

Purchasing Report
Non-Competitive Acquisitions Over \$100,000.00
 For the Period: **2017/01/01 To 2017/01/31**

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Vendor</u>	<u>Amount</u>	<u>By-Law/GC Resol. #</u>
Department: Corporate Services				
0400-16	Contract Renewal for City's IT Standard Enterprise System for Asset Management (INFOR)	Infor (Canada) Ltd, Toronto	\$ 1,864,184.10	GC# 0706-2016