

High Value Acquisitions - Competitive

Acquisition Date From: 3/1/2025

Acquisition Date To: 3/31/2025

| Procurement # | Description of Acquisition | Vendor | Amount |
|-------------------|--|--|------------------------|
| Department | CMS/Community Services Dept | | |
| PRC004511 | Coffee Services | GoJava Inc. (O/A Pantree) North York | \$522,240.00 |
| | | Total PRC004511 | \$522,240.00 |
| PRC004788 | Supply and Delivery of Grass Seed | Quality Seeds Ltd. Vaughan | \$305,975.34 |
| | | Total PRC004788 | \$305,975.34 |
| PRC004901 | Consulting Services for Cultural Infrastructure and Creative Spaces Study | NGL Nordicity Group Limited Toronto | \$178,790.00 |
| | | Total PRC004901 | \$178,790.00 |
| PRC004971 | Short Term Rental of Vehicles (RFPQ VOR PRC004724) | Somerville National Leasing & Rentals Ltd. Toronto | \$447,948.00 |
| | | Total PRC004971 | \$447,948.00 |
| Department | CPS/Corporate Services Dept | | |
| PRC004094 | Election Equipment, Software and Professional Services Solution | Election Systems & Software Canada, ULC Pickering | \$2,103,396.00 |
| | | Total PRC004094 | \$2,103,396.00 |
| PRC004351 | Project Management Training | ProTech, Professional Technical Services Canada Inc. Barrie | \$142,776.00 |
| | | Total PRC004351 | \$142,776.00 |
| PRC004606 | Preventative and Demand Maintenance Services with Certification for Self Contained Emergency Lighting Units | Adamo Electric Inc. Mississauga | \$264,364.45 |
| | | Total PRC004606 | \$264,364.45 |
| PRC004627 | Construction Management Services for Central Annex Modifications for Battery Electric Buses at Edward J. Dowling Transit Facility | Pomerleau Inc. Toronto | \$20,375,000.00 |
| | | Total PRC004627 | \$20,375,000.00 |
| PRC004740 | Industrial Safety Training | Industrial Safety Trainers Inc Barrie | \$228,102.00 |
| | | Total PRC004740 | \$228,102.00 |
| PRC004774 | Construction Services for Asphalt Parking Lot Renewal and Lighting Upgrades at Huron Park Recreation Centre | Pacific Paving Limited. Mississauga | \$1,457,000.00 |
| | | Total PRC004774 | \$1,457,000.00 |
| PRC004812 | General Contracting Services for the Malton Depot - Site Renewal Project | IPAC Paving Limited Richmond Hill | \$2,055,329.75 |
| | | Total PRC004812 | \$2,055,329.75 |
| PRC004819 | IT Solutions (Applications, Softwares and Subscription Licenses) | CDW Canada Etobicoke | \$2,000,000.00 |
| | | Total PRC004819 | \$2,000,000.00 |
| PRC004828 | Construction Services for Ice Rink Facility Renewals - Clarkson Community Centre | 373044 Ontario Limited o/a Trans Canada Mississauga | \$2,099,265.00 |
| | | Total PRC004828 | \$2,099,265.00 |

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| PRC004846 | Construction Services for Tomken Twin Arena - Various Mechanical and Building Lifecycle Renewals | Koler Construction Inc. Toronto | \$1,110,391.00 |
| | | Total PRC004846 | \$1,110,391.00 |
| Department | T&W/Transportation&Works Dept | | |
| PRC004542 | Detailed Design and Contract Administration Services for Dundas BRT Mississauga East Project | Stantec Consulting Ltd. Waterloo | \$50,376,662.40 |
| | | Total PRC004542 | \$50,376,662.40 |
| PRC004685 | Vacuum Leaf Collection Program | 1943349 ONTARIO Ltd O/A KIRBYCO General Brampton | \$6,792,500.00 |
| | | Municipal Maintenance Inc Schomberg | \$12,181,250.00 |
| | | Total PRC004685 | \$18,973,750.00 |
| PRC004768 | Supply & Delivery of One (1) Heavy Duty 15” hand fed, drum style chippers, trailer mounted, with hydraulic feed wheels | Douglas Powertech Enterprises Inc. Toronto | \$128,924.25 |
| | | Total PRC004768 | \$128,924.25 |
| PRC004874 | Supply and Delivery of Latest Model Cars, Vans, Trucks, Compact SUVs – PHEV and EV | Downtown Autogroup Toronto | \$633,922.66 |
| | | John Bear Buick GMC Limited Hamilton | \$341,473.00 |
| | | Total PRC004874 | \$975,395.66 |