Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
1	City Manager	City Manager's Office	4-Jan-07	Davidson, Amanda	Other Reason	\$5,000.00
2	City Manager	City Manager's Office	12-Jan-07	Cision Canada Inc	Other Reason	\$4,368.65
3	City Manager	City Manager's Office	18-Jan-07	Levitt-Safety Limited	To Match Existing	\$5,500.00
4	City Manager	City Manager's Office	24-Jan-07	Aramark Canada Coffee Div	Product/Service Other Reason	\$6,278.20
5	City Manager	City Manager's Office	25-Jan-07	Dickinson, Jim	Other Reason	\$3,600.00
6	City Manager	City Manager's Office	1-Feb-07	Pinchin Environmental Ltd	Health & Safety Issues	\$7,500.00
7	City Manager	City Manager's Office	2-Feb-07	Online Coaching Clinic, The	Proprietary/Trademark/ Patent	\$7,500.00
8	City Manager	City Manager's Office	6-Feb-07	Zaleski, Barbara	Time Constraint	\$4,584.00
9	City Manager	City Manager's Office	7-Feb-07	Aramark Canada Coffee Div	Other Reason	\$3,824.24
10	City Manager	City Manager's Office	8-Feb-07	Vistek Ltd	Other Reason	\$1,892.04
11	City Manager	City Manager's Office	8-Feb-07	Precision Camera Incorporated	Other Reason	\$3,500.00
12	City Manager	City Manager's Office	8-Feb-07	Levitt-Safety Limited	To Match Existing Product/Service	\$4,500.00
13	City Manager	City Manager's Office	8-Feb-07	Henrys Camera	Other Reason	\$6,450.00
14	City Manager	City Manager's Office	9-Feb-07	Three Trilliums Community Place	Other Reason	\$4,000.00
15	City Manager	City Manager's Office	20-Feb-07	Artik	Other Reason	\$7,500.00
16	City Manager	City Manager's Office	23-Feb-07	Hyatt Regency Toronto On King	Other Reason	\$3,200.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
17	City Manager	City Manager's Office	7-Mar-07	Katherine Camacho Consulting	Other Reason	\$3,483.84
18	City Manager	City Manager's Office	7-Mar-07	Zaleski, Barbara	Other Reason	\$4,584.00
19	City Manager	City Manager's Office	9-Mar-07	Corporate Express Canada	Other Reason	\$4,000.00
20	City Manager	City Manager's Office	14-Mar-07	Cision Canada Inc	Other Reason	\$4,598.08
21	City Manager	City Manager's Office	11-Apr-07	Zaleski, Barbara	Other Reason	\$4,584.00
22	City Manager	City Manager's Office	12-Apr-07	Toshiba Of Canada Limited	To Match Existing Product/Service	\$3,500.00
23	City Manager	City Manager's Office	19-Apr-07	Corporate Express Canada	Other Reason	\$2,290.00
24	City Manager	City Manager's Office	30-Apr-07	Cnw Group Ltd	Other Reason	\$3,315.12
25	City Manager	City Manager's Office	1-May-07	Cision Canada Inc	Other Reason	\$4,764.93
26	City Manager	City Manager's Office	3-May-07	Zaleski, Barbara	Other Reason	\$4,584.00
27	City Manager	City Manager's Office	8-May-07	Workopolis	Other Reason	\$7,200.00
28	City Manager	City Manager's Office	23-May-07	Artik	Time Constraint	\$3,060.00
29	City Manager	City Manager's Office	23-May-07	Katherine Camacho Consulting	Other Reason	\$3,300.48
30	City Manager	City Manager's Office	31-May-07	Zaleski, Barbara	Other Reason	\$4,584.00
31	City Manager	City Manager's Office	7-Jun-07	Cision Canada Inc	Other Reason	\$3,423.13
32	City Manager	City Manager's Office	7-Jun-07	Artik	Time Constraint	\$4,560.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
33	City Manager	City Manager's Office	22-Jun-07	Duquette-Newman, Pauline	Other Reason	\$5,000.00
34	City Manager	City Manager's Office	3-Jul-07	Cision Canada Inc	Other Reason	\$3,579.80
35	City Manager	City Manager's Office	3-Jul-07	Cnw Group Ltd	Other Reason	\$3,908.28
36	City Manager	City Manager's Office	13-Jul-07	Cision Canada Inc	Other Reason	\$5,062.43
37	City Manager	City Manager's Office	20-Jul-07	Cnw Group Ltd	Other Reason	\$3,898.07
38	City Manager	City Manager's Office	24-Jul-07	Levitt-Safety Limited	Health & Safety Issues	\$3,769.34
39	City Manager	City Manager's Office	13-Aug-07	August Trust	Time Constraint	\$5,875.00
40	City Manager	City Manager's Office	14-Aug-07	Festival Management Committee	Proprietary/Trademark/ Patent	\$4,383.75
41	City Manager	City Manager's Office	25-Sep-07	Cision Canada Inc	Other Reason	\$6,379.16
42	City Manager	City Manager's Office	2-Oct-07	Epicurion Cafe	Time Constraint	\$3,937.50
43	City Manager	City Manager's Office	18-Oct-07	Cision Canada Inc	Other Reason	\$4,312.83
44	City Manager	City Manager's Office	9-Nov-07	Electrolab Ltd	Health & Safety Issues	\$5,702.00
45	City Manager	City Manager's Office	31-Dec-07	Cision Canada Inc	Other Reason	\$6,138.83
45		City Manager's Office Total				\$206,975.70
1	Cluster A	311 Project Office	7-Dec-07	Keith Geddes & Associates	Proprietary/Trademark/ Patent	\$5,200.00
1		311 Project Office Total				\$5,200.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
1	Cluster A	Affordable Housing	7-Jun-07	Stan Johnson & Son Mtce	Time Constraint	\$5,470.00
1		Affordable Housing Total				\$5,470.00
1	Cluster A	Children's Services	15-Mar-07	Specialink	Proprietary/Trademark/ Patent	\$5,108.30
2	Cluster A	Children's Services	11-May-07	First Leadership Limited	Other Reason	\$6,000.00
3	Cluster A	Children's Services	10-Jul-07	Cpe Division "L" Inc	Proprietary/Trademark/ Patent	\$4,303.00
4	Cluster A	Children's Services	13-Dec-07	Abbot Environmental Ltd	Health & Safety Issues	\$5,260.00
5	Cluster A	Children's Services	14-Dec-07	Incredible Years, The	Proprietary/Trademark/ Patent	\$4,778.50
5		Children's Services Total				\$25,449.80
1	Cluster A	Court Services	31-May-07	Regal Fire Protection Services Ltd.	Health & Safety Issues	\$3,910.00
2	Cluster A	Court Services	7-Jun-07	Kinwood Audio Visual Inc	Proprietary/Trademark/ Patent	\$3,420.00
3	Cluster A	Court Services	28-Jun-07	Kinwood Audio Visual Inc	Other Reason	\$3,420.00
4	Cluster A	Court Services	17-Sep-07	Balmer Architectural Mouldings Ltd	Proprietary/Trademark/ Patent	\$3,298.00
5	Cluster A	Court Services	24-Oct-07	Soar Events Services	Other Reason	\$4,600.00
5		Court Services Total				\$18,648.00
1	Cluster A	Economic Development, Culture & Tourism	3-Jan-07	Blane Canada Ltd	Proprietary/Trademark/ Patent	\$6,700.00
2	Cluster A	Economic Development, Culture & Tourism	23-Jan-07	Contact Canada	Other Reason	\$3,185.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
3	Cluster A	Economic Development, Culture & Tourism	25-Jan-07	Gmm Inc	Other Reason	\$3,500.00
4	Cluster A	Economic Development, Culture & Tourism	15-Feb-07	Cafe On The Square	Proprietary/Trademark/ Patent	\$3,728.56
5	Cluster A	Economic Development, Culture & Tourism	15-Feb-07	Cafe On The Square	Proprietary/Trademark/ Patent	\$4,108.90
6	Cluster A	Economic Development, Culture & Tourism	6-Mar-07	Cafe On The Square	Proprietary/Trademark/ Patent	\$3,340.30
7	Cluster A	Economic Development, Culture & Tourism	13-Apr-07	Cafe On The Square	Proprietary/Trademark/ Patent	\$5,989.70
8	Cluster A	Economic Development, Culture & Tourism	20-Apr-07	Brunico Communications Ltd	Proprietary/Trademark/ Patent	\$3,500.00
9	Cluster A	Economic Development, Culture & Tourism	18-May-07	Ontario Heritage Trust	Proprietary/Trademark/ Patent	\$4,250.00
10	Cluster A	Economic Development, Culture & Tourism	11-Jun-07	Advanced Presentation Products	Proprietary/Trademark/ Patent	\$3,589.00
11	Cluster A	Economic Development, Culture & Tourism	29-Jun-07	Cafe On The Square	Proprietary/Trademark/ Patent	\$4,694.55
12	Cluster A	Economic Development, Culture & Tourism	4-Jul-07	Ctm Media Group Ltd	Proprietary/Trademark/ Patent	\$4,247.92
13	Cluster A	Economic Development, Culture & Tourism	26-Jul-07	Ernie's Woodstove Repairs & Sales	Other Reason	\$3,200.00
14	Cluster A	Economic Development, Culture & Tourism	26-Jul-07	Y-Factor Inc	Other Reason	\$4,800.00
15	Cluster A	Economic Development, Culture & Tourism	2-Aug-07	Heritage Casting & Ironworks	To Match Existing Product/Service	\$3,530.00
16	Cluster A	Economic Development, Culture & Tourism	7-Aug-07	Canadian Sport Tourism Alliance	Proprietary/Trademark/ Patent	\$7,500.00
17	Cluster A	Economic Development, Culture & Tourism	16-Aug-07	Stanberry, Justin	Proprietary/Trademark/ Patent	\$1,600.00
18	Cluster A	Economic Development, Culture & Tourism	20-Aug-07	Carol's Flag & Banner Ltd	Other Reason	\$6,995.57

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
19	Cluster A	Economic Development, Culture & Tourism	27-Aug-07	Conference Board Of Canada	Proprietary/Trademark/ Patent	\$6,907.20
20	Cluster A	Economic Development, Culture & Tourism	18-Sep-07	Mcrae Imaging Inc	Proprietary/Trademark/ Patent	\$3,071.00
21	Cluster A	Economic Development, Culture & Tourism	24-Oct-07	Rodger Todhunter Associates Inc	Other Reason	\$6,970.00
22	Cluster A	Economic Development, Culture & Tourism	26-Oct-07	Active Mechanical	Health & Safety Issues	\$3,249.90
23	Cluster A	Economic Development, Culture & Tourism	5-Nov-07	Contact Canada	Other Reason	\$3,185.00
24	Cluster A	Economic Development, Culture & Tourism	6-Nov-07	Dosani, Rafiq	Other Reason	\$3,150.00
25	Cluster A	Economic Development, Culture & Tourism	6-Nov-07	Altus Insite	Other Reason	\$6,000.00
26	Cluster A	Economic Development, Culture & Tourism	22-Nov-07	Promo-Ad & Associates Inc.	Proprietary/Trademark/ Patent	\$3,441.46
27	Cluster A	Economic Development, Culture & Tourism	6-Dec-07	Designwrights	Proprietary/Trademark/ Patent	\$3,850.00
28	Cluster A	Economic Development, Culture & Tourism	12-Dec-07	Ferdom Construction	To Match Existing Product/Service	\$5,874.40
29	Cluster A	Economic Development, Culture & Tourism	19-Dec-07	Cbc Finance	Other Reason	\$6,125.00
30	Cluster A	Economic Development, Culture & Tourism	28-Dec-07	Ontario Acoustic Supply Inc	To Match Existing Product/Service	\$6,750.00
30		Economic Development, Culture & Tourism Total				\$137,033.46
1	Cluster A	Emergency Medical Services	23-Jan-07	Kelly, Alex	Other Reason	\$2,000.00
2	Cluster A	Emergency Medical Services	23-Jan-07	Janson, John Karl	Other Reason	\$3,500.00
3	Cluster A	Emergency Medical Services	23-Jan-07	Ru Able To Help?	Other Reason	\$5,000.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
4	Cluster A	Emergency Medical Services	23-Jan-07	Horton Education Consultants	Other Reason	\$5,000.00
5	Cluster A	Emergency Medical Services	23-Jan-07	Health For Life	Other Reason	\$5,000.00
6	Cluster A	Emergency Medical Services	23-Jan-07	Diamond Training Services	Other Reason	\$5,000.00
7	Cluster A	Emergency Medical Services	23-Jan-07	Morgan, Patricia	Other Reason	\$5,000.00
8	Cluster A	Emergency Medical Services	23-Jan-07	Dennis, Vanessa	Other Reason	\$5,255.00
9	Cluster A	Emergency Medical Services	23-Jan-07	Life's Emergency Training	Other Reason	\$7,500.00
10	Cluster A	Emergency Medical Services	23-Jan-07	Cpr First	Other Reason	\$7,500.00
11	Cluster A	Emergency Medical Services	23-Jan-07	Workplace Training Services	Other Reason	\$7,500.00
12	Cluster A	Emergency Medical Services	23-Jan-07	Staying Alive Ems	Other Reason	\$7,500.00
13	Cluster A	Emergency Medical Services	23-Jan-07	Wells, Sharon	Other Reason	\$7,500.00
14	Cluster A	Emergency Medical Services	23-Jan-07	Heartsmile Ltd	Other Reason	\$7,500.00
15	Cluster A	Emergency Medical Services	24-Jan-07	1548207 Ontario Inc	Other Reason	\$3,500.00
16	Cluster A	Emergency Medical Services	24-Jan-07	Alexandra, Cherry	Other Reason	\$3,500.00
17	Cluster A	Emergency Medical Services	24-Jan-07	Farrow, Donna	Other Reason	\$3,500.00
18	Cluster A	Emergency Medical Services	24-Jan-07	Huber, Paula	Other Reason	\$3,500.00
19	Cluster A	Emergency Medical Services	24-Jan-07	Amin, Lise	Other Reason	\$5,000.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
20	Cluster A	Emergency Medical Services	24-Jan-07	Advanced Rescue Consulting (Arc)	Other Reason	\$5,000.00
21	Cluster A	Emergency Medical Services	24-Jan-07	Bryce, Margaret	Other Reason	\$5,000.00
22	Cluster A	Emergency Medical Services	24-Jan-07	Vital Saving Skills	Other Reason	\$5,000.00
23	Cluster A	Emergency Medical Services	24-Jan-07	Leung, Jenny	Other Reason	\$5,000.00
24	Cluster A	Emergency Medical Services	24-Jan-07	Life & Pulse Training Services	Other Reason	\$7,500.00
25	Cluster A	Emergency Medical Services	24-Jan-07	Lock, Sue	Other Reason	\$7,500.00
26	Cluster A	Emergency Medical Services	24-Jan-07	Cpr Special Edition	Other Reason	\$7,500.00
27	Cluster A	Emergency Medical Services	24-Jan-07	First Aid Service Teams	Other Reason	\$7,500.00
28	Cluster A	Emergency Medical Services	24-Jan-07	Rotmann, Carl	Other Reason	\$7,500.00
29	Cluster A	Emergency Medical Services	24-Jan-07	Wells Canadian	Other Reason	\$7,500.00
30	Cluster A	Emergency Medical Services	24-Jan-07	1460945 Ontario Inc	Other Reason	\$7,500.00
31	Cluster A	Emergency Medical Services	24-Jan-07	Ellsworth Consulting	Other Reason	\$7,500.00
32	Cluster A	Emergency Medical Services	25-Jan-07	Grant Custom	Other Reason	\$2,990.40
33	Cluster A	Emergency Medical Services	25-Jan-07	Kari Coffee Service Inc	Other Reason	\$3,000.00
34	Cluster A	Emergency Medical Services	25-Jan-07	Toshiba Of Canada Ltd	Other Reason	\$3,000.00
35	Cluster A	Emergency Medical Services	25-Jan-07	Life Saving Company, The	Other Reason	\$7,500.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
36	Cluster A	Emergency Medical Services	30-Jan-07	Priority Dispatch	Other Reason	\$5,202.57
37	Cluster A	Emergency Medical Services	30-Jan-07	Toshiba Of Canada Ltd	Other Reason	\$7,500.00
38	Cluster A	Emergency Medical Services	30-Jan-07	Zoll Medical Canada Ltd	Other Reason	\$7,500.00
39	Cluster A	Emergency Medical Services	6-Feb-07	Macbride, Geoff	Other Reason	\$5,000.00
40	Cluster A	Emergency Medical Services	8-Feb-07	Grant Macewan Comm College	Other Reason	\$3,405.00
41	Cluster A	Emergency Medical Services	27-Feb-07	Starfield Lion Company	To Match Existing Product/Service	\$7,209.24
42	Cluster A	Emergency Medical Services	10-Mar-07	Zoll Medical Canada Ltd	Proprietary/Trademark/ Patent	\$7,500.00
43	Cluster A	Emergency Medical Services	15-Mar-07	K-Bro Linen Systems	Other Reason	\$3,590.46
44	Cluster A	Emergency Medical Services	15-Mar-07	Cad North Inc	Other Reason	\$3,620.00
45	Cluster A	Emergency Medical Services	15-Mar-07	Grant Macewan Comm College	Proprietary/Trademark/ Patent	\$3,985.00
46	Cluster A	Emergency Medical Services	15-Mar-07	Quality Investigative Services	Emergency	\$6,643.00
47	Cluster A	Emergency Medical Services	16-Mar-07	Distress Centres Of Toronto	Other Reason	\$3,750.00
48	Cluster A	Emergency Medical Services	21-Mar-07	Safety-Kleen Canada Inc	Other Reason	\$3,420.45
49	Cluster A	Emergency Medical Services	21-Mar-07	Levitt-Safety Limited	Proprietary/Trademark/ Patent	\$3,748.00
50	Cluster A	Emergency Medical Services	23-Mar-07	First Watch	Other Reason	\$6,479.53
51	Cluster A	Emergency Medical Services	26-Mar-07	Priority Dispatch	To Match Existing Product/Service	\$3,835.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
52	Cluster A	Emergency Medical Services	26-Mar-07	First Aid Service Teams	Other Reason	\$7,500.00
53	Cluster A	Emergency Medical Services	2-Apr-07	Vitaid Aiding Life	Proprietary/Trademark/ Patent	\$6,520.00
54	Cluster A	Emergency Medical Services	11-Apr-07	Carlin, Siobhan	Other Reason	\$5,000.00
55	Cluster A	Emergency Medical Services	11-Apr-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$7,500.00
56	Cluster A	Emergency Medical Services	16-Apr-07	Philips Medical Systems Canada	Proprietary/Trademark/ Patent	\$3,540.00
57	Cluster A	Emergency Medical Services	20-Apr-07	Steeles Paint & Decorating Centre	Other Reason	\$3,537.74
58	Cluster A	Emergency Medical Services	24-Apr-07	Life's Emergency Training	Other Reason	\$7,500.00
59	Cluster A	Emergency Medical Services	27-Apr-07	K-Bro Linen Systems	Other Reason	\$3,085.99
60	Cluster A	Emergency Medical Services	27-Apr-07	Source Medical Corporation	Emergency	\$6,282.96
61	Cluster A	Emergency Medical Services	27-Apr-07	Zoll Medical Canada Ltd	Other Reason	\$7,500.00
62	Cluster A	Emergency Medical Services	1-May-07	Travers Communications Inc	Other Reason	\$3,000.00
63	Cluster A	Emergency Medical Services	3-May-07	Bryce, Margaret	Other Reason	\$7,500.00
64	Cluster A	Emergency Medical Services	24-May-07	K-Bro Linen Systems	Other Reason	\$3,541.11
65	Cluster A	Emergency Medical Services	1-Jun-07	Wells, Sharon	Other Reason	\$782.00
66	Cluster A	Emergency Medical Services	1-Jun-07	Ostrom Outdoors	Proprietary/Trademark/ Patent	\$4,140.00
67	Cluster A	Emergency Medical Services	11-Jun-07	Lawson, Nicholas W	Other Reason	\$7,500.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
68	Cluster A	Emergency Medical Services	11-Jun-07	Freer, Marc	Other Reason	\$7,500.00
69	Cluster A	Emergency Medical Services	11-Jun-07	Filippelli, Pat	Other Reason	\$7,500.00
70	Cluster A	Emergency Medical Services	13-Jun-07	Dependable Emergency Vehicles	Other Reason	\$3,018.98
71	Cluster A	Emergency Medical Services	13-Jun-07	Dependable Emergency Vehicles	Other Reason	\$4,805.33
72	Cluster A	Emergency Medical Services	15-Jun-07	Compugen Inc	Other Reason	\$4,251.00
73	Cluster A	Emergency Medical Services	29-Jun-07	Grant Custom	Other Reason	\$4,775.64
74	Cluster A	Emergency Medical Services	29-Jun-07	Five Star Enterprise, Div Of	Other Reason	\$6,048.00
75	Cluster A	Emergency Medical Services	10-Jul-07	Nederman Canada Limited	Other Reason	\$4,550.00
76	Cluster A	Emergency Medical Services	19-Jul-07	Tectone	Proprietary/Trademark/ Patent	\$6,000.00
77	Cluster A	Emergency Medical Services	19-Jul-07	Lawson Products Inc (Ontario)	Other Reason	\$7,500.00
78	Cluster A	Emergency Medical Services	23-Jul-07	Lawson Products Inc (Ontario)	Health & Safety Issues	\$7,500.00
79	Cluster A	Emergency Medical Services	26-Jul-07	Ballance Display	Other Reason	\$3,195.00
80	Cluster A	Emergency Medical Services	21-Aug-07	Sunnybrook Health Science Centre	Other Reason	\$7,500.00
81	Cluster A	Emergency Medical Services	10-Sep-07	Dialogic Communications Corp	Proprietary/Trademark/ Patent	\$6,755.00
82	Cluster A	Emergency Medical Services	10-Sep-07	Allied Medical Instruments Inc	To Match Existing Product/Service	\$7,500.00
83	Cluster A	Emergency Medical Services	24-Sep-07	Priority Dispatch	Proprietary/Trademark/ Patent	\$3,557.06

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
84	Cluster A	Emergency Medical Services	2-Oct-07	Tac Wear Inc	Other Reason	\$6,062.00
85	Cluster A	Emergency Medical Services	4-Oct-07	Accurate Industrial Waste Ltd	Health & Safety Issues	\$3,345.00
86	Cluster A	Emergency Medical Services	5-Oct-07	Steeles Paint & Decorating Centre	Health & Safety Issues	\$4,146.03
87	Cluster A	Emergency Medical Services	10-Oct-07	Du-Finch Service Ltd	Other Reason	\$7,500.00
88	Cluster A	Emergency Medical Services	31-Oct-07	Ostrom Outdoors	Proprietary/Trademark/ Patent	\$7,075.00
89	Cluster A	Emergency Medical Services	9-Nov-07	Stratus Technologies Canada	Other Reason	\$5,100.00
90	Cluster A	Emergency Medical Services	15-Nov-07	Concord Hardware Ltd	Other Reason	\$7,500.00
91	Cluster A	Emergency Medical Services	31-Dec-07	Kilobytes Data Solutions Inc	Proprietary/Trademark/ Patent	\$5,169.60
91		Emergency Medical Services Total				\$500,917.09
1	Cluster A	Employment & Social Services	13-Mar-07	Villa Charities Inc	Time Constraint	\$1,000.00
2	Cluster A	Employment & Social Services	13-Apr-07	Divorcemate Software Inc	Other Reason	\$5,577.00
3	Cluster A	Employment & Social Services	14-Jun-07	Warner, Dr Ronald	Other Reason	\$3,300.00
4	Cluster A	Employment & Social Services	5-Sep-07	Teleconference It Inc	Time Constraint	\$7,500.00
4		Employment & Social Services Total				\$17,377.00
1	Cluster A	Long Term Care Homes & Services	8-Jan-07	Brodi Specialty Products	Other Reason	\$3,596.37
2	Cluster A	Long Term Care Homes & Services	8-Jan-07	Direct Energy Business Services	Health & Safety Issues	\$6,489.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
3	Cluster A	Long Term Care Homes & Services	12-Jan-07	Canadian Maintenance & Safety	Other Reason	\$7,486.00
4	Cluster A	Long Term Care Homes & Services	16-Jan-07	Brady & Seidner Associates Ltd	Other Reason	\$5,618.00
5	Cluster A	Long Term Care Homes & Services	16-Jan-07	Custom Door & Lock Service	Other Reason	\$7,500.00
6	Cluster A	Long Term Care Homes & Services	16-Jan-07	Wasteco Sanitation	Other Reason	\$7,500.00
7	Cluster A	Long Term Care Homes & Services	23-Jan-07	Wood Wyant Inc	Other Reason	\$5,000.00
8	Cluster A	Long Term Care Homes & Services	31-Jan-07	Premium Publishing Corp	Other Reason	\$3,815.00
9	Cluster A	Long Term Care Homes & Services	7-Feb-07	Levitt-Safety Limited	Other Reason	\$7,500.00
10	Cluster A	Long Term Care Homes & Services	7-Feb-07	Stevens Company Ltd	Other Reason	\$7,500.00
11	Cluster A	Long Term Care Homes & Services	19-Feb-07	Arjohuntleigh Canada Inc	Other Reason	\$7,500.00
12	Cluster A	Long Term Care Homes & Services	19-Feb-07	Action Anytime Building Services	Other Reason	\$7,500.00
13	Cluster A	Long Term Care Homes & Services	7-Mar-07	Browel's Manufacturing Ltd	Other Reason	\$7,500.00
14	Cluster A	Long Term Care Homes & Services	8-Mar-07	Canadian Maintenance & Safety	Other Reason	\$7,500.00
15	Cluster A	Long Term Care Homes & Services	14-Mar-07	Atlas Fence (West) Ltd	Other Reason	\$7,500.00
16	Cluster A	Long Term Care Homes & Services	1-May-07	Arjohuntleigh Canada Inc	Health & Safety Issues	\$5,000.00
17	Cluster A	Long Term Care Homes & Services	2-May-07	Waste Management	Other Reason	\$7,500.00
18	Cluster A	Long Term Care Homes & Services	7-May-07	Black & Mcdonald Ltd	Other Reason	\$4,935.75

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
19	Cluster A	Long Term Care Homes & Services	11-May-07	Simplex Grinnell	Other Reason	\$5,000.00
20	Cluster A	Long Term Care Homes & Services	14-May-07	Sudbury Coatings (Toronto) Ltd	Emergency	\$3,500.00
21	Cluster A	Long Term Care Homes & Services	14-May-07	Ace Services Heating And Air	Other Reason	\$7,500.00
22	Cluster A	Long Term Care Homes & Services	16-May-07	Wilshire Works Inc	Other Reason	\$3,023.00
23	Cluster A	Long Term Care Homes & Services	16-May-07	Filtrex Pressure-Clean Ltd	Other Reason	\$7,500.00
24	Cluster A	Long Term Care Homes & Services	25-May-07	Wilshire Works Inc	Health & Safety Issues	\$3,023.00
25	Cluster A	Long Term Care Homes & Services	5-Jun-07	Motta 2000	Other Reason	\$4,340.00
26	Cluster A	Long Term Care Homes & Services	6-Jun-07	Black & Mcdonald Limited	Emergency	\$4,016.00
27	Cluster A	Long Term Care Homes & Services	8-Jun-07	Canadian Hospital Specialites Ltd	Other Reason	\$4,385.96
28	Cluster A	Long Term Care Homes & Services	8-Jun-07	T Harris Environmental Mgmt Inc	Other Reason	\$4,500.00
29	Cluster A	Long Term Care Homes & Services	26-Jun-07	Arthur L Weaver Flooring Ltd	Other Reason	\$4,300.00
30	Cluster A	Long Term Care Homes & Services	27-Jun-07	Arthur L Weaver Flooring Ltd	Emergency	\$2,900.00
31	Cluster A	Long Term Care Homes & Services	11-Jul-07	Igeacare Systems Inc	Other Reason	\$5,938.24
32	Cluster A	Long Term Care Homes & Services	27-Jul-07	Wasteco Sanitation	Other Reason	\$7,500.00
33	Cluster A	Long Term Care Homes & Services	2-Aug-07	Motta 2000	Other Reason	\$5,500.00
34	Cluster A	Long Term Care Homes & Services	22-Aug-07	Arthur L Weaver Flooring Ltd	Emergency	\$4,500.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
35	Cluster A	Long Term Care Homes & Services	22-Aug-07	Igeacare Systems Inc	Other Reason	\$7,106.10
36	Cluster A	Long Term Care Homes & Services	12-Sep-07	Power Station Standby Generator	Emergency	\$5,385.00
37	Cluster A	Long Term Care Homes & Services	4-Oct-07	Stonhard Division	Health & Safety Issues	\$7,000.00
38	Cluster A	Long Term Care Homes & Services	5-Oct-07	Organic Resource Management Inc	Health & Safety Issues	\$5,460.00
39	Cluster A	Long Term Care Homes & Services	15-Oct-07	Arjohuntleigh Canada Inc	Other Reason	\$6,878.52
40	Cluster A	Long Term Care Homes & Services	22-Oct-07	Wood Wyant Inc	Proprietary/Trademark/ Patent	\$3,425.79
41	Cluster A	Long Term Care Homes & Services	22-Oct-07	GE Security	Other Reason	\$3,920.00
42	Cluster A	Long Term Care Homes & Services	26-Oct-07	Wood Wyant Inc	Emergency	\$4,000.00
43	Cluster A	Long Term Care Homes & Services	30-Oct-07	Mc Healthcare Products	To Match Existing Product/Service	\$5,004.00
44	Cluster A	Long Term Care Homes & Services	31-Oct-07	GE Security Canada	Proprietary/Trademark/ Patent	\$7,156.00
45	Cluster A	Long Term Care Homes & Services	12-Nov-07	Henderson & Son Ltd R G	Health & Safety Issues	\$5,105.70
46	Cluster A	Long Term Care Homes & Services	14-Nov-07	Classic Fire Protection Inc	Emergency	\$7,500.00
47	Cluster A	Long Term Care Homes & Services	29-Nov-07	Arjohuntleigh Canada Inc	Emergency	\$5,000.00
48	Cluster A	Long Term Care Homes & Services	3-Dec-07	Shoppers Home Health Care	Emergency	\$6,820.46
49	Cluster A	Long Term Care Homes & Services	20-Dec-07	Lock-Up Services Inc	Other Reason	\$5,070.88
50	Cluster A	Long Term Care Homes & Services	20-Dec-07	Siemens Building Technologies Ltd	Other Reason	\$7,484.30

