High Value Acquisitions - Non-Competitive

Acquisition Date From	**12/1/2020**
Acquisition Date To	**12/31/2020**

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	**CMO/City Manager's Office**			
PRC002630	Whistleblower Reporting Services (FA.49.261-14)	ClearView Strategic Partners Inc., Toronto	$164,990.00	GC-0671-2019
	Total PRC002630		**$164,990.00**	
Department	**CMS/Community Services Dept**			
PRC002395	Kanopy Streaming Video	Kanopy Inc., San Francisco	$100,000.00	By-law 374-06, Schedule A (1)(a)(iii)
	Total PRC002395		**$100,000.00**	
PRC002724	Paciolan Ticketing Software for LAC	Paciolan LLC., California	$120,000.00	BL-0127-2019
	Total PRC002724		**$120,000.00**	
PRC002739	Restoration Services for Native Trees and Shrubs - CVC	Credit Valley Conservation Authority, Mississauga	$100,000.00	By-law 0374-06, Section 12, Sch. 'A'(1)(b) (viii)
	Total PRC002739		**$100,000.00**	
PRC002740	Restoration Services for Native Trees and Shrubs - TRCA	Toronto & Region Conservation Authority, Toronto	$100,000.00	By-law 0374-06, Section 12, Sch. 'A'(1)(b) (viii)
	Total PRC002740		**$100,000.00**	
Department	**CPS/Corporate Services Dept**			
PRC002168	FrontDesk Queue Management System	FrontDesk Queue Management Systems Inc., Toronto	$724,000.00	GC-0135-2020
	Total PRC002168		**$724,000.00**	
PRC002657	Electrical Inspections of City Facilities for a 5 year Term	Electrical Safety Authority, Mississauga	$843,592.25	374-06 Sec. 12 (3) (b) Sch. A 1 (a) (i)
	Total PRC002657		**$843,592.25**	
Department	**T&W/Transportation&Works Dept**			
PRC002622	OEM for Parts and Service for Volvo Construction Equipment	Strongco Limited Partnership, Mississauga	$100,000.00	GC-0142-2020
	Total PRC002622		**$100,000.00**	
PRC002623	OEM parts and service for Zamboni Ice Resurfacers	Zamboni Company Ltd., Brantford	$100,000.00	GC-0142-2020
	Total PRC002623		**$100,000.00**	
PRC002624	OEM parts and service for Jacobsen, Cushman, Monster Vac	G.C. Duke Equipement Ltd., Burlington	$200,000.00	GC-0142-2020
	Total PRC002624		**$200,000.00**	