

High Value Acquisitions - Competitive

Acquisition Date From: 2/1/2025

Acquisition Date To: 2/28/2025

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
PRC004574	Collection Agency Services (RFP#2020-354 OECM) Co-op	Gatestone & Co. Inc. Toronto	\$215,000.00
		National Credit Recovery Inc. Mississauga	\$215,000.00
		Total PRC004574	\$430,000.00
Department	CMS/Community Services Dept		
PRC004481	New Track and Field Facility at Anaka Park	Gateman-Milloy Inc. Kitchener	\$4,487,200.00
		Total PRC004481	\$4,487,200.00
PRC004507	Post-Event Cleaning Services at Paramount Fine Foods Centre	SQM Janitorial Services Inc. Mississauga	\$465,000.00
		Total PRC004507	\$465,000.00
PRC004593	Supply and Installation of Parking Lot Gates	SQM Janitorial Services Inc. Mississauga	\$303,520.00
		Total PRC004593	\$303,520.00
PRC004639	Library Books and Materials	Library Bound Inc. Waterloo	\$7,175,000.00
		Whitehots Inc. Aurora	\$4,825,000.00
		Total PRC004639	\$12,000,000.00
PRC004656	Monitoring of Tree Pests and Diseases	Lallemand Inc./BioForest Sault Ste. Marie	\$319,740.00
		Total PRC004656	\$319,740.00
PRC004757	Supply and installation of twelve (12) mobile column lifts	Groupe DCS inc. Quebec	\$191,936.00
		Total PRC004757	\$191,936.00
Department	CPS/Corporate Services Dept		
PRC004616	Construction Services for New Fire Station 124	Gateman-Milloy Inc Kitchener	\$13,350,000.00
		Total PRC004616	\$13,350,000.00
PRC004715	Preventative and Demand Maintenance of Bollards at City Hall	Ontario Bollards Inc. Georgetown	\$397,980.00
		Total PRC004715	\$397,980.00
PRC004750	Construction Management Services for Renovations and Additions to Fire Stations 107 and 110	West Metro Contracting Inc. Concord	\$12,830,000.00
		Total PRC004750	\$12,830,000.00
Department	T&W/Transportation&Works Dept		
PRC004682	Supply, Delivery and Installation of Driver Protection System on MiWay buses	The Aftermarket Parts Company, LLC Winnipeg,	\$3,990,723.44
		Total PRC004682	\$3,990,723.44