

High Value Acquisitions - Competitive

Acquisition Date From 3/1/2019

Acquisition Date To 3/31/2019

Procurement #	Description of Acquisition	Vendor	Amount	By Law/GC Resol#
Department	CMS/Community Services Dept			
PRC001304	Pedestrian Bridge Rehabilitation at Camilla Park	CSL Group Ltd., Ancaster	\$ 345,000.00	
		Total PRC001304	\$ 345,000.00	
Department	CPS/Corporate Services Dept			
PRC000830	Armoured Vehicle Services for Mississauga Transit and Coin Operation	GardaWorld Cash Services Canada Corporation, Montreal	\$ 400,226.86	
		Total PRC000830	\$ 400,226.86	
PRC000895	Supply and Install New Natural Gas Generator at Clarkson Depot	Superior Boiler Works and Welding Ltd., Stoney Creek	\$ 473,411.00	
		Total PRC000895	\$ 473,411.00	
PRC001305	Ammonia Refrigeration Plant Upgrades at Erin Mills Twin Arena	CIMCO Refrigeration, Concord	\$ 378,735.00	
		Total PRC001305	\$ 378,735.00	
PRC001320	Replacement of Refrigeration Equipment at Vic Johnston	CIMCO Refrigeration, Concord	\$ 707,100.00	
		Total PRC001320	\$ 707,100.00	
PRC001366	Architectural Services for Elevator Upgrades	Cellucci+Pace Inc., Woodbridge	\$ 364,000.00	
		Total PRC001366	\$ 364,000.00	
PRC001392	Replacement of Fire Pump at Living Arts Centre	M&D De Ciantis Enterprises Inc. O/A JD Electric Services, Concord	\$ 364,100.00	
		Total PRC001392	\$ 364,100.00	
PRC001420	Supply of Motorola Products and Related Services	Motorola Solutions Canada Inc., Markham	\$ 2,750,000.00	
		Total PRC001420	\$ 2,750,000.00	
PRC001457	LED lighting retrofit at Port Credit Arena	AM PM Electric Inc., Bradford	\$ 172,183.00	
		Total PRC001457	\$ 172,183.00	