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
			24.5			<b>AT 000 00</b>
51	Cluster A	Long Term Care Homes & Services	21-Dec-07	International Time Recorder	Proprietary/Trademark/ Patent	\$7,000.00
52	Cluster A	Long Term Care Homes & Services	28-Dec-07	Arjohuntleigh Canada Inc	Health & Safety Issues	\$3,500.00
53	Cluster A	Long Term Care Homes & Services	31-Dec-07	Arjohuntleigh Canada Inc	Proprietary/Trademark/ Patent	\$5,132.48
53		Long Term Care Homes & Services Total				\$302,315.55
1	Cluster A	Parks, Forestry & Recreation	2-Jan-07	Downsview Park Arts Alliance	Other Reason	\$3,700.00
2	Cluster A	Parks, Forestry & Recreation	3-Jan-07	Beer Store, The	Other Reason	\$3,045.00
3	Cluster A	Parks, Forestry & Recreation	5-Jan-07	Video-Comm Contractors Inc	Emergency	\$6,072.50
4	Cluster A	Parks, Forestry & Recreation	8-Jan-07	Waste Management	Other Reason	\$3,529.40
5	Cluster A	Parks, Forestry & Recreation	9-Jan-07	Welkin Construction Corp	Time Constraint	\$320.00
6	Cluster A	Parks, Forestry & Recreation	9-Jan-07	Welkin Construction Corp	Time Constraint	\$2,688.00
7	Cluster A	Parks, Forestry & Recreation	10-Jan-07	Turf Care Products Canada Ltd	Other Reason	\$292.18
8	Cluster A	Parks, Forestry & Recreation	10-Jan-07	Kudlak-Baird 1982 Limited	Emergency	\$3,400.00
9	Cluster A	Parks, Forestry & Recreation	10-Jan-07	Kudlak-Baird 1982 Limited	Emergency	\$6,500.00
10	Cluster A	Parks, Forestry & Recreation	11-Jan-07	Wgd Architects Inc	Time Constraint	\$3,547.70
11	Cluster A	Parks, Forestry & Recreation	12-Jan-07	Battlefield Equipment Rentals Inc	Other Reason	\$3,073.44
12	Cluster A	Parks, Forestry & Recreation	12-Jan-07	Connon Nurseries	Other Reason	\$3,079.55

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
13	Cluster A	Parks, Forestry & Recreation	12-Jan-07	John Brooks Company Limited	To Match Existing Product/Service	\$5,069.58
14	Cluster A	Parks, Forestry & Recreation	16-Jan-07	University Of Toronto - Accts Recei	To Match Existing Product/Service	\$4,537.50
15	Cluster A	Parks, Forestry & Recreation	17-Jan-07	Cimco Refrigeration, Division Of	To Match Existing Product/Service	\$4,024.57
16	Cluster A	Parks, Forestry & Recreation	17-Jan-07	Pt Consulting Services	To Match Existing Product/Service	\$6,603.00
17	Cluster A	Parks, Forestry & Recreation	19-Jan-07	Urban Images, Div Of Custom Vacform	Other Reason	\$2,509.00
18	Cluster A	Parks, Forestry & Recreation	19-Jan-07	Brothers & Wright Electrical Servic	Other Reason	\$4,000.00
19	Cluster A	Parks, Forestry & Recreation	22-Jan-07	Napa Auto Parts Plus Inc	Other Reason	\$183.59
20	Cluster A	Parks, Forestry & Recreation	22-Jan-07	Hutchinson Farm Supply Inc	Other Reason	\$267.98
21	Cluster A	Parks, Forestry & Recreation	22-Jan-07	Turf Care Products Canada Ltd	Other Reason	\$439.73
22	Cluster A	Parks, Forestry & Recreation	22-Jan-07	Westronic Water Corp	To Match Existing Product/Service	\$3,036.40
23	Cluster A	Parks, Forestry & Recreation	23-Jan-07	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$1,222.12
24	Cluster A	Parks, Forestry & Recreation	24-Jan-07	Turf Care Products Canada Ltd	Other Reason	\$779.31
25	Cluster A	Parks, Forestry & Recreation	25-Jan-07	Wild On Wheels Media Technologies	Other Reason	\$4,000.00
26	Cluster A	Parks, Forestry & Recreation	26-Jan-07	Toronto And Region Conservation	Other Reason	\$4,300.00
27	Cluster A	Parks, Forestry & Recreation	30-Jan-07	R Galati Contracting Co	Emergency	\$3,600.00
28	Cluster A	Parks, Forestry & Recreation	30-Jan-07	Breathe Architects	Other Reason	\$4,115.34

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
29	Cluster A	Parks, Forestry & Recreation	2-Feb-07	Hutchinson Farm Supply Inc	Other Reason	\$251.20
30	Cluster A	Parks, Forestry & Recreation	2-Feb-07	Hutchinson Farm Supply Inc	Other Reason	\$273.65
31	Cluster A	Parks, Forestry & Recreation	5-Feb-07	Canada Blooms	Other Reason	\$3,014.00
32	Cluster A	Parks, Forestry & Recreation	5-Feb-07	Furcon Environmental Inc	Time Constraint	\$3,307.51
33	Cluster A	Parks, Forestry & Recreation	6-Feb-07	Hutchinson Farm Supply Inc	Other Reason	\$570.02
34	Cluster A	Parks, Forestry & Recreation	6-Feb-07	Siemens People Builders Inc	Proprietary/Trademark/ Patent	\$5,831.62
35	Cluster A	Parks, Forestry & Recreation	12-Feb-07	S&T Hydraulics Inc	Other Reason	\$575.00
36	Cluster A	Parks, Forestry & Recreation	12-Feb-07	Glen Chemicals Ltd	Other Reason	\$749.00
37	Cluster A	Parks, Forestry & Recreation	13-Feb-07	Highland Office Equipment	Other Reason	\$188.00
38	Cluster A	Parks, Forestry & Recreation	14-Feb-07	Zamboni Company Ltd	Other Reason	\$56.73
39	Cluster A	Parks, Forestry & Recreation	14-Feb-07	Zamboni Company Ltd	Other Reason	\$104.23
40	Cluster A	Parks, Forestry & Recreation	14-Feb-07	S&T Hydraulics Inc	Other Reason	\$174.20
41	Cluster A	Parks, Forestry & Recreation	14-Feb-07	Vermeer Sales & Service	Other Reason	\$207.12
42	Cluster A	Parks, Forestry & Recreation	14-Feb-07	Turf Care Products Canada Ltd	Other Reason	\$293.65
43	Cluster A	Parks, Forestry & Recreation	14-Feb-07	Turf Care Products Canada Ltd	Other Reason	\$425.50
44	Cluster A	Parks, Forestry & Recreation	14-Feb-07	Vermeer Sales & Service	Other Reason	\$816.56

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
45	Cluster A	Parks, Forestry & Recreation	15-Feb-07	Zamboni Company Ltd	Other Reason	\$72.66
46	Cluster A	Parks, Forestry & Recreation	15-Feb-07	Wireless Systems Solutions Inc	Other Reason	\$129.99
47	Cluster A	Parks, Forestry & Recreation	15-Feb-07	Hutchinson Farm Supply Inc	Other Reason	\$204.69
48	Cluster A	Parks, Forestry & Recreation	15-Feb-07	Turf Care Products Canada Ltd	Other Reason	\$438.84
49	Cluster A	Parks, Forestry & Recreation	15-Feb-07	Turf Care Products Canada Ltd	Other Reason	\$540.27
50	Cluster A	Parks, Forestry & Recreation	15-Feb-07	Turf Care Products Canada Ltd	Other Reason	\$1,197.91
51	Cluster A	Parks, Forestry & Recreation	15-Feb-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
52	Cluster A	Parks, Forestry & Recreation	15-Feb-07	Verbal Edge Inc	Other Reason	\$5,323.85
53	Cluster A	Parks, Forestry & Recreation	19-Feb-07	Showtech Power & Lighting	Other Reason	\$5,551.00
54	Cluster A	Parks, Forestry & Recreation	20-Feb-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$5,977.10
55	Cluster A	Parks, Forestry & Recreation	22-Feb-07	Project Truck Rentals Limited	Other Reason	\$3,300.00
56	Cluster A	Parks, Forestry & Recreation	23-Feb-07	Kooy Brothers Lawn Equipment	Other Reason	\$218.70
57	Cluster A	Parks, Forestry & Recreation	23-Feb-07	Gc Duke Equipment Ltd	Other Reason	\$2,995.00
58	Cluster A	Parks, Forestry & Recreation	26-Feb-07	W E Enterprises Ltd	Other Reason	\$279.84
59	Cluster A	Parks, Forestry & Recreation	26-Feb-07	Konica Minolta Business Solutions	Other Reason	\$3,144.00
60	Cluster A	Parks, Forestry & Recreation	26-Feb-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
61	Cluster A	Parks, Forestry & Recreation	27-Feb-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$3,097.50
62	Cluster A	Parks, Forestry & Recreation	27-Feb-07	Scarborough Winter Tennis Club	To Match Existing Product/Service	\$3,480.00
63	Cluster A	Parks, Forestry & Recreation	27-Feb-07	Scarborough Tennis Federation	To Match Existing Product/Service	\$5,856.50
64	Cluster A	Parks, Forestry & Recreation	28-Feb-07	Corporate Express Canada	Other Reason	\$832.38
65	Cluster A	Parks, Forestry & Recreation	28-Feb-07	Superior Air Systems Ltd	Other Reason	\$3,021.00
66	Cluster A	Parks, Forestry & Recreation	1-Mar-07	Oliver Lumber Co Toronto Ltd	Time Constraint	\$4,050.08
67	Cluster A	Parks, Forestry & Recreation	2-Mar-07	Project Truck Rentals Limited	To Match Existing Product/Service	\$3,969.86
68	Cluster A	Parks, Forestry & Recreation	6-Mar-07	Beaver Valley Stone Ltd	Proprietary/Trademark/ Patent	\$4,634.95
69	Cluster A	Parks, Forestry & Recreation	6-Mar-07	Beaver Valley Stone Ltd	Proprietary/Trademark/ Patent	\$7,335.00
70	Cluster A	Parks, Forestry & Recreation	7-Mar-07	Seton	Other Reason	\$198.65
71	Cluster A	Parks, Forestry & Recreation	7-Mar-07	Safety-Kleen, Oil Recovery Division	Other Reason	\$200.00
72	Cluster A	Parks, Forestry & Recreation	7-Mar-07	Zamboni Company Ltd	Other Reason	\$202.91
73	Cluster A	Parks, Forestry & Recreation	7-Mar-07	Hutchinson Farm Supply Inc	Other Reason	\$317.70
74	Cluster A	Parks, Forestry & Recreation	7-Mar-07	Gc Duke Equipment Ltd	Other Reason	\$752.37
75	Cluster A	Parks, Forestry & Recreation	7-Mar-07	Royal Lifesaving Society Canada, Th	Other Reason	\$3,097.50
76	Cluster A	Parks, Forestry & Recreation	7-Mar-07	Project Truck Rentals Limited	Other Reason	\$3,300.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
77	Cluster A	Parks, Forestry & Recreation	7-Mar-07	Royal Lifesaving Society Canada, Th	Other Reason	\$3,832.50
78	Cluster A	Parks, Forestry & Recreation	8-Mar-07	Project Truck Rentals Limited	To Match Existing Product/Service	\$3,642.80
79	Cluster A	Parks, Forestry & Recreation	9-Mar-07	Parks & Recreation Ontario	To Match Existing Product/Service	\$4,400.00
80	Cluster A	Parks, Forestry & Recreation	15-Mar-07	R Galati Contracting Co	Emergency	\$5,536.20
81	Cluster A	Parks, Forestry & Recreation	16-Mar-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$3,081.40
82	Cluster A	Parks, Forestry & Recreation	19-Mar-07	Turf Care Products Canada Ltd	Other Reason	\$321.48
83	Cluster A	Parks, Forestry & Recreation	19-Mar-07	Hutchinson Farm Supply Inc	Other Reason	\$912.70
84	Cluster A	Parks, Forestry & Recreation	19-Mar-07	Hutchinson Farm Supply Inc	Other Reason	\$1,126.68
85	Cluster A	Parks, Forestry & Recreation	19-Mar-07	Gc Duke Equipment Ltd	Other Reason	\$1,873.46
86	Cluster A	Parks, Forestry & Recreation	20-Mar-07	Ron Paluch Sales	Other Reason	\$939.80
87	Cluster A	Parks, Forestry & Recreation	20-Mar-07	Ron Wagner Tennis Court Supplies	Other Reason	\$3,087.00
88	Cluster A	Parks, Forestry & Recreation	20-Mar-07	Aquam Inc	To Match Existing Product/Service	\$3,104.20
89	Cluster A	Parks, Forestry & Recreation	20-Mar-07	Fairview Glass & Mirror Ltd	Emergency	\$6,890.00
90	Cluster A	Parks, Forestry & Recreation	22-Mar-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
91	Cluster A	Parks, Forestry & Recreation	22-Mar-07	Project Truck Rentals Limited	Other Reason	\$3,300.00
92	Cluster A	Parks, Forestry & Recreation	26-Mar-07	G&K Services Canada Inc	Other Reason	\$1,238.45

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
93	Cluster A	Parks, Forestry & Recreation	27-Mar-07	Kooy Brothers Lawn Equipment	Other Reason	\$194.51
94	Cluster A	Parks, Forestry & Recreation	27-Mar-07	Turf Care Products Canada Ltd	Other Reason	\$368.71
95	Cluster A	Parks, Forestry & Recreation	27-Mar-07	Safety-Kleen Canada Inc	Other Reason	\$464.40
96	Cluster A	Parks, Forestry & Recreation	27-Mar-07	Hutchinson Farm Supply Inc	Other Reason	\$697.80
97	Cluster A	Parks, Forestry & Recreation	27-Mar-07	Gc Duke Equipment Ltd	Other Reason	\$868.80
98	Cluster A	Parks, Forestry & Recreation	27-Mar-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$1,702.35
99	Cluster A	Parks, Forestry & Recreation	28-Mar-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$244.05
100	Cluster A	Parks, Forestry & Recreation	28-Mar-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$293.30
101	Cluster A	Parks, Forestry & Recreation	28-Mar-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$807.80
102	Cluster A	Parks, Forestry & Recreation	29-Mar-07	Hutchinson Farm Supply Inc	Other Reason	\$967.20
103	Cluster A	Parks, Forestry & Recreation	29-Mar-07	Royal Lifesaving Society Canada, Th	To Match Existing Product/Service	\$3,249.44
104	Cluster A	Parks, Forestry & Recreation	30-Mar-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$262.80
105	Cluster A	Parks, Forestry & Recreation	30-Mar-07	Ricoh Canada Inc	Other Reason	\$808.56
106	Cluster A	Parks, Forestry & Recreation	30-Mar-07	Urban Images, Div Of Custom Vacform	Other Reason	\$1,185.15
107	Cluster A	Parks, Forestry & Recreation	30-Mar-07	Complete Innovations	Other Reason	\$1,533.60
108	Cluster A	Parks, Forestry & Recreation	30-Mar-07	Hutchinson Farm Supply Inc	Other Reason	\$1,638.95

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
109	Cluster A	Parks, Forestry & Recreation	30-Mar-07	Toronto District School Board	Other Reason	\$2,437.57
110	Cluster A	Parks, Forestry & Recreation	2-Apr-07	Pro-Door & Dock Systems	Other Reason	\$4,297.50
111	Cluster A	Parks, Forestry & Recreation	3-Apr-07	Royal Lifesaving Society Canada, Th	Other Reason	\$3,192.00
112	Cluster A	Parks, Forestry & Recreation	3-Apr-07	Powertrade Electric Ltd	Emergency	\$4,593.46
113	Cluster A	Parks, Forestry & Recreation	5-Apr-07	Royal Lifesaving Society Canada, Th	Other Reason	\$3,192.00
114	Cluster A	Parks, Forestry & Recreation	12-Apr-07	Bramalea Fence Ltd	Health & Safety Issues	\$6,920.00
115	Cluster A	Parks, Forestry & Recreation	16-Apr-07	Toronto District School Board	Other Reason	\$2,529.90
116	Cluster A	Parks, Forestry & Recreation	16-Apr-07	Toronto District School Board	Other Reason	\$2,558.98
117	Cluster A	Parks, Forestry & Recreation	17-Apr-07	Cantol Ltd	Other Reason	\$470.94
118	Cluster A	Parks, Forestry & Recreation	17-Apr-07	Ararat Products Ltd	Other Reason	\$575.00
119	Cluster A	Parks, Forestry & Recreation	17-Apr-07	Arctic Traveller (Canada) Ltd	Other Reason	\$1,014.16
120	Cluster A	Parks, Forestry & Recreation	17-Apr-07	Partsmaster	Other Reason	\$1,364.75
121	Cluster A	Parks, Forestry & Recreation	17-Apr-07	Big Box Inc	Other Reason	\$2,920.00
122	Cluster A	Parks, Forestry & Recreation	17-Apr-07	Superior Air Systems Ltd	Time Constraint	\$5,037.28
123	Cluster A	Parks, Forestry & Recreation	17-Apr-07	Pine Valley Enterprises Inc.	Other Reason	\$5,500.00
124	Cluster A	Parks, Forestry & Recreation	18-Apr-07	Centerplate	Proprietary/Trademark/ Patent	\$4,017.78

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
125	Cluster A	Parks, Forestry & Recreation	18-Apr-07	Water Incident Research Alliance	Proprietary/Trademark/ Patent	\$5,000.00
126	Cluster A	Parks, Forestry & Recreation	19-Apr-07	Turf Care Products Canada Ltd	Other Reason	\$839.62
127	Cluster A	Parks, Forestry & Recreation	20-Apr-07	Turf Care Products Canada Ltd	Other Reason	\$249.94
128	Cluster A	Parks, Forestry & Recreation	24-Apr-07	Harris Time Inc	Emergency	\$6,500.00
129	Cluster A	Parks, Forestry & Recreation	26-Apr-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$421.90
130	Cluster A	Parks, Forestry & Recreation	26-Apr-07	Turf Care Products Canada Ltd	Other Reason	\$432.93
131	Cluster A	Parks, Forestry & Recreation	26-Apr-07	Arctic Traveller (Canada) Ltd	Other Reason	\$522.28
132	Cluster A	Parks, Forestry & Recreation	26-Apr-07	Toronto District School Board	Other Reason	\$2,659.88
133	Cluster A	Parks, Forestry & Recreation	26-Apr-07	Ga Sibley Company Ltd	Other Reason	\$3,308.00
134	Cluster A	Parks, Forestry & Recreation	27-Apr-07	Dtc Industrial Sales Ltd	Other Reason	\$269.63
135	Cluster A	Parks, Forestry & Recreation	27-Apr-07	Air Liquide Canada Inc	Other Reason	\$449.32
136	Cluster A	Parks, Forestry & Recreation	27-Apr-07	Commercial Solutions Inc	Other Reason	\$3,270.00
137	Cluster A	Parks, Forestry & Recreation	30-Apr-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
138	Cluster A	Parks, Forestry & Recreation	30-Apr-07	Stephen Leacock Advisory Executive	Other Reason	\$4,060.00
139	Cluster A	Parks, Forestry & Recreation	1-May-07	Fairways Publications Inc	Other Reason	\$5,490.00
140	Cluster A	Parks, Forestry & Recreation	3-May-07	Turf Care Products Canada Ltd	Other Reason	\$194.56

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
141	Cluster A	Parks, Forestry & Recreation	3-May-07	Turf Care Products Canada Ltd	Other Reason	\$204.03
142	Cluster A	Parks, Forestry & Recreation	3-May-07	Turf Care Products Canada Ltd	Other Reason	\$996.13
143	Cluster A	Parks, Forestry & Recreation	3-May-07	Toronto District School Board	Other Reason	\$2,459.83
144	Cluster A	Parks, Forestry & Recreation	3-May-07	Craft & Hobby Emporium, The	Other Reason	\$2,470.85
145	Cluster A	Parks, Forestry & Recreation	3-May-07	Active Network Ltd, The	Proprietary/Trademark/ Patent	\$3,120.00
146	Cluster A	Parks, Forestry & Recreation	7-May-07	Jb&D Company Ltd	Other Reason	\$283.50
147	Cluster A	Parks, Forestry & Recreation	7-May-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$350.70
148	Cluster A	Parks, Forestry & Recreation	7-May-07	Best Access Systems Co	Other Reason	\$587.48
149	Cluster A	Parks, Forestry & Recreation	7-May-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$853.10
150	Cluster A	Parks, Forestry & Recreation	8-May-07	Zamboni Company Ltd	Other Reason	\$355.77
151	Cluster A	Parks, Forestry & Recreation	8-May-07	ORFA - Ontario Recreation Facilities	Proprietary/Trademark/ Patent	\$4,800.00
152	Cluster A	Parks, Forestry & Recreation	8-May-07	ORFA - Ontario Recreation Facilities	Proprietary/Trademark/ Patent	\$6,000.00
153	Cluster A	Parks, Forestry & Recreation	10-May-07	Project Truck Rentals Limited	Other Reason	\$4,225.79
154	Cluster A	Parks, Forestry & Recreation	14-May-07	TDSB-Toronto District School Board	Proprietary/Trademark/ Patent	\$4,363.88
155	Cluster A	Parks, Forestry & Recreation	14-May-07	TDSB-Toronto District School Board	Proprietary/Trademark/ Patent	\$4,363.88
156	Cluster A	Parks, Forestry & Recreation	14-May-07	TDSB-Toronto District School Board	Proprietary/Trademark/ Patent	\$4,363.88

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
157	Cluster A	Parks, Forestry & Recreation	14-May-07	TDSB-Toronto District School Board	Proprietary/Trademark/ Patent	\$4,363.88
158	Cluster A	Parks, Forestry & Recreation	14-May-07	TDSB-Toronto District School Board	Proprietary/Trademark/ Patent	\$4,363.88
159	Cluster A	Parks, Forestry & Recreation	14-May-07	TDSB-Toronto District School Board	Proprietary/Trademark/ Patent	\$4,363.88
160	Cluster A	Parks, Forestry & Recreation	15-May-07	Welkin Construction Corp	Health & Safety Issues	\$3,025.00
161	Cluster A	Parks, Forestry & Recreation	15-May-07	Welkin Construction Corp	Health & Safety Issues	\$3,300.00
162	Cluster A	Parks, Forestry & Recreation	15-May-07	Minicards Maximum Canada	Other Reason	\$4,375.00
163	Cluster A	Parks, Forestry & Recreation	15-May-07	Toronto Dry Dock Limited	Other Reason	\$6,033.00
164	Cluster A	Parks, Forestry & Recreation	16-May-07	Marchants School Sport Ltd	Other Reason	\$1,443.10
165	Cluster A	Parks, Forestry & Recreation	16-May-07	Mopal Construction Ltd	Time Constraint	\$4,280.00
166	Cluster A	Parks, Forestry & Recreation	16-May-07	Bramalea Fence Ltd	Health & Safety Issues	\$5,790.00
167	Cluster A	Parks, Forestry & Recreation	16-May-07	Mopal Construction Ltd	Time Constraint	\$7,200.00
168	Cluster A	Parks, Forestry & Recreation	17-May-07	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$347.75
169	Cluster A	Parks, Forestry & Recreation	17-May-07	Toronto District School Board	Other Reason	\$1,854.25
170	Cluster A	Parks, Forestry & Recreation	17-May-07	Toronto District School Board	Other Reason	\$2,240.18
171	Cluster A	Parks, Forestry & Recreation	17-May-07	Craft & Hobby Emporium, The	Other Reason	\$2,470.85
172	Cluster A	Parks, Forestry & Recreation	18-May-07	Turf Care Products Canada Ltd	Other Reason	\$710.63

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
173	Cluster A	Parks, Forestry & Recreation	18-May-07	Barber Sport Surfaces Ltd	Other Reason	\$1,057.50
174	Cluster A	Parks, Forestry & Recreation	18-May-07	Project Truck Rentals Limited	Other Reason	\$3,333.15
175	Cluster A	Parks, Forestry & Recreation	24-May-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
176	Cluster A	Parks, Forestry & Recreation	25-May-07	Church Of St Leonard	Other Reason	\$3,960.00
177	Cluster A	Parks, Forestry & Recreation	25-May-07	Dynamo Industries Inc	To Match Existing Product/Service	\$5,350.00
178	Cluster A	Parks, Forestry & Recreation	28-May-07	Turf Care Products Canada Ltd	Other Reason	\$222.17
179	Cluster A	Parks, Forestry & Recreation	28-May-07	Hutchinson Farm Supply Inc	Other Reason	\$229.38
180	Cluster A	Parks, Forestry & Recreation	28-May-07	Turf Care Products Canada Ltd	Other Reason	\$414.35
181	Cluster A	Parks, Forestry & Recreation	28-May-07	Canadian Linen & Uniform Service	Other Reason	\$422.31
182	Cluster A	Parks, Forestry & Recreation	28-May-07	Toronto Salt & Chemical Limited	Other Reason	\$612.00
183	Cluster A	Parks, Forestry & Recreation	28-May-07	Hutchinson Farm Supply Inc	Other Reason	\$929.60
184	Cluster A	Parks, Forestry & Recreation	28-May-07	Hutchinson Farm Supply Inc	Other Reason	\$2,120.97
185	Cluster A	Parks, Forestry & Recreation	28-May-07	Toronto Hydro	Other Reason	\$4,500.00
186	Cluster A	Parks, Forestry & Recreation	29-May-07	Toronto Salt & Chemical Limited	Other Reason	\$873.00
187	Cluster A	Parks, Forestry & Recreation	29-May-07	Welkin Construction Corp	Health & Safety Issues	\$3,100.00
188	Cluster A	Parks, Forestry & Recreation	29-May-07	Minicards Maximum Canada	Proprietary/Trademark/ Patent	\$4,375.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
189	Cluster A	Parks, Forestry & Recreation	6-Jun-07	Brenntag Canada Inc	To Match Existing Product/Service	\$1,936.24
190	Cluster A	Parks, Forestry & Recreation	6-Jun-07	Fabfour, The	Other Reason	\$3,200.00
191	Cluster A	Parks, Forestry & Recreation	7-Jun-07	Superior Air Systems Ltd	Time Constraint	\$3,884.31
192	Cluster A	Parks, Forestry & Recreation	8-Jun-07	Video-Comm Contractors Inc	Emergency	\$4,450.00
193	Cluster A	Parks, Forestry & Recreation	8-Jun-07	Rta Electric Motor	Emergency	\$5,388.00
194	Cluster A	Parks, Forestry & Recreation	8-Jun-07	Gc Duke Equipment Ltd	To Match Existing Product/Service	\$5,651.06
195	Cluster A	Parks, Forestry & Recreation	11-Jun-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$3,095.25
196	Cluster A	Parks, Forestry & Recreation	11-Jun-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$3,188.84
197	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Hutchinson Farm Supply Inc	Other Reason	\$235.20
198	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Hutchinson Farm Supply Inc	Other Reason	\$348.54
199	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Hutchinson Farm Supply Inc	Other Reason	\$373.16
200	Cluster A	Parks, Forestry & Recreation	12-Jun-07	B&H Paper Products	Other Reason	\$570.00
201	Cluster A	Parks, Forestry & Recreation	12-Jun-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$777.20
202	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Barber Sport Surfaces Ltd	Other Reason	\$1,036.25
203	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Craft & Hobby Emporium, The	Other Reason	\$2,106.90
204	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Mopal Construction Ltd	Time Constraint	\$4,760.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
205	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Mikon Engineering Ltd	Other Reason	\$5,026.00
206	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Harris Time Inc	Emergency	\$5,500.00
207	Cluster A	Parks, Forestry & Recreation	13-Jun-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$3,080.00
208	Cluster A	Parks, Forestry & Recreation	13-Jun-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$3,218.60
209	Cluster A	Parks, Forestry & Recreation	13-Jun-07	Nexus Architects	Other Reason	\$3,500.00
210	Cluster A	Parks, Forestry & Recreation	13-Jun-07	Royal Lifesaving Society Canada, Th	Other Reason	\$4,706.10
211	Cluster A	Parks, Forestry & Recreation	18-Jun-07	Royal Lifesaving Society Canada, Th	Other Reason	\$4,787.10
212	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Turf Care Products Canada Ltd	Other Reason	\$127.39
213	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$203.92
214	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$211.28
215	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Hutchinson Farm Supply Inc	Other Reason	\$215.86
216	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Hutchinson Farm Supply Inc	Other Reason	\$229.08
217	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Marchants School Sport Ltd	Other Reason	\$249.95
218	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Turf Care Products Canada Ltd	Other Reason	\$445.94
219	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Turf Care Products Canada Ltd	Other Reason	\$447.27
220	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Ron Paluch Sales	Other Reason	\$469.95

