

High Value Acquisitions - Competitive

Acquisition Date From: 12/1/2023

Acquisition Date To: 12/31/2023

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
PRC003946	Supply and Delivery for Thermal Imaging Cameras	Tech Forward Fire Solutions Ltd New Dundee	\$289,227.58
		Total PRC003946	\$289,227.58
PRC004044	Integrity Commissioner	Principles Integrity Toronto	\$299,000.00
		Total PRC004044	\$299,000.00
PRC004240	Supply & Delivery of One (1) Walk-in Service Truck for MFES	Dependable Truck & Tank Limited Brampton	\$549,795.00
		Total PRC004240	\$549,795.00
Department	CMS/Community Services Dept		
PRC004080	Supply & Delivery of Zoll Automated External Defibrillators (AED)	BERRN Consulting Ltd Dundas, Ontario	\$266,543.50
		Total PRC004080	\$266,543.50
PRC004178	Pedestrian Bridge Redevelopment at Various City Parks	PerformCrete Inc. North York	\$818,740.20
		Total PRC004178	\$818,740.20
Department	CPS/Corporate Services Dept		
PRC003768	High Production Digital Printer System	Xerox Canada Ltd. Saint John	\$448,156.08
		Total PRC003768	\$448,156.08
PRC003770	High Voltage Maintenance Services for Substations and Switch Gear including Automatic Transfer Switches	Ainsworth Inc. Toronto	\$973,194.36
		Total PRC003770	\$973,194.36

Procurement #	Description of Acquisition	Vendor	Amount
PRC003969	Adoption of VOR Tender-15700 - Software Reseller for the VMWare Products and Services	Computacenter Canada Inc. Ottawa	\$1,009,551.18
		Total PRC003969	\$1,009,551.18
PRC003970	Adoption of VOR Tender-15700 - Software Reseller for the Red Hat Products and Services	OnX Enterprise Solutions Ltd. Thornhill	\$575,262.48
		Total PRC003970	\$575,262.48
PRC004165	Engineering Services for Fire Alarm Systems Upgrade at the Mississauga Civic Centre	HH Angus & Associates Toronto	\$199,920.00
		Total PRC004165	\$199,920.00
PRC004233	Preventative and Demand Maintenance of Fire Alarm Monitoring System for City Facilities	Fire Monitoring of Canada St Catharines	\$135,664.32
		Total PRC004233	\$135,664.32
Department	T&W/Transportation&Works Dept		
PRC004275	Consulting Services for Mississauga Transitway Station Wayfinding Study	KDA Toronto	\$330,420.00
		Total PRC004275	\$330,420.00
PRC004276	Supply and Delivery Windshield Washer Fluid for MiWay Transit	Ultra Clear Engine Fluids Toronto	\$216,000.00
		Total PRC004276	\$216,000.00
PRC004281	One (1) Latest Model, New, (19,500lb GVW) Crew-Cab & Chassis, Single Axle Truck with Dual Wheels, and Landscape Dump Box	Downtown Autogroup Toronto	\$105,095.00
		Total PRC004281	\$105,095.00
PRC004328	Miscellaneous Replacement Parts for Buses	Natsco milton	\$990,000.00
		Total PRC004328	\$990,000.00
PRC004335	OEM Replacement Bus Parts & Sublet Repairs	Wajax Montreal	\$400,000.00
		Total PRC004335	\$400,000.00