


APPENDIX A - 2024 EMERGENCY PURCHASES

over \$10,000 (prior to July 1, 2024) and over \$25,000 (July 1, 2024 onwards)

Project No.	Description	Department	Branch	Vendor Name	Award Amount (\$)
FIN2024-166E	Bayfield Water Tower Flow Meter Replacement	Infrastructure	Water Operations	Everest Automation Inc.	\$15,500.00
FIN2024-174E	City Hall Cooling Tower Replacement	Corporate Facilities	Facility Planning & Development	Western Mechanical, Electrical, Millwright Services Ltd.	\$389,240.00
FIN2024-188E	Bayfield Water Tower Flow Meter Chamber	Infrastructure	Water Operations	Decast Ltd.	\$38,000.00
FIN2024-198E	Emergency Permanent Watermain Replacement (Fox Run & Broadfoot)	Infrastructure	Water Operations	North Rock Group Ltd.	\$475,300.00
FIN2024-246E	36 Mulcaster Street North Wall Repairs	Corporate Facilities	Corporate Facility Services	Fulton Construction	\$40,000.00
TOTAL					\$958,040.00


APPENDIX B - 2024 NON-STANDARD PROCUREMENTS
Over \$10,000 (prior to July 1, 2024) and over \$25,000 (July 1, 2024 onwards)

Project No.	Description	Department	Branch	Vendor Name	Term	Approved Amount (\$)
FIN2023-251N	Learning Management System	Human Resources	Total Rewards and HR Technology	Bongarde Holdings, Inc.	3 years	\$53,515.92
FIN2024-028N	SAP RISE with S/4HANA Cloud Subscription Services	Information Technology	Technology Services	SAP Canada, Inc.	5 years	\$3,518,000.00
FIN2024-079N	Verint Citizen Engagement Management Hosting and Support (extension)	Information Technology	Application Services	Verint Systems Inc	3 years	\$500,000.00
FIN2024-083N	Transit Consultant	Transit and Parking	Transit and Parking	Dillon Consulting Limited	one time	\$49,740.00
FIN2024-088N	Service of Downtown Bollards	Operations	Road Operations	Hauser Industries	5 years	\$200,000.00
FIN2024-091N	Huron Wendat First Nation Monitoring of Stage 4 Archaeology Study at Allandale Station	Corporate Facilities	Facility Planning & Development	Huron Wendat First Nations	2 years	\$490,000.00
FIN2024-106N	Insurance Claims Management System	Information Technology	Technology Services	ClearRisk, Inc.	2 years	\$65,000.00
FIN2024-121N	Transit Network Preview	Transit and Parking	Transit and Parking	9280-0366 Québec Inc.	one time	\$19,600.00
FIN2024-129N	Supply of Cogen Engine and Generator Control Equipment for WwTF	Infrastructure	Wastewater Operations	Madsen Controls & Engineering	3 years	\$150,000.00
FIN2024-131N	Huron Wendat First Nation Archaeological Monitoring at Barrie Transit Terminal	Corporate Facilities	Facility Planning & Development	Huron Wendat First Nations	2 months	\$112,082.91



FIN2024-134N	Firehouse Records Management System	Barrie Fire and Emergency Services	Fire Prevention	ESO Solutions	2 years	\$60,000.00
FIN2024-138N	Barge Rental for 2024 Canada Day Fireworks	Recreation and Culture Services	Recreation Programs	Headstart Construction Inc	one time	\$20,920.00
FIN2024-141N	Blue Box Service Provider	Waste Management and Environmental Sustainability	Solid Waste Operations	Circular Materials Ontario	1.5 years (plus 3 x 1 year)	\$1,479,238.00 (revenue generating)
FIN2024-144N	Metrolinx Review of Construction Work Plan	Corporate Facilities	Facility Planning & Development	AECOM Canada Ltd.	one time	\$11,000.00
FIN2024-149N	SWTP Gould Pump Repair and Replacement	Infrastructure	Water Operations	ProSpec Technologies Inc.	5 years	\$400,000.00
FIN2024-150N	Watson Marlow Equipment, Parts and Services for Drinking Water Subsystems	Infrastructure	Water Operations	Bisan Trading & Industrial Services Inc.	5 years	\$100,000.00
FIN2024-152N	Concept Study of Future Recreation Centre	Corporate Facilities	Facility Planning & Development	Perkins + Will Canada Inc.	one time	\$46,500.00
FIN2024-157N	Allandale Historic Train Station Archaeology Project	Corporate Facilities	Facility Planning & Development	AECOM Canada Ltd.	1 year	\$1,126,215.00
FIN2024-173N	Esri Licensing & Support Services	Information Technology	Geographic Information Systems	Esri Canada Limited	3 years	\$975,000.00
FIN2024-193N	Records Management Software for Physical Records (extension)	Legislative & Court Services	Legislative Services	Tab Products Of Canada	1 year (plus 3 x 1 year)	\$24,753.60
FIN2024-200N	Aircraft Fuel for 2024 Airshow	Recreation and Culture Services	Recreation Programs	Lake Simcoe Regional Airport	one time	\$17,932.19
FIN2024-274N	Learning Management System for BFES	Barrie Fire and Emergency Services	Communications	Medteq Solutions CA Ltd.	2 years	\$70,000.00
FIN2024-279N	Allandale Mobility Hub Construction Monitoring and Burial Site Investigation	Corporate Facilities	Facility Planning & Development	AECOM Canada Ltd.	6 months	\$354,437.00

FIN2024-280N	Bullet Proof Glass for Barrie-Simcoe Emergency Campus	Corporate Facilities	Corporate Facility Services	Barrie Metro Glass Inc.	one time	\$84,908.00
TOTAL						\$ 9,928,842.62

APPENDIX C - 2024 COUNCIL DIRECTED PROCUREMENTS

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