High Value Acquisitions - Competitive

Acquisition Date From: 1/1/2024
Acquisition Date To: 1/31/2024

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
		SSQ, Life Insurance	
		Company Inc.	
PRC002928	Employee Group Benefits Provider	Longueuil, Quebec	\$712,229.00
		Sun Life Financial	
		Waterloo	\$321,664,086.00
		Total PRC002928	\$322,376,315.00
		Burke & Company Limited	
PRC004163	Benefits Consultant Services	Vaughan	\$474,000.00
		Total PRC004163	\$474,000.00
Department	CMS/Community Services Dept		
		Gateman-Milloy Inc.	
PRC003794	Construction of Mattamy Sports Park Phase 2	Kitchener	\$16,537,000.00
		Total PRC003794	\$16,537,000.00
		Mopal Construction	
		Limited	
PRC004089	Playground Replacements and Park Improvements at Various City Parks	Gormley	\$1,921,504.04
		Total PRC004089	\$1,921,504.04
		A&G The Road Cleaners	
	Disposal Services for Contaminated Non-Hazardous Soil and Materials from Various City	Ltd.	
PRC004187	Parks	Bolton	\$109,970.00
		Total PRC004187	\$109,970.00
	Construction Services for the Removal of Existing Docks and Replacement with New	Kropf Industrial Inc.	
PRC004277	Docks at Credit Village Marina	Seguin, ON	\$2,720,000.00

Procurement #	Description of Acquisition	Vendor	Amount
		Total PRC004277	\$2,720,000.00
Department	CPS/Corporate Services Dept		
		1. Radio Equipment and	
	Radios Non-Warranty Purchase Repair Services, Installation, Accessories and	Accessories - 3 Vendors	
PRC003762	Replacement Parts Roster		\$400,000.00
		2. Labour, Installation and	
		Repair Services - 3	
		Vendors	\$150,000.00
		3. Consultation Services -	
		3 Vendors	\$50,000.00
		Total PRC003762	\$600,000.00
		Superior Boiler Works &	
	Construction Services for Roof and Mechanical Equipment Renewal at Clarkson	Welding Ltd.	
PRC004198	Community Centre	Stoney Creek	\$1,068,608.00
		Total PRC004198	\$1,068,608.00
	Consulting Services for Rooftop Solar Photovoltaic Project at Paramount Fine Foods	WSP Canada Inc.	
PRC004255	Centre	Thornhill	\$150,908.00
		Total PRC004255	\$150,908.00
		Icon Builders Inc	
PRC004266	Replacement of Kitchen Walk-in Coolers at Living Arts Center	Toronto	\$284,085.00
		Total PRC004266	\$284,085.00
		Nimble Information	
		Strategies Inc.	
PRC004386	Data Entry Services for POA Courts	Aurora	\$443,087.27
		Total PRC004386	\$443,087.27