

## High Value Acquisitions - Non-Competitive

Acquisition Date From 3/1/2019

Acquisition Date To 3/31/2019

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	T&W/Transportation&Works Dept			
PRC001471	Presto Monthly Operating Expenses	Metrolinx, Toronto	\$ 1,032,644.53	By-law 0374-2006, Schedule A, Sec 1 (b)(viii)
		<b>Total PRC001471</b>	<b>\$ 1,032,644.53</b>	