	
		Total PRC003324	\$555,000.00	
PRC003390	Construction Services for Streetsville Kinsmen Hall Restoration	Roof Tile Management Inc., Mississauga	\$1,060,900.00	
		Total PRC003390	\$1,060,900.00	
PRC003391	Construction Services for Square One Innovation Hub	Gordon Busch Inc., Bolton	\$1,317,207.00	
		Total PRC003391	\$1,317,207.00	
PRC003401	Design-Build services for Iceland Arena and Paramount Fine Foods Centre Pylon Signs	JD Sign Group, Cambridge	\$150,840.00	
		Total PRC003401	\$150,840.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
PRC003418	Preventative and Demand Maintenance Services for City HVAC Systems	VCI Controls Inc., Vaughan	\$260,437.50	
		Total PRC003418	\$260,437.50	
Department	T&W/Transportation&Works Dept			
PRC003100	Technical Advisory (TA) Services for the Dundas BRT Project (Etobicoke Creek to Cooksville)	Jacobs Consultancy Canada Inc., Toronto	\$22,534,281.34	
		Total PRC003100	\$22,534,281.34	
PRC003376	Closed Circuit Television Inspection and Cleaning of Storm Sewers	Dambro Environmental Inc., Oakville	\$1,040,310.00	
		Total PRC003376	\$1,040,310.00	
PRC003400	Bus Passenger Seat Retrofit Kits	North American Transit Supply Corporation, Milton	\$350,774.21	
		Total PRC003400	\$350,774.21	
PRC003423	Eight (8) Crew Cab Pickup Truck, 2 Wheel Drive	East Court Ford Lincoln, Agincourt	\$509,461.68	
		Total PRC003423	\$509,461.68	
PRC003424	Six (6) Reg Cab Pick Up Truck, 4WD	East Court Ford Lincoln, Agincourt	\$460,988.58	
		Total PRC003424	\$460,988.58	
PRC003426	Crack Sealing of Bituminous Pavement	J. Di Iorio Construction, Toronto	\$843,540.00	
		Total PRC003426	\$843,540.00	
PRC003453	Sidewalk Repair	Royal Ready Construction Limited, Oakville	\$1,311,306.00	
		Total PRC003453	\$1,311,306.00	