

Purchasing Report
Competitive Acquisitions Over \$100,000.00
For the Period: 2016/11/01 To 2016/11/30

Proc #	Description of Acquisition	Vendor	Amount
Department: Community Services			
0465-16	Consulting Services for Port Credit Harbour West Parks	Dillon Consulting Ltd, Toronto	\$ 264,178.66
Department: Corporate Services			
0539-16	Lean Training Services	Leading Edge (Ireland) Limited, Toronto, ON	\$ 108,675.00
574-16	Maintenance and Support for CommVault Licenses	CDW Canada Inc., Toronto	\$ 364,855.47
600-16	Consulting for Accessibility Audit	The Herrington Group, St Catharines, ON	\$ 149,500.00
Department: Transportation & Works			
0532-16	Sheridan Park Drive EA and Preliminary Design Study	R.J.Burnside & Associates Ltd., Mississauga	\$ 267,335.50
0533-16	Customer Experience Consulting Services	Customers First Now LLC, Englewood, USA	\$ 180,000.00
0604-16	Brake Shoe Rebuild/Exchange Program for the Transit Buses	Fleet Brake Ontario, Mississauga	\$ 471,832.90
	Brake Shoe Rebuild/Exchange Program for the Transit Buses	Transaxle Parts Inc., Stoney Creek	\$ 265,896.50
0626-16	Brake related Parts-Transit Stores	Transaxle Parts Inc., Stoney Creek	\$ 178,913.35
0663-16	Six (6) Compact SUV FWD	Addison Chevrolet, Mississauga	\$ 137,251.50
0669-16	Buses from PTIF funding - 40 foot	Nova Bus, Saint-Esutache, QC	\$ 21,636,507.00
0685-16	Buses from PTIF funding - 60 foot	Nova Bus, Saint-Esutache, QC	\$ 26,760,006.00