

Purchasing Report
Non-Competitive Acquisitions Over \$100,000.00
 For the Period: **2016/02/01 To 2016/02/29**

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Vendor</u>	<u>Amount</u>	<u>By-Law/GC Resol. #</u>
Department: Transportation & Works				
0627-15	Streetlighting Services Agreement	Enersource Hydro Mississauga Services Inc., Mississauga	\$ 1,600,000.00	GC-0731-2015
0209-16	Presto Monthly Operating Expenses	Metrolinx, Toronto	\$ 481,960.02	By Law 0164-2010