

**EXTRACT FROM THE APRIL 12, 2007 MEETING OF THE GOVERNMENT
MANAGEMENT COMMITTEE**

GM3.10	Information	Deferred	Transactional	Ward: All
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2006 Annual Report on Sole Source Purchasing Activity

(March 14, 2007) report from Treasurer

Summary

This report informs the Government Management Committee on the purchasing activities of City divisions in the area of sole source purchasing exceeding the Divisional Purchase Order (DPO) limit of \$7,500.00 for the year 2006 and to provide an analysis of the Sole Source purchases for City divisions. Staff will continue to monitor these purchases with divisions to keep them to a minimum and where possible use the formal competitive process to avoid purchasing through Sole Source.

This report also addresses the checks and balances in place to ensure fairness in awarding Sole Source contracts and ensure the City obtains the best possible price for goods/services purchased on a Sole Source basis.

Financial Impact

There are no financial implications to the City of Toronto as a result of this report.

Background Information

Report-2006 Annual Report on Sole Source Purchasing Activity
(<http://www.toronto.ca/legdocs/mmis/2007/gm/bgrd/backgroundfile-2570.pdf>)

Decision Advice and Other Information

The Government Management Committee deferred consideration of this item to its next meeting on May 10, 2007, for public notice and debate.