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
221	Cluster A	Parks, Forestry & Recreation	19-Jun-07	Royal Lifesaving Society Canada, Th	Health & Safety Issues	\$3,252.38
222	Cluster A	Parks, Forestry & Recreation	21-Jun-07	R Galati Contracting Co	Emergency	\$3,036.42
223	Cluster A	Parks, Forestry & Recreation	21-Jun-07	R Galati Contracting Co	Emergency	\$3,732.90
224	Cluster A	Parks, Forestry & Recreation	21-Jun-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$4,708.64
225	Cluster A	Parks, Forestry & Recreation	21-Jun-07	Mikon Engineering Ltd	Other Reason	\$5,687.50
226	Cluster A	Parks, Forestry & Recreation	21-Jun-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$5,728.54
227	Cluster A	Parks, Forestry & Recreation	21-Jun-07	Origin Hr Canada - Division Of Rand	Other Reason	\$5,860.92
228	Cluster A	Parks, Forestry & Recreation	22-Jun-07	Gfg Secure Transport Inc	To Match Existing Product/Service	\$3,401.00
229	Cluster A	Parks, Forestry & Recreation	24-Jun-07	Hutchinson Farm Supply Inc	Other Reason	\$261.42
230	Cluster A	Parks, Forestry & Recreation	24-Jun-07	Turf Care Products Canada Ltd	Other Reason	\$367.61
231	Cluster A	Parks, Forestry & Recreation	24-Jun-07	Adg Forward Canada Inc	Other Reason	\$676.95
232	Cluster A	Parks, Forestry & Recreation	24-Jun-07	Ricoh Canada Inc	Other Reason	\$808.56
233	Cluster A	Parks, Forestry & Recreation	24-Jun-07	Hutchinson Farm Supply Inc	Other Reason	\$891.80
234	Cluster A	Parks, Forestry & Recreation	25-Jun-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
235	Cluster A	Parks, Forestry & Recreation	26-Jun-07	Royal Lifesaving Society Canada, Th	Health & Safety Issues	\$5,531.97
236	Cluster A	Parks, Forestry & Recreation	28-Jun-07	Call Center Products	To Match Existing Product/Service	\$4,233.40

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
237	Cluster A	Parks, Forestry & Recreation	29-Jun-07	Rta Electric Motor	Emergency	\$4,535.00
238	Cluster A	Parks, Forestry & Recreation	3-Jul-07	Road Savers 2000 Ltd	Health & Safety Issues	\$3,064.00
239	Cluster A	Parks, Forestry & Recreation	3-Jul-07	Welkin Construction Corp	Time Constraint	\$3,100.00
240	Cluster A	Parks, Forestry & Recreation	3-Jul-07	Waste Management	To Match Existing Product/Service	\$3,388.00
241	Cluster A	Parks, Forestry & Recreation	3-Jul-07	Superior Air Systems Ltd	Proprietary/Trademark/ Patent	\$5,000.00
242	Cluster A	Parks, Forestry & Recreation	3-Jul-07	Cochrane Sod Farms Ltd	Other Reason	\$7,350.00
243	Cluster A	Parks, Forestry & Recreation	4-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$221.06
244	Cluster A	Parks, Forestry & Recreation	4-Jul-07	Brenntag Canada Inc	To Match Existing Product/Service	\$1,386.24
245	Cluster A	Parks, Forestry & Recreation	4-Jul-07	Active Mechanical	Proprietary/Trademark/ Patent	\$4,100.00
246	Cluster A	Parks, Forestry & Recreation	4-Jul-07	Glen's Sweeping	Emergency	\$6,475.00
247	Cluster A	Parks, Forestry & Recreation	4-Jul-07	Board Of Governors Of Exhibition Place	Other Reason	\$7,226.80
248	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Hutchinson Farm Supply Inc	Other Reason	\$170.44
249	Cluster A	Parks, Forestry & Recreation	5-Jul-07	J&J Trailer Mfg & Sales Ltd	Other Reason	\$176.40
250	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$241.51
251	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Hutchinson Farm Supply Inc	Other Reason	\$496.58
252	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$807.39

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
253	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Adg Forward Canada Inc	Other Reason	\$846.80
254	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$906.62
255	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Midland Auto Radiator	Other Reason	\$935.00
256	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Toronto District School Board	Other Reason	\$2,783.78
257	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Seguin Sports Corporation	To Match Existing Product/Service	\$3,100.00
258	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Royal Lifesaving Society Canada, Th	To Match Existing Product/Service	\$3,129.70
259	Cluster A	Parks, Forestry & Recreation	5-Jul-07	Royal Lifesaving Society Canada, Th	To Match Existing Product/Service	\$3,224.55
260	Cluster A	Parks, Forestry & Recreation	6-Jul-07	Royal Lifesaving Society Canada, Th	To Match Existing Product/Service	\$3,047.10
261	Cluster A	Parks, Forestry & Recreation	6-Jul-07	Royal Lifesaving Society Canada, Th	To Match Existing Product/Service	\$3,330.60
262	Cluster A	Parks, Forestry & Recreation	6-Jul-07	Royal Lifesaving Society Canada, Th	To Match Existing Product/Service	\$3,388.00
263	Cluster A	Parks, Forestry & Recreation	6-Jul-07	Rodger Todhunter Associates	Other Reason	\$3,825.00
264	Cluster A	Parks, Forestry & Recreation	6-Jul-07	Mikon Engineering Ltd	Other Reason	\$5,026.00
265	Cluster A	Parks, Forestry & Recreation	10-Jul-07	Mar-Co Clay Products Inc	Proprietary/Trademark/ Patent	\$3,131.25
266	Cluster A	Parks, Forestry & Recreation	10-Jul-07	Mar-Co Clay Products Inc	Proprietary/Trademark/ Patent	\$3,187.00
267	Cluster A	Parks, Forestry & Recreation	10-Jul-07	Mar-Co Clay Products Inc	Proprietary/Trademark/ Patent	\$3,300.00
268	Cluster A	Parks, Forestry & Recreation	10-Jul-07	Mar-Co Clay Products Inc	Proprietary/Trademark/ Patent	\$5,580.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
269	Cluster A	Parks, Forestry & Recreation	11-Jul-07	Fairview Glass & Mirror Ltd	Health & Safety Issues	\$4,386.00
270	Cluster A	Parks, Forestry & Recreation	12-Jul-07	Battlefield Equipment Rentals Inc	Other Reason	\$3,475.91
271	Cluster A	Parks, Forestry & Recreation	12-Jul-07	Hep Su Fabrication	Other Reason	\$5,090.00
272	Cluster A	Parks, Forestry & Recreation	12-Jul-07	Mikon Engineering Ltd	Other Reason	\$5,908.00
273	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$178.17
274	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$222.96
275	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Hutchinson Farm Supply Inc	Other Reason	\$305.16
276	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Ararat Products Ltd	Other Reason	\$325.00
277	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$345.11
278	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$794.08
279	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$977.83
280	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Craft & Hobby Emporium, The	Other Reason	\$1,595.00
281	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Marchants School Sport Ltd	Other Reason	\$2,629.40
282	Cluster A	Parks, Forestry & Recreation	16-Jul-07	Toronto District School Board	Other Reason	\$2,709.24
283	Cluster A	Parks, Forestry & Recreation	17-Jul-07	G&K Services Canada Inc	Other Reason	\$360.00
284	Cluster A	Parks, Forestry & Recreation	17-Jul-07	Barber Sport Surfaces Ltd	Other Reason	\$747.50

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
285	Cluster A	Parks, Forestry & Recreation	17-Jul-07	Hep Su Fabrication	Other Reason	\$6,000.00
286	Cluster A	Parks, Forestry & Recreation	17-Jul-07	Hep Su Fabrication	Other Reason	\$6,300.00
287	Cluster A	Parks, Forestry & Recreation	17-Jul-07	Glen's Sweeping	Emergency	\$7,100.00
288	Cluster A	Parks, Forestry & Recreation	18-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$224.84
289	Cluster A	Parks, Forestry & Recreation	18-Jul-07	Tabo	Other Reason	\$3,476.00
290	Cluster A	Parks, Forestry & Recreation	18-Jul-07	Waste Container Services Inc	Other Reason	\$3,531.00
291	Cluster A	Parks, Forestry & Recreation	18-Jul-07	Sp&S Swimming Pool & Spa Equipment	Emergency	\$3,615.13
292	Cluster A	Parks, Forestry & Recreation	19-Jul-07	Turf Care Products Canada Ltd	Other Reason	\$526.87
293	Cluster A	Parks, Forestry & Recreation	19-Jul-07	Medical Technology (Wb) Inc	To Match Existing Product/Service	\$4,830.00
294	Cluster A	Parks, Forestry & Recreation	20-Jul-07	Safety-Kleen Canada Inc	Other Reason	\$479.40
295	Cluster A	Parks, Forestry & Recreation	20-Jul-07	Toronto District School Board	Other Reason	\$1,619.52
296	Cluster A	Parks, Forestry & Recreation	20-Jul-07	Toronto District School Board	Other Reason	\$2,286.14
297	Cluster A	Parks, Forestry & Recreation	23-Jul-07	Mccormick Arena	Proprietary/Trademark/ Patent	\$4,075.48
298	Cluster A	Parks, Forestry & Recreation	23-Jul-07	Mikon Engineering Ltd	Other Reason	\$5,467.00
299	Cluster A	Parks, Forestry & Recreation	23-Jul-07	Royal Lifesaving Society Canada, Th	Health & Safety Issues	\$6,373.31
300	Cluster A	Parks, Forestry & Recreation	24-Jul-07	Kooy Brothers Lawn Equipment Ltd	To Match Existing Product/Service	\$2,983.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
301	Cluster A	Parks, Forestry & Recreation	26-Jul-07	Cimco Refrigeration, Division Of	To Match Existing Product/Service	\$4,471.61
302	Cluster A	Parks, Forestry & Recreation	26-Jul-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$5,118.30
303	Cluster A	Parks, Forestry & Recreation	26-Jul-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$5,769.72
304	Cluster A	Parks, Forestry & Recreation	26-Jul-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$6,029.10
305	Cluster A	Parks, Forestry & Recreation	27-Jul-07	Royal Lifesaving Society Canada, Th	To Match Existing Product/Service	\$3,343.20
306	Cluster A	Parks, Forestry & Recreation	27-Jul-07	Royal Lifesaving Society Canada, Th	To Match Existing Product/Service	\$3,398.50
307	Cluster A	Parks, Forestry & Recreation	27-Jul-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$3,700.62
308	Cluster A	Parks, Forestry & Recreation	27-Jul-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$5,304.42
309	Cluster A	Parks, Forestry & Recreation	27-Jul-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$7,110.18
310	Cluster A	Parks, Forestry & Recreation	31-Jul-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
311	Cluster A	Parks, Forestry & Recreation	3-Aug-07	Downsview Park Arts Alliance	Other Reason	\$4,500.00
312	Cluster A	Parks, Forestry & Recreation	8-Aug-07	Waste Container Services Inc	Other Reason	\$4,092.75
313	Cluster A	Parks, Forestry & Recreation	8-Aug-07	Fraser Marine & Industrial	Emergency	\$4,578.93
314	Cluster A	Parks, Forestry & Recreation	9-Aug-07	Canadian Salt Company Limited, The	Proprietary/Trademark/ Patent	\$7,021.91
315	Cluster A	Parks, Forestry & Recreation	13-Aug-07	Security Lock & Safe Inc	Other Reason	\$3,090.00
316	Cluster A	Parks, Forestry & Recreation	13-Aug-07	Security Lock & Safe Inc	Other Reason	\$3,100.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
317	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Craft & Hobby Emporium, The	Other Reason	\$220.75
318	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Turf Care Products Canada Ltd	Other Reason	\$315.85
319	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Turf Care Products Canada Ltd	Other Reason	\$471.66
320	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Turf Care Products Canada Ltd	Other Reason	\$490.97
321	Cluster A	Parks, Forestry & Recreation	15-Aug-07	B&H Paper Products	Other Reason	\$570.00
322	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Hutchinson Farm Supply Inc	Other Reason	\$727.15
323	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Alltreat Farms Limited	Proprietary/Trademark/ Patent	\$3,737.50
324	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Alltreat Farms Limited	Proprietary/Trademark/ Patent	\$3,737.50
325	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Tabo	Other Reason	\$3,790.00
326	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Tabo	Other Reason	\$5,126.00
327	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Royal Lifesaving Society Canada, Th	Health & Safety Issues	\$5,407.15
328	Cluster A	Parks, Forestry & Recreation	15-Aug-07	Royal Lifesaving Society Canada, Th	Health & Safety Issues	\$6,864.20
329	Cluster A	Parks, Forestry & Recreation	16-Aug-07	Ron Paluch Sales	Other Reason	\$531.90
330	Cluster A	Parks, Forestry & Recreation	16-Aug-07	Modu-Loc Fence Rentals Ltd	Other Reason	\$3,457.50
331	Cluster A	Parks, Forestry & Recreation	17-Aug-07	Farm Safety Association Inc	Proprietary/Trademark/ Patent	\$4,029.33
332	Cluster A	Parks, Forestry & Recreation	20-Aug-07	Canada's Wonderland	Other Reason	\$3,170.97

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
333	Cluster A	Parks, Forestry & Recreation	20-Aug-07	Zamboni Company Ltd	To Match Existing Product/Service	\$3,362.81
334	Cluster A	Parks, Forestry & Recreation	20-Aug-07	Ksl Design Ltd	To Match Existing Product/Service	\$6,540.00
335	Cluster A	Parks, Forestry & Recreation	21-Aug-07	Turf Care Products Canada Ltd	Other Reason	\$34.47
336	Cluster A	Parks, Forestry & Recreation	21-Aug-07	Midland Auto Radiator	Other Reason	\$60.00
337	Cluster A	Parks, Forestry & Recreation	21-Aug-07	Plant Products Co Ltd	Other Reason	\$195.00
338	Cluster A	Parks, Forestry & Recreation	21-Aug-07	Zamboni Company Ltd	Other Reason	\$1,027.12
339	Cluster A	Parks, Forestry & Recreation	21-Aug-07	Ontario Place Corporation	Other Reason	\$3,444.40
340	Cluster A	Parks, Forestry & Recreation	21-Aug-07	Empex Watertoys	Health & Safety Issues	\$4,380.00
341	Cluster A	Parks, Forestry & Recreation	22-Aug-07	Sico Depot Location	Other Reason	\$3,938.49
342	Cluster A	Parks, Forestry & Recreation	22-Aug-07	Empex Watertoys	Health & Safety Issues	\$4,380.00
343	Cluster A	Parks, Forestry & Recreation	22-Aug-07	Triumph Aluminum & Sheet Metal Inc	Emergency	\$4,600.00
344	Cluster A	Parks, Forestry & Recreation	22-Aug-07	R Galati Contracting Co	Emergency	\$5,266.07
345	Cluster A	Parks, Forestry & Recreation	24-Aug-07	Hutchinson Farm Supply Inc	Other Reason	\$208.60
346	Cluster A	Parks, Forestry & Recreation	24-Aug-07	Zamboni Company Ltd	Other Reason	\$923.40
347	Cluster A	Parks, Forestry & Recreation	24-Aug-07	Executive Furniture Rentals	Other Reason	\$3,300.00
348	Cluster A	Parks, Forestry & Recreation	27-Aug-07	Claireville Ranch	Other Reason	\$3,962.40

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
349	Cluster A	Parks, Forestry & Recreation	27-Aug-07	Claireville Ranch	Other Reason	\$3,962.40
350	Cluster A	Parks, Forestry & Recreation	27-Aug-07	Claireville Ranch	Other Reason	\$7,132.08
351	Cluster A	Parks, Forestry & Recreation	27-Aug-07	Claireville Ranch	Other Reason	\$7,132.08
352	Cluster A	Parks, Forestry & Recreation	28-Aug-07	Acapulco Recreational Contractors	To Match Existing Product/Service	\$2,770.00
353	Cluster A	Parks, Forestry & Recreation	29-Aug-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
354	Cluster A	Parks, Forestry & Recreation	29-Aug-07	Alltreat Farms Limited	Proprietary/Trademark/ Patent	\$3,737.50
355	Cluster A	Parks, Forestry & Recreation	30-Aug-07	Welkin Construction Corp	Health & Safety Issues	\$3,475.00
356	Cluster A	Parks, Forestry & Recreation	30-Aug-07	York University	Proprietary/Trademark/ Patent	\$4,568.00
357	Cluster A	Parks, Forestry & Recreation	30-Aug-07	Tabo	Proprietary/Trademark/ Patent	\$6,292.00
358	Cluster A	Parks, Forestry & Recreation	5-Sep-07	Ontario Place Corporation	Other Reason	\$3,191.60
359	Cluster A	Parks, Forestry & Recreation	7-Sep-07	Turf Care Products Canada Ltd	Other Reason	\$786.35
360	Cluster A	Parks, Forestry & Recreation	7-Sep-07	Resurfice Corp	Other Reason	\$1,074.01
361	Cluster A	Parks, Forestry & Recreation	11-Sep-07	Modu-Loc Fence Rentals Ltd	Other Reason	\$3,457.50
362	Cluster A	Parks, Forestry & Recreation	11-Sep-07	Modu-Loc Fence Rentals Ltd	Other Reason	\$3,457.50
363	Cluster A	Parks, Forestry & Recreation	11-Sep-07	Bramalea Fence Ltd	Health & Safety Issues	\$5,250.00
364	Cluster A	Parks, Forestry & Recreation	12-Sep-07	Partsmaster	Other Reason	\$3,000.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
365	Cluster A	Parks, Forestry & Recreation	12-Sep-07	Claireville Ranch	Other Reason	\$3,962.26
366	Cluster A	Parks, Forestry & Recreation	12-Sep-07	Claireville Ranch	Other Reason	\$3,962.26
367	Cluster A	Parks, Forestry & Recreation	13-Sep-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$4,098.00
368	Cluster A	Parks, Forestry & Recreation	13-Sep-07	Waste Container Services Inc	Other Reason	\$4,226.50
369	Cluster A	Parks, Forestry & Recreation	14-Sep-07	Bramalea Fence Ltd	Health & Safety Issues	\$3,500.00
370	Cluster A	Parks, Forestry & Recreation	19-Sep-07	Ron Paluch Sales	Other Reason	\$1,097.85
371	Cluster A	Parks, Forestry & Recreation	20-Sep-07	Millgrove Warehouse Ltd	Other Reason	\$58.18
372	Cluster A	Parks, Forestry & Recreation	20-Sep-07	Alpine Lawn & Garden Equipment	Other Reason	\$483.60
373	Cluster A	Parks, Forestry & Recreation	20-Sep-07	Hutchinson Farm Supply Inc	Other Reason	\$845.12
374	Cluster A	Parks, Forestry & Recreation	20-Sep-07	Lens Equipment Co Ltd	Other Reason	\$903.00
375	Cluster A	Parks, Forestry & Recreation	20-Sep-07	Dtc Industrial Sales Ltd	Other Reason	\$1,815.00
376	Cluster A	Parks, Forestry & Recreation	20-Sep-07	Dtc Industrial Sales Ltd	Other Reason	\$2,354.21
377	Cluster A	Parks, Forestry & Recreation	20-Sep-07	Dutchmaster Nursery	Other Reason	\$3,820.00
378	Cluster A	Parks, Forestry & Recreation	20-Sep-07	Waste Container Services Inc	Other Reason	\$5,778.00
379	Cluster A	Parks, Forestry & Recreation	21-Sep-07	Zamboni Company Ltd	Other Reason	\$203.65
380	Cluster A	Parks, Forestry & Recreation	21-Sep-07	Ricoh Canada Inc	Other Reason	\$822.50

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
381	Cluster A	Parks, Forestry & Recreation	21-Sep-07	Zamboni Company Ltd	Other Reason	\$1,027.12
382	Cluster A	Parks, Forestry & Recreation	21-Sep-07	Zamboni Company Ltd	Other Reason	\$1,203.96
383	Cluster A	Parks, Forestry & Recreation	21-Sep-07	Greater Toronto Hockey League	To Match Existing Product/Service	\$3,150.00
384	Cluster A	Parks, Forestry & Recreation	26-Sep-07	Brenntag Canada Inc	Other Reason	\$2,260.33
385	Cluster A	Parks, Forestry & Recreation	27-Sep-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
386	Cluster A	Parks, Forestry & Recreation	27-Sep-07	Rta Electric Motor	Emergency	\$3,697.00
387	Cluster A	Parks, Forestry & Recreation	28-Sep-07	Turf Care Products Canada Ltd	Other Reason	\$121.19
388	Cluster A	Parks, Forestry & Recreation	28-Sep-07	Turf Care Products Canada Ltd	Other Reason	\$200.72
389	Cluster A	Parks, Forestry & Recreation	28-Sep-07	Alpine Lawn & Garden Equipment	Other Reason	\$289.67
390	Cluster A	Parks, Forestry & Recreation	28-Sep-07	Zamboni Company Ltd	Other Reason	\$319.70
391	Cluster A	Parks, Forestry & Recreation	28-Sep-07	Turf Care Products Canada Ltd	Other Reason	\$444.32
392	Cluster A	Parks, Forestry & Recreation	28-Sep-07	Turf Care Products Canada Ltd	Other Reason	\$449.19
393	Cluster A	Parks, Forestry & Recreation	28-Sep-07	Zamboni Company Ltd	Other Reason	\$595.50
394	Cluster A	Parks, Forestry & Recreation	28-Sep-07	Turf Care Products Canada Ltd	Other Reason	\$731.59
395	Cluster A	Parks, Forestry & Recreation	2-Oct-07	Brafasco	Other Reason	\$224.00
396	Cluster A	Parks, Forestry & Recreation	2-Oct-07	Canadian Locker Company Limited	To Match Existing Product/Service	\$3,026.35

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
397	Cluster A	Parks, Forestry & Recreation	2-Oct-07	Canadian Locker Company Limited	To Match Existing Product/Service	\$3,079.10
398	Cluster A	Parks, Forestry & Recreation	9-Oct-07	Millgrove Warehouse Ltd	Other Reason	\$460.50
399	Cluster A	Parks, Forestry & Recreation	9-Oct-07	Dtc Industrial Sales Ltd	Other Reason	\$1,205.78
400	Cluster A	Parks, Forestry & Recreation	9-Oct-07	Ernst & Young LLP	Other Reason	\$5,000.00
401	Cluster A	Parks, Forestry & Recreation	12-Oct-07	Ksl Design Ltd	To Match Existing Product/Service	\$4,500.00
402	Cluster A	Parks, Forestry & Recreation	15-Oct-07	Nobleton Farm Service Ltd	Proprietary/Trademark/ Patent	\$3,095.77
403	Cluster A	Parks, Forestry & Recreation	15-Oct-07	Hertz Equipment Rental	Other Reason	\$4,091.00
404	Cluster A	Parks, Forestry & Recreation	16-Oct-07	Ontario Parks Association	Health & Safety Issues	\$3,102.15
405	Cluster A	Parks, Forestry & Recreation	17-Oct-07	Canada's Wonderland	Proprietary/Trademark/ Patent	\$5,009.46
406	Cluster A	Parks, Forestry & Recreation	18-Oct-07	Environics Research Group	Other Reason	\$7,250.00
407	Cluster A	Parks, Forestry & Recreation	24-Oct-07	Per's Plumbing Supplies Ltd	Health & Safety Issues	\$6,000.00
408	Cluster A	Parks, Forestry & Recreation	25-Oct-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
409	Cluster A	Parks, Forestry & Recreation	25-Oct-07	Bell Canada	Proprietary/Trademark/ Patent	\$5,030.55
410	Cluster A	Parks, Forestry & Recreation	25-Oct-07	Sulzer Pumps (Canada) Inc	Time Constraint	\$6,446.00
411	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Turf Care Products Canada Ltd	Other Reason	\$56.20
412	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Hutchinson Farm Supply Inc	Other Reason	\$219.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
413	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Hutchinson Farm Supply Inc	Other Reason	\$246.40
414	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Hutchinson Farm Supply Inc	Other Reason	\$280.89
415	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Hutchinson Farm Supply Inc	Other Reason	\$287.83
416	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Turf Care Products Canada Ltd	Other Reason	\$339.93
417	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Hitch City	Other Reason	\$452.94
418	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Turf Care Products Canada Ltd	Other Reason	\$644.31
419	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Be Larkin Equipment Ltd	Other Reason	\$836.72
420	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Toronto District School Board	Other Reason	\$2,297.28
421	Cluster A	Parks, Forestry & Recreation	26-Oct-07	Rta Electric Motor	Time Constraint	\$3,948.00
422	Cluster A	Parks, Forestry & Recreation	31-Oct-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$3,269.85
423	Cluster A	Parks, Forestry & Recreation	31-Oct-07	Playcare Inc	To Match Existing Product/Service	\$3,860.00
424	Cluster A	Parks, Forestry & Recreation	1-Nov-07	Zamboni Company Ltd	Other Reason	\$38.06
425	Cluster A	Parks, Forestry & Recreation	1-Nov-07	Turf Care Products Canada Ltd	Other Reason	\$205.94
426	Cluster A	Parks, Forestry & Recreation	1-Nov-07	S&T Hydraulics Inc	Other Reason	\$250.00
427	Cluster A	Parks, Forestry & Recreation	1-Nov-07	Turf Care Products Canada Ltd	Other Reason	\$256.34
428	Cluster A	Parks, Forestry & Recreation	1-Nov-07	Zamboni Company Ltd	Other Reason	\$435.93

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
429	Cluster A	Parks, Forestry & Recreation	1-Nov-07	Safety-Kleen Canada Inc	Other Reason	\$464.40
430	Cluster A	Parks, Forestry & Recreation	1-Nov-07	Zamboni Company Ltd	Other Reason	\$946.57
431	Cluster A	Parks, Forestry & Recreation	1-Nov-07	Hertz Equipment Rental	Emergency	\$3,795.00
432	Cluster A	Parks, Forestry & Recreation	2-Nov-07	Verbal Edge Inc	Other Reason	\$5,242.47
433	Cluster A	Parks, Forestry & Recreation	5-Nov-07	Hutchinson Farm Supply Inc	Other Reason	\$942.89
434	Cluster A	Parks, Forestry & Recreation	5-Nov-07	Dtc Industrial Sales Ltd	Other Reason	\$2,117.34
435	Cluster A	Parks, Forestry & Recreation	5-Nov-07	York University	Other Reason	\$3,769.20
436	Cluster A	Parks, Forestry & Recreation	5-Nov-07	Pitney Bowes Leasing	Other Reason	\$4,984.27
437	Cluster A	Parks, Forestry & Recreation	7-Nov-07	Hitch City	Other Reason	\$194.39
438	Cluster A	Parks, Forestry & Recreation	10-Nov-07	Bramalea Fence Ltd	Health & Safety Issues	\$5,550.00
439	Cluster A	Parks, Forestry & Recreation	13-Nov-07	Turf Care Products Canada Ltd	Other Reason	\$55.49
440	Cluster A	Parks, Forestry & Recreation	13-Nov-07	Napa Auto Parts Plus Inc	Other Reason	\$93.11
441	Cluster A	Parks, Forestry & Recreation	13-Nov-07	Craft & Hobby Emporium, The	Other Reason	\$191.25
442	Cluster A	Parks, Forestry & Recreation	13-Nov-07	Zamboni Company Ltd	Other Reason	\$270.86
443	Cluster A	Parks, Forestry & Recreation	13-Nov-07	Hutchinson Farm Supply Inc	Other Reason	\$345.42
444	Cluster A	Parks, Forestry & Recreation	13-Nov-07	Turf Care Products Canada Ltd	Other Reason	\$769.90

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
445	Cluster A	Parks, Forestry & Recreation	14-Nov-07	Mar-Co Clay Products Inc	Time Constraint	\$4,386.85
446	Cluster A	Parks, Forestry & Recreation	14-Nov-07	Toronto Transit Commission	Proprietary/Trademark/ Patent	\$4,455.00
447	Cluster A	Parks, Forestry & Recreation	15-Nov-07	Kourtis Flooring	To Match Existing Product/Service	\$3,690.00
448	Cluster A	Parks, Forestry & Recreation	20-Nov-07	Royal Lifesaving Society Canada, Th	Proprietary/Trademark/ Patent	\$3,122.80
449	Cluster A	Parks, Forestry & Recreation	22-Nov-07	Napa Auto Parts Plus Inc	Other Reason	\$93.11
450	Cluster A	Parks, Forestry & Recreation	22-Nov-07	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$214.69
451	Cluster A	Parks, Forestry & Recreation	22-Nov-07	Toronto District School Board	Other Reason	\$217.18
452	Cluster A	Parks, Forestry & Recreation	22-Nov-07	Glen Chemicals Ltd	Other Reason	\$1,379.00
453	Cluster A	Parks, Forestry & Recreation	26-Nov-07	Maple Farm Supply Ltd	Other Reason	\$4,164.00
454	Cluster A	Parks, Forestry & Recreation	26-Nov-07	Christ The King Anglican Church	Proprietary/Trademark/ Patent	\$4,700.00
455	Cluster A	Parks, Forestry & Recreation	26-Nov-07	Cimco Refrigeration, Division Of	To Match Existing Product/Service	\$4,799.42
456	Cluster A	Parks, Forestry & Recreation	27-Nov-07	Stephenson's Rental	To Match Existing Product/Service	\$3,077.00
457	Cluster A	Parks, Forestry & Recreation	27-Nov-07	Strongco Limited Partnership,	To Match Existing Product/Service	\$3,199.00
458	Cluster A	Parks, Forestry & Recreation	27-Nov-07	KSL Design Ltd	To Match Existing Product/Service	\$4,250.00
459	Cluster A	Parks, Forestry & Recreation	29-Nov-07	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$135.09
460	Cluster A	Parks, Forestry & Recreation	3-Dec-07	Vermeer Sales & Service	Other Reason	\$226.98

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
461	Cluster A	Parks, Forestry & Recreation	6-Dec-07	Hutchinson Farm Supply Inc	To Match Existing Product/Service	\$4,388.20
462	Cluster A	Parks, Forestry & Recreation	7-Dec-07	Greater Toronto Hockey League	Proprietary/Trademark/ Patent	\$3,330.00
463	Cluster A	Parks, Forestry & Recreation	10-Dec-07	S&T Hydraulics Inc	Other Reason	\$80.00
464	Cluster A	Parks, Forestry & Recreation	10-Dec-07	S&T Hydraulics Inc	Other Reason	\$80.00
465	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Vermeer Sales & Service	Other Reason	\$212.67
466	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Hitch City	Other Reason	\$385.55
467	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Stainless Outfitters Inc	Other Reason	\$485.00
468	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Turf Care Products Canada Ltd	Other Reason	\$543.64
469	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Zamboni Company Ltd	Other Reason	\$569.06
470	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Hutchinson Farm Supply Inc	Other Reason	\$608.19
471	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Glen Chemicals Ltd	Other Reason	\$616.00
472	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Kooy Brothers Lawn Equipment	Other Reason	\$655.23
473	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Zamboni Company Ltd	Other Reason	\$1,009.09
474	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Strachan, Nancy	Other Reason	\$3,106.60
475	Cluster A	Parks, Forestry & Recreation	10-Dec-07	Downsview Park Arts Alliance	Other Reason	\$3,300.00
476	Cluster A	Parks, Forestry & Recreation	11-Dec-07	Royal Lifesaving Society Canada, Th	Other Reason	\$3,702.70

