

High Value Acquisitions - Competitive

Acquisition Date From: 11/01/2023

Acquisition Date To: 11/30/2023

Procurement	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC003020	On-Demand Welding Service	North Star Tecnical Inc. Hamilton, Ontario	\$171,780.00
		Total PRC003020	\$171,780.00
PRC004224	Shoreline Repairs at Jack Darling Memorial Park	Hawkins Contracting Services Limited Stouffville	\$200,000.00
		Total PRC004224	\$200,000.00
PRC003740	Preventative and Demand Maintenance, Inspections and Certifications of Fire Extinguishers and Fire Hose Stations	Superior Fire and Safety Services Hamilton	\$392,759.60
		Total PRC003740	\$392,759.60
PRC003967	Maintenance, Inspection and Certification Services for Stationary Generators	T&T Power Group Inc. Wellesley	\$667,775.00
		Total PRC003967	\$667,775.00
PRC003975	Reqeust for Tender for Pressure Washing and Graffiti Removal Services for Various City Facilities	Canadian Mobile Wash Etobicoke	\$336,480.00
		Total PRC003975	\$336,480.00
PRC004029	Maintenance Services for Chemical Treatment of Cooling, Heating & Humidification Loops	Rochester Midland Canada Corporation Ajax	\$387,125.00
		Total PRC004029	\$387,125.00
PRC004036	Building Automation System (BAS) Renewal Contractor for Garry W Morden Centre (GWMC)	Airon HVAC and Control Ltd. Burlington	\$290,900.00

Procurement	Description of Acquisition	Vendor	Amount
		Total PRC004036	\$290,900.00
PRC004124	Contractor for Solar Energy Generation at Edward J. Dowling Transit Facility	Fitzpatrick Electrical Contractor Inc. Uxbridge	\$1,847,900.00
		Total PRC004124	\$1,847,900.00
PRC004161	Consulting Services for Subsurface Utility Engineering Services (SUE)	J.D. Barnes Limited Markham	\$1,702,600.00
		Total PRC004161	\$1,702,600.00
Department	T&W/Transportation&Works Dept		
PRC003921	Single and Tandem Axle Cab and Chassis with Combination Dump Bodies of Various Configurations	Metro Freightliner Hamilton Inc. Stoney Creek	\$749,388.00
		Viking Cives Ltd. Mount Forest	\$921,940.00
		Total PRC003921	\$1,671,328.00
PRC004073	Supply and Delivery of Engine Antifreeze for MiWay Transit	Nemco Resources Ltd Manitoba	\$477,000.00
		Total PRC004073	\$477,000.00
PRC004102	City of Mississauga Cycling Master Plan Update	WSP Canada Inc. Thornhill	\$249,782.40
		Total PRC004102	\$249,782.40
PRC004136	Winter Maintenance of Central Parkway and Semenyk Transit Facilities	1942537 Ontario Ltd. Mississauga	\$848,952.00
		Total PRC004136	\$848,952.00
PRC004144	Consulting Engineering Services for the Detailed Design and Construction Administration for the Widening of Ninth Line Between Eglinton Avenue West and Derry Road West	AECOM Canada Ltd. Markham	\$1,691,957.76
		Total PRC004144	\$1,691,957.76
PRC004147	Winter Maintenance of Parking Lots and Overpasses	1942537 ONTARIO LTD. Mississauga	\$527,040.00

Procurement	Description of Acquisition	Vendor	Amount
		Marquee Landscapes LTD Mississauga	\$664,364.16
		Total PRC004147	\$1,191,404.16
PRC004162	Hazel McCallion LRT Downtown Loop TPAP/Preliminary Design Addendum	AECOM Canada Ltd. Markham	\$1,085,508.23
		Total PRC004162	\$1,085,508.23
PRC004219	Towing Services for MiWay	Abrams Towing Nepean	\$196,060.80
		Total PRC004219	\$196,060.80
PRC004227	One (1) Latest Model, New, 4WD (14,000 lb GVWR) extended cab & chassis, Single Axle Truck with Single Rear Wheels and Service Body	Winegard Motors Limited Caledonia	\$111,398.00
		Total PRC004227	\$111,398.00