

High Value Acquisitions - Competitive

Acquisition Date From: 3/1/2024

Acquisition Date To: 3/31/2024

Procurement #	Description of Acquisition	Vendor	Amount
Department	CMO/City Manager's Office		
PRC004171	Consulting Services for Anti Racism Anti Oppression Strategy 2024 - 2030	Toronto Metropolitan University Toronto	\$237,900.00
		Total PRC004171	\$237,900.00
Department	CMS/Community Services Dept		
PRC004249	Climate Change Action Plan Update	Sustainability Solutions Group Workers Cooperative Tatamagouche, Nova Scotia	\$384,405.00
		Total PRC004249	\$384,405.00
Department	CPS/Corporate Services Dept		
PRC003431	Roster for IT Professional Services for SAP and ESRI/Bentley/Infor	2iSolutions Inc. North York	\$10,000,000.00
		Ashburner Inc. Toronto	\$2,000,000.00
		Bentley Systems Inc. Montreal	\$2,000,000.00
		CONTAX Inc. Fergus	\$6,000,000.00
		Convergent Information Systems Inc. Calgary	\$10,000,000.00
		Deloitte LLP Toronto	\$10,000,000.00
		ESRI Canada Ltd. Toronto	\$4,000,000.00
		Gannett Fleming Canada ULC Toronto	\$6,000,000.00
		Geographic Technologies Group Goldsboro	\$4,000,000.00
		HR Path Canada Toronto	\$2,000,000.00
		Kondor Consulting Group Toronto	\$2,000,000.00
		S2Integrators Inc. Mississauga	\$6,000,000.00
		Services & Solutions TWM Montreal	\$4,000,000.00
		Total PRC003431	\$68,000,000.00
PRC003790	Lifecycle Replacement of Canon Océ ColourWave Plotter	Canon Canada Inc. Mississauga	\$117,075.00
		Total PRC003790	\$117,075.00
PRC004045	Cleaning Services for City Facilities	Green Maples Environmental Inc. Mississauga	\$4,784,024.96
		Total PRC004045	\$4,784,024.96

Procurement #	Description of Acquisition	Vendor	Amount
PRC004168	Construction Services for Fire Station 106 Driveway Repaving & Releveling	Forest Contractors Ltd Vaughan	\$150,758.65
		Total PRC004168	\$150,758.65
PRC004201	Uniforms for City Staff	McCarthy Uniforms Inc. Toronto	\$1,224,500.90
		Total PRC004201	\$1,224,500.90
PRC004411	Leasing of Parking Enforcement Vehicles	Jim Pattison Lease Mississauga	\$131,006.04
		Total PRC004411	\$131,006.04
Department	T&W/Transportation&Works Dept		
PRC004330	Lisgar District Utility Trench Dewatering and Foundation Drainage Collector Pumping Station - Smoke Tree Parkette	Sona Constructor Inc. Hamilton	\$3,726,685.00
		Total PRC004330	\$3,726,685.00
PRC004374	Two (2) Latest Model, New, (19,500lb GVW) Cab Over Chassis, Single Axle Truck, Dual Rear Wheels with 8 yd. Side Loading Packer	Nexgen Municipal Inc. Burlington	\$571,057.84
		Total PRC004374	\$571,057.84
PRC004398	Supply & Delivery of One (1) Electric Pickup Truck & One (1) 4-Dr, Cab, 2WD Pickup Truck	Downtown Autogroup Toronto	\$139,768.00
		Total PRC004398	\$139,768.00