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
477	Cluster A	Parks, Forestry & Recreation	13-Dec-07	Love, Paul	Time Constraint	\$11,880.00
478	Cluster A	Parks, Forestry & Recreation	18-Dec-07	Town & Country Animal Hospital	Other Reason	\$3,736.64
479	Cluster A	Parks, Forestry & Recreation	18-Dec-07	Lincoln Paving & Contracting Ltd	Health & Safety Issues	\$4,300.00
480	Cluster A	Parks, Forestry & Recreation	18-Dec-07	Bramalea Fence Ltd	Health & Safety Issues	\$5,440.00
481	Cluster A	Parks, Forestry & Recreation	19-Dec-07	G-Tech Manufacturing Limited	To Match Existing Product/Service	\$6,601.00
482	Cluster A	Parks, Forestry & Recreation	20-Dec-07	Ksl Design Ltd	To Match Existing Product/Service	\$4,000.00
483	Cluster A	Parks, Forestry & Recreation	20-Dec-07	Ksl Design Ltd	To Match Existing Product/Service	\$4,250.00
484	Cluster A	Parks, Forestry & Recreation	20-Dec-07	Ksl Design Ltd	To Match Existing Product/Service	\$4,300.00
485	Cluster A	Parks, Forestry & Recreation	20-Dec-07	Ksl Design Ltd	To Match Existing Product/Service	\$4,300.00
486	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Zamboni Company Ltd	Other Reason	\$30.86
487	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$118.62
488	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Hitch City	Other Reason	\$240.64
489	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Napa Auto Parts Plus Inc	Other Reason	\$249.00
490	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Cantol Ltd	Other Reason	\$338.80
491	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Zamboni Company Ltd	Other Reason	\$450.47
492	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Ricoh Canada Inc	Other Reason	\$817.06

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
493	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Glen Chemicals Ltd	Other Reason	\$1,498.00
494	Cluster A	Parks, Forestry & Recreation	21-Dec-07	Hudson Plumbing Supplies	Emergency	\$5,419.34
495	Cluster A	Parks, Forestry & Recreation	24-Dec-07	Superior Pool, Spa & Leisure Ltd	To Match Existing Product/Service	\$3,357.00
496	Cluster A	Parks, Forestry & Recreation	24-Dec-07	Toronto And Region Conservation	Other Reason	\$4,575.47
497	Cluster A	Parks, Forestry & Recreation	27-Dec-07	Allan Fyfe Equipment Ltd	Other Reason	\$339.81
498	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Stanley Security Solutions	Other Reason	\$92.40
499	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Stanley Security Solutions	Other Reason	\$247.08
500	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Zamboni Company Ltd	Other Reason	\$284.53
501	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Arctic Traveller (Canada) Ltd	Other Reason	\$363.72
502	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Arctic Traveller (Canada) Ltd	Other Reason	\$371.06
503	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Zamboni Company Ltd	Other Reason	\$417.93
504	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Dtc Industrial Sales Ltd	Other Reason	\$500.00
505	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Zamboni Company Ltd	Other Reason	\$513.56
506	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Turf Care Products Canada Ltd	Other Reason	\$1,562.57
507	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Rectec Management Group Inc	To Match Existing Product/Service	\$3,007.00
508	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Schoolhouse Products	To Match Existing Product/Service	\$3,025.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
509	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Mic Mac Services	Other Reason	\$3,040.00
510	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Classic Displays	To Match Existing Product/Service	\$3,140.00
511	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Superior Air Systems Ltd	Other Reason	\$3,995.98
512	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Summa Engineering Ltd	To Match Existing Product/Service	\$4,871.80
513	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Corporate Express Canada	Other Reason	\$5,007.48
514	Cluster A	Parks, Forestry & Recreation	31-Dec-07	Arthur's Contracting	Other Reason	\$5,992.50
514		Parks, Forestry & Recreation Total				\$1,332,476.60
1	Cluster A	Public Health	3-Jan-07	Xie, Fangli	Other Reason	\$7,500.00
2	Cluster A	Public Health	5-Jan-07	Karmakar, Sunita	Other Reason	\$7,500.00
3	Cluster A	Public Health	1-Feb-07	Neo Advertising	Proprietary/Trademark/ Patent	\$7,075.47
4	Cluster A	Public Health	1-Feb-07	Fisher, Dmitry	Other Reason	\$7,500.00
5	Cluster A	Public Health	6-Mar-07	Durrant, Joan	Other Reason	\$7,000.00
6	Cluster A	Public Health	26-Mar-07	Bennett, Suzannah	Other Reason	\$7,000.00
7	Cluster A	Public Health	12-Apr-07	Ptm Professional Targeted Marketing	Other Reason	\$3,465.92
8	Cluster A	Public Health	16-Apr-07	Fisher, Dmitry	Time Constraint	\$5,308.00
9	Cluster A	Public Health	23-Apr-07	Cml Healthcare Inc	Other Reason	\$5,102.50

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
10	Cluster A	Public Health	18-May-07	Canadian Medical Association	Proprietary/Trademark/ Patent	\$7,500.00
11	Cluster A	Public Health	12-Jun-07	Work-Life Harmony Enterprises	Other Reason	\$4,250.00
12	Cluster A	Public Health	20-Jun-07	Alcalde, Judit	Other Reason	\$7,000.00
13	Cluster A	Public Health	6-Jul-07	Langu-Edge Solutions Inc	Other Reason	\$3,187.50
14	Cluster A	Public Health	18-Jul-07	Neo Advertising	Proprietary/Trademark/ Patent	\$7,075.47
15	Cluster A	Public Health	26-Jul-07	John W Hock Company	Proprietary/Trademark/ Patent	\$6,198.51
16	Cluster A	Public Health	22-Aug-07	Ernst & Young LLP	Other Reason	\$6,603.78
17	Cluster A	Public Health	27-Aug-07	Danic Technology Inc	To Match Existing Product/Service	\$4,900.00
18	Cluster A	Public Health	11-Sep-07	Northwest Healthcare Properties	Other Reason	\$3,608.94
19	Cluster A	Public Health	2-Oct-07	York University, Institute For Social Research	Proprietary/Trademark/ Patent	\$4,635.00
20	Cluster A	Public Health	19-Oct-07	Generator Productions	Proprietary/Trademark/ Patent	\$7,500.00
21	Cluster A	Public Health	24-Oct-07	Steps Count	Proprietary/Trademark/ Patent	\$6,565.06
22	Cluster A	Public Health	30-Oct-07	Del Gobbo, Liana	Proprietary/Trademark/ Patent	\$5,000.00
23	Cluster A	Public Health	20-Dec-07	Dietitians Of Canada	Proprietary/Trademark/ Patent	\$4,686.50
23		Public Health Total				\$136,162.65
1	Cluster A	Shelter, Support & Housing Admin	30-May-07	Ernst & Young - Metro Nor	Time Constraint	\$11,707.51

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
2	Cluster A	Shelter, Support & Housing Admin	26-Jul-07	Consulting Matrix Inc, The	Time Constraint	\$20,000.00
3	Cluster A	Shelter, Support & Housing Admin	23-Oct-07	Campbell Moving Systems Inc	Time Constraint	\$29,475.85
4	Cluster A	Shelter, Support & Housing Admin	13-Dec-07	Waste Management	Health & Safety Issues	\$14,719.84
4		Shelter, Support & Housing Admin Total				\$75,903.20
1	Cluster A	Social Development, Finance & Admin	1-Mar-07	Toronto Community News	Other Reason	\$1,507.24
2	Cluster A	Social Development, Finance & Admin	6-Mar-07	Apple Selfstorage	Other Reason	\$6,586.20
3	Cluster A	Social Development, Finance & Admin	27-Apr-07	Citrix Systems Inc	Proprietary/Trademark/ Patent	\$6,000.00
4	Cluster A	Social Development, Finance & Admin	7-May-07	Citrix Systems Inc	Proprietary/Trademark/ Patent	\$4,650.00
5	Cluster A	Social Development, Finance & Admin	28-May-07	Active Network Ltd, The	Proprietary/Trademark/ Patent	\$4,560.00
6	Cluster A	Social Development, Finance & Admin	28-May-07	Active Network Ltd, The	Proprietary/Trademark/ Patent	\$5,000.00
7	Cluster A	Social Development, Finance & Admin	11-Jun-07	Compugen Inc	Proprietary/Trademark/ Patent	\$3,781.76
8	Cluster A	Social Development, Finance & Admin	13-Jun-07	Malvern Family Resource Centre	Proprietary/Trademark/ Patent	\$5,000.00
9	Cluster A	Social Development, Finance & Admin	9-Jul-07	Web Age Solutions Inc	Proprietary/Trademark/ Patent	\$5,592.00
10	Cluster A	Social Development, Finance & Admin	12-Oct-07	Citrix Systems Inc	Proprietary/Trademark/ Patent	\$6,902.74
10		Social Development, Finance & Admin Total				\$49,579.94
1	Cluster B	City Planning	11-Jan-07	Aquaterra Corporation	Time Constraint	\$1,863.11

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
2	Cluster B	City Planning	26-Jan-07	Tedco - Toronto Economic Dev Corp	Other Reason	\$3,500.00
3	Cluster B	City Planning	13-Mar-07	Statistics Canada	Other Reason	\$3,824.00
4	Cluster B	City Planning	30-Mar-07	Bob Bercovici Consulting	Other Reason	\$3,000.00
5	Cluster B	City Planning	30-Mar-07	Toronto Parking Authority	Other Reason	\$7,500.00
6	Cluster B	City Planning	25-Apr-07	Google - Sketchup Pro	Proprietary/Trademark/ Patent	\$3,895.00
7	Cluster B	City Planning	1-May-07	Eb Image Products	Time Constraint	\$3,361.30
8	Cluster B	City Planning	4-May-07	Cumming & Company	Other Reason	\$6,593.88
9	Cluster B	City Planning	17-May-07	Filbitron Systems Group	To Match Existing Product/Service	\$3,605.00
10	Cluster B	City Planning	17-May-07	Imaginit Technologies	To Match Existing Product/Service	\$6,405.00
11	Cluster B	City Planning	11-Jun-07	Click-Into Inc	Other Reason	\$3,363.00
12	Cluster B	City Planning	9-Jul-07	Era Architects Inc	Proprietary/Trademark/ Patent	\$4,200.00
13	Cluster B	City Planning	9-Jul-07	Ecd Energy & Environment Canada Ltd	Proprietary/Trademark/ Patent	\$7,500.00
14	Cluster B	City Planning	13-Sep-07	Mcrae Imaging Inc	Other Reason	\$4,798.00
14		City Planning Total				\$63,408.29
1	Cluster B	Fire Services	3-Jan-07	Msa Canada	Other Reason	\$6,200.00
2	Cluster B	Fire Services	1-Feb-07	Hardick Spring Service Ltd	Other Reason	\$3,411.48

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
3	Cluster B	Fire Services	9-Mar-07	Action Anytime Building Services	Health & Safety Issues	\$3,750.00
4	Cluster B	Fire Services	9-Mar-07	Precision Mounting Technology	To Match Existing Product/Service	\$9,010.00
5	Cluster B	Fire Services	9-Mar-07	Aj Stone Company Ltd	Other Reason	\$9,610.00
6	Cluster B	Fire Services	22-Mar-07	Seafire Training Ltd	Other Reason	\$14,200.00
7	Cluster B	Fire Services	30-Mar-07	Command Dynamics Ltd	Proprietary/Trademark/ Patent	\$11,799.00
8	Cluster B	Fire Services	17-Apr-07	University Of Toronto	Other Reason	\$25,000.00
9	Cluster B	Fire Services	24-Apr-07	Cases Unlimited	Other Reason	\$10,250.00
10	Cluster B	Fire Services	24-Apr-07	Laerdal Medical Canada Ltd	Other Reason	\$31,663.00
11	Cluster B	Fire Services	1-May-07	Lapp-Hancock Associates Ltd	Other Reason	\$25,000.00
12	Cluster B	Fire Services	3-May-07	Darch Fire	Other Reason	\$20,450.00
13	Cluster B	Fire Services	7-May-07	Тарр-С	Proprietary/Trademark/ Patent	\$50,000.00
14	Cluster B	Fire Services	24-May-07	Inland Liferafts & Marine Ltd	Other Reason	\$17,920.00
15	Cluster B	Fire Services	17-Jul-07	Precision Mounting Technology	Proprietary/Trademark/ Patent	\$43,960.00
16	Cluster B	Fire Services	18-Jul-07	Action Hydraulics Ltd	Time Constraint	\$13,721.00
17	Cluster B	Fire Services	26-Jul-07	Msa Canada	Proprietary/Trademark/ Patent	\$25,470.50
18	Cluster B	Fire Services	6-Sep-07	Spartan Motors Inc	Proprietary/Trademark/ Patent	\$25,000.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
19	Cluster B	Fire Services	7-Sep-07	Al Palladinis Pine Tree Ford Lincol	Emergency	\$13,392.53
20	Cluster B	Fire Services	18-Sep-07	Advantage Fitness Sales Inc	To Match Existing Product/Service	\$7,462.23
21	Cluster B	Fire Services	21-Sep-07	Fire Facilities Inc	Proprietary/Trademark/ Patent	\$26,093.34
22	Cluster B	Fire Services	25-Sep-07	Smeal Fire Apparatus Co	Proprietary/Trademark/ Patent	\$25,000.00
23	Cluster B	Fire Services	9-Oct-07	Powermoon Canada	Proprietary/Trademark/ Patent	\$13,745.00
24	Cluster B	Fire Services	18-Oct-07	Concept Controls Inc	Proprietary/Trademark/ Patent	\$49,808.00
25	Cluster B	Fire Services	19-Oct-07	Motorola Canada Ltd	Proprietary/Trademark/ Patent	\$40,396.37
26	Cluster B	Fire Services	22-Oct-07	Carrier Truck Centres	Proprietary/Trademark/ Patent	\$24,998.44
27	Cluster B	Fire Services	12-Nov-07	Extrication Technology	Proprietary/Trademark/ Patent	\$45,000.00
28	Cluster B	Fire Services	22-Nov-07	Wakefield Canada Inc	Proprietary/Trademark/ Patent	\$49,999.95
29	Cluster B	Fire Services	3-Dec-07	Visiontec	Proprietary/Trademark/ Patent	\$21,990.00
30	Cluster B	Fire Services	12-Dec-07	Es Safety Systems Inc	Proprietary/Trademark/ Patent	\$12,905.00
31	Cluster B	Fire Services	31-Dec-07	Msa Canada	Health & Safety Issues	\$36,292.64
31		Fire Services Total				\$713,498.48
1	Cluster B	Municipal Licensing & Standards	9-Jan-07	Schulich Executive Education Centre	Other Reason	\$3,295.00
2	Cluster B	Municipal Licensing & Standards	22-Jan-07	Commercial Burner Maintenance Ltd	Emergency	\$3,121.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
3	Cluster B	Municipal Licensing & Standards	25-Jan-07	Commercial Burner Maintenance Ltd	Emergency	\$3,121.00
4	Cluster B	Municipal Licensing & Standards	1-Feb-07	Toronto Parking Authority	Other Reason	\$3,157.92
5	Cluster B	Municipal Licensing & Standards	20-Mar-07	Cfrb-Am	Other Reason	\$6,350.00
6	Cluster B	Municipal Licensing & Standards	11-Jun-07	Tab Products Canada	Other Reason	\$4,949.91
7	Cluster B	Municipal Licensing & Standards	28-Jun-07	St Joseph Media	Other Reason	\$5,850.00
8	Cluster B	Municipal Licensing & Standards	27-Jul-07	Proforma	Other Reason	\$6,292.50
9	Cluster B	Municipal Licensing & Standards	23-Aug-07	Securitas	Other Reason	\$5,404.99
10	Cluster B	Municipal Licensing & Standards	26-Nov-07	Action Wireless Solutions Inc	To Match Existing Product/Service	\$5,806.00
10		Municipal Licensing & Standards Total				\$47,348.32
1	Cluster B	Policy, Planning & Financial Admin	6-Feb-07	Minolta Business Equipment	To Match Existing Product/Service	\$2,189.74
2	Cluster B	Policy, Planning & Financial Admin	6-Feb-07	Minolta Business Equipment	To Match Existing Product/Service	\$3,501.63
3	Cluster B	Policy, Planning & Financial Admin	6-Feb-07	Minolta Business Equipment	To Match Existing Product/Service	\$3,554.02
4	Cluster B	Policy, Planning & Financial Admin	2-May-07	Ehl Harrison Consulting Inc	Proprietary/Trademark/ Patent	\$3,587.69
5	Cluster B	Policy, Planning & Financial Admin	3-May-07	Konica Minolta Business Solutions	Proprietary/Trademark/ Patent	\$3,425.34
6	Cluster B	Policy, Planning & Financial Admin	8-May-07	Konica Minolta Business Solutions	To Match Existing Product/Service	\$4,404.00
7	Cluster B	Policy, Planning & Financial Admin	9-May-07	Konica Minolta Business Solutions	To Match Existing Product/Service	\$3,804.32

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
7		Policy, Planning & Financial Admin Total				\$24,466.74
1	Cluster B	Solid Waste Management	11-Jan-07	Ontario Tire Recovery Inc	Emergency	\$6,112.92
2	Cluster B	Solid Waste Management	19-Jan-07	St Marys Cement Inc	Emergency	\$3,745.90
3	Cluster B	Solid Waste Management	2-Feb-07	Safety-Kleen Canada Ltd	Emergency	\$4,022.20
4	Cluster B	Solid Waste Management	8-Feb-07	Avensys	Proprietary/Trademark/ Patent	\$3,299.82
5	Cluster B	Solid Waste Management	2-Mar-07	Mark-All Services Inc	Other Reason	\$7,500.00
6	Cluster B	Solid Waste Management	2-Mar-07	Owl-Lite Rentals	Other Reason	\$7,500.00
7	Cluster B	Solid Waste Management	8-Mar-07	Colliers International Realty	Other Reason	\$6,800.00
8	Cluster B	Solid Waste Management	14-Mar-07	New West Gypsum	Other Reason	\$5,249.20
9	Cluster B	Solid Waste Management	16-Mar-07	Industry Canada	Other Reason	\$3,230.00
10	Cluster B	Solid Waste Management	5-Apr-07	Regional Municipality Of York	Other Reason	\$4,000.00
11	Cluster B	Solid Waste Management	5-Apr-07	Regional Municipality Of York	Other Reason	\$4,056.53
12	Cluster B	Solid Waste Management	23-Apr-07	New West Gypsum	Emergency	\$3,435.30
13	Cluster B	Solid Waste Management	24-Apr-07	Q107/Cilq-Fm	Other Reason	\$3,570.00
14	Cluster B	Solid Waste Management	24-Apr-07	Campus Plus	Other Reason	\$3,641.49
15	Cluster B	Solid Waste Management	24-Apr-07	102.1 The Edge	Other Reason	\$3,646.50

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
16	Cluster B	Solid Waste Management	24-Apr-07	Roger's Media Cftr	Other Reason	\$4,950.40
17	Cluster B	Solid Waste Management	24-Apr-07	Cfrb-Am	Other Reason	\$5,049.00
18	Cluster B	Solid Waste Management	24-Apr-07	Q107/Cilq-Fm	Other Reason	\$7,140.00
19	Cluster B	Solid Waste Management	25-Apr-07	Cfmj Am	Other Reason	\$3,625.25
20	Cluster B	Solid Waste Management	25-Apr-07	Rogers Media Inc - Jack Fm	Other Reason	\$4,551.75
21	Cluster B	Solid Waste Management	25-Apr-07	Cfrb-Am	Other Reason	\$4,590.00
22	Cluster B	Solid Waste Management	25-Apr-07	Rogers Media Inc - Jack Fm	Other Reason	\$5,113.00
23	Cluster B	Solid Waste Management	25-Apr-07	Cfny - Accounting Dept	Other Reason	\$7,140.00
24	Cluster B	Solid Waste Management	25-Apr-07	Cjez Fm	Other Reason	\$7,293.00
25	Cluster B	Solid Waste Management	26-Apr-07	Ckfm-Fm Radio	Other Reason	\$3,570.00
26	Cluster B	Solid Waste Management	26-Apr-07	Cjez Fm	Other Reason	\$3,808.00
27	Cluster B	Solid Waste Management	4-May-07	Trux Route Management Systems Inc	Emergency	\$6,000.00
28	Cluster B	Solid Waste Management	14-May-07	Rad/Comm Systems Corp	Emergency	\$4,500.00
29	Cluster B	Solid Waste Management	12-Jun-07	Fanotech Waste Equipment Inc	Emergency	\$3,411.03
30	Cluster B	Solid Waste Management	12-Jun-07	Fanotech Waste Equipment Inc	Emergency	\$4,033.45
31	Cluster B	Solid Waste Management	16-Jul-07	New West Gypsum	Other Reason	\$5,770.05

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
32	Cluster B	Solid Waste Management	19-Jul-07	Rad/Comm Systems Corp	Proprietary/Trademark/ Patent	\$3,350.00
33	Cluster B	Solid Waste Management	31-Jul-07	Regional Municipality Of York	Other Reason	\$7,000.00
34	Cluster B	Solid Waste Management	3-Aug-07	Origin Hr Canada - Division Of Rand	Emergency	\$5,206.91
35	Cluster B	Solid Waste Management	24-Aug-07	Waffle's Electric Limited	To Match Existing Product/Service	\$5,268.70
36	Cluster B	Solid Waste Management	28-Aug-07	Mgm Management	Other Reason	\$5,298.87
37	Cluster B	Solid Waste Management	13-Sep-07	Stefco Ltd	Emergency	\$3,125.00
38	Cluster B	Solid Waste Management	6-Nov-07	Esri Canada Ltd	Proprietary/Trademark/ Patent	\$3,520.00
39	Cluster B	Solid Waste Management	7-Dec-07	Haycore Canada	Other Reason	\$6,627.61
40	Cluster B	Solid Waste Management	12-Dec-07	Safety-Kleen Canada Ltd	Proprietary/Trademark/ Patent	\$3,019.84
41	Cluster B	Solid Waste Management	20-Dec-07	Lancer Investigations Inc	Other Reason	\$5,280.30
42	Cluster B	Solid Waste Management	31-Dec-07	Mcconnell Weaver Communication	Other Reason	\$5,000.00
42		Solid Waste Management Total				\$203,052.02
1	Cluster B	Technical Services	25-Jan-07	Imperial Parking Canada Corp	Emergency	\$4,169.53
2	Cluster B	Technical Services	9-Feb-07	Imperial Parking Canada Corp	Emergency	\$3,780.00
3	Cluster B	Technical Services	23-Feb-07	Loki Innovations Inc	Other Reason	\$5,000.00
4	Cluster B	Technical Services	8-Mar-07	Xcg Consultants Ltd	Other Reason	\$3,362.50

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
5	Cluster B	Technical Services	19-Mar-07	Corporate Express Canada	Emergency	\$524.37
6	Cluster B	Technical Services	22-Mar-07	Imperial Parking Canada Corp	Emergency	\$3,780.00
7	Cluster B	Technical Services	9-Apr-07	Imperial Parking Canada Corp	Emergency	\$3,790.20
8	Cluster B	Technical Services	24-Apr-07	Corporate Express Canada	Emergency	\$519.98
9	Cluster B	Technical Services	27-Apr-07	Hydraulic Institute, The	Emergency	\$1,935.68
10	Cluster B	Technical Services	3-May-07	Corporate Express Canada	Emergency	\$519.98
11	Cluster B	Technical Services	9-May-07	Imperial Parking Canada Corp	Emergency	\$3,780.00
12	Cluster B	Technical Services	10-May-07	Drafting Clinic Canada Ltd, The	Emergency	\$510.90
13	Cluster B	Technical Services	11-May-07	New Perspectives Consulting	Emergency	\$1,000.00
14	Cluster B	Technical Services	30-May-07	Computer Media Group, The	Emergency	\$1,507.09
15	Cluster B	Technical Services	6-Jun-07	Daily Commercial News	Emergency	\$719.40
16	Cluster B	Technical Services	7-Jun-07	Docucom	Other Reason	\$4,652.00
17	Cluster B	Technical Services	8-Jun-07	Corporate Express Canada	Emergency	\$151.77
18	Cluster B	Technical Services	12-Jun-07	Geomatique Emco Inc	Other Reason	\$7,189.00
19	Cluster B	Technical Services	19-Jun-07	Imperial Parking Canada Corp	Emergency	\$3,780.00
20	Cluster B	Technical Services	26-Jun-07	Bluffers Park Marina	Other Reason	\$3,934.90

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
21	Cluster B	Technical Services	27-Jun-07	Golder Associates Ltd	Other Reason	\$3,252.50
22	Cluster B	Technical Services	28-Jun-07	Corporate Express Canada	Emergency	\$597.79
23	Cluster B	Technical Services	13-Jul-07	Harts Upholstered Products Co	Emergency	\$2,694.90
24	Cluster B	Technical Services	18-Jul-07	Impark	Emergency	\$3,780.00
25	Cluster B	Technical Services	19-Jul-07	Leica Geosystems Ltd	Other Reason	\$3,600.00
26	Cluster B	Technical Services	23-Jul-07	Corporate Express Canada	Emergency	\$23.98
27	Cluster B	Technical Services	23-Jul-07	Corporate Express Canada	Emergency	\$536.76
28	Cluster B	Technical Services	30-Jul-07	Paul Romanchuk Sales	Emergency	\$427.75
29	Cluster B	Technical Services	14-Aug-07	Corporate Express Canada	Emergency	\$98.79
30	Cluster B	Technical Services	21-Aug-07	Impark	Emergency	\$3,779.93
31	Cluster B	Technical Services	22-Aug-07	Bentley Systems Inc	Other Reason	\$7,000.00
32	Cluster B	Technical Services	18-Sep-07	Impark	Emergency	\$3,780.00
33	Cluster B	Technical Services	19-Sep-07	Konica Minolta Business Solutions	Other Reason	\$5,227.00
34	Cluster B	Technical Services	19-Sep-07	Golder Associates Ltd	Other Reason	\$6,612.50
35	Cluster B	Technical Services	1-Oct-07	Corporate Express Canada	Emergency	\$340.98
36	Cluster B	Technical Services	15-Oct-07	Corporate Express Canada	Emergency	\$1,699.96

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
37	Cluster B	Technical Services	17-Oct-07	Corporate Express Canada	Emergency	\$266.38
38	Cluster B	Technical Services	17-Oct-07	Bmb Consulting Services	Other Reason	\$5,000.00
39	Cluster B	Technical Services	23-Nov-07	Car Park Management Services Limited	Emergency	\$4,200.00
40	Cluster B	Technical Services	6-Dec-07	Airborne Sensing Corporation, The	Other Reason	\$7,444.82
41	Cluster B	Technical Services	10-Dec-07	Impark	Emergency	\$372.28
42	Cluster B	Technical Services	18-Dec-07	Xcg Consultants Ltd	Other Reason	\$7,090.75
43	Cluster B	Technical Services	27-Dec-07	Corporate Express Canada	Emergency	\$539.96
44	Cluster B	Technical Services	28-Dec-07	Car Park Management Services Limited	Emergency	\$4,620.00
45	Cluster B	Technical Services	31-Dec-07	Gamble Technologies Limited	Proprietary/Trademark/ Patent	\$4,485.00
46	Cluster B	Technical Services	31-Dec-07	Smiths Detection	Other Reason	\$4,500.00
46		Technical Services Total				\$136,579.33
1	Cluster B	Toronto Building	29-Mar-07	Publications Ontario	Health & Safety Issues	\$3,044.75
1		Toronto Building Total				\$3,044.75
1	Cluster B	Toronto Water	2-Jan-07	Aquablast Corp	Emergency	\$2,394.03
2	Cluster B	Toronto Water	2-Jan-07	Ontario Redimix Ltd	Emergency	\$3,240.00
3	Cluster B	Toronto Water	2-Jan-07	Warren Bitulithic Ltd	Other Reason	\$6,760.73

