

High Value Acquisitions - Non-Competitive

Acquisition Date From **10/1/2020**
 Acquisition Date To **10/31/2020**

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	T&W/Transportation&Works Dept			
PRC002477	Supply and Delivery of Sign Sheeting Materials	3M Canada Company, Toronto	\$475,000.00	GC-0168-2020
		Total PRC002477	\$475,000.00	
PRC002576	Service to Supply and Install 28 New Bus Shelters	Outfront Media Canada LP, Toronto	\$800,000.00	By-law 374-06, Schedule 'A' (a) (iii)
		Total PRC002576	\$800,000.00	