

Purchasing Report
 Non-Competitive Acquisitions Over \$100,000.00
 For the Period: 2013/01/01 To 2013/01/31

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Vendor</u>	<u>Amount</u>	<u>By-Law/GC Resol. #</u>
Department: Community Services				
0167-13	Aquatic Leadership Programs and Related Materials	Royal Lifesaving Society, Toronto	\$275,000.00	GC-0560-2009
Department: Transportation & Works				
0945-12	BRT - Hydro Connection to the Central Parkway Station	Enersource Mississauga Hydro, Mississauga	\$107,708.16	GC-199-2010
0172-13	Presto Farecards and Technical Support	Metrolinx, Toronto	\$390,000.00	GC-0278-2010