

**High Value Acquisitions - Competitive**

Acquisition Date From: 7/1/2025

Acquisition Date To: 7/31/2025

Procurement #	Description of Acquisition	Vendor	Amount
<b>Department</b>	<b>CMS/Community Services Dept</b>		
PRC004697	Playground Replacements and Park Improvements at Various City Parks	Oakridge Group Inc. Hannon	\$2,301,539.85
		<b>Total PRC004697</b>	<b>\$2,301,539.85</b>
PRC004723	Consulting Services for Multi-Site Spray Pad and Park Improvements	Baker Turner Inc. Oakville	\$220,863.75
		<b>Total PRC004723</b>	<b>\$220,863.75</b>
PRC004779	Construction Services for Asphalt Parking Lot, Mechanical, Electrical Renewal and Accessibility Upgrades at Lakeview Golf Course	Adeli Construction Management Inc Mississauga	\$1,568,469.00
		<b>Total PRC004779</b>	<b>\$1,568,469.00</b>
PRC004871	Prime Consultant Services for New Glenforest Youth Hub	Gow Hastings Architects Toronto	\$912,670.00
		<b>Total PRC004871</b>	<b>\$912,670.00</b>
PRC004958	Contracting Services for Parking Lot Lighting Renewal at the Paramount Fine Food Centre	Energy Network Services Inc. Richmond Hill	\$301,115.93
		<b>Total PRC004958</b>	<b>\$301,115.93</b>
<b>Department</b>	<b>CPS/Corporate Services Dept</b>		
PRC004699	Mobile Devices and Services	Bell Mobility Inc. Mississauga	\$1,700,490.40
		Rogers Communications Canada Inc. Toronto	\$20,800,411.88
		<b>Total PRC004699</b>	<b>\$22,500,932.28</b>
PRC004755	Pest Control Services for the City of Mississauga	Professional PCO Services Inc. Toronto	\$137,525.00
		<b>Total PRC004755</b>	<b>\$137,525.00</b>
PRC004976	Janitorial and Maintenance Cleaning Services at City Facilities	Kleenway Building Maintenance Services Inc. Richmond Hill	\$4,478,914.38
		<b>Total PRC004976</b>	<b>\$4,478,914.38</b>
<b>Department</b>	<b>P&amp;B/Planning &amp; Building Dept</b>		
PRC004654	Land Use Economics and Market Analysis Roster (split award)	CBRE Development Strategy & Consulting, CBRE Limited. Toronto	\$56,250.00

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		Deloitte LLP Toronto	\$56,250.00
		Hemson Consulting Ltd. Toronto	\$56,250.00
		KPMG LLP Toronto	\$56,250.00
		N. Barry Lyon Consultants Limited Toronto	\$56,250.00
		Parcel Economics Inc. (operating as "Parcel") Toronto	\$56,250.00
		SHS Inc. (SHS Consulting) Toronto	\$56,250.00
		Watson & Associates Economists Ltd. Mississauga	\$56,250.00
		<b>Total PRC004654</b>	<b>\$450,000.00</b>
<b>Department</b>	<b>T&amp;W/Transportation&amp;Works Dept</b>		
PRC004416	Consulting Services for Detailed Design and Contract Administration for Lakeshore BRT	HDR Corporation Richmond Hill	\$18,662,837.00
		<b>Total PRC004416</b>	<b>\$18,662,837.00</b>
PRC004644	Sidewalks, Trails and Engineered Walkway Condition Assessment	Englobe Corp. Etobicoke	\$674,583.06
		<b>Total PRC004644</b>	<b>\$674,583.06</b>
PRC004778	Consulting Services for the Collection of Road Pavement Condition Data and Digital Images	Stantec Consulting Ltd Waterloo	\$237,250.00
		<b>Total PRC004778</b>	<b>\$237,250.00</b>
PRC004889	Supply and Delivery of Traffic & Street Name Sign Blanks & Related Hardware	9030-5814 Québec Trois-Rivières	\$107,520.00
		Martech Signalisation inc Longueuil	\$618.00
		Maximum Signs Pontypool	\$1,847.50
		Stinson Equipment Limited O/A Stinson Owl-Lite Concord	\$14,987.50
		UCC Industries International Pickering	\$6,639.40
		<b>Total PRC004889</b>	<b>\$131,612.40</b>
PRC004917	Supply of Flat Glass and Windshield Services for Transit Buses	505217 Ontario Limited O/A Sure Auto & Glass Brampton	\$210,725.00
		<b>Total PRC004917</b>	<b>\$210,725.00</b>
PRC004962	Class Environmental Assessment Study and Preliminary Design for the Main Street Bridge Over the Credit River in Streetsville	Elgis Woodbridge, ON	\$491,411.00
		<b>Total PRC004962</b>	<b>\$491,411.00</b>
PRC005022	The Credit Woodlands Integrated Road Project	Forest Contractors Ltd. Vaughan	\$1,592,857.65
		<b>Total PRC005022</b>	<b>\$1,592,857.65</b>
PRC005069	Supply and Delivery of Invisible Glass Wipes	Fastenal Canada Ltd. Kitchener	\$217,776.00
		<b>Total PRC005069</b>	<b>\$217,776.00</b>