

High Value Acquisitions - Competitive

Acquisition Date From: 8/1/2022

Acquisition Date To: 8/31/2022

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CMS/Community Services Dept			
PRC003226	Tennis Court Repair Services	Colour-Court Inc., Mississauga	\$256,500.00	
		Total PRC003226	\$256,500.00	
PRC003356	Playground Replacements and Park Improvements at Various City Parks	Mopal Construction Limited, Gormley	\$1,442,244.37	
		Total PRC003356	\$1,442,244.37	
PRC003388	Construction Services for Second Line West Fitness Trail	Mopal Construction Limited, Gormley	\$282,525.00	
		Total PRC003388	\$282,525.00	
Department	CPS/Corporate Services Dept			
PRC002770	Audio-Visual Supply, Installation & Professional Services Roster	Audio Visual Project Design - 4 Vendors Various	\$900,000.00	
		Supply and Install of AV Equipment - 6 Vendors	\$1,500,000.00	
		AV Equipment repairs/ AV system servicing - 4 Vendors	\$960,000.00	
		Event and Webcast Production - 3 Vendors	\$700,000.00	
		Video Production Services - 2 Vendors	\$500,000.00	
		Total PRC002770	\$4,560,000.00	
PRC003344	Supply and Installation of AV Equipment at Hazel McCallion Central Library	Applied Electronics Limited, Mississauga	\$1,728,968.00	
		Total PRC003344	\$1,728,968.00	
PRC003404	Refrigeration plant renewal - Huron Park	Drennan Refrigeration Inc., London	\$869,854.00	
		Total PRC003404	\$869,854.00	

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
PRC003406	Consulting Services for City Hall Generator Replacement and Improvements	EXP Services Inc., Markham	\$151,000.00	
		Total PRC003406	\$151,000.00	
PRC003601	Consulting Services for Mississauga's Climate Action Roadmap of Existing Municipal Buildings	Efficiency Engineering Inc., Cambridge	\$371,720.00	
		Total PRC003601	\$371,720.00	
PRC003625	Malton Depot - Roof Replacement	Can-Sky Roofing & Sheet Metal Inc., Etobicoke	\$870,398.00	
		Total PRC003625	\$870,398.00	
Department	T&W/Transportation&Works Dept			
PRC003162	Supply, Install and Ongoing Support for a Hosted GPS Telematics Solution	3043176 Nova Scotia Limited, Dartmouth	\$1,600,000.00	
		Total PRC003162	\$1,600,000.00	
PRC003582	Design, Supply and Installation of Pre-Fabricated Fabric Salt Storage Building	MJ.K. Construction, Mississauga	\$305,424.00	
		Total PRC003582	\$305,424.00	
PRC003612	Towing Services for MiWay	Abrams Towing, Nepean	\$240,240.00	
		Total PRC003612	\$240,240.00	