

## High Value Acquisitions - Competitive

Acquisition Date From 10/1/2019

Acquisition Date To 10/31/2019

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
<b>Department</b>	<b>CMO/City Manager's Office</b>			
PRC001222	External Claims Adjusting Services for City of Mississauga	Sedgwick Canada Inc., Mississauga	\$ 2,500,000.00	
		<b>Total PRC001222</b>	<b>\$ 2,500,000.00</b>	
<b>Department</b>	<b>CMS/Community Services Dept</b>			
PRC000504	Coffee Supply for Staff Consumption and for Retail Sales	Aramark, Toronto	\$ 509,715.78	
		<b>Total PRC000504</b>	<b>\$ 509,715.78</b>	
PRC001417	Turf Rejuvenation	1338568 Ontario Inc o/a Winsom Landscaping, Vaughan	\$ 158,549.00	
		<b>Total PRC001417</b>	<b>\$ 158,549.00</b>	
PRC001541	Consulting Services for Development of Marina Park and Port Credit Memorial Park (West)	Dillon Consulting Limited, Toronto	\$ 1,372,486.64	
		<b>Total PRC001541</b>	<b>\$ 1,372,486.64</b>	
PRC001692	Construction Services for McKechnie Woods Spraypad Redevelopment	Mopal Construction Ltd., Gormley	\$ 426,839.60	
		<b>Total PRC001692</b>	<b>\$ 426,839.60</b>	
PRC001744	Block Tree Pruning Services	Asplundh Canada ULC Terrebonne, QC	\$ 61,049.61	
		Colonial Tree Service, Hillsburgh	\$ 75,840.00	
		Shady Lane Expert Tree Care, Stouffville	\$ 135,100.00	
		<b>Total PRC001744</b>	<b>\$ 271,989.61</b>	

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<b>PRC001747</b>	Yard Master Plan and Modernization Study	Stirling Rothesay Consulting Inc., Thornhill	\$	500,000.00	
		<b>Total PRC001747</b>	<b>\$</b>	<b>500,000.00</b>	
<b>PRC001766</b>	Construction Services for Park Trail Lighting at Five Parks	Platinum Electrical Contractors Inc., Concord	\$	195,000.00	
		<b>Total PRC001766</b>	<b>\$</b>	<b>195,000.00</b>	
<b>PRC001803</b>	Landscape Improvements at Living Arts Centre and Mississauga Central Library	Mopal Construction Ltd., Gormley	\$	131,580.00	
		<b>Total PRC001803</b>	<b>\$</b>	<b>131,580.00</b>	
<b>Department</b>	<b>CPS/Corporate Services Dept</b>				
<b>PRC000983</b>	Marketing Communications and Activation Services	National Public Relations, Toronto	\$	880,000.00	
		<b>Total PRC000983</b>	<b>\$</b>	<b>880,000.00</b>	
<b>PRC001272</b>	Construction Management Services for City Centre Transit Terminal Renovations	PCL Constructors Canada Inc., Oakville	\$	500,000.00	
		<b>Total PRC001272</b>	<b>\$</b>	<b>500,000.00</b>	
<b>PRC001421</b>	User Experience Measurement Tool	Iperceptions Inc., Montreal	\$	375,000.00	
		<b>Total PRC001421</b>	<b>\$</b>	<b>375,000.00</b>	
<b>PRC001493</b>	Infrared Scanning and Inspection Services for the City's Electrical Equipment	Plan Group Inc. Vaughan	\$	501,680.00	
		<b>Total PRC001493</b>	<b>\$</b>	<b>501,680.00</b>	
<b>PRC001494</b>	Preventative and Demand Maintenance for the City's Stationary Generators	Power Station Ltd. Mississauga	\$	515,140.00	
		<b>Total PRC001494</b>	<b>\$</b>	<b>515,140.00</b>	
<b>PRC001551</b>	Consulting Services for Mechanical Improvements at Paramount Fine Foods Centre	Efficiency Engineering Inc., Cambridge	\$	496,724.00	
		<b>Total PRC001551</b>	<b>\$</b>	<b>496,724.00</b>	
<b>PRC001589</b>	Pressure Washing Services	SQM Janitorial Services Inc., Mississauga	\$	394,705.00	
		<b>Total PRC001589</b>	<b>\$</b>	<b>394,705.00</b>	
<b>PRC001738</b>	Construction Services for Civic Centre Parking Garage Waterproofing	Heritage Restoration Inc. Stouffville	\$	480,000.00	
		<b>Total PRC001738</b>	<b>\$</b>	<b>480,000.00</b>	

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Department	T&W/Transportation&Works Dept			
PRC001599	Contractor Services for the Remediation of 1735 Britannia Road East	KG Services/KGS Environmental Group, Etobicoke	\$	292,320.00
		<b>Total PRC001599</b>	<b>\$</b>	<b>292,320.00</b>
PRC001614	Construction of Lisgar District Utility Trench Dewatering and Foundation Drainage Collector Pumping Station	Clearway Construction Inc., Concord	\$	3,513,814.60
		<b>Total PRC001614</b>	<b>\$</b>	<b>3,513,814.60</b>
PRC001695	Consulting Services for a Pedestrian Master Plan	Urban Systems Ltd., Vancouver	\$	111,630.00
		<b>Total PRC001695</b>	<b>\$</b>	<b>111,630.00</b>
PRC001770	Leaf Collection Services	1943349 Ontario Ltd. o/a Kirbyco General, Loretto	\$	821,460.00
		Bruell Contracting Ltd., Toronto	\$	334,300.00
		Municipal Maintenance Inc., Schomberg	\$	2,466,960.00
		<b>Total PRC001770</b>	<b>\$</b>	<b>3,622,720.00</b>
PRC001806	Engine Antifreeze and Windshield Washer Fluid	Ultra Clear Engine Fluids Inc., Toronto	\$	199,380.00
		<b>Total PRC001806</b>	<b>\$</b>	<b>199,380.00</b>
PRC001837	Cooksville Creek Erosion Control from Rathburn Road to Meadows Boulevard	614128 Ontario Ltd. o/a Trisan Construction, Schomberg	\$	3,565,245.50
		<b>Total PRC001837</b>	<b>\$</b>	<b>3,565,245.50</b>