

High Value Acquisitions - Non-Competitive

Acquisition Date From: 7/1/2025

Acquisition Date To: 7/31/2025

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	CMO/City Manager's Office			
PRC005062	Supply, Delivery, Warranty and Maintenance of SCBA	A.J. Stone Company Ltd. Vaughan	\$863,500.00	GC-0106-2025
		Total PRC005062	\$863,500.00	
Department	CMS/Community Services Dept			
PRC005109	Playaway Launchpads and Read-Alongs	Playaway Products LLC Cleveland, OHIO	\$200,000.00	GC-087-2023
		Total PRC005109	\$200,000.00	