

High Value Acquisitions - Competitive

Acquisition Date From: 11/1/2025

Acquisition Date To: 11/30/2025

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
PRC004421	Portable Washroom Supply and Service, and Waste Removal Services	Pitton Plumbing & Heating Inc. Hamilton	\$687,300.00
		Total PRC004421	\$687,300.00
PRC004572	Supply and Delivery of Firefighting PPE - Bunker Gear and Station Wear Using Canoe GPO	PPE Solutions Inc. Pickering	\$3,800,000.00
		Total PRC004572	\$3,800,000.00
PRC004878	Up to four (4) SCBA and PPE Equipment Washers	A.J. Stone Company Ltd. Vaughan	\$179,496.00
		Total PRC004878	\$179,496.00
PRC004951	Air Brakes & Brake Related Parts for Fire and Emergency Service Vehicles	Crane Carrier (Canada) Limited dba Transaxle Parts Stoney Creek	\$309,708.92
		Total PRC004951	\$309,708.92
Department	CMS/Community Services Dept		
PRC004413	Consulting Services for the Development of Five Parks at the Mississauga Waterfront	Landscape Planning Limited Richmond Hill	\$1,467,567.00
		Total PRC004413	\$1,467,567.00
PRC005114	Utility Locate Services	Altech Utility Services Ltd. Cambridge	\$152,880.00
		Total PRC005114	\$152,880.00
Department	CPS/Corporate Services Dept		
PRC005082	Adoption of VOR Tender - 16393 Data Centre Management Services - Stream 4	OnX Enterprise Solutions Ltd. Toronto	\$5,600,000.00
		Total PRC005082	\$5,600,000.00
PRC005093	Adoption of Sourcewell Contract 060624-GTY Technologies dba Euna Solutions for Procurement Sourcing Software	GTY Technology Holdings Inc. dba Euna Solutions Staples, Minnesota	\$749,368.97

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		Total PRC005093	\$749,368.97
Department	T&W/Transportation&Works Dept		
PRC004970	Rental and Cleaning of Coveralls and Shop Coats	Cintas Canada Ltd Hamilton	\$235,813.40
		Total PRC004970	\$235,813.40
PRC005030	New and Rebuilt Transit Bus Fuel Tanks and Cooling System Components	CAC Turbo Intercol Ltd. Mississauga	\$7,685.00
		Cancore Industries Hamilton	\$125,040.00
		The Aftermarket Parts Company, LLC Winnipeg	\$35,135.19
		Transit Cooling Solutions Owen Sound	\$131,850.00
		Total PRC005030	\$299,710.19
PRC005159	16 Electric subcompact EVs	982874 Ontario Ltd. Brampton	\$735,775.47
		Total PRC005159	\$735,775.47
PRC005193	Supply and Delivery of Two Service Body Vehicles	Downtown Autogroup Toronto	\$297,330.00
		Total PRC005193	\$297,330.00