

## High Value Acquisitions - Competitive

Acquisition Date From 9/1/2019

Acquisition Date To 9/30/2019

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
<b>Department</b>	<b>CMS/Community Services Dept</b>			
PRC001644	High Visibility Arc and Flame Retardant Clothing	AGO Industries Inc., London	\$ 100,021.00	
		<b>Total PRC001644</b>	<b>\$ 100,021.00</b>	
PRC001672	Construction Services at Neebin, Novo Star and Clover Meadows Parks	Mopal Construction Ltd., Gormley	\$ 175,000.00	
		<b>Total PRC001672</b>	<b>\$ 175,000.00</b>	
<b>Department</b>	<b>CPS/Corporate Services Dept</b>			
PRC000393	eBidding System	e-Solutions Group, Waterloo	\$ 136,500.00	
		<b>Total PRC000393</b>	<b>\$ 136,500.00</b>	
PRC001482	Audio Visual Installations for City Meeting Rooms	Nationwide Electronics Limited, Mississauga	\$ 100,061.00	
		<b>Total PRC001482</b>	<b>\$ 100,061.00</b>	
PRC001505	Architectural Consulting Services for the Renvation and Expansion of Burnhamthorpe Community Centre	CS&P Architects Inc., Toronto	\$ 2,360,000.00	
		<b>Total PRC001505</b>	<b>\$ 2,360,000.00</b>	
PRC001544	Rental of Portable Signs for a Three (3) Year Period	9003008 Canada Corp o/a Curbex Media, Barrie	\$ 166,600.00	
		<b>Total PRC001544</b>	<b>\$ 166,600.00</b>	
PRC001663	Contractor Services for Installation of Malton Sign	Unit 11 Inc., Toronto	\$ 339,512.90	
		<b>Total PRC001663</b>	<b>\$ 339,512.90</b>	
PRC001714	GC Services for Construction - Elevator, Mechanical and Site Services Upgrades	Deciantis Construction Ltd., Richmond Hill	\$ 1,027,500.00	
		<b>Total PRC001714</b>	<b>\$ 1,027,500.00</b>	
PRC001758	RFT - Huron Park CC Roof Renewal - Construction	Triumph Roofing & Sheet Metal Inc., Toronto	\$ 400,000.00	
		<b>Total PRC001758</b>	<b>\$ 400,000.00</b>	
<b>Department</b>	<b>T&amp;W/Transportation&amp;Works Dept</b>			
PRC001227	Electric Ice Resurfacers	Zamboni Company Ltd., Brantford	\$ 1,356,820.00	
		<b>Total PRC001227</b>	<b>\$ 1,356,820.00</b>	
PRC001337	Waste Containers	Envyrozone, Toronto	\$ 149,500.00	
		<b>Total PRC001337</b>	<b>\$ 149,500.00</b>	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
PRC001428	Services to Operate and Deliver the Tour de Mississauga	The Epic Tour Inc., London	\$ 280,000.00	
		<b>Total PRC001428</b>	<b>\$ 280,000.00</b>	
PRC001434	MiWay Customer Satisfaction Survey 2019-2020	Forum Research Inc., Toronto	\$ 162,133.00	
		<b>Total PRC001434</b>	<b>\$ 162,133.00</b>	
PRC001469	Supply, Installation and Modernization of Traffic Control Signals	E.C. Power & Lightning Ltd., Oakville	\$ 688,602.10	
		<b>Total PRC001469</b>	<b>\$ 688,602.10</b>	
PRC001694	Traffic Data Count Program	Pyramid Traffic Inc., Grimsby	\$ 312,400.00	
		<b>Total PRC001694</b>	<b>\$ 312,400.00</b>	