

High Value Acquisitions - Non-Competitive

Acquisition Date From **8/1/2020**

Acquisition Date To **8/31/2020**

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	CPS/Corporate Services Dept			
PRC002404	HPE M&S (Part of 2020 Maintenance & Support for City Standard IT Systems PRC001925)	Hewlett Packard Enterprise Canada Co., Mississauga	\$ 196,194.60	GC-0671-2019
		Total PRC002404	\$ 196,194.60	
PRC002434	DocuSign e-Signature Solution	DocuSign, Inc., San Francisco	\$ 560,064.00	GC-0282-2020
		Total PRC002434	\$ 560,064.00	
Department	T&W/Transportation&Works Dept			
PRC002413	Maintenance and Support for Presto Self Service Kiosk (Add Value Machine)	Metrolinx, Toronto	\$ 384,274.80	By-law 374-06, Sch. A, Section 1 (b) (viii)
		Total PRC002413	\$ 384,274.80	