

High Value Acquisitions - Competitive

Acquisition Date From: 8/1/2026

Acquisition Date To: 8/31/2026

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMS/Community Services Dept		
PRC005373	Construction Services for Phase 3 Renovations at the Animal Services Centre	Adeli Construction Management Inc Mississauga	\$1,258,480.00
		Total PRC005373	\$1,258,480.00
PRC005401	Contracting Services for Installation of Backflow Prevention Valves	Antrim Mechanical LTD. Brampton	\$252,568.00
		Total PRC005401	\$252,568.00
PRC005405	Construction Services for Sports Field Improvements at Saigon Park and Max Ward Park	Gerd Hermanns Landscape Contractor Inc. Schomberg	\$2,984,220.00
		Total PRC005405	\$2,984,220.00
PRC005416	Construction Services for River Grove Community Centre Renewal	Canada Construction Limited Mississauga	\$3,718,889.00
		Total PRC005416	\$3,718,889.00
PRC005464	Construction Services for Spray Pad and Park Improvements in Various City Parks	Mopal Construction Limited Gormley	\$2,337,355.00
		Total PRC005464	\$2,337,355.00
PRC005482	Irrigation Parts Supply	Central Irrigation Supply of Canada Inc. Mississauga	\$115,782.10
		Total PRC005482	\$115,782.10

Procurement #	Description of Acquisition	Vendor	Amount
PRC005514	Enforcement Case Management System Readiness, Analysis and Pre-Implementation Services	Cascadia Strategy Consulting Partners Ltd. Vancouver	\$299,140.00
		Total PRC005514	\$299,140.00
PRC005516	Contracting Services for three (3) Outdoor Pools Structural Renewals	Canada Construction Limited Mississauga	\$300,000.00
138006	Supply and Delivery of Arborist Specific Gear	VSGC dba The Arborist Store Mississauga	\$300,000.00
		Total PRC00138006	\$300,000.00
Department	CPS/Corporate Services Dept		
PRC005301	Supply and Installation of Data Cabling	Bell Canada Inc. Mississauga	\$790,182.00
		Total PRC005301	\$790,182.00
Department	P&B/Planning & Building Dept		
PRC005129	Consulting Services for Downtown Mississauga Wayfinding	Entro Communications Inc. Toronto	\$125,160.00
		Total PRC005129	\$125,160.00
Department	Transportation & Works Dept		
137947	2026 Second Line West Culvert Repair	560789 Ontario Limited o/a R&M Construction Acton	\$619,276.00
		Total 137947	\$619,276.00
143349	Mavis South Yard - North Salt Dome Foundation Rehabilitation	Tajik building restoration ltd Richmond Hill	\$119,550.00
		Total 137947	\$119,550.00