## **High Value Acquisitions - Non-Competitive**

Acquisition Date From 7/1/2021
Acquisition Date To 7/31/2021

Procurement #	Description of Acquisition	Vendor	Amount	By-law/GC Resol#
Department	CPS/Corporate Services Dept			
PRC002224	IT Service Management System and Related	CDW Canada Corp., Etobicoke	\$ 1,333,673.04	GC-0171-2021
	Services			
		Total PRC002224	\$ 1,333,673.04	
Department	T&W/Transportation&Works Dept			
PRC003062	Presto Device Monthly Operating Fees 2021	Metrolinx, Toronto	\$ 335,000.00	By-law 374-06, Sec. 12
				(3)(b)(iii)
		Total PRC003062	\$ 335,000.00	