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
4	Cluster B	Toronto Water	4-Jan-07	Dmg World Media Inc	Other Reason	\$5,851.00
5	Cluster B	Toronto Water	5-Jan-07	John Meunier Inc	Proprietary/Trademark/ Patent	\$3,635.86
6	Cluster B	Toronto Water	9-Jan-07	Motion Canada	Emergency	\$3,747.44
7	Cluster B	Toronto Water	9-Jan-07	Troy-Ontor Inc	Emergency	\$5,916.00
8	Cluster B	Toronto Water	10-Jan-07	Hatch Mott Macdonald	To Match Existing Product/Service	\$3,840.00
9	Cluster B	Toronto Water	11-Jan-07	Toronto Hydro	Health & Safety Issues	\$2,875.00
10	Cluster B	Toronto Water	12-Jan-07	Varian	To Match Existing Product/Service	\$4,625.00
11	Cluster B	Toronto Water	12-Jan-07	Ampson Emc Electric	To Match Existing Product/Service	\$4,800.00
12	Cluster B	Toronto Water	12-Jan-07	Metal Supermarkets Canada	Other Reason	\$5,076.52
13	Cluster B	Toronto Water	12-Jan-07	Lancorp Construction Co Ltd	Other Reason	\$5,300.59
14	Cluster B	Toronto Water	15-Jan-07	Cipparrone Construction Ltd	Other Reason	\$3,180.00
15	Cluster B	Toronto Water	15-Jan-07	Georgian College	Health & Safety Issues	\$5,989.00
16	Cluster B	Toronto Water	16-Jan-07	Novajet Inc	To Match Existing Product/Service	\$2,869.00
17	Cluster B	Toronto Water	17-Jan-07	Rafat General Contractor Inc.	Other Reason	\$1,920.00
18	Cluster B	Toronto Water	17-Jan-07	Ruffolo Contracting	Other Reason	\$2,854.80
19	Cluster B	Toronto Water	17-Jan-07	Rafat General Contractor Inc.	Other Reason	\$2,880.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
20	Cluster B	Toronto Water	17-Jan-07	Rafat General Contractor Inc.	Other Reason	\$2,880.00
21	Cluster B	Toronto Water	17-Jan-07	Rafat General Contractor Inc.	Other Reason	\$2,880.00
22	Cluster B	Toronto Water	17-Jan-07	Rafat General Contractor Inc.	Other Reason	\$3,040.00
23	Cluster B	Toronto Water	17-Jan-07	United Rentals Inc	Time Constraint	\$3,206.05
24	Cluster B	Toronto Water	17-Jan-07	Magneto Electric Svs Co Ltd	Time Constraint	\$3,990.00
25	Cluster B	Toronto Water	18-Jan-07	Levitt-Safety Limited	To Match Existing Product/Service	\$6,981.39
26	Cluster B	Toronto Water	18-Jan-07	Stinson Equipment Ltd	Other Reason	\$7,352.50
27	Cluster B	Toronto Water	19-Jan-07	Ontario Redimix Ltd	Other Reason	\$3,240.00
28	Cluster B	Toronto Water	19-Jan-07	Ontario Redimix Ltd	Emergency	\$3,888.00
29	Cluster B	Toronto Water	19-Jan-07	Origin Hr Canada - Division Of Rand	Other Reason	\$7,060.44
30	Cluster B	Toronto Water	22-Jan-07	Air-Draulics Supply Limited	Other Reason	\$4,799.50
31	Cluster B	Toronto Water	23-Jan-07	Directrik Inc	To Match Existing Product/Service	\$3,103.93
32	Cluster B	Toronto Water	23-Jan-07	Acg Technology Ltd	Other Reason	\$5,105.00
33	Cluster B	Toronto Water	24-Jan-07	Canadian Bearings Ltd	To Match Existing Product/Service	\$3,250.09
34	Cluster B	Toronto Water	24-Jan-07	Metcon Sales & Engineering Ltd	To Match Existing Product/Service	\$4,015.00
35	Cluster B	Toronto Water	24-Jan-07	Black & Mcdonald Limited	Other Reason	\$7,061.78

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
36	Cluster B	Toronto Water	25-Jan-07	Scadex Technology Inc	Proprietary/Trademark/ Patent	\$5,600.00
37	Cluster B	Toronto Water	25-Jan-07	Ingersoll-Rand Air Centre	To Match Existing Product/Service	\$6,728.43
38	Cluster B	Toronto Water	25-Jan-07	Fiba Canning Inc	Time Constraint	\$6,980.00
39	Cluster B	Toronto Water	26-Jan-07	National Process Equipment Inc	Proprietary/Trademark/ Patent	\$3,883.00
40	Cluster B	Toronto Water	26-Jan-07	Skyway Canada Limited	Other Reason	\$4,215.00
41	Cluster B	Toronto Water	26-Jan-07	Canadian Water Engineering	Proprietary/Trademark/ Patent	\$6,400.00
42	Cluster B	Toronto Water	29-Jan-07	Ontario Redimix Ltd	Emergency	\$2,025.00
43	Cluster B	Toronto Water	29-Jan-07	Ontario Redimix Ltd	Emergency	\$3,240.00
44	Cluster B	Toronto Water	30-Jan-07	Clean Water Foundation	Other Reason	\$4,000.00
45	Cluster B	Toronto Water	30-Jan-07	Easily Moved Equipment	To Match Existing Product/Service	\$5,259.95
46	Cluster B	Toronto Water	30-Jan-07	Acklands Grainger Inc	Health & Safety Issues	\$5,641.92
47	Cluster B	Toronto Water	30-Jan-07	Jelinek, Kveta	Other Reason	\$6,500.00
48	Cluster B	Toronto Water	30-Jan-07	Cwwa - Canadian Water And Wastewate	Other Reason	\$7,000.00
49	Cluster B	Toronto Water	30-Jan-07	Clean Water Foundation	Other Reason	\$7,000.00
50	Cluster B	Toronto Water	30-Jan-07	Clean Water Foundation	Other Reason	\$7,000.00
51	Cluster B	Toronto Water	31-Jan-07	Caeal	Other Reason	\$3,135.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
F0	Chietes D	Toronto Water	24 lon 07	Drawnatia Draduata Canada	To Motob Eviction	Φ4.545.00
52	Cluster B	Toronto water	31-Jan-07	Pneumatic Products Canada Ltd	To Match Existing Product/Service	\$4,515.28
53	Cluster B	Toronto Water	1-Feb-07	Ruffolo Contracting	Other Reason	\$3,513.60
54	Cluster B	Toronto Water	1-Feb-07	Cipparrone Construction Ltd	Other Reason	\$3,575.00
55	Cluster B	Toronto Water	1-Feb-07	Hh Angus And Associates Ltd	Emergency	\$3,605.00
56	Cluster B	Toronto Water	1-Feb-07	I&I Construction Services Ltd	Emergency	\$5,005.78
57	Cluster B	Toronto Water	1-Feb-07	Ontario Redimix Ltd	Other Reason	\$5,589.00
58	Cluster B	Toronto Water	1-Feb-07	I&I Construction Services Ltd	Emergency	\$5,882.22
59	Cluster B	Toronto Water	1-Feb-07	I&I Construction Services Ltd	Emergency	\$6,800.00
60	Cluster B	Toronto Water	2-Feb-07	N&M Excavating	Other Reason	\$4,262.50
61	Cluster B	Toronto Water	2-Feb-07	York University, Executive Development	Other Reason	\$7,500.00
62	Cluster B	Toronto Water	5-Feb-07	Lafarge Paving & Construction Limit	Emergency	\$1,979.23
63	Cluster B	Toronto Water	5-Feb-07	Graff Company Ulc, The	Other Reason	\$3,249.50
64	Cluster B	Toronto Water	5-Feb-07	Cipparrone Construction Ltd	Other Reason	\$3,355.00
65	Cluster B	Toronto Water	5-Feb-07	Garda Canada	Time Constraint	\$3,491.34
66	Cluster B	Toronto Water	5-Feb-07	Ontario Redimix Ltd	Other Reason	\$4,212.00
67	Cluster B	Toronto Water	5-Feb-07	Spd Sales Limited	To Match Existing Product/Service	\$5,035.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
68	Cluster B	Toronto Water	5-Feb-07	Ontario Redimix Ltd	Other Reason	\$5,346.00
69	Cluster B	Toronto Water	5-Feb-07	Lawson Products Inc (Ontario)	Time Constraint	\$7,240.00
70	Cluster B	Toronto Water	6-Feb-07	Graff Company Ulc, The	Other Reason	\$3,249.50
71	Cluster B	Toronto Water	6-Feb-07	Directrik Inc	To Match Existing Product/Service	\$6,801.62
72	Cluster B	Toronto Water	7-Feb-07	Directrik Inc	To Match Existing Product/Service	\$4,516.00
73	Cluster B	Toronto Water	7-Feb-07	Ontario Redimix Ltd	Other Reason	\$4,617.00
74	Cluster B	Toronto Water	8-Feb-07	Ontario Redimix Ltd	Other Reason	\$5,670.00
75	Cluster B	Toronto Water	9-Feb-07	Garda Canada	Time Constraint	\$3,157.56
76	Cluster B	Toronto Water	9-Feb-07	Directrik Inc	Emergency	\$3,323.39
77	Cluster B	Toronto Water	9-Feb-07	Battlefield Equipment Rentals	Emergency	\$3,540.00
78	Cluster B	Toronto Water	12-Feb-07	Nutech Security Systems Ltd	Emergency	\$2,403.75
79	Cluster B	Toronto Water	12-Feb-07	Graff Company Ulc, The	Other Reason	\$3,048.50
80	Cluster B	Toronto Water	12-Feb-07	Graff Company Ulc, The	Other Reason	\$3,350.00
81	Cluster B	Toronto Water	12-Feb-07	Graff Company Ulc, The	Other Reason	\$4,288.00
82	Cluster B	Toronto Water	12-Feb-07	Graff Company Ulc, The	Other Reason	\$4,690.00
83	Cluster B	Toronto Water	13-Feb-07	Ontario Redimix Ltd	Emergency	\$4,050.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
84	Cluster B	Toronto Water	13-Feb-07	Graff Company Ulc, The	Other Reason	\$5,159.00
85	Cluster B	Toronto Water	14-Feb-07	Ruffolo Contracting	Other Reason	\$3,458.70
86	Cluster B	Toronto Water	14-Feb-07	A&L Contracting	Other Reason	\$3,483.50
87	Cluster B	Toronto Water	14-Feb-07	A&L Contracting	Other Reason	\$3,978.50
88	Cluster B	Toronto Water	14-Feb-07	Ontario Redimix Ltd	Other Reason	\$5,670.00
89	Cluster B	Toronto Water	15-Feb-07	Tri-Air Systems	Other Reason	\$3,932.44
90	Cluster B	Toronto Water	15-Feb-07	Siemens Water Technologies Canada	Emergency	\$4,950.00
91	Cluster B	Toronto Water	16-Feb-07	Ruffolo Contracting	Other Reason	\$3,239.10
92	Cluster B	Toronto Water	16-Feb-07	Spd Sales Limited	Proprietary/Trademark/	\$7,479.80
93	Cluster B	Toronto Water	19-Feb-07	Ontario Redimix Ltd	Other Reason	\$2,835.00
94	Cluster B	Toronto Water	19-Feb-07	Siemens Water Technologies Canada	Emergency	\$4,895.00
95	Cluster B	Toronto Water	19-Feb-07	Ontario Redimix Ltd	Other Reason	\$5,346.00
96	Cluster B	Toronto Water	19-Feb-07	Battlefield Equipment Rentals	Other Reason	\$7,200.00
97	Cluster B	Toronto Water	20-Feb-07	Ontario Redimix Ltd	Other Reason	\$3,726.00
98	Cluster B	Toronto Water	21-Feb-07	Stinson Equipment Ltd	Emergency	\$7,312.50
99	Cluster B	Toronto Water	22-Feb-07	Ontario Redimix Ltd	Other Reason	\$3,078.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
100	Cluster B	Toronto Water	22-Feb-07	Green Living Enterprises	Other Reason	\$5,580.00
101	Cluster B	Toronto Water	23-Feb-07	Franklin Industrial Services Inc	Emergency	\$3,573.25
102	Cluster B	Toronto Water	23-Feb-07	Itt W & Ww	To Match Existing Product/Service	\$6,994.14
103	Cluster B	Toronto Water	27-Feb-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$3,120.54
104	Cluster B	Toronto Water	27-Feb-07	Garda Canada	Time Constraint	\$3,157.56
105	Cluster B	Toronto Water	27-Feb-07	Ontario Redimix Ltd	Other Reason	\$3,321.00
106	Cluster B	Toronto Water	27-Feb-07	Vicdom Sand & Gravel (Ont) Ltd	Other Reason	\$3,753.90
107	Cluster B	Toronto Water	27-Feb-07	Graff Company Ulc, The	Other Reason	\$3,886.00
108	Cluster B	Toronto Water	27-Feb-07	Ontario Redimix Ltd	Other Reason	\$3,969.00
109	Cluster B	Toronto Water	27-Feb-07	Ontario Redimix Ltd	Other Reason	\$4,212.00
110	Cluster B	Toronto Water	27-Feb-07	A&L Contracting	Other Reason	\$4,539.50
111	Cluster B	Toronto Water	27-Feb-07	Ontario Redimix Ltd	Other Reason	\$4,779.00
112	Cluster B	Toronto Water	27-Feb-07	Consortium For Energy Efficiency In	Other Reason	\$5,000.00
113	Cluster B	Toronto Water	27-Feb-07	United Laboratories Inc	Health & Safety Issues	\$6,284.70
114	Cluster B	Toronto Water	27-Feb-07	Scadex Technology Inc	Proprietary/Trademark/ Patent	\$6,750.00
115	Cluster B	Toronto Water	27-Feb-07	A&L Contracting	Other Reason	\$7,090.75

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
116	Cluster B	Toronto Water	28-Feb-07	John Brooks Company Limited	To Match Existing Product/Service	\$6,282.37
117	Cluster B	Toronto Water	28-Feb-07	Abernethy & Son Clockmakers	Other Reason	\$6,950.00
118	Cluster B	Toronto Water	1-Mar-07	Ruffolo Contracting	Other Reason	\$3,019.50
119	Cluster B	Toronto Water	1-Mar-07	Claessen Pumps Ltd	To Match Existing Product/Service	\$3,671.65
120	Cluster B	Toronto Water	1-Mar-07	John Brooks Company Limited	Proprietary/Trademark/ Patent	\$5,769.68
121	Cluster B	Toronto Water	6-Mar-07	Warren Bitulithic Ltd	Other Reason	\$2,945.12
122	Cluster B	Toronto Water	6-Mar-07	Chempoint.Com	Proprietary/Trademark/ Patent	\$3,690.22
123	Cluster B	Toronto Water	7-Mar-07	Ontario Redimix Ltd	Other Reason	\$4,941.00
124	Cluster B	Toronto Water	8-Mar-07	Ruffolo Contracting	Other Reason	\$3,019.50
125	Cluster B	Toronto Water	8-Mar-07	Priestly Demolition Inc	Emergency	\$4,440.00
126	Cluster B	Toronto Water	8-Mar-07	Ingersoll-Rand Air Centre	To Match Existing Product/Service	\$5,239.20
127	Cluster B	Toronto Water	8-Mar-07	Motion Industries (Canada) Inc	To Match Existing Product/Service	\$6,063.50
128	Cluster B	Toronto Water	9-Mar-07	Avensys	Proprietary/Trademark/ Patent	\$3,072.00
129	Cluster B	Toronto Water	9-Mar-07	Easily Moved Equipment	To Match Existing Product/Service	\$3,957.00
130	Cluster B	Toronto Water	9-Mar-07	Bell Canada	Utilities	\$7,478.96
131	Cluster B	Toronto Water	12-Mar-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$3,298.26

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
132	Cluster B	Toronto Water	12-Mar-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$3,318.07
133	Cluster B	Toronto Water	12-Mar-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$3,494.92
134	Cluster B	Toronto Water	12-Mar-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$3,556.85
135	Cluster B	Toronto Water	12-Mar-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$4,344.21
136	Cluster B	Toronto Water	12-Mar-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$4,955.10
137	Cluster B	Toronto Water	12-Mar-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$5,244.60
138	Cluster B	Toronto Water	13-Mar-07	Ruffolo Contracting	Other Reason	\$3,074.40
139	Cluster B	Toronto Water	13-Mar-07	Abba Parts, Div Dracay Mgmt	Time Constraint	\$3,522.00
140	Cluster B	Toronto Water	13-Mar-07	Ampson Emc Electric	To Match Existing Product/Service	\$4,800.00
141	Cluster B	Toronto Water	13-Mar-07	Perkinelmer Canada Inc	To Match Existing Product/Service	\$5,183.50
142	Cluster B	Toronto Water	16-Mar-07	Envirosafe Inc	Emergency	\$800.00
143	Cluster B	Toronto Water	16-Mar-07	Jrb Excavating & Haulage Ltd	Other Reason	\$3,240.00
144	Cluster B	Toronto Water	16-Mar-07	Battlefield Equipment Rentals Inc	Other Reason	\$3,600.00
145	Cluster B	Toronto Water	16-Mar-07	Corporate Express Canada	Other Reason	\$4,242.79
146	Cluster B	Toronto Water	19-Mar-07	Enbridge Gas Distribution Inc	Proprietary/Trademark/ Patent	\$3,100.00
147	Cluster B	Toronto Water	19-Mar-07	Ruffolo Contracting	Other Reason	\$3,623.40

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
148	Cluster B	Toronto Water	19-Mar-07	Ingersoll-Rand Air Centre	To Match Existing Product/Service	\$5,166.63
149	Cluster B	Toronto Water	19-Mar-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$6,681.30
150	Cluster B	Toronto Water	20-Mar-07	Project Truck Rentals Limited	Other Reason	\$3,250.00
151	Cluster B	Toronto Water	20-Mar-07	Cipparrone Construction Ltd	Other Reason	\$3,570.00
152	Cluster B	Toronto Water	21-Mar-07	Vicdom Sand & Gravel (Ont) Ltd	Time Constraint	\$6,778.91
153	Cluster B	Toronto Water	22-Mar-07	Monster.Ca	Other Reason	\$3,073.00
154	Cluster B	Toronto Water	22-Mar-07	Enbridge Consumers Gas	Utilities	\$3,719.04
155	Cluster B	Toronto Water	22-Mar-07	Directrik Inc	To Match Existing Product/Service	\$4,024.14
156	Cluster B	Toronto Water	23-Mar-07	Garda Canada	Time Constraint	\$3,157.56
157	Cluster B	Toronto Water	23-Mar-07	Magneto Electric Svs Co Ltd	Proprietary/Trademark/ Patent	\$3,990.00
158	Cluster B	Toronto Water	26-Mar-07	Garth Industrial	Other Reason	\$3,155.10
159	Cluster B	Toronto Water	26-Mar-07	Geoadvice Engineering Inc	Other Reason	\$3,333.00
160	Cluster B	Toronto Water	27-Mar-07	Battlefield Equipment Rentals	Other Reason	\$3,540.00
161	Cluster B	Toronto Water	28-Mar-07	Garda Canada	Time Constraint	\$3,157.56
162	Cluster B	Toronto Water	28-Mar-07	Directrik Inc	To Match Existing Product/Service	\$3,475.76
163	Cluster B	Toronto Water	29-Mar-07	Lafarge Paving And Construction	Emergency	\$336.11

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
164	Cluster B	Toronto Water	29-Mar-07	Vicdom Sand & Gravel (Ont) Ltd	Emergency	\$542.23
165	Cluster B	Toronto Water	29-Mar-07	Vicdom Sand & Gravel (Ont) Ltd	Emergency	\$1,797.32
166	Cluster B	Toronto Water	29-Mar-07	R&W Hoist Repairs Ltd	Health & Safety Issues	\$6,439.63
167	Cluster B	Toronto Water	2-Apr-07	Troy-Ontor Inc	Proprietary/Trademark/ Patent	\$3,690.00
168	Cluster B	Toronto Water	3-Apr-07	D Crupi & Sons Ltd	Other Reason	\$3,400.94
169	Cluster B	Toronto Water	3-Apr-07	Battlefield Equipment Rentals Inc	Time Constraint	\$3,540.00
170	Cluster B	Toronto Water	3-Apr-07	Willer Engineering Ltd	Proprietary/Trademark/ Patent	\$6,254.00
171	Cluster B	Toronto Water	3-Apr-07	Veritec Consulting Inc	Other Reason	\$6,600.00
172	Cluster B	Toronto Water	3-Apr-07	Clean Water Foundation	Other Reason	\$7,000.00
173	Cluster B	Toronto Water	4-Apr-07	Lafarge Paving & Construction Limit	Emergency	\$790.79
174	Cluster B	Toronto Water	4-Apr-07	D Crupi & Sons Ltd	Other Reason	\$3,551.10
175	Cluster B	Toronto Water	4-Apr-07	Wamco Municipal Products Inc	To Match Existing Product/Service	\$3,934.00
176	Cluster B	Toronto Water	5-Apr-07	Ingersoll-Rand Air Centre	To Match Existing Product/Service	\$6,500.00
177	Cluster B	Toronto Water	10-Apr-07	Project Truck Rentals Limited	Other Reason	\$2,600.00
178	Cluster B	Toronto Water	10-Apr-07	Cipparrone Construction Ltd	Other Reason	\$3,095.00
179	Cluster B	Toronto Water	10-Apr-07	Garda Canada	Time Constraint	\$3,145.04

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
180	Cluster B	Toronto Water	10-Apr-07	Vicdom Sand & Gravel (Ont) Ltd	Other Reason	\$3,348.63
181	Cluster B	Toronto Water	12-Apr-07	PDM Industrial Supplies Inc	To Match Existing Product/Service	\$3,375.00
182	Cluster B	Toronto Water	13-Apr-07	CW Smith Crane Service Ltd	Time Constraint	\$5,200.00
183	Cluster B	Toronto Water	16-Apr-07	RE Cavanagh Electric Co Ltd	Emergency	\$5,700.00
184	Cluster B	Toronto Water	17-Apr-07	SAS Petroleum Technologies Inc	Time Constraint	\$2,672.62
185	Cluster B	Toronto Water	19-Apr-07	R&W Hoist Repairs Ltd	Health & Safety Issues	\$3,795.00
186	Cluster B	Toronto Water	19-Apr-07	John Brooks Company Limited	Proprietary/Trademark/ Patent	\$4,756.61
187	Cluster B	Toronto Water	20-Apr-07	Daniel's Property Maintenance Inc	Proprietary/Trademark/ Patent	\$4,600.00
188	Cluster B	Toronto Water	20-Apr-07	Flochem Ltd	Proprietary/Trademark/ Patent	\$6,540.00
189	Cluster B	Toronto Water	23-Apr-07	Garda Canada	Time Constraint	\$3,485.08
190	Cluster B	Toronto Water	23-Apr-07	Buckham Transport Ltd	Health & Safety Issues	\$3,774.40
191	Cluster B	Toronto Water	23-Apr-07	Canadian Washroom Products Inc	Proprietary/Trademark/ Patent	\$3,905.00
192	Cluster B	Toronto Water	23-Apr-07	Vicdom Sand & Gravel (Ont) Ltd	Other Reason	\$4,058.24
193	Cluster B	Toronto Water	23-Apr-07	Veritec Consulting Inc	Other Reason	\$7,260.00
194	Cluster B	Toronto Water	24-Apr-07	Franklin Industrial Services Inc	Emergency	\$3,373.00
195	Cluster B	Toronto Water	26-Apr-07	Battlefield Equipment Rentals	To Match Existing Product/Service	\$3,540.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
196	Cluster B	Toronto Water	26-Apr-07	Weir Canada Inc	Other Reason	\$3,650.00
197	Cluster B	Toronto Water	1-May-07	Marble Clinic, The	Proprietary/Trademark/ Patent	\$1,730.00
198	Cluster B	Toronto Water	1-May-07	Kenaidan Contracting Ltd	Emergency	\$6,500.00
199	Cluster B	Toronto Water	3-May-07	Caeal	Other Reason	\$4,190.00
200	Cluster B	Toronto Water	3-May-07	Thermal Safety Supply Ltd	To Match Existing Product/Service	\$5,997.00
201	Cluster B	Toronto Water	3-May-07	Can-Am Instruments Ltd	To Match Existing Product/Service	\$7,020.00
202	Cluster B	Toronto Water	7-May-07	Dart Glass Service Ltd	Emergency	\$2,200.00
203	Cluster B	Toronto Water	7-May-07	Systems Plus	To Match Existing Product/Service	\$6,030.75
204	Cluster B	Toronto Water	8-May-07	Garda Canada	Time Constraint	\$3,226.48
205	Cluster B	Toronto Water	9-May-07	Canadian Babbitt Bearings Inc	Proprietary/Trademark/ Patent	\$6,440.00
206	Cluster B	Toronto Water	10-May-07	Rafat General Contractor Inc.	Emergency	\$4,264.00
207	Cluster B	Toronto Water	10-May-07	Aquablast Corp	Emergency	\$4,324.81
208	Cluster B	Toronto Water	11-May-07	National Helicopters Inc	Proprietary/Trademark/ Patent	\$3,080.00
209	Cluster B	Toronto Water	11-May-07	Levitt-Safety Limited	Health & Safety Issues	\$5,514.81
210	Cluster B	Toronto Water	11-May-07	Toshont Power Products Inc	Emergency	\$6,378.00
211	Cluster B	Toronto Water	14-May-07	Almon Equipment Ltd	Emergency	\$3,150.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
212	Cluster B	Toronto Water	14-May-07	Toronto Community Foundation	Other Reason	\$5,000.00
213	Cluster B	Toronto Water	14-May-07	John Meunier Inc	Proprietary/Trademark/ Patent	\$5,195.34
214	Cluster B	Toronto Water	14-May-07	Vicdom Sand & Gravel (Ont) Ltd	Other Reason	\$5,764.47
215	Cluster B	Toronto Water	14-May-07	Toronto Community Foundation	Other Reason	\$7,500.00
216	Cluster B	Toronto Water	15-May-07	Toshont Power Products Inc	Other Reason	\$3,325.00
217	Cluster B	Toronto Water	15-May-07	Troy-Ontor Inc	Proprietary/Trademark/ Patent	\$7,500.00
218	Cluster B	Toronto Water	17-May-07	Siemens Water Technologies Canada I	Health & Safety Issues	\$3,699.00
219	Cluster B	Toronto Water	22-May-07	Midco Manufacturing	Health & Safety Issues	\$3,040.00
220	Cluster B	Toronto Water	22-May-07	Midco Manufacturing	Health & Safety Issues	\$3,440.00
221	Cluster B	Toronto Water	22-May-07	Midco Manufacturing	Health & Safety Issues	\$3,840.00
222	Cluster B	Toronto Water	23-May-07	Davey Tree Expert Co Of Canada	Other Reason	\$3,088.84
223	Cluster B	Toronto Water	23-May-07	Endress & Hauser Canada Ltd	Proprietary/Trademark/ Patent	\$3,102.50
224	Cluster B	Toronto Water	23-May-07	Garda Canada	Time Constraint	\$3,157.56
225	Cluster B	Toronto Water	23-May-07	Uba Chem Industries Ltd	To Match Existing Product/Service	\$4,320.00
226	Cluster B	Toronto Water	24-May-07	Canadian Bearings Ltd	To Match Existing Product/Service	\$4,174.34
227	Cluster B	Toronto Water	24-May-07	Ace Pump Service Ltd	Proprietary/Trademark/ Patent	\$4,221.74

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
228	Cluster B	Toronto Water	24-May-07	Levitt-Safety Limited	Health & Safety Issues	\$4,375.00
229	Cluster B	Toronto Water	24-May-07	Siemens Water Technologies	To Match Existing Product/Service	\$5,408.00
230	Cluster B	Toronto Water	24-May-07	Siemens Water Technologies	To Match Existing Product/Service	\$5,408.00
231	Cluster B	Toronto Water	26-May-07	Trinity Custom Masonry Limited	Time Constraint	\$5,695.00
232	Cluster B	Toronto Water	28-May-07	Caeal	Other Reason	\$2,345.00
233	Cluster B	Toronto Water	28-May-07	Equipment Sales & Service (1968) Lt	To Match Existing Product/Service	\$3,356.33
234	Cluster B	Toronto Water	29-May-07	Stealth Valve & Controls Ltd	Emergency	\$3,068.23
235	Cluster B	Toronto Water	30-May-07	Ge Betz Canada	To Match Existing Product/Service	\$6,310.08
236	Cluster B	Toronto Water	31-May-07	Bomben Plumbing & Heating Ltd	To Match Existing Product/Service	\$3,150.00
237	Cluster B	Toronto Water	1-Jun-07	Garda Canada	Other Reason	\$3,157.56
238	Cluster B	Toronto Water	4-Jun-07	Toronto Surplus & Scientific Inc	Time Constraint	\$4,750.00
239	Cluster B	Toronto Water	4-Jun-07	Itt W & Ww	Emergency	\$6,671.82
240	Cluster B	Toronto Water	5-Jun-07	Euro-Diesel 2005 Inc	Emergency	\$1,956.00
241	Cluster B	Toronto Water	5-Jun-07	I&I Construction Services Ltd	Emergency	\$5,800.00
242	Cluster B	Toronto Water	5-Jun-07	Vdo Consulting	Other Reason	\$7,435.00
243	Cluster B	Toronto Water	6-Jun-07	Invensys System Canada Inc	Proprietary/Trademark/ Patent	\$7,298.91

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
244	Cluster B	Toronto Water	7-Jun-07	Siemens Water Technologies Canada I	Health & Safety Issues	\$3,939.00
245	Cluster B	Toronto Water	8-Jun-07	I&I Construction Services Ltd	Emergency	\$4,200.00
246	Cluster B	Toronto Water	11-Jun-07	Conval Equipment Ltd	Emergency	\$3,112.00
247	Cluster B	Toronto Water	12-Jun-07	Badger Meter Inc Utility Div	Emergency	\$3,489.12
248	Cluster B	Toronto Water	12-Jun-07	Easily Moved Equipment	To Match Existing Product/Service	\$3,846.60
249	Cluster B	Toronto Water	12-Jun-07	Badger Meter Inc Utility Div	Emergency	\$5,945.28
250	Cluster B	Toronto Water	12-Jun-07	Badger Meter Inc Utility Div	Emergency	\$6,542.10
251	Cluster B	Toronto Water	12-Jun-07	Endress & Hauser Canada Ltd	Proprietary/Trademark/ Patent	\$7,345.00
252	Cluster B	Toronto Water	13-Jun-07	Air-Draulics Supply Limited	Proprietary/Trademark/ Patent	\$4,200.00
253	Cluster B	Toronto Water	13-Jun-07	Jeamar Winches Corporation	To Match Existing Product/Service	\$4,655.00
254	Cluster B	Toronto Water	13-Jun-07	Direct Equipment Ltd	Time Constraint	\$7,125.00
255	Cluster B	Toronto Water	14-Jun-07	Cos Shore Inc	To Match Existing Product/Service	\$2,581.00
256	Cluster B	Toronto Water	15-Jun-07	Bristol Canada	Time Constraint	\$3,520.00
257	Cluster B	Toronto Water	15-Jun-07	Drafting Clinic Canada Ltd, The	Time Constraint	\$4,000.00
258	Cluster B	Toronto Water	19-Jun-07	Badger Meter Inc Utility Div	Time Constraint	\$3,489.12
259	Cluster B	Toronto Water	19-Jun-07	Ge Fanuc Americas - Canada	Proprietary/Trademark/ Patent	\$4,470.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
260	Cluster B	Toronto Water	19-Jun-07	John Brooks Company Limited	Proprietary/Trademark/ Patent	\$5,144.88
261	Cluster B	Toronto Water	19-Jun-07	Badger Meter Inc Utility Div	Time Constraint	\$5,945.28
262	Cluster B	Toronto Water	19-Jun-07	Badger Meter Inc Utility Div	Time Constraint	\$6,542.10
263	Cluster B	Toronto Water	20-Jun-07	Garda Canada	Other Reason	\$3,491.34
264	Cluster B	Toronto Water	21-Jun-07	Toshont Power Products Inc	Proprietary/Trademark/ Patent	\$4,063.00
265	Cluster B	Toronto Water	25-Jun-07	Franklin Industrial Services Inc	Emergency	\$3,223.98
266	Cluster B	Toronto Water	25-Jun-07	United Independent Operators	Emergency	\$7,314.00
267	Cluster B	Toronto Water	25-Jun-07	United Independent Operators	Emergency	\$7,314.00
268	Cluster B	Toronto Water	26-Jun-07	Black & Mcdonald Limited	Time Constraint	\$3,509.00
269	Cluster B	Toronto Water	26-Jun-07	KSB Pumps Inc	Proprietary/Trademark/ Patent	\$6,502.91
270	Cluster B	Toronto Water	26-Jun-07	Veolia Water Canada Inc	Other Reason	\$6,596.12
271	Cluster B	Toronto Water	27-Jun-07	Cipparrone Construction Ltd	Other Reason	\$3,030.00
272	Cluster B	Toronto Water	27-Jun-07	Garda Canada	Other Reason	\$3,157.56
273	Cluster B	Toronto Water	27-Jun-07	Badger Meter Inc Utility Div	Time Constraint	\$3,440.10
274	Cluster B	Toronto Water	27-Jun-07	Accurate Industrial Waste Ltd	Utilities	\$3,640.75
275	Cluster B	Toronto Water	27-Jun-07	Badger Meter Inc Utility Div	Time Constraint	\$4,439.10

