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

Acquisition Date From: 1/1/2024
Acquisition Date To: 1/31/2024

Procurement #	Description of Acquisition	Vendor	Amount	By Law / GC Resol#
Department	CMS/Community Services Dept			-
		Proquest LLC		
PRC004283	Torstar (HNP), G&M (HNP), eLibrary & PressReader Online Database Subscriptions	Arizona USA	\$104,097.01	GC-0086-2023
		Total PRC004283	\$104,097.01	
		John George Associates		
		Inc.		
PRC004361	Consulting Services for New Track and Field Facility at Anaka Park	Burlington	\$306,000.00	GC-0583-2023
		Total PRC004361	\$306,000.00	
Department	CPS/Corporate Services Dept			
		LCM Security		Procurement By-law
PRC004204	Managed Security Services - SIEM system	Oakville	\$1,195,950.00	0013-2022, Section 22
		Total PRC004204	\$1,195,950.00	
Department	T&W/Transportation&Works Dept			
		Mohawk MFG. & Supply		
		Co.		
PRC004325	Miscellaneous Replacement Parts for Buses	Niles	\$300,000.00	GC-0441-2023
		Total PRC004325	\$300,000.00	
		CBM NA Inc		
PRC004338	Miscellaneous Replacement Parts for Buses	Ville Mont Royal	\$300,000.00	GC-0441-2023
		Total PRC004338	\$300,000.00	