High Value Acquisitions - Non-Competitive

Acquisition Date From: 12/1/2024
Acquisition Date To: 12/31/2024

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	CMO/City Manager's Office			
		Darkhorse Emergency		
		Corp.		
PRC004873	Advanced Data Analytic Solution	Edmonton	\$1,099,524.00	GC-0544-2024
		Total PRC004873	\$1,099,524.00	
Department	CMS/Community Services Dept			
		Parks and Recreation		
		Ontario		Bylaw 0013-2022, Section
PRC004809	High Five Accreditation Program	Toronto	\$154,063.85	14 (e)
		Total PRC004809	\$154,063.85	
		Ontario Library Service		
PRC004843	Library Electronic Resources - Ontario Library Service	Sudbury	\$1,134,000.00	GC-0086-2023
		Total PRC004843	\$1,134,000.00	
		ProQuest LLC		
PRC004844	Library Electronic Resources - ProQuest	Ann Arbor	\$1,944,000.00	GC-0086-2023
		Total PRC004844	\$1,944,000.00	
Department	CPS/Corporate Services Dept			
		Alectra Utilites		
		Corporation		Bylaw 0013-2022, Section
PRC004553	Hydro Make Ready for PSN Aerial Infrastructure - Alectra Utilities	Mississauga	\$400,000.00	14 (1) (e) (ii)
		Total PRC004553	\$400,000.00	
		WorldAPP, Inc.		Bylaw 0013-2022, Section
PRC004807	Online Survey Software Solution	Quincy	\$136,300.00	13 (b), Schedule A (1) (d)
		Total PRC004807	\$136,300.00	
Department	T&W/Transportation&Works Dept			

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		Alectra Utilities		
	Alectra Transformer for Lisgar Pump Station 3 via execution of 'Offer to	Corporation		Bylaw 0013-2022, Section
PRC004666	Connect' Agreement	Brampton	\$207,911.42	14 (e) (i) (ii)
		Total PRC004666	\$207,911.42	ì
		Kooy Brothers Lawn		
		Equipment Ltd.		
PRC004782	OEM Parts and service Repairs for Kubota Equipment	North York	\$210,000.00	GC-0486-2024
		Total PRC004782	\$210,000.00	
		G.C. Duke Equipment Ltd		
PRC004783	OEM Parts & Service for Off Road Equipment	Burlington		GC-0486-2024
		Total PRC004783	\$240,000.00	
		MTB Transit Solutions		
		Inc.		
PRC004786	OEM Replacement Bus Parts & Sublet Repairs	Milton	\$800,000.00	GC-0441-2023
		Total PRC004786	\$800,000.00	
		City View Bus Sales &		
		Service Ltd.		
PRC004791	OEM Replacement Parts & Sublet Repairs for Diesal and Hybrid Buses	Mississauga	\$2,000,000.00	GC-0441-2023
		Total PRC004791	\$2,000,000.00	
		Mohawk MFG. & Supply		
		Co.		
PRC004798	Miscellaneous Replacement Parts for Buses	Niles	\$300,000.00	GC-0441-2023
		Total PRC004798	\$300,000.00	
		Aftermarket Parts		
PRC004820	OEM Replacement Parts	Montreal	\$3,800,000.00	GC-0142-2020
		Total PRC004820	\$3,800,000.00	
		Natsco		
PRC004822	Miscellaneous Replacement Parts for Buses	Milton	\$900,000.00	GC-0441-2023
		Total PRC004822	\$900,000.00	

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
		Mississauga Bus, Coach		
		and Truck Repairs Inc.		
PRC004834	OEM Replacement Parts, Body & Sublet Repairs	Mississauga	\$3,100,000.00	GC-0441-2023
		Total PRC004834	\$3,100,000.00	
		Rush Truck Centres		
PRC004863	OEM Parts and Service for International Trucks	Mississauga	\$114,000.00	GC-0486-2024
		Total PRC004863	\$114,000.00	