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
276	Cluster B	Toronto Water	27-Jun-07	Badger Meter Inc Utility Div	Time Constraint	\$5,945.28
277	Cluster B	Toronto Water	27-Jun-07	Badger Meter Inc Utility Div	Time Constraint	\$5,945.28
278	Cluster B	Toronto Water	27-Jun-07	Badger Meter Inc Utility Div	Time Constraint	\$5,945.28
279	Cluster B	Toronto Water	27-Jun-07	Toronto Hydro Electric System	Utilities	\$6,758.26
280	Cluster B	Toronto Water	27-Jun-07	Bristol Canada	Proprietary/Trademark/ Patent	\$6,900.00
281	Cluster B	Toronto Water	28-Jun-07	Green Living Enterprises	Other Reason	\$5,000.00
282	Cluster B	Toronto Water	29-Jun-07	Air-Draulics Supply Limited	Emergency	\$4,632.00
283	Cluster B	Toronto Water	3-Jul-07	Green Living Enterprises	Other Reason	\$5,000.00
284	Cluster B	Toronto Water	3-Jul-07	Green Living Enterprises	Other Reason	\$5,000.00
285	Cluster B	Toronto Water	3-Jul-07	Toshont Power Products Inc	Proprietary/Trademark/ Patent	\$7,450.00
286	Cluster B	Toronto Water	4-Jul-07	Pribusin Inc	Emergency	\$3,500.00
287	Cluster B	Toronto Water	5-Jul-07	Bell Canada	Proprietary/Trademark/ Patent	\$4,217.96
288	Cluster B	Toronto Water	5-Jul-07	Urban Forest Associates	Time Constraint	\$6,122.50
289	Cluster B	Toronto Water	5-Jul-07	Giffels Associates Limited / Ibi Gr	Proprietary/Trademark/ Patent	\$7,000.00
290	Cluster B	Toronto Water	6-Jul-07	Indachem Inc	To Match Existing Product/Service	\$5,571.25
291	Cluster B	Toronto Water	6-Jul-07	Endress & Hauser Canada Ltd	To Match Existing Product/Service	\$6,420.40

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
292	Cluster B	Toronto Water	10-Jul-07	Giffels Associates Limited / Ibi Gr	To Match Existing Product/Service	\$6,200.00
293	Cluster B	Toronto Water	12-Jul-07	Syntec Process Equipment Ltd	Emergency	\$3,050.00
294	Cluster B	Toronto Water	12-Jul-07	Badger Daylighting Inc	Other Reason	\$3,502.50
295	Cluster B	Toronto Water	14-Jul-07	Garda Canada	Other Reason	\$3,491.34
296	Cluster B	Toronto Water	16-Jul-07	Discount Car & Truck Rentals	To Match Existing Product/Service	\$3,239.92
297	Cluster B	Toronto Water	16-Jul-07	Toronto Hydro	Emergency	\$3,366.14
298	Cluster B	Toronto Water	16-Jul-07	Kotyck Bros Ltd	Emergency	\$4,607.26
299	Cluster B	Toronto Water	17-Jul-07	United Rentals Inc	Other Reason	\$5,725.00
300	Cluster B	Toronto Water	18-Jul-07	Endress & Hauser Canada Ltd	Proprietary/Trademark/ Patent	\$4,795.00
301	Cluster B	Toronto Water	19-Jul-07	Bdi Canada Inc	Emergency	\$3,700.00
302	Cluster B	Toronto Water	19-Jul-07	Eighth Day Solutions	Proprietary/Trademark/ Patent	\$4,989.50
303	Cluster B	Toronto Water	19-Jul-07	Bdi Canada Inc	Emergency	\$5,069.00
304	Cluster B	Toronto Water	20-Jul-07	Continental Air Systems Inc	Health & Safety Issues	\$4,385.00
305	Cluster B	Toronto Water	20-Jul-07	Ksb Pumps Inc	Proprietary/Trademark/ Patent	\$7,071.90
306	Cluster B	Toronto Water	23-Jul-07	Badger Daylighting Inc	Emergency	\$3,015.00
307	Cluster B	Toronto Water	23-Jul-07	Cipparrone Construction Ltd	Other Reason	\$4,110.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
308	Cluster B	Toronto Water	24-Jul-07	Ikon Office Solutions	To Match Existing	\$7,002.00
200	Chietes D	Toronto Water	25 1.1 07	Dortomostor	Product/Service	Ф2 040 2 <u>Г</u>
309	Cluster B	Toronto water	25-Jul-07	Partsmaster	Emergency	\$3,010.35
310	Cluster B	Toronto Water	25-Jul-07	Siemens Water Technologies Canada	Proprietary/Trademark/ Patent	\$6,964.80
311	Cluster B	Toronto Water	27-Jul-07	Franklin Industrial Services Inc	Emergency	\$3,612.50
312	Cluster B	Toronto Water	27-Jul-07	Kleinfeldt Consultants Limited	To Match Existing Product/Service	\$4,700.00
313	Cluster B	Toronto Water	27-Jul-07	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$6,195.00
314	Cluster B	Toronto Water	30-Jul-07	Dmg World Media Inc	Other Reason	\$3,180.00
315	Cluster B	Toronto Water	30-Jul-07	Somerville National Leasing	Other Reason	\$3,777.00
316	Cluster B	Toronto Water	30-Jul-07	Pm Expo Toronto	Other Reason	\$5,600.00
317	Cluster B	Toronto Water	31-Jul-07	Ruffolo Contracting	Other Reason	\$3,184.20
318	Cluster B	Toronto Water	31-Jul-07	Mayhew & Associates Inc	Emergency	\$6,810.50
319	Cluster B	Toronto Water	1-Aug-07	Ntd Precision Limited	Emergency	\$5,000.00
320	Cluster B	Toronto Water	1-Aug-07	Siemens Water Technologies Canada	Emergency	\$5,739.00
321	Cluster B	Toronto Water	3-Aug-07	Davroc Testing Laboratories Inc	Emergency	\$2,790.00
322	Cluster B	Toronto Water	3-Aug-07	Cipparrone Construction Ltd	Other Reason	\$3,570.00
323	Cluster B	Toronto Water	3-Aug-07	Innova Inc	Proprietary/Trademark/ Patent	\$6,989.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
324	Cluster B	Toronto Water	3-Aug-07	Accurate Industrial Waste Ltd	Emergency	\$7,200.00
325	Cluster B	Toronto Water	7-Aug-07	Ruffolo Contracting	Other Reason	\$3,074.40
326	Cluster B	Toronto Water	7-Aug-07	Ontario Clean Water Agency	Other Reason	\$7,500.00
327	Cluster B	Toronto Water	9-Aug-07	Accurate Industrial Waste Ltd	Emergency	\$6,737.25
328	Cluster B	Toronto Water	10-Aug-07	Ruffolo Contracting	Other Reason	\$3,129.30
329	Cluster B	Toronto Water	13-Aug-07	Sturdymet Co Ltd	Proprietary/Trademark/ Patent	\$7,245.52
330	Cluster B	Toronto Water	14-Aug-07	Caeal	Other Reason	\$3,135.00
331	Cluster B	Toronto Water	14-Aug-07	Garda Canada	Other Reason	\$3,157.56
332	Cluster B	Toronto Water	14-Aug-07	Quatic By Chem Aqua	Emergency	\$4,538.00
333	Cluster B	Toronto Water	14-Aug-07	Kotyck Bros Ltd	Time Constraint	\$6,860.96
334	Cluster B	Toronto Water	15-Aug-07	Cipparrone Construction Ltd	Other Reason	\$3,505.00
335	Cluster B	Toronto Water	15-Aug-07	Accurate Industrial Waste Ltd	Emergency	\$7,033.25
336	Cluster B	Toronto Water	16-Aug-07	Franklin Industrial Services Inc	Emergency	\$4,168.00
337	Cluster B	Toronto Water	17-Aug-07	Accurate Industrial Waste Ltd	Emergency	\$5,214.75
338	Cluster B	Toronto Water	21-Aug-07	Badger Daylighting Inc	Emergency	\$3,015.00
339	Cluster B	Toronto Water	21-Aug-07	Durham Metal Services	Time Constraint	\$4,452.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
340	Cluster B	Toronto Water	21-Aug-07	Applewood Roofing & Sheet Metal Ltd	Time Constraint	\$4,650.00
341	Cluster B	Toronto Water	22-Aug-07	Thermo Electron North America	Other Reason	\$5,250.00
342	Cluster B	Toronto Water	22-Aug-07	Stealth Valve & Controls Ltd	Emergency	\$5,274.47
343	Cluster B	Toronto Water	22-Aug-07	Mayhew & Associates Inc	Emergency	\$5,483.97
344	Cluster B	Toronto Water	22-Aug-07	Thermo Electron North America Llc	Other Reason	\$5,938.67
345	Cluster B	Toronto Water	23-Aug-07	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$7,030.00
346	Cluster B	Toronto Water	28-Aug-07	Toronto Hydro Electric System	Utilities	\$3,228.91
347	Cluster B	Toronto Water	29-Aug-07	Westech Industrial Ltd	Emergency	\$3,184.00
348	Cluster B	Toronto Water	29-Aug-07	John Meunier Inc	Proprietary/Trademark/ Patent	\$5,404.11
349	Cluster B	Toronto Water	29-Aug-07	Syntec Process Equipment Ltd	To Match Existing Product/Service	\$7,350.00
350	Cluster B	Toronto Water	30-Aug-07	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$6,283.38
351	Cluster B	Toronto Water	5-Sep-07	Park Valley Construction	Other Reason	\$7,400.00
352	Cluster B	Toronto Water	6-Sep-07	Cipparrone Construction Ltd	Other Reason	\$3,790.00
353	Cluster B	Toronto Water	7-Sep-07	Motion Canada	To Match Existing Product/Service	\$4,525.80
354	Cluster B	Toronto Water	7-Sep-07	PDM Industrial Supplies Inc	Emergency	\$5,266.44
355	Cluster B	Toronto Water	10-Sep-07	Resource Environmental Associates	Emergency	\$1,200.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
356	Cluster B	Toronto Water	10-Sep-07	Claessen Pumps Ltd	Other Reason	\$4,439.63
357	Cluster B	Toronto Water	11-Sep-07	Motion Canada	To Match Existing Product/Service	\$4,854.24
358	Cluster B	Toronto Water	12-Sep-07	I&I Construction Services Ltd	Emergency	\$7,395.00
359	Cluster B	Toronto Water	13-Sep-07	Technical Standards & Safety	Emergency	\$3,240.00
360	Cluster B	Toronto Water	14-Sep-07	Ruffolo Contracting	Time Constraint	\$3,074.40
361	Cluster B	Toronto Water	14-Sep-07	Agilent Technologies Canada Inc	Emergency	\$4,538.21
362	Cluster B	Toronto Water	14-Sep-07	Stantec Consulting Ltd	Emergency	\$7,460.00
363	Cluster B	Toronto Water	17-Sep-07	Toronto Hydro	Proprietary/Trademark/ Patent	\$5,080.56
364	Cluster B	Toronto Water	17-Sep-07	Aecom Canada Ltd	Other Reason	\$6,034.79
365	Cluster B	Toronto Water	18-Sep-07	Ainsworth Inc	Time Constraint	\$3,740.00
366	Cluster B	Toronto Water	18-Sep-07	Ozocan Corporation	Other Reason	\$3,814.29
367	Cluster B	Toronto Water	24-Sep-07	Franklin Industrial Services Inc	Emergency	\$3,259.80
368	Cluster B	Toronto Water	24-Sep-07	Team Hazco	Emergency	\$4,091.06
369	Cluster B	Toronto Water	24-Sep-07	Franklin Industrial Services Inc	Emergency	\$5,075.00
370	Cluster B	Toronto Water	24-Sep-07	Invensys System Canada Inc	Proprietary/Trademark/ Patent	\$6,189.40
371	Cluster B	Toronto Water	25-Sep-07	Can-Am Instruments Ltd	To Match Existing Product/Service	\$7,199.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
372	Cluster B	Toronto Water	2-Oct-07	Endress & Hauser Canada Ltd	Proprietary/Trademark/ Patent	\$3,440.49
373	Cluster B	Toronto Water	2-Oct-07	Weir Canada Inc	Other Reason	\$3,646.00
374	Cluster B	Toronto Water	2-Oct-07	Ultraflo Systems Inc	To Match Existing Product/Service	\$6,375.00
375	Cluster B	Toronto Water	3-Oct-07	Cipparrone Construction Ltd	Other Reason	\$3,790.00
376	Cluster B	Toronto Water	4-Oct-07	Creartive Custom Framing	Emergency	\$390.00
377	Cluster B	Toronto Water	4-Oct-07	Eimco Water Technologies, Div Of GI	Emergency	\$3,004.36
378	Cluster B	Toronto Water	4-Oct-07	Toronto Hydro	Utilities	\$3,572.36
379	Cluster B	Toronto Water	4-Oct-07	Mr Rooter Plumbing	Emergency	\$6,477.00
380	Cluster B	Toronto Water	5-Oct-07	Mainline Industries Corp	Emergency	\$3,190.00
381	Cluster B	Toronto Water	5-Oct-07	Jj Downs Industrial Plastics Inc	Proprietary/Trademark/ Patent	\$6,115.72
382	Cluster B	Toronto Water	9-Oct-07	Omega Public Works	Other Reason	\$3,435.60
383	Cluster B	Toronto Water	9-Oct-07	Reillys Locksmiths	Other Reason	\$3,463.72
384	Cluster B	Toronto Water	9-Oct-07	Active Mechanical	Emergency	\$3,563.25
385	Cluster B	Toronto Water	9-Oct-07	Omega Public Works	Other Reason	\$6,826.94
386	Cluster B	Toronto Water	9-Oct-07	Omega Public Works	Other Reason	\$7,280.00
387	Cluster B	Toronto Water	10-Oct-07	Rafat General Contractor Inc.	Health & Safety Issues	\$3,600.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
388	Cluster B	Toronto Water	11-Oct-07	Mobile Welding	Emergency	\$5,820.00
389	Cluster B	Toronto Water	15-Oct-07	Discount Car & Truck Rentals	To Match Existing Product/Service	\$2,319.06
390	Cluster B	Toronto Water	15-Oct-07	Badger Meter Inc	Utilities	\$3,623.40
391	Cluster B	Toronto Water	15-Oct-07	PDM Industrial Supplies Inc	To Match Existing Product/Service	\$5,266.44
392	Cluster B	Toronto Water	15-Oct-07	Badger Meter Inc	To Match Existing Product/Service	\$6,522.24
393	Cluster B	Toronto Water	16-Oct-07	Rolen Industries Inc	To Match Existing Product/Service	\$2,791.00
394	Cluster B	Toronto Water	16-Oct-07	Chauncey Builders' Supply Inc	To Match Existing Product/Service	\$2,991.15
395	Cluster B	Toronto Water	16-Oct-07	Galcon Marine Ltd	Emergency	\$4,000.00
396	Cluster B	Toronto Water	17-Oct-07	Battlefield Equipment Rentals	Other Reason	\$3,134.57
397	Cluster B	Toronto Water	17-Oct-07	Ch2m Hill Canada Limited	Other Reason	\$5,217.33
398	Cluster B	Toronto Water	17-Oct-07	Thermal Safety Supply Ltd	To Match Existing Product/Service	\$5,997.00
399	Cluster B	Toronto Water	17-Oct-07	Metcon Sales & Engineering Ltd	To Match Existing Product/Service	\$6,482.60
400	Cluster B	Toronto Water	17-Oct-07	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$7,340.74
401	Cluster B	Toronto Water	18-Oct-07	Emco Corporation	Other Reason	\$2,850.00
402	Cluster B	Toronto Water	19-Oct-07	Franklin Industrial Services Inc	Emergency	\$1,590.25
403	Cluster B	Toronto Water	19-Oct-07	Franklin Industrial Services Inc	Emergency	\$2,633.50

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
404	Cluster B	Toronto Water	22-Oct-07	Cipparrone Construction Ltd	Other Reason	\$4,025.00
405	Cluster B	Toronto Water	22-Oct-07	Badger Meter Inc Utility Div	To Match Existing Product/Service	\$6,929.88
406	Cluster B	Toronto Water	22-Oct-07	Badger Meter Inc Utility Div	To Match Existing Product/Service	\$6,929.88
407	Cluster B	Toronto Water	23-Oct-07	R&W Hoist Repairs Ltd	Other Reason	\$3,590.47
408	Cluster B	Toronto Water	23-Oct-07	Ge Water & Process Technologies	To Match Existing Product/Service	\$7,278.00
409	Cluster B	Toronto Water	23-Oct-07	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$7,340.00
410	Cluster B	Toronto Water	24-Oct-07	Tyco Valves & Controls	Time Constraint	\$3,106.00
411	Cluster B	Toronto Water	26-Oct-07	Bill's Electric Sales & Auto Service	To Match Existing Product/Service	\$3,340.00
412	Cluster B	Toronto Water	30-Oct-07	Cos Shore Inc	To Match Existing Product/Service	\$1,631.00
413	Cluster B	Toronto Water	30-Oct-07	Cos Shore Inc	To Match Existing Product/Service	\$1,820.00
414	Cluster B	Toronto Water	30-Oct-07	Franklin Industrial Services Inc	Emergency	\$2,897.50
415	Cluster B	Toronto Water	30-Oct-07	Franklin Industrial Services Inc	Emergency	\$2,924.83
416	Cluster B	Toronto Water	30-Oct-07	Franklin Industrial Services Inc	Emergency	\$2,935.00
417	Cluster B	Toronto Water	30-Oct-07	Franklin Industrial Services Inc	Emergency	\$3,000.00
418	Cluster B	Toronto Water	30-Oct-07	Cipparrone Construction Ltd	Other Reason	\$3,680.00
419	Cluster B	Toronto Water	31-Oct-07	Mainline Industries Corp	Proprietary/Trademark/ Patent	\$3,589.50

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
420	Cluster B	Toronto Water	31-Oct-07	Safety Kleen Canada Inc	Proprietary/Trademark/ Patent	\$6,905.60
421	Cluster B	Toronto Water	1-Nov-07	Morosons Construction Ltd	Emergency	\$3,589.50
422	Cluster B	Toronto Water	2-Nov-07	Anachemia Science	Other Reason	\$3,122.50
423	Cluster B	Toronto Water	2-Nov-07	Direct Equipment Ltd	Other Reason	\$4,050.00
424	Cluster B	Toronto Water	2-Nov-07	Direct Equipment Ltd	Other Reason	\$5,265.00
425	Cluster B	Toronto Water	3-Nov-07	Claessen Pumps Ltd	Emergency	\$5,120.00
426	Cluster B	Toronto Water	4-Nov-07	Sci Interiors Ltd	To Match Existing Product/Service	\$2,628.49
427	Cluster B	Toronto Water	5-Nov-07	Cipparrone Construction Ltd	Other Reason	\$4,305.00
428	Cluster B	Toronto Water	5-Nov-07	Toronto And Region Conservation	Proprietary/Trademark/ Patent	\$5,727.50
429	Cluster B	Toronto Water	5-Nov-07	J&M Engineering	To Match Existing Product/Service	\$6,125.00
430	Cluster B	Toronto Water	5-Nov-07	Ge Betz Canada	Proprietary/Trademark/ Patent	\$6,310.08
431	Cluster B	Toronto Water	6-Nov-07	Endress & Hauser Canada Ltd	To Match Existing Product/Service	\$3,715.00
432	Cluster B	Toronto Water	6-Nov-07	Furneco International	Emergency	\$5,637.00
433	Cluster B	Toronto Water	6-Nov-07	Endress & Hauser Canada Ltd	To Match Existing Product/Service	\$6,020.00
434	Cluster B	Toronto Water	7-Nov-07	Franklin Industrial Services Inc	Other Reason	\$3,104.48
435	Cluster B	Toronto Water	8-Nov-07	Pigmalion Services Group Inc	Proprietary/Trademark/ Patent	\$3,691.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
436	Cluster B	Toronto Water	9-Nov-07	Cipparrone Construction Ltd	Other Reason	\$2,445.00
437	Cluster B	Toronto Water	12-Nov-07	Cancoppas Ltd	To Match Existing Product/Service	\$7,500.00
438	Cluster B	Toronto Water	14-Nov-07	Franklin Industrial Services Inc	Emergency	\$4,572.75
439	Cluster B	Toronto Water	14-Nov-07	Fence People Ltd, The	Time Constraint	\$5,428.00
440	Cluster B	Toronto Water	15-Nov-07	Badger Meter Inc Utility Div	To Match Existing Product/Service	\$3,569.42
441	Cluster B	Toronto Water	15-Nov-07	New Resource General Contracting Inc	To Match Existing Product/Service	\$3,594.30
442	Cluster B	Toronto Water	15-Nov-07	Endress & Hauser Canada Ltd	To Match Existing Product/Service	\$5,735.00
443	Cluster B	Toronto Water	20-Nov-07	J&M Engineering	To Match Existing Product/Service	\$6,615.00
444	Cluster B	Toronto Water	21-Nov-07	Caeal	Proprietary/Trademark/ Patent	\$4,105.00
445	Cluster B	Toronto Water	21-Nov-07	Morosons Construction Ltd	Proprietary/Trademark/ Patent	\$4,800.00
446	Cluster B	Toronto Water	22-Nov-07	Metcon Sales & Engineering Ltd	Proprietary/Trademark/ Patent	\$3,150.00
447	Cluster B	Toronto Water	22-Nov-07	Mayhew & Associates Inc	Proprietary/Trademark/ Patent	\$6,856.30
448	Cluster B	Toronto Water	22-Nov-07	Ntd Precision Limited	Emergency	\$7,240.00
449	Cluster B	Toronto Water	23-Nov-07	Anthrafilter Media & Coal Ltd	Other Reason	\$4,050.00
450	Cluster B	Toronto Water	25-Nov-07	Mayhew & Associates Inc	To Match Existing Product/Service	\$4,110.82
451	Cluster B	Toronto Water	26-Nov-07	Graff Company Ulc, The	Other Reason	\$1,611.50

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
452	Cluster B	Toronto Water	26-Nov-07	Emco Corporation	Emergency	\$2,850.00
453	Cluster B	Toronto Water	26-Nov-07	Communications & Security Solutions	To Match Existing Product/Service	\$7,192.00
454	Cluster B	Toronto Water	27-Nov-07	Mayhew & Associates Inc	Other Reason	\$4,121.70
455	Cluster B	Toronto Water	27-Nov-07	R&W Hoist Repairs Ltd	Proprietary/Trademark/ Patent	\$4,369.34
456	Cluster B	Toronto Water	27-Nov-07	Summerhill Group	Other Reason	\$7,500.00
457	Cluster B	Toronto Water	27-Nov-07	Summerhill Group	Other Reason	\$7,500.00
458	Cluster B	Toronto Water	28-Nov-07	Pipe Tools Supply Ltd	To Match Existing Product/Service	\$2,880.00
459	Cluster B	Toronto Water	28-Nov-07	Cipparrone Construction Ltd	Other Reason	\$4,480.00
460	Cluster B	Toronto Water	28-Nov-07	Toshont Power Products Inc	To Match Existing Product/Service	\$5,550.00
461	Cluster B	Toronto Water	30-Nov-07	Metcon Sales & Engineering Ltd	To Match Existing Product/Service	\$6,325.00
462	Cluster B	Toronto Water	3-Dec-07	Miser Lighting Inc	Other Reason	\$5,808.00
463	Cluster B	Toronto Water	3-Dec-07	Idexx Laboratories Canada Lp	Proprietary/Trademark/ Patent	\$7,244.04
464	Cluster B	Toronto Water	5-Dec-07	Cambridge Brass	Proprietary/Trademark/ Patent	\$5,238.16
465	Cluster B	Toronto Water	5-Dec-07	Alpha Oil Inc	Time Constraint	\$5,967.73
466	Cluster B	Toronto Water	6-Dec-07	Invensys System Canada Inc	Proprietary/Trademark/ Patent	\$708.00
467	Cluster B	Toronto Water	6-Dec-07	Avensys	Proprietary/Trademark/ Patent	\$3,950.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
468	Cluster B	Toronto Water	6-Dec-07	Mobile Welding	To Match Existing Product/Service	\$4,200.00
469	Cluster B	Toronto Water	7-Dec-07	Chromatographic Specialties Inc	To Match Existing Product/Service	\$3,057.75
470	Cluster B	Toronto Water	7-Dec-07	Mayhew & Associates Inc	Proprietary/Trademark/ Patent	\$7,438.03
471	Cluster B	Toronto Water	11-Dec-07	Ingersoll-Rand Air Centre	To Match Existing Product/Service	\$4,000.80
472	Cluster B	Toronto Water	11-Dec-07	Abs Pumps Corporation	Emergency	\$4,600.00
473	Cluster B	Toronto Water	12-Dec-07	Ntd Precision Limited	Time Constraint	\$4,500.00
474	Cluster B	Toronto Water	12-Dec-07	Priestly Demolition Inc	Emergency	\$6,810.00
475	Cluster B	Toronto Water	13-Dec-07	Endress & Hauser Canada Ltd	Other Reason	\$3,060.00
476	Cluster B	Toronto Water	13-Dec-07	Mwh Soft Inc	Other Reason	\$4,000.00
477	Cluster B	Toronto Water	17-Dec-07	Cipparrone Construction Ltd	Other Reason	\$3,505.00
478	Cluster B	Toronto Water	17-Dec-07	Graff Company Ulc, The	Other Reason	\$3,845.25
479	Cluster B	Toronto Water	18-Dec-07	Badger Daylighting Inc	Emergency	\$3,015.00
480	Cluster B	Toronto Water	18-Dec-07	Abs Pumps Corporation	To Match Existing Product/Service	\$4,002.00
481	Cluster B	Toronto Water	18-Dec-07	Trenchless Utility Equipment	Other Reason	\$7,499.31
482	Cluster B	Toronto Water	19-Dec-07	Stinson Equipment Ltd	Other Reason	\$3,713.00
483	Cluster B	Toronto Water	19-Dec-07	Franklin Industrial Services Inc	Time Constraint	\$4,044.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
484	Cluster B	Toronto Water	19-Dec-07	Itt Industries	To Match Existing Product/Service	\$4,045.00
485	Cluster B	Toronto Water	20-Dec-07	Westech Industrial Ltd	To Match Existing Product/Service	\$4,492.00
486	Cluster B	Toronto Water	21-Dec-07	Cipparrone Construction Ltd	Other Reason	\$3,310.00
487	Cluster B	Toronto Water	31-Dec-07	Veolia Es Canada Industrial Service	Health & Safety Issues	\$3,036.00
488	Cluster B	Toronto Water	31-Dec-07	Veolia Es Canada Industrial Service	Health & Safety Issues	\$3,174.00
489	Cluster B	Toronto Water	31-Dec-07	Hitch City	To Match Existing Product/Service	\$3,223.00
490	Cluster B	Toronto Water	31-Dec-07	Hertz Equipment Rental	Emergency	\$3,232.00
491	Cluster B	Toronto Water	31-Dec-07	Toronto Hydro Electric System	Utilities	\$3,449.44
492	Cluster B	Toronto Water	31-Dec-07	Veolia Es Canada Industrial Service	Health & Safety Issues	\$3,450.00
493	Cluster B	Toronto Water	31-Dec-07	Veolia Es Canada Industrial Service	Health & Safety Issues	\$4,140.00
494	Cluster B	Toronto Water	31-Dec-07	Re Cavanagh Electric Co Ltd	Emergency	\$4,215.37
495	Cluster B	Toronto Water	31-Dec-07	Chempoint.Com	Emergency	\$5,616.97
496	Cluster B	Toronto Water	31-Dec-07	Badger Meter Inc Utility Div	To Match Existing Product/Service	\$6,929.88
497	Cluster B	Toronto Water	31-Dec-07	Badger Meter Inc Utility Div	To Match Existing Product/Service	\$6,929.88
498	Cluster B	Toronto Water	31-Dec-07	Badger Meter Inc Utility Div	To Match Existing Product/Service	\$6,929.88
499	Cluster B	Toronto Water	31-Dec-07	Westech Industrial Ltd	To Match Existing Product/Service	\$7,392.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
499		Toronto Water Total				\$2,283,072.84
1	Cluster B	Transportation Services	5-Jan-07	Aecom Canada Ltd	Other Reason	\$7,500.00
2	Cluster B	Transportation Services	18-Jan-07	Toronto Transit Commission	Other Reason	\$4,392.97
3	Cluster B	Transportation Services	22-Jan-07	Chin Radio	Other Reason	\$4,219.40
4	Cluster B	Transportation Services	1-Feb-07	Dael Thermal Group Inc	Other Reason	\$4,324.00
5	Cluster B	Transportation Services	7-Feb-07	Lafarge Paving & Construction Limit	Other Reason	\$7,500.00
6	Cluster B	Transportation Services	9-Feb-07	Lafarge Paving & Construction Limit	Other Reason	\$4,000.00
7	Cluster B	Transportation Services	9-Feb-07	Lafarge Paving & Construction Limit	Other Reason	\$4,000.00
8	Cluster B	Transportation Services	22-Feb-07	Econolite Canada Inc	Other Reason	\$900.00
9	Cluster B	Transportation Services	23-Feb-07	Transportation Association	Other Reason	\$5,000.00
10	Cluster B	Transportation Services	27-Feb-07	Xerox Canada Ltd	Other Reason	\$3,000.00
11	Cluster B	Transportation Services	27-Feb-07	Aecom Canada Ltd	Other Reason	\$7,500.00
12	Cluster B	Transportation Services	1-Mar-07	Novax Industries Corporation	Other Reason	\$6,566.00
13	Cluster B	Transportation Services	1-Mar-07	Ricoh Canada Inc	Other Reason	\$6,578.94
14	Cluster B	Transportation Services	9-Mar-07	Lafarge Paving & Construction Limit	Other Reason	\$7,500.00
15	Cluster B	Transportation Services	12-Mar-07	Mccormick Rankin Corporation	Other Reason	\$3,000.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
16	Cluster B	Transportation Services	12-Mar-07	Lafarge Paving & Construction Limit	Other Reason	\$7,500.00
17	Cluster B	Transportation Services	13-Mar-07	Dael Thermal Group Inc	To Match Existing Product/Service	\$7,177.15
18	Cluster B	Transportation Services	14-Mar-07	Long Branch Foundry Ltd	Other Reason	\$3,368.75
19	Cluster B	Transportation Services	3-Apr-07	Pitney Bowes	Other Reason	\$1,147.96
20	Cluster B	Transportation Services	4-Apr-07	Pitney Bowes	Other Reason	\$495.00
21	Cluster B	Transportation Services	5-Apr-07	Delta Chelsea Inn, The	Other Reason	\$7,498.40
22	Cluster B	Transportation Services	19-Apr-07	Esri Canada Ltd	Emergency	\$5,136.66
23	Cluster B	Transportation Services	19-Apr-07	Toronto Hydro	Other Reason	\$6,947.05
24	Cluster B	Transportation Services	19-Apr-07	Toronto Hydro	Other Reason	\$7,231.10
25	Cluster B	Transportation Services	19-Apr-07	Toronto Hydro	Other Reason	\$7,231.10
26	Cluster B	Transportation Services	19-Apr-07	Lafarge Paving & Construction Limit	Other Reason	\$7,500.00
27	Cluster B	Transportation Services	1-May-07	Toronto Hydro	Utilities	\$6,947.05
28	Cluster B	Transportation Services	11-May-07	Centerplate	Other Reason	\$3,144.96
29	Cluster B	Transportation Services	14-May-07	Pitney Bowes Canada	Other Reason	\$4,032.00
30	Cluster B	Transportation Services	17-May-07	Moore Wallace Inc	Other Reason	\$3,059.05
31	Cluster B	Transportation Services	17-May-07	Lafarge Paving & Construction Limit	Other Reason	\$3,561.62

