

Amendment to Non-Competitive Purchase Order 6055323 with Accenture for Professional Services

Date: November 25, 2025

To: General Government Committee

From: Chief Technology Officer and Chief Procurement Officer

Wards: All

REASON FOR CONFIDENTIAL ATTACHMENT

The attachment to this report is about a procedure to be applied to future negotiations carried on or to be carried on by or on behalf of the City of Toronto.

SUMMARY

The purpose of this report is to request authority to amend Purchase Order 6055323 with Accenture Inc., a Canadian business subsidiary, in the amount of \$343,750 net of all applicable taxes and charges (\$349,800 net of Harmonized Sales Tax recoveries) for professional services.

Purchase Order 6055323 was valid for an initial 18-month term and extended for an additional 3 months. This amendment request represents a renewal to extend the contract, for an additional 15 months at the same monthly cost and same terms. Non-competitive procurements may be undertaken where both the proposed procurement and supplier can be justified in good faith based on an exception set out in Toronto Municipal Code Chapter 195, Procurement.

City Council approval is required in accordance with Municipal Code Chapter 195, Procurement, where the current request exceeds the Chief Procurement Officer's authority of the cumulative five-year commitment limit for each vendor under Article 7, Section 195-7.3(D) of the Purchasing By-law or exceeds the threshold of \$500,000 net of Harmonized Sales Tax allowed under staff authority as per the Toronto Municipal Code, Chapter 71, Financial Control, Section 71-11(A).

RECOMMENDATIONS

The Chief Technology Officer and Chief Procurement Officer recommend that:

1. City Council, in accordance with Section 7.1P. of the City of Toronto Municipal Code, Chapter 195 (Procurement), and Section 71-11.1.C of the City of Toronto Municipal Code Chapter 71 (Financial Control By-Law), grant authority to the Chief Technology Officer, to amend Non-Competitive Purchase Order 6055323 with Accenture by increasing the contract value by \$343,750 net of all applicable charges and taxes (\$349,800 net of Harmonized Sales Tax Recoveries), revising the current Purchase Order Value from \$481,250 to \$825,000 (\$489,720 to \$839,520 net of Harmonized Sales Tax Recoveries), and extend the term an additional 15 months to January 31, 2027.

2. City Council direct that Confidential Attachment 1 remains confidential in its entirety, as it pertains to a procedure to be applied to negotiations carried on or to be carried on by or on behalf of the City of Toronto.

FINANCIAL IMPACT

The total value of the requested amendment to Purchase Order Number 6055323 is \$343,750 net of all taxes and charges (\$349,800 net of Harmonized Sales Tax recoveries). This will increase the Purchase Order value from \$481,250 to \$825,000 (\$489,720 to \$839,520 net of Harmonized Sales Tax Recoveries).

Funding is available in the 2025 Operating Budget for Technology Services Division and future year funding requirements will be included in the 2026-2027 Operating Budget Submissions for Technology Services Division. Additional funding details follow in Table. 1

Table 1 – Financial Impact Summary of Recommended Contract Amendment (Net of HST Recoveries)

Division	Cost Centre	Cost Element	2025	2026	2027	Total in CAD
Technology Services Division	IT1025	4038	\$46,640	\$279,840	\$23,320	\$349,800

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information as presented in the Financial Impact Section.

DECISION HISTORY

In February 2024, Purchase Order 6055323 was awarded by the Chief Technology Officer in accordance with Sections 195-7.3 of the Toronto Municipal Code through non-competitive procurement contract authority for a procurement of up to \$500,000,

provided that the award value is within the division head's commitment authority under Chapter 71, Financial Control.

COMMENTS

This report requests City Council authority to amend Purchase Order 6055323 with Accenture Inc., a Canadian business subsidiary, in the amount of \$343,750 net of all applicable taxes and charges (\$349,800 net of Harmonized Sales Tax recoveries) for professional services.

Purchase Order 6055323 was valid for an initial 18-month term and extended for an additional 3 months. This amendment request represents a renewal to extend the contract, for an additional 15 months at the same monthly cost and same terms to maintain continued, uninterrupted access to this service.

This procurement will continue proceeding under the exception code related to time constraints where due to the urgency for the delivery of a good and service, time does not permit the competitive solicitation processes and the City has determined in good faith that both the proposed procurement and the selected supplier, along with the terms and conditions of the contract are beneficial to the City (Toronto Municipal Code, Chapter 195, Procurement, Section 7.1.P.). Significant delays to this service will negatively impact staff in evaluating Q1 2026 City procurement investments.

CONTACT

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SIGNATURE

Sonia Brar
Chief Technology Officer

Geneviève Sharkey
Chief Procurement Officer

ATTACHMENTS

Confidential Attachment 1