

Purchasing Report
 Competitive Acquisitions Over \$100,000.00
 For the Period 2012/02/01 To 2012/02/29

<u>Proc #</u>	<u>Description of Acquisition</u>	<u>Successful Vendor</u>	<u>Amount</u>
Department: Corporate Services			
0390-11	Printer Equipment	Xerox Canada Ltd., Toronto	\$ 1,119,572.96
0810-11	IT Network Infrastructure Assessment and Design	Deloitte and Touche LLP, Toronto	\$ 247,937.00
Department: Transportation & Works			
0196-12	Osprey Marsh Stormwater Management Facility - Phase 1 Improvement	Royal Ready Construction Limited, Oakville	\$ 175,100.00
0338-12	Transit Bus OEM Replacement Parts & Sublet	Mississauga Bus, Coach & Truck Repairs, Mississauga	\$ 100,000.00