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
32	Cluster B	Transportation Services	4-Jun-07	Lafarge Paving & Construction Limit	Other Reason	\$7,500.00
33	Cluster B	Transportation Services	13-Jun-07	D Crupi & Sons Ltd	Other Reason	\$6,940.99
34	Cluster B	Transportation Services	21-Jun-07	Toronto Port Authority	To Match Existing Product/Service	\$3,799.00
35	Cluster B	Transportation Services	22-Jun-07	Sidan Traffic Control Service	Other Reason	\$5,072.00
36	Cluster B	Transportation Services	10-Jul-07	Mccormick Rankin Corporation	Other Reason	\$3,500.00
37	Cluster B	Transportation Services	10-Jul-07	Mccormick Rankin Corporation	Other Reason	\$3,500.00
38	Cluster B	Transportation Services	27-Jul-07	Mccormick Rankin Corporation	Other Reason	\$3,500.00
39	Cluster B	Transportation Services	27-Jul-07	Mccormick Rankin Corporation	Other Reason	\$4,500.00
40	Cluster B	Transportation Services	31-Jul-07	Esri Canada Ltd	Other Reason	\$5,280.00
41	Cluster B	Transportation Services	16-Aug-07	Ers Inspection Services Ltd	Other Reason	\$4,775.00
42	Cluster B	Transportation Services	22-Aug-07	Long Branch Foundry Ltd	Other Reason	\$7,440.00
43	Cluster B	Transportation Services	13-Sep-07	Innovative Traffic Solutions	Other Reason	\$3,731.00
44	Cluster B	Transportation Services	15-Oct-07	Lamin-8 Services Inc	Time Constraint	\$3,054.00
45	Cluster B	Transportation Services	16-Oct-07	Long Branch Foundry Ltd	Other Reason	\$7,040.00
46	Cluster B	Transportation Services	22-Oct-07	Urs Architects & Engineers Inc	Other Reason	\$4,000.00
47	Cluster B	Transportation Services	5-Nov-07	Moore Canada	Other Reason	\$3,093.79

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
48	Cluster B	Transportation Services	6-Nov-07	David Dennis Design	To Match Existing Product/Service	\$3,438.90
49	Cluster B	Transportation Services	15-Nov-07	Delta Chelsea Inn, The	Other Reason	\$6,200.00
50	Cluster B	Transportation Services	31-Dec-07	Brief, Fredelle	Proprietary/Trademark/ Patent	\$3,400.00
51	Cluster B	Transportation Services	31-Dec-07	Esri Canada Ltd	To Match Existing Product/Service	\$3,520.00
51		Transportation Services Total				\$251,243.84
1	Cluster B	Waterfront Secretariat	29-May-07	Swerhun, Nicole	Other Reason	\$4,667.03
1		Waterfront Secretariat Total				\$4,667.03
1	Cluster C	Accounting Services	31-May-07	Rbm Inc	To Match Existing Product/Service	\$4,840.00
2	Cluster C	Accounting Services	12-Jun-07	Ernst & Young LLP	Other Reason	\$5,660.38
3	Cluster C	Accounting Services	21-Jun-07	Paymetric Inc.	To Match Existing Product/Service	\$5,000.00
4	Cluster C	Accounting Services	13-Aug-07	Printerm Data Ltd.	Other Reason	\$3,305.00
5	Cluster C	Accounting Services	4-Dec-07	Printerm Data Ltd.	To Match Existing Product/Service	\$3,305.00
		Accounting Services Total				\$22,110.38
6	Cluster C	Facilities & Real Estate	11-Jan-07	Mcgraw-Hill Companies, The	Other Reason	\$4,130.00
7	Cluster C	Facilities & Real Estate	12-Jan-07	Compugen Inc	Other Reason	\$6,290.00
8	Cluster C	Facilities & Real Estate	6-Feb-07	Comstock Enterprises Inc	Other Reason	\$3,200.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
9	Cluster C	Facilities & Real Estate	6-Feb-07	Intime Solutions Inc	Proprietary/Trademark/ Patent	\$5,709.50
10	Cluster C	Facilities & Real Estate	15-Feb-07	Comstock Enterprises Inc	Other Reason	\$3,200.00
11	Cluster C	Facilities & Real Estate	15-Feb-07	Vulcain Alarme Inc	Emergency	\$3,380.00
12	Cluster C	Facilities & Real Estate	16-Feb-07	Nimlok Canada Ltd	Time Constraint	\$6,990.00
13	Cluster C	Facilities & Real Estate	10-Mar-07	Comstock Enterprises Inc	Other Reason	\$3,200.00
14	Cluster C	Facilities & Real Estate	19-Mar-07	Industry Canada	Proprietary/Trademark/ Patent	\$3,238.00
15	Cluster C	Facilities & Real Estate	29-Mar-07	Abernethy & Son Clockmakers	Time Constraint	\$4,539.15
16	Cluster C	Facilities & Real Estate	18-Apr-07	Peterborough Transfer Inc	Time Constraint	\$3,020.01
17	Cluster C	Facilities & Real Estate	20-Apr-07	Ontario Sewer Services Inc	Emergency	\$3,119.65
18	Cluster C	Facilities & Real Estate	30-Apr-07	Fairview Glass & Mirror Ltd	Emergency	\$6,393.72
19	Cluster C	Facilities & Real Estate	9-May-07	Mount Pleasant Tree Service	Health & Safety Issues	\$4,850.00
20	Cluster C	Facilities & Real Estate	30-May-07	Comstock Enterprises Inc	Other Reason	\$6,400.00
21	Cluster C	Facilities & Real Estate	12-Jun-07	Stageline Mobile Stage Inc	Proprietary/Trademark/ Patent	\$3,740.00
22	Cluster C	Facilities & Real Estate	14-Jun-07	Turtle Island Recycling Corporation	Emergency	\$3,386.03
23	Cluster C	Facilities & Real Estate	19-Jul-07	Comstock Enterprises Inc	Other Reason	\$6,400.00
24	Cluster C	Facilities & Real Estate	15-Aug-07	Hawkeye	Time Constraint	\$3,200.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
25	Cluster C	Facilities & Real Estate	19-Sep-07	Comstock Enterprises Inc	Other Reason	\$6,400.00
26	Cluster C	Facilities & Real Estate	2-Oct-07	Techno One Inc	Other Reason	\$6,540.00
27	Cluster C	Facilities & Real Estate	13-Nov-07	Comstock Enterprises Inc	Other Reason	\$6,400.00
28	Cluster C	Facilities & Real Estate	19-Dec-07	Comstock Enterprises Inc	Other Reason	\$3,200.00
29	Cluster C Facilities & Real Estate		31-Dec-07	Cjez Fm	Other Reason	\$4,320.00
30	Cluster C	Facilities & Real Estate	31-Dec-07	Cjez Fm	Other Reason	\$5,175.00
30		Facilities & Real Estate Total				\$116,421.06
1	Cluster C	Finance & Administration	9-Jan-07	Bma Management Consulting Inc	Other Reason	\$6,000.00
2	Cluster C	Finance & Administration	12-Mar-07	Borden Ladner Gervais LLP	Time Constraint	\$7,236.32
3	Cluster C	Finance & Administration	11-Apr-07	Watson & Associates Economists Ltd	Other Reason	\$7,500.00
4	Cluster C	Finance & Administration	18-Jun-07	Bma Management Consulting Inc	Proprietary/Trademark/ Patent	\$6,000.00
5	Cluster C	Finance & Administration	25-Jun-07	Dun & Bradstreet Canada Ltd	Other Reason	\$3,300.00
5		Finance & Administration Total				\$30,036.32
1	Cluster C	Fleet Services	3-Jan-07	C&R Transmission Service Ltd	Other Reason	\$6,000.00
2	Cluster C	Fleet Services	18-Jan-07	Mobile Welding	Time Constraint	\$3,202.35
3	Cluster C	Fleet Services	24-Jan-07	Fluid Kinematix Inc	Time Constraint	\$6,450.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
4	Cluster C	Fleet Services	24-Jan-07	Fluid Kinematix Inc	Time Constraint	\$7,301.00
5	Cluster C	Fleet Services	25-Jan-07	Lion Security Services	Other Reason	\$7,083.16
6	Cluster C	Fleet Services	7-Feb-07	Mobile Welding	Time Constraint	\$5,683.45
7	Cluster C	Fleet Services	1-Mar-07	Mobile Welding	Time Constraint	\$5,971.95
8	Cluster C	Fleet Services	6-Mar-07	Mobile Welding	Time Constraint	\$4,840.00
9	Cluster C	Fleet Services	20-Mar-07	Sas Petroleum Technologies Inc	Other Reason	\$5,599.86
10	Cluster C	Fleet Services	5-Apr-07	Sherway Collision	Other Reason	\$5,833.00
11	Cluster C	Fleet Services	5-Apr-07	Sherway Collision	Other Reason	\$6,514.00
12	Cluster C	Fleet Services	10-Apr-07	Transportation Health & Safety	Health & Safety Issues	\$7,000.00
13	Cluster C	Fleet Services	16-Apr-07	Norseman Truck & Trailer Service	Other Reason	\$3,894.94
14	Cluster C	Fleet Services	8-May-07	Custom Supply Services	Time Constraint	\$5,100.00
15	Cluster C	Fleet Services	8-May-07	Custom Supply Services	Time Constraint	\$5,100.00
16	Cluster C	Fleet Services	15-May-07	Snap-On Tools Of Canada Ltd	Proprietary/Trademark/ Patent	\$4,687.50
17	Cluster C	Fleet Services	23-May-07	Talbot Marketing	Proprietary/Trademark/ Patent	\$3,626.08
18	Cluster C	Fleet Services	23-May-07	Irs Truck & Trailer Repair Inc	Time Constraint	\$5,610.00
19	Cluster C	Fleet Services	4-Jun-07	Lion Security Services	Other Reason	\$3,116.67

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
20	Cluster C	Fleet Services	19-Jun-07	Harper Truck Centres Inc	Other Reason	\$6,124.00
21	Cluster C	Fleet Services	1-Aug-07	Safety-Kleen Canada Ltd	Other Reason	\$20.00
22	Cluster C	Fleet Services	23-Aug-07	Westmetro Equipment Sales Ltd	Other Reason	\$4,505.64
23	Cluster C	Fleet Services	30-Aug-07	W E Enterprises Ltd	Other Reason	\$3,069.00
24	Cluster C	Fleet Services	30-Aug-07	W E Enterprises Ltd	Other Reason	\$3,069.00
25	Cluster C	Fleet Services	30-Aug-07	W E Enterprises Ltd	Other Reason	\$3,069.00
26	Cluster C	Fleet Services	30-Aug-07	W E Enterprises Ltd	Other Reason	\$3,069.00
27	Cluster C	Fleet Services	30-Aug-07	W E Enterprises Ltd	Other Reason	\$3,069.00
28	Cluster C	Fleet Services	30-Aug-07	W E Enterprises Ltd	Other Reason	\$3,069.00
29	Cluster C	Fleet Services	24-Oct-07	Sherway Collision	Other Reason	\$3,717.20
30	Cluster C	Fleet Services	26-Oct-07	W E Enterprises Ltd	Other Reason	\$3,069.00
31	Cluster C	Fleet Services	26-Oct-07	W E Enterprises Ltd	Other Reason	\$3,069.00
32	Cluster C	Fleet Services	26-Oct-07	W E Enterprises Ltd	Other Reason	\$3,069.00
33	Cluster C	Fleet Services	26-Oct-07	W E Enterprises Ltd	Other Reason	\$3,069.00
34	Cluster C	Fleet Services	26-Oct-07	W E Enterprises Ltd	Other Reason	\$3,069.00
35	Cluster C	Fleet Services	26-Oct-07	W E Enterprises Ltd	Other Reason	\$3,069.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
36	Cluster C	Fleet Services	26-Oct-07	W E Enterprises Ltd	Other Reason	\$3,069.00
37	Cluster C	Fleet Services	6-Nov-07	Albion Golf Cars & Turf Equipment	To Match Existing Product/Service	\$3,850.00
38	Cluster C	Fleet Services	8-Nov-07	Harper Truck Centres Inc	Time Constraint	\$4,481.38
39	Cluster C	Fleet Services	11-Dec-07	W E Enterprises Ltd	Other Reason	\$3,069.00
40	Cluster C	Fleet Services	14-Dec-07	Canadian Automotive Information	Other Reason	\$7,250.00
40		Fleet Services Total				\$175,528.18
1	Cluster C	Information & Technology	13-Feb-07	Island Delivery Inc	Emergency	\$5,838.25
2	Cluster C	Information & Technology	13-Feb-07	Island Delivery Inc	Emergency	\$6,201.25
3	Cluster C	Information & Technology	13-Feb-07	Island Delivery Inc	Emergency	\$6,719.62
4	Cluster C	Information & Technology	21-Feb-07	Compugen Inc	To Match Existing Product/Service	\$5,227.45
5	Cluster C	Information & Technology	21-Feb-07	Compugen Inc	To Match Existing Product/Service	\$6,389.00
6	Cluster C	Information & Technology	14-Mar-07	Labtronics Inc	Proprietary/Trademark/ Patent	\$5,620.00
7	Cluster C	Information & Technology	21-Mar-07	Hewlett Packard Canada Ltd	Proprietary/Trademark/ Patent	\$3,600.00
8	Cluster C	Information & Technology	22-Mar-07	Compugen Inc	Proprietary/Trademark/ Patent	\$7,006.00
9	Cluster C	Information & Technology	26-Mar-07	Anachemia Science	Proprietary/Trademark/ Patent	\$4,376.00
10	Cluster C	Information & Technology	19-Apr-07	Nexient Learning Inc	Emergency	\$4,823.20

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
11	Cluster C	Information & Technology	20-Apr-07	Hewlett Packard Canada Ltd	Emergency	\$3,600.00
12	Cluster C	Information & Technology	26-Apr-07	Talbot Marketing	Proprietary/Trademark/ Patent	\$3,418.92
13	Cluster C	Information & Technology	2-May-07	Compugen Inc	Emergency	\$4,486.45
14	Cluster C	Information & Technology	2-May-07	Compugen Inc	Emergency	\$4,965.45
15	Cluster C	Information & Technology	2-May-07	Compugen Inc	Emergency	\$4,965.45
16	Cluster C	Information & Technology	29-May-07	Sybase lad Subscription Service	Proprietary/Trademark/ Patent	\$6,450.00
17	Cluster C	Information & Technology	30-May-07	Quest Software	Proprietary/Trademark/ Patent	\$5,709.52
18	Cluster C	Information & Technology	19-Jul-07	Kofax Image Products	Proprietary/Trademark/ Patent	\$3,283.00
19	Cluster C	Information & Technology	7-Aug-07	Oracle Corporation Canada Inc	Proprietary/Trademark/ Patent	\$6,400.00
20	Cluster C	Information & Technology	13-Sep-07	Compugen Inc	Emergency	\$7,204.00
21	Cluster C	Information & Technology	14-Sep-07	Vm Ware Inc	To Match Existing Product/Service	\$3,295.00
22	Cluster C	Information & Technology	21-Sep-07	Allstream	Time Constraint	\$7,184.07
23	Cluster C	Information & Technology	24-Sep-07	Compugen Inc	Emergency	\$7,230.00
24	Cluster C	Information & Technology	25-Sep-07	Ca Canada Company	To Match Existing Product/Service	\$3,203.74
25	Cluster C	Information & Technology	17-Oct-07	Rainbow Digital Imaging Inc	Emergency	\$3,273.08
26	Cluster C	Information & Technology	26-Oct-07	Chartwell Inc	Emergency	\$5,100.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
27	Cluster C	Information & Technology	26-Nov-07	Compugen Inc	Emergency	\$6,792.00
28	Cluster C	Information & Technology	14-Dec-07	Compugen Inc	Emergency	\$5,553.00
29	Cluster C	Information & Technology	31-Dec-07	Ru-Link Computer Corporation	To Match Existing Product/Service	\$275.04
29	Information & Technology Total		\$148,189.49			
1	Cluster C Pension, Payroll & Employee Benefits		27-Sep-07	Arinso Canada Inc	Proprietary/Trademark/ Patent	\$4,250.00
1	Pension, Payroll & Employee Benefits Total					\$4,250.00
1	Cluster C Purchasing And Materials Management		13-Apr-07	Zoll Medical Canada Ltd	Proprietary/Trademark/ Patent	\$7,087.00
2	Cluster C	Purchasing And Materials Management	18-Apr-07	City Of Toronto (City Clerk)	Other Reason	\$6,892.92
3	Cluster C	Purchasing And Materials Management	28-Jun-07	City Of Toronto (City Clerk)	Emergency	\$3,326.79
3		Purchasing And Materials Management Total				\$17,306.71
1	Cluster C	Revenue Services	4-Jan-07	Qrx Technology Group	Proprietary/Trademark/ Patent	\$4,889.00
2	Cluster C	Revenue Services	24-Jan-07	Opex Corp	Other Reason	\$3,155.00
3	Cluster C	Revenue Services	24-Jan-07	Opex Corp	Other Reason	\$3,155.00
4	Cluster C	Revenue Services	24-Jan-07	Opex Corp	Other Reason	\$3,260.00
5	Cluster C	Revenue Services	24-Jan-07	Toronto Public Library	Other Reason	\$3,800.00
6	Cluster C	Revenue Services	8-Feb-07	Qrx Technology Group	To Match Existing Product/Service	\$5,815.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
7	Cluster C	Revenue Services	12-Mar-07	Qrx Technology Group	Other Reason	\$4,792.00
8	Cluster C	Revenue Services	10-May-07	Qrx Technology Group	Other Reason	\$4,511.20
9	Cluster C	Revenue Services	26-May-07	Canada Post Corporation	Proprietary/Trademark/ Patent	\$4,650.00
10	Cluster C	Revenue Services	5-Jun-07	Qrx Technology Group	To Match Existing Product/Service	\$3,453.50
11	Cluster C	Revenue Services	22-Jun-07	Qrx Technology Group	To Match Existing Product/Service	\$6,527.18
12	Cluster C	Revenue Services	13-Aug-07	Combined Print Ltd	Other Reason	\$3,680.16
13	Cluster C	Revenue Services	7-Sep-07	Northrop Grumman Information Tech	To Match Existing Product/Service	\$5,420.00
14	Cluster C	Revenue Services	9-Oct-07	Qrx Technology Group	To Match Existing Product/Service	\$3,784.00
15	Cluster C	Revenue Services	7-Nov-07	Qrx Technology Group	Other Reason	\$3,168.00
16	Cluster C	Revenue Services	29-Nov-07	Qrx Technology Group	To Match Existing Product/Service	\$4,325.00
17	Cluster C	Revenue Services	31-Dec-07	Toronto Public Library	Other Reason	\$3,800.00
17		Revenue Services Total				\$72,185.04
1	Other Programs	City Clerk's Office	5-Feb-07	Crouch, Lisa	Time Constraint	\$3,500.00
2	Other Programs	City Clerk's Office	24-May-07	Eloquent Systems Inc	To Match Existing Product/Service	\$4,485.00
3	Other Programs	City Clerk's Office	23-Aug-07	Zylab North America Llc	To Match Existing Product/Service	\$6,397.00
4	Other Programs	City Clerk's Office	11-Oct-07	Compugen Inc	Other Reason	\$3,427.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
5	Other Programs	City Clerk's Office	19-Oct-07	Johnston Equipment	To Match Existing Product/Service	\$3,981.92
6	Other Programs	City Clerk's Office	6-Nov-07	Eloquent Systems Inc	To Match Existing Product/Service	\$6,750.00
7	Other Programs	City Clerk's Office	13-Nov-07	Computer Systems Centre	Other Reason	\$6,736.97
7		City Clerk's Office Total				\$35,277.89
1	Other Programs	Council	3-Jan-07	Citrix Systems Inc	Emergency	\$5,680.23
2	Other Programs	Council	9-Jan-07	Spriggs Insurance Brokers Ltd	Emergency	\$850.00
3	Other Programs	Council	16-Jan-07	Konica Minolta Business Solutions	Emergency	\$7,500.00
4	Other Programs	Council	21-Jan-07	Enable	Emergency	\$5,000.00
5	Other Programs	Council	24-Jan-07	Wradi Corporation	Emergency	\$5,780.00
6	Other Programs	Council	5-Feb-07	Xerox Canada Ltd	Emergency	\$608.00
7	Other Programs	Council	5-Feb-07	Canada Council Art Bank, The	Emergency	\$3,400.00
3	Other Programs	Council	5-Feb-07	Konica Minolta Business Solutions	Emergency	\$7,500.00
9	Other Programs	Council	5-Feb-07	Konica Minolta Business Solutions	Emergency	\$7,500.00
10	Other Programs	Council	5-Feb-07	Ricoh Canada Inc	Emergency	\$7,500.00
11	Other Programs	Council	5-Feb-07	Toshiba Of Canada Limited	Emergency	\$7,500.00
12	Other Programs	Council	5-Feb-07	Citadelle Cafe	Emergency	\$7,500.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
13	Other Programs	Council	5-Feb-07	Premier Catering	Emergency	\$7,500.00
14	Other Programs	Council	5-Feb-07	Compass Group Canada (Beaver) Ltd	Emergency	\$7,500.00
15	Other Programs	Council	5-Feb-07	Citadelle Cafe	Emergency	\$7,500.00
16	Other Programs	Council	5-Feb-07	Premier Catering	Emergency	\$7,500.00
17	Other Programs	Council	5-Feb-07	Compass Group Canada (Beaver) Ltd	Emergency	\$7,500.00
18	Other Programs	Council	5-Feb-07	Citadelle Cafe	Emergency	\$7,500.00
19	Other Programs	Council	5-Feb-07	Konica Minolta Business Solutions	Emergency	\$7,500.00
20	Other Programs	Council	12-Feb-07	Acme Business Systems	Emergency	\$292.50
21	Other Programs	Council	13-Feb-07	Royal Taxi	Emergency	\$261.99
22	Other Programs	Council	13-Mar-07	Toronto Community News	Emergency	\$478.00
23	Other Programs	Council	19-Mar-07	Aneon Solutions	Emergency	\$6,000.00
24	Other Programs	Council	28-Mar-07	Toronto Community News	Emergency	\$300.00
25	Other Programs	Council	2-Apr-07	Pd Bureau	Emergency	\$7,500.00
26	Other Programs	Council	13-Apr-07	Konica Minolta Business Solutions	Emergency	\$7,500.00
27	Other Programs	Council	16-Apr-07	Royal Printing Co	Emergency	\$4,200.00
28	Other Programs	Council	16-Apr-07	Progressive Press	Emergency	\$6,500.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
29	Other Programs	Council	17-Apr-07	Askim Computers And Business	Emergency	\$273.15
30	Other Programs	Council	24-Apr-07	Mph Graphics	Emergency	\$7,208.00
31	Other Programs	Council	2-May-07	3man Sistek Data (OMAA)	Emergency	\$1,542.38
32	Other Programs	Council	8-May-07	Royal Printing Co	Emergency	\$3,900.00
33	Other Programs	Council	9-May-07	Sun Printing Top Bindery	Emergency	\$3,740.00
34	Other Programs	Council	9-May-07	3man Sistek Data (OMAA	Emergency	\$7,500.00
35	Other Programs	Council	24-May-07	PD Bureau	Emergency	\$7,500.00
36	Other Programs	Council	7-Jun-07	Demers & Associates Ltd	Emergency	\$7,500.00
37	Other Programs	Council	7-Jun-07	Accurate Distributing Ltd	Emergency	\$7,500.00
38	Other Programs	Council	19-Jun-07	Toronto Community News	Emergency	\$300.00
39	Other Programs	Council	20-Jun-07	Compugen Inc	Emergency	\$573.22
40	Other Programs	Council	26-Jun-07	Bell Canada	Emergency	\$573.84
41	Other Programs	Council	26-Jun-07	Multicom Media Services Ltd	To Match Existing Product/Service	\$3,780.00
42	Other Programs	Council	6-Jul-07	Picture It Framed	Emergency	\$931.93
43	Other Programs	Council	12-Jul-07	Jamer, Roderick	Emergency	\$7,500.00
44	Other Programs	Council	27-Jul-07	Call Center Products	Emergency	\$320.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
45	Other Programs	Council	31-Jul-07	Pd Bureau	Emergency	\$7,500.00
46	Other Programs	Council	15-Aug-07	Sun Printing Top Bindery	Emergency	\$3,740.00
47	Other Programs	Council	17-Aug-07	Five Star Enterprise, Div Of	Emergency	\$3,000.70
48	Other Programs	Council	24-Aug-07	Cornonthecob.Ca	Emergency	\$329.00
49	Other Programs	Council	24-Aug-07	Petrasync	Emergency	\$380.00
50	Other Programs	Council	24-Aug-07	Askim Computers And Business	Emergency	\$385.30
51	Other Programs	Council	4-Sep-07	In-Print Copy & Signs	Emergency	\$180.00
52	Other Programs	Council	4-Sep-07	Toronto Community News	Emergency	\$525.00
53	Other Programs	Council	12-Sep-07	Graphic Performance	Emergency	\$4,335.00
54	Other Programs	Council	13-Sep-07	Chair-Man Mills Inc	Emergency	\$400.00
55	Other Programs	Council	17-Sep-07	Gowling Lafleur Henderson LLP	Emergency	\$4,999.99
56	Other Programs	Council	17-Sep-07	Konica Minolta Business Solutions	Emergency	\$7,500.00
57	Other Programs	Council	25-Sep-07	Novicka, Eva	Emergency	\$1,087.00
58	Other Programs	Council	25-Sep-07	Enable	Emergency	\$5,000.00
59	Other Programs	Council	27-Sep-07	Snap Bloor West High Park	Emergency	\$410.00
60	Other Programs	Council	12-Oct-07	Canadian Jewish News, The	Emergency	\$196.54

