

High Value Acquisitions - Competitive

Acquisition Date From: 10/1/2025

Acquisition Date To: 10/31/2025

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC004817	Outdoor Sports Courts and General Park Improvements-2025	Rafat General Contractors Inc. Caledon	\$1,300,750.00
		Total PRC004817	\$1,300,750.00
PRC004963	Prime Consultant Services for Malton Depot Main Building	ATA Architects Inc. Burlington	\$215,650.00
		Total PRC004963	\$215,650.00
PRC004998	Long Term Rental of Vehicles	Curbo Inc. Etobicoke	\$493,500.00
		Total PRC004998	\$493,500.00
PRC005024	Supply and Installation of Video Boards at Paramount Fine Food Centre	Atek Signs Inc. Brampton	\$694,015.00
		Total PRC005024	\$694,015.00
PRC005033	Yard Maintenance at 3240 Mavis Road	Thorntree Industries Ltd. Erin, Ontario	\$291,503.00
		Total PRC005033	\$291,503.00
PRC005094	Supply and Delivery of High Visibility Arc Flash Flame Retardant & High Visibility Non-Flame Retardant Clothing	AGO Industries Inc London, ON	\$199,722.43
		Total PRC005094	\$199,722.43
PRC005157	City of Mississauga Corporate Green Building Standard Update	Introba Canada Engineering LP Toronto	\$164,600.00
		Total PRC005157	\$164,600.00
Department	CPS/Corporate Services Dept		

Procurement #	Description of Acquisition	Vendor	Amount
PRC004867	External Audit Services	Deloitte LLP Toronto	\$812,500.00
		Total PRC004867	\$812,500.00
PRC005106	Consulting Services for Development Charges Study and Community Benefits Charges Strategy and Related By-laws	Hemson Consulting Ltd. Toronto	\$395,000.00
		Total PRC005106	\$395,000.00
PRC005208	Software and Services for Infrastructure and Services	CDW Canada Corp. Etobicoke	\$21,199,608.00
		Total PRC005208	\$21,199,608.00
Department	LEG/Legislative Services Dept		
PRC004741	First Aid Training	14144970 CANADA INC. (o/a Kore Training) Cambridge	\$199,500.00
		Total PRC004741	\$199,500.00
Department	T&W/Transportation&Works Dept		
PRC004692	Transit Yard Management System	Artelia Canada Inc. Montreal	\$5,415,118.51
		Total PRC004692	\$5,415,118.51
PRC004705	Batteries for Transit Buses	CDN Energy & Power Corp Markham, ON	\$346,200.00
		Prairie Battery AURORA, ONTARIO	\$88,470.00
		Total PRC004705	\$434,670.00
PRC004738	Consulting Services for Dixie-Dundas Flood Mitigation Detailed Design	Aquafor Beech Limited Mississauga, ON	\$1,968,827.35
		Total PRC004738	\$1,968,827.35
PRC004941	Supply and Delivery of Various Pick-Up Trucks, Vans and SUV's for a 3 Year Period	Downtown Autogroup Toronto,	\$445,982.43
		East Court Ford Lincoln Toronto,	\$2,420,739.96
		Total PRC004941	\$2,866,722.39

Procurement #	Description of Acquisition	Vendor	Amount
PRC004952	Winter Maintenance of Malton Transit Facility, Westwood Mall Transit Terminal and Mount Charles Washroom Facility	Forest Ridge Landscaping Inc. Mount Albert, ON	\$570,539.08
		Total PRC004952	\$570,539.08
PRC005133	Supply & Delivery of Six (6) Cab over Chassis, Single Axle Truck DRW with 8yd Side Loading Packer	Nexgen Municipal Inc. Burlington	\$1,757,107.92
		Total PRC005133	\$1,757,107.92
PRC005237	Supply & Delivery of Articulating Loader	Moore JCB North York	\$148,012.12
		Total PRC005237	\$148,012.12