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
61	Other Programs	Council	12-Oct-07	Toronto Stamp Inc	Emergency	\$241.60
62	Other Programs	Council	21-Oct-07	Envented	Emergency	\$5,000.00
63	Other Programs	Council	23-Oct-07	Toronto Community News	Emergency	\$575.00
64	Other Programs	Council	29-Oct-07	Ninesides	Emergency	\$3,562.50
65	Other Programs	Council	30-Oct-07	Toronto District School Board	Emergency	\$560.50
66	Other Programs	Council	30-Oct-07	2057866 Ontario Inc - Global's	Emergency	\$1,913.04
67	Other Programs	Council	2-Nov-07	Web Spinners Canada Inc	Emergency	\$210.00
68	Other Programs	Council	8-Nov-07	Hospital Special Needs Inc	Emergency	\$399.75
69	Other Programs	Council	9-Nov-07	Uthayan Publications	Emergency	\$250.00
70	Other Programs	Council	9-Nov-07	Power Point Graphics Inc	Emergency	\$308.75
71	Other Programs	Council	9-Nov-07	Marconi-Poschun, Paula	Emergency	\$1,225.00
72	Other Programs	Council	28-Nov-07	Springfever Productions	Emergency	\$1,600.00
73	Other Programs	Council	3-Dec-07	Teknion Furniture Systems Inc	Emergency	\$7,445.16
74	Other Programs	Council	3-Dec-07	Teknion Furniture Systems Inc	Emergency	\$7,445.16
75	Other Programs	Council	20-Dec-07	Progressive Press	Emergency	\$5,300.00
76	Other Programs	Council	27-Dec-07	Datalogic Crm Inc	Emergency	\$1,500.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
77	Other Programs	Council	31-Dec-07	Allen, David	Emergency	\$300.00
78	Other Programs	Council	31-Dec-07	Citrix Systems Inc	Emergency	\$1,522.80
78		Council Total				\$291,821.03
1	Other Programs	Legal Services	2-Jan-07	Rogers Wireless Inc	Other Reason	\$1.00
2	Other Programs	Legal Services	3-Jan-07	Canadian Process Serving Inc	Other Reason	\$80.15
3	Other Programs	Legal Services	3-Jan-07	Earlscourt Legal Press Inc	Other Reason	\$99.90
4	Other Programs	Legal Services	3-Jan-07	Rosenberger & Weir	Other Reason	\$110.00
5	Other Programs	Legal Services	3-Jan-07	CCH Canadian Limited	Other Reason	\$201.00
6	Other Programs	Legal Services	3-Jan-07	Independent Process Servers	Other Reason	\$338.40
7	Other Programs	Legal Services	3-Jan-07	Specialty Technical Publishers	Other Reason	\$782.70
8	Other Programs	Legal Services	3-Jan-07	Agree Inc	Other Reason	\$3,737.50
9	Other Programs	Legal Services	5-Jan-07	Independent Process Servers	Other Reason	\$88.00
10	Other Programs	Legal Services	5-Jan-07	Devenport, AC	Other Reason	\$153.00
11	Other Programs	Legal Services	5-Jan-07	Miller Thomson LLP	Other Reason	\$546.94
12	Other Programs	Legal Services	8-Jan-07	Rosenberger & Weir	Other Reason	\$160.00
13	Other Programs	Legal Services	9-Jan-07	Federal Publications Inc	Other Reason	\$21.25

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
14	Other Programs	Legal Services	9-Jan-07	Toronto Star - Subscription Dept	Other Reason	\$180.79
15	Other Programs	Legal Services	9-Jan-07	Lancaster House	Other Reason	\$275.00
16	Other Programs	Legal Services	9-Jan-07	CCH Canadian Limited	Other Reason	\$752.00
17	Other Programs	Legal Services	9-Jan-07	Goodman & Carr	Other Reason	\$1,225.32
18	Other Programs	Legal Services	10-Jan-07	Dye & Durham Ltd	Other Reason	\$542.24
19	Other Programs	Legal Services	10-Jan-07	Southwest Binding Systems	Other Reason	\$912.15
20	Other Programs	Legal Services	11-Jan-07	Rosenberger & Weir	Other Reason	\$110.00
21	Other Programs	Legal Services	11-Jan-07	Konica Minolta Business Solutions	Other Reason	\$202.00
22	Other Programs	Legal Services	11-Jan-07	Silver, Michael	Other Reason	\$925.00
23	Other Programs	Legal Services	29-Jan-07	Independent Process Servers	Other Reason	\$799.20
24	Other Programs	Legal Services	31-Jan-07	Federal Publications Inc	Other Reason	\$21.95
25	Other Programs	Legal Services	31-Jan-07	Pitney Bowes Canada	Other Reason	\$150.00
26	Other Programs	Legal Services	31-Jan-07	Rosenberger & Weir	Other Reason	\$160.00
27	Other Programs	Legal Services	31-Jan-07	Kap Litigation Services Inc	Other Reason	\$269.25
28	Other Programs	Legal Services	31-Jan-07	Paragon DPI	Other Reason	\$272.49
29	Other Programs	Legal Services	31-Jan-07	Lancaster House	Other Reason	\$2,175.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
30	Other Programs	Legal Services	31-Jan-07	CCH Canadian Limited	Other Reason	\$2,222.00
31	Other Programs	Legal Services	1-Feb-07	Ontario Insurance Directory	Other Reason	\$50.00
32	Other Programs	Legal Services	1-Feb-07	Publications Ontario	Other Reason	\$233.07
33	Other Programs	Legal Services	1-Feb-07	Maritime Law Book Ltd	Other Reason	\$510.50
34	Other Programs	Legal Services	7-Feb-07	Neeson & Associates	Other Reason	\$195.00
35	Other Programs	Legal Services	7-Feb-07	Victory Verbatim	Other Reason	\$355.50
36	Other Programs	Legal Services	7-Feb-07	Independent Process Servers	Other Reason	\$364.00
37	Other Programs	Legal Services	7-Feb-07	Rosenberger & Weir	Emergency	\$573.50
38	Other Programs	Legal Services	12-Feb-07	National	Other Reason	\$62.00
39	Other Programs	Legal Services	12-Feb-07	Pitney Bowes Canada	Other Reason	\$155.00
40	Other Programs	Legal Services	21-Feb-07	Independent Process Servers	Other Reason	\$459.20
41	Other Programs	Legal Services	21-Feb-07	Earlscourt Legal Press Inc	Other Reason	\$479.50
42	Other Programs	Legal Services	21-Feb-07	Rosenberger & Weir	Other Reason	\$1,255.00
43	Other Programs	Legal Services	22-Feb-07	Francine Watkins Translation	Other Reason	\$50.00
44	Other Programs	Legal Services	22-Feb-07	Devenport, AC	Other Reason	\$82.50
45	Other Programs	Legal Services	22-Feb-07	Kap Litigation Services Inc	Other Reason	\$140.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
46	Other Programs	Legal Services	22-Feb-07	Pitney Bowes Canada	Other Reason	\$777.00
47	Other Programs	Legal Services	22-Feb-07	Hallinan Tautrims	Other Reason	\$1,922.50
48	Other Programs	Legal Services	6-Mar-07	Federal Publications Inc	Other Reason	\$71.45
49	Other Programs	Legal Services	6-Mar-07	Canadian Process Serving Inc	Other Reason	\$83.10
50	Other Programs	Legal Services	6-Mar-07	Steiber Berlach Gibbs	Other Reason	\$95.76
51	Other Programs	Legal Services	6-Mar-07	Kap Litigation Services Inc	Other Reason	\$222.85
52	Other Programs	Legal Services	6-Mar-07	Maritime Law Book Ltd	Other Reason	\$255.25
53	Other Programs	Legal Services	6-Mar-07	Pitney Bowes Canada	Other Reason	\$998.18
54	Other Programs	Legal Services	6-Mar-07	Victory Verbatim	Other Reason	\$1,097.00
55	Other Programs	Legal Services	7-Mar-07	Independent Process Servers	Other Reason	\$333.20
56	Other Programs	Legal Services	7-Mar-07	Canadian Verbatim Reporting	Other Reason	\$562.00
57	Other Programs	Legal Services	7-Mar-07	Dye & Durham Ltd	Other Reason	\$2,176.96
58	Other Programs	Legal Services	7-Mar-07	Harts Upholstered Products Co	Other Reason	\$4,306.53
59	Other Programs	Legal Services	13-Mar-07	Kap Litigation Services Inc	Other Reason	\$55.00
60	Other Programs	Legal Services	13-Mar-07	Rosenberger & Weir	Other Reason	\$130.00
61	Other Programs	Legal Services	13-Mar-07	Independent Process Servers	Other Reason	\$407.60

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
62	Other Programs	Legal Services	14-Mar-07	Atchison & Denman Court Reporting	Other Reason	\$95.00
63	Other Programs	Legal Services	20-Mar-07	Maritime Law Book Ltd	Other Reason	\$255.25
64	Other Programs	Legal Services	20-Mar-07	Federated Press	Other Reason	\$400.00
65	Other Programs	Legal Services	21-Mar-07	Canadian Verbatim Reporting	Other Reason	\$37.50
66	Other Programs	Legal Services	21-Mar-07	Tigerdirect Ca Inc	Other Reason	\$397.53
67	Other Programs	Legal Services	21-Mar-07	Canon Canada Inc	Other Reason	\$423.54
68	Other Programs	Legal Services	21-Mar-07	Pitney Bowes Canada	Other Reason	\$694.95
69	Other Programs	Legal Services	21-Mar-07	Independent Process Servers	Other Reason	\$980.60
70	Other Programs	Legal Services	26-Mar-07	Canada Catering Co Limited	Other Reason	\$275.71
71	Other Programs	Legal Services	27-Mar-07	Tall - Toronto Association Of Law	Other Reason	\$30.00
72	Other Programs	Legal Services	27-Mar-07	Canadian Process Serving Inc	Other Reason	\$80.60
73	Other Programs	Legal Services	27-Mar-07	Independent Process Servers	Other Reason	\$272.65
74	Other Programs	Legal Services	27-Mar-07	Stancer Gossin Rose LLP	Other Reason	\$1,422.98
75	Other Programs	Legal Services	2-Apr-07	Independent Process Servers	Other Reason	\$925.60
76	Other Programs	Legal Services	4-Apr-07	Uptown Communication House Inc	Other Reason	\$999.98
77	Other Programs	Legal Services	5-Apr-07	Municipal World Inc	Other Reason	\$64.30

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
78	Other Programs	Legal Services	5-Apr-07	Federal Publications Inc	Other Reason	\$101.15
79	Other Programs	Legal Services	5-Apr-07	Canadian Human Rights Reporter Inc	Other Reason	\$250.00
80	Other Programs	Legal Services	10-Apr-07	Teplitsky, Colson	Other Reason	\$1,462.39
81	Other Programs	Legal Services	10-Apr-07	Southwest Binding Systems	Other Reason	\$3,452.73
82	Other Programs	Legal Services	11-Apr-07	Wagman, Sherkin	Other Reason	\$44.50
83	Other Programs	Legal Services	17-Apr-07	Federal Publications Inc	Other Reason	\$53.95
84	Other Programs	Legal Services	17-Apr-07	Bro-Dart Ltd	Other Reason	\$72.27
85	Other Programs	Legal Services	17-Apr-07	Davies Howe Partners	Other Reason	\$1,393.11
86	Other Programs	Legal Services	17-Apr-07	Paliare Roland Rosenberg Rothstein	Other Reason	\$2,634.00
87	Other Programs	Legal Services	18-Apr-07	Legal Transcript Services	Other Reason	\$196.50
88	Other Programs	Legal Services	18-Apr-07	Independent Process Servers	Other Reason	\$414.40
89	Other Programs	Legal Services	25-Apr-07	Victory Verbatim	Other Reason	\$105.50
90	Other Programs	Legal Services	25-Apr-07	Legal Transcript Services	Other Reason	\$163.50
91	Other Programs	Legal Services	25-Apr-07	Pitney Bowes Canada	Other Reason	\$315.90
92	Other Programs	Legal Services	26-Apr-07	Independent Process Servers	Other Reason	\$414.40
93	Other Programs	Legal Services	30-Apr-07	Canadian Human Rights Reporter Inc	Other Reason	\$114.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
94	Other Programs	Legal Services	1-May-07	Independent Process Servers	Other Reason	\$247.60
95	Other Programs	Legal Services	1-May-07	Canon Canada Inc	Other Reason	\$377.65
96	Other Programs	Legal Services	1-May-07	Davies Howe Partners	Other Reason	\$2,488.22
97	Other Programs	Legal Services	8-May-07	No Wires Direct	Other Reason	\$55.98
98	Other Programs	Legal Services	8-May-07	Toronto Court Reporters	Other Reason	\$188.50
99	Other Programs	Legal Services	8-May-07	Facility Solutions Inc	Other Reason	\$3,040.00
100	Other Programs	Legal Services	9-May-07	Independent Process Servers	Other Reason	\$789.60
101	Other Programs	Legal Services	10-May-07	Wsib Policy Publications	Other Reason	\$75.00
102	Other Programs	Legal Services	10-May-07	Maritime Law Book Ltd	Other Reason	\$532.00
103	Other Programs	Legal Services	14-May-07	Rosenberger & Weir	Other Reason	\$210.00
104	Other Programs	Legal Services	14-May-07	Speigel Nichols Fox	Other Reason	\$300.00
105	Other Programs	Legal Services	14-May-07	Victory Verbatim	Other Reason	\$629.90
106	Other Programs	Legal Services	17-May-07	Maritime Law Book Ltd	Other Reason	\$112.00
107	Other Programs	Legal Services	17-May-07	Lancaster House	Other Reason	\$235.00
108	Other Programs	Legal Services	17-May-07	Independent Process Servers	Other Reason	\$516.20
109	Other Programs	Legal Services	17-May-07	CCH Canadian Limited	Other Reason	\$1,158.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
110	Other Programs	Legal Services	18-May-07	Canon Canada Inc	Other Reason	\$153.13
111	Other Programs	Legal Services	23-May-07	Independent Process Servers	Other Reason	\$209.20
112	Other Programs	Legal Services	23-May-07	Victory Verbatim	Other Reason	\$224.50
113	Other Programs	Legal Services	28-May-07	Canadian Process Serving Inc	Other Reason	\$78.89
114	Other Programs	Legal Services	29-May-07	Federal Publications Inc	Other Reason	\$7.50
115	Other Programs	Legal Services	29-May-07	Tigerdirect Ca Inc	Other Reason	\$44.17
116	Other Programs	Legal Services	29-May-07	CCH Canadian Limited	Other Reason	\$698.00
117	Other Programs	Legal Services	29-May-07	Pitney Bowes Canada	Other Reason	\$840.00
118	Other Programs	Legal Services	29-May-07	Dye & Durham Ltd	Other Reason	\$1,161.04
119	Other Programs	Legal Services	29-May-07	Southwest Binding Systems	Other Reason	\$1,245.20
120	Other Programs	Legal Services	5-Jun-07	Independent Process Servers	Other Reason	\$44.00
121	Other Programs	Legal Services	5-Jun-07	Facility Solutions Inc	Other Reason	\$950.00
122	Other Programs	Legal Services	5-Jun-07	Toronto Court Reporters	Other Reason	\$1,050.50
123	Other Programs	Legal Services	5-Jun-07	Workshare	Other Reason	\$2,325.00
124	Other Programs	Legal Services	6-Jun-07	Canadian Verbatim Reporting	Other Reason	\$575.00
125	Other Programs	Legal Services	7-Jun-07	Federal Publications Inc	Other Reason	\$49.20

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
126	Other Programs	Legal Services	7-Jun-07	Maritime Law Book Ltd	Other Reason	\$374.00
127	Other Programs	Legal Services	7-Jun-07	Pitney Bowes Canada	Other Reason	\$626.88
128	Other Programs	Legal Services	12-Jun-07	Independent Process Servers	Other Reason	\$200.40
129	Other Programs	Legal Services	13-Jun-07	Halsall Associates Ltd	Other Reason	\$202.50
130	Other Programs	Legal Services	15-Jun-07	Atchison & Denman Court Reporting	Other Reason	\$225.25
131	Other Programs	Legal Services	15-Jun-07	Springfever Productions	Other Reason	\$375.00
132	Other Programs	Legal Services	22-Jun-07	Independent Process Servers	Other Reason	\$319.60
133	Other Programs	Legal Services	25-Jun-07	Canon Canada Inc	Other Reason	\$292.26
134	Other Programs	Legal Services	25-Jun-07	Bina Feldman Consulting	Other Reason	\$700.00
135	Other Programs	Legal Services	4-Jul-07	Professional Court Reporters	Other Reason	\$68.00
136	Other Programs	Legal Services	4-Jul-07	Stancer Gossin Rose LLP	Other Reason	\$450.00
137	Other Programs	Legal Services	4-Jul-07	Independent Process Servers	Other Reason	\$483.20
138	Other Programs	Legal Services	4-Jul-07	Devenport, Ac	Other Reason	\$3,105.50
139	Other Programs	Legal Services	5-Jul-07	Municipal World Inc	Other Reason	\$39.57
140	Other Programs	Legal Services	5-Jul-07	Maritime Law Book Ltd	Other Reason	\$266.00
141	Other Programs	Legal Services	10-Jul-07	Federal Publications Inc	Other Reason	\$59.20

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
142	Other Programs	Legal Services	10-Jul-07	Canon Canada Inc	Other Reason	\$292.26
143	Other Programs	Legal Services	12-Jul-07	Kap Litigation Services Inc	Other Reason	\$90.00
144	Other Programs	Legal Services	12-Jul-07	Independent Process Servers	Other Reason	\$320.80
145	Other Programs	Legal Services	12-Jul-07	Lexisnexis Canada Inc	Other Reason	\$1,926.25
146	Other Programs	Legal Services	16-Jul-07	Earlscourt Legal Press Inc	Other Reason	\$109.90
147	Other Programs	Legal Services	16-Jul-07	Tigerdirect Ca Inc	Other Reason	\$166.80
148	Other Programs	Legal Services	16-Jul-07	Independent Process Servers	Other Reason	\$316.00
149	Other Programs	Legal Services	16-Jul-07	Corporate Express Canada	Other Reason	\$1,564.90
150	Other Programs	Legal Services	17-Jul-07	Dye & Durham Ltd	Other Reason	\$1,564.28
151	Other Programs	Legal Services	17-Jul-07	Southwest Binding Systems	Other Reason	\$1,668.12
152	Other Programs	Legal Services	17-Jul-07	Pitney Bowes Canada	Other Reason	\$1,691.95
153	Other Programs	Legal Services	24-Jul-07	Federal Publications Inc	Other Reason	\$59.95
154	Other Programs	Legal Services	24-Jul-07	Lexisnexis Canada Inc	Other Reason	\$650.00
155	Other Programs	Legal Services	25-Jul-07	Rosenberger & Weir	Other Reason	\$310.25
156	Other Programs	Legal Services	26-Jul-07	Success Mail Service	Other Reason	\$34.25
157	Other Programs	Legal Services	26-Jul-07	Rosenberger & Weir	Other Reason	\$190.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
158	Other Programs	Legal Services	26-Jul-07	Neeson & Associates	Other Reason	\$1,200.25
159	Other Programs	Legal Services	27-Jul-07	Pitney Bowes Canada	Other Reason	\$150.00
160	Other Programs	Legal Services	27-Jul-07	Earlscourt Legal Press Inc	Other Reason	\$329.70
161	Other Programs	Legal Services	30-Jul-07	Canadian Process Serving Inc	Other Reason	\$85.52
162	Other Programs	Legal Services	30-Jul-07	Canadian Human Rights Reporter Inc	Other Reason	\$250.00
163	Other Programs	Legal Services	30-Jul-07	Maritime Law Book Ltd	Other Reason	\$266.00
164	Other Programs	Legal Services	1-Aug-07	Independent Process Servers	Other Reason	\$83.20
165	Other Programs	Legal Services	1-Aug-07	Call Center Products	Other Reason	\$373.00
166	Other Programs	Legal Services	9-Aug-07	Printerm Data Ltd.	Other Reason	\$3,716.00
167	Other Programs	Legal Services	10-Aug-07	Victory Verbatim	Other Reason	\$45.50
168	Other Programs	Legal Services	10-Aug-07	Federal Publications Inc	Other Reason	\$48.20
169	Other Programs	Legal Services	10-Aug-07	Network Reporting & Mediation	Other Reason	\$88.00
170	Other Programs	Legal Services	10-Aug-07	Atchison & Denman Court Reporting	Other Reason	\$1,381.75
171	Other Programs	Legal Services	13-Aug-07	Independent Process Servers	Other Reason	\$114.20
172	Other Programs	Legal Services	13-Aug-07	Canada Catering Co Limited	Other Reason	\$139.44
173	Other Programs	Legal Services	13-Aug-07	Rosenberger & Weir	Other Reason	\$190.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
174	Other Programs	Legal Services	13-Aug-07	Canvasback Publishing	Other Reason	\$417.00
175	Other Programs	Legal Services	16-Aug-07	Devenport, Ac	Other Reason	\$688.00
176	Other Programs	Legal Services	21-Aug-07	Atchison & Denman Court Reporting	Other Reason	\$1,856.50
177	Other Programs	Legal Services	22-Aug-07	Independent Process Servers	Other Reason	\$558.40
178	Other Programs	Legal Services	28-Aug-07	Federal Publications Inc	Other Reason	\$7.50
179	Other Programs	Legal Services	28-Aug-07	Municipal World Inc	Other Reason	\$49.50
180	Other Programs	Legal Services	29-Aug-07	Independent Process Servers	Other Reason	\$323.20
181	Other Programs	Legal Services	5-Sep-07	Independent Process Servers	Other Reason	\$403.20
182	Other Programs	Legal Services	5-Sep-07	Platinum Legal Group Inc (Plg)	Other Reason	\$795.00
183	Other Programs	Legal Services	6-Sep-07	Earlscourt Legal Press Inc	Other Reason	\$109.90
184	Other Programs	Legal Services	6-Sep-07	Pitney Bowes Canada	Other Reason	\$2,190.90
185	Other Programs	Legal Services	10-Sep-07	Independent Process Servers	Other Reason	\$276.80
186	Other Programs	Legal Services	10-Sep-07	Pitney Bowes Canada	Other Reason	\$589.80
187	Other Programs	Legal Services	10-Sep-07	Feldman, Dr Michael	Other Reason	\$690.00
188	Other Programs	Legal Services	13-Sep-07	Tigerdirect Ca Inc	Other Reason	\$317.52
189	Other Programs	Legal Services	13-Sep-07	Dye & Durham Ltd	Other Reason	\$1,071.75

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
190	Other Programs	Legal Services	13-Sep-07	Southwest Binding Systems	Other Reason	\$1,140.09
191	Other Programs	Legal Services	20-Sep-07	Municipal World Inc	Other Reason	\$39.57
192	Other Programs	Legal Services	20-Sep-07	Canadian Process Serving Inc	Other Reason	\$178.00
193	Other Programs	Legal Services	20-Sep-07	Independent Process Servers	Other Reason	\$291.20
194	Other Programs	Legal Services	20-Sep-07	Canon Canada Inc - Business Solution	Other Reason	\$292.26
195	Other Programs	Legal Services	20-Sep-07	Maritime Law Book Ltd	Other Reason	\$378.00
196	Other Programs	Legal Services	20-Sep-07	Bina Feldman Consulting	Other Reason	\$700.00
197	Other Programs	Legal Services	20-Sep-07	CCH Canadian Limited	Other Reason	\$2,044.00
198	Other Programs	Legal Services	28-Sep-07	Toronto Court Reporters	Other Reason	\$140.50
199	Other Programs	Legal Services	28-Sep-07	Independent Process Servers	Other Reason	\$167.20
200	Other Programs	Legal Services	28-Sep-07	Pitney Bowes Canada	Other Reason	\$672.00
201	Other Programs	Legal Services	2-Oct-07	Canadian Lawyer	Other Reason	\$64.50
202	Other Programs	Legal Services	2-Oct-07	Maritime Law Book Ltd	Other Reason	\$266.00
203	Other Programs	Legal Services	2-Oct-07	Independent Process Servers	Other Reason	\$296.80
204	Other Programs	Legal Services	2-Oct-07	Nru Publishing Inc	Other Reason	\$658.00
205	Other Programs	Legal Services	18-Oct-07	Devenport, AC	Other Reason	\$135.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
206	Other Programs	Legal Services	18-Oct-07	Toronto Court Reporters	Other Reason	\$150.00
207	Other Programs	Legal Services	18-Oct-07	Lenczner Slaght Royce Smith	Other Reason	\$198.38
208	Other Programs	Legal Services	18-Oct-07	Network Reporting & Mediation	Other Reason	\$756.80
209	Other Programs	Legal Services	18-Oct-07	Independent Process Servers	Other Reason	\$1,293.60
210	Other Programs	Legal Services	19-Oct-07	Toronto Court Reporters	Other Reason	\$140.50
211	Other Programs	Legal Services	19-Oct-07	Stancer Gossin Rose LLP	Other Reason	\$300.00
212	Other Programs	Legal Services	19-Oct-07	Atchison & Denman Court Reporting	Other Reason	\$1,577.75
213	Other Programs	Legal Services	24-Oct-07	Lancaster House	Other Reason	\$275.00
214	Other Programs	Legal Services	29-Oct-07	Canada Law Book Inc	Other Reason	\$10.00
215	Other Programs	Legal Services	29-Oct-07	Cafe On The Square	Other Reason	\$45.50
216	Other Programs	Legal Services	29-Oct-07	Paquette & Associes	Other Reason	\$75.49
217	Other Programs	Legal Services	30-Oct-07	Federal Publications Inc	Other Reason	\$75.45
218	Other Programs	Legal Services	30-Oct-07	Canadian Human Rights Reporter Inc	Other Reason	\$250.00
219	Other Programs	Legal Services	30-Oct-07	Maritime Law Book Ltd	Other Reason	\$266.00
220	Other Programs	Legal Services	30-Oct-07	Law Times	Other Reason	\$405.00
221	Other Programs	Legal Services	9-Nov-07	Cafe On The Square	Other Reason	\$45.50

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
222	Other Programs	Legal Services	9-Nov-07	Rosenberger & Weir	Other Reason	\$76.15
223	Other Programs	Legal Services	9-Nov-07	Canadian Process Serving Inc	Other Reason	\$90.02
224	Other Programs	Legal Services	9-Nov-07	Independent Process Servers	Other Reason	\$212.80
225	Other Programs	Legal Services	9-Nov-07	Atchison & Denman Court Reporting	Other Reason	\$3,269.10
226	Other Programs	Legal Services	12-Nov-07	Bro-Dart Ltd	Other Reason	\$41.82
227	Other Programs	Legal Services	12-Nov-07	Federal Publications Inc	Other Reason	\$48.95
228	Other Programs	Legal Services	12-Nov-07	Minister Of Finance, Publications	Other Reason	\$126.50
229	Other Programs	Legal Services	12-Nov-07	Independent Process Servers	Other Reason	\$138.80
230	Other Programs	Legal Services	12-Nov-07	Professional Court Reporters	Other Reason	\$171.50
231	Other Programs	Legal Services	12-Nov-07	Victory Verbatim	Other Reason	\$205.50
232	Other Programs	Legal Services	12-Nov-07	Canon Canada Inc - Business Solution	Other Reason	\$292.26
233	Other Programs	Legal Services	12-Nov-07	Southwest Binding Systems	Other Reason	\$499.44
234	Other Programs	Legal Services	12-Nov-07	Dye & Durham Ltd	Other Reason	\$1,610.56
235	Other Programs	Legal Services	20-Nov-07	Federal Publications Inc	Other Reason	\$100.15
236	Other Programs	Legal Services	20-Nov-07	Toronto Star - Subscription Dept	Other Reason	\$191.82
237	Other Programs	Legal Services	20-Nov-07	Rosenberger & Weir	Other Reason	\$552.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
238	Other Programs	Legal Services	21-Nov-07	Steiber Berlach Gibbs	Other Reason	\$85.77
239	Other Programs	Legal Services	21-Nov-07	Atchison & Denman Court Reporting	Other Reason	\$205.25
240	Other Programs	Legal Services	21-Nov-07	Canon Canada Inc - Business Solution	Other Reason	\$236.94
241	Other Programs	Legal Services	21-Nov-07	Independent Process Servers	Other Reason	\$1,050.80
242	Other Programs	Legal Services	21-Nov-07	Lancaster House	Other Reason	\$2,175.00
243	Other Programs	Legal Services	29-Nov-07	Federal Publications Inc	Other Reason	\$7.50
244	Other Programs	Legal Services	29-Nov-07	Victory Verbatim	Other Reason	\$45.50
245	Other Programs	Legal Services	29-Nov-07	Rosenberger & Weir	Other Reason	\$120.00
246	Other Programs	Legal Services	29-Nov-07	Independent Process Servers	Other Reason	\$328.00
247	Other Programs	Legal Services	29-Nov-07	Earlscourt Legal Press Inc	Other Reason	\$524.60
248	Other Programs	Legal Services	29-Nov-07	Hallinan Tautrims	Other Reason	\$1,148.00
249	Other Programs	Legal Services	5-Dec-07	Stancer Gossin Rose LLP	Other Reason	\$600.00
250	Other Programs	Legal Services	5-Dec-07	Calvert Catering Ltd	Other Reason	\$866.25
251	Other Programs	Legal Services	10-Dec-07	Call National Office	Other Reason	\$100.00
252	Other Programs	Legal Services	10-Dec-07	Rosenberger & Weir	Other Reason	\$130.00
253	Other Programs	Legal Services	10-Dec-07	Minister Of Finance - Solicitors	Other Reason	\$200.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
254	Other Programs	Legal Services	10-Dec-07	Bay Street Court Stenographers	Other Reason	\$250.00
255	Other Programs	Legal Services	10-Dec-07	Maritime Law Book Ltd	Other Reason	\$271.00
256	Other Programs	Legal Services	11-Dec-07	Atchison & Denman Court Reporting	Other Reason	\$590.00
257	Other Programs	Legal Services	12-Dec-07	Corporate Printing Services	Other Reason	\$482.00
258	Other Programs	Legal Services	13-Dec-07	Victory Verbatim	Other Reason	\$29.00
259	Other Programs	Legal Services	13-Dec-07	Rosenberger & Weir	Other Reason	\$525.20
260	Other Programs	Legal Services	13-Dec-07	Pitney Bowes Canada	Other Reason	\$1,526.95
261	Other Programs	Legal Services	19-Dec-07	Ambrozic & Associates	Other Reason	\$225.00
262	Other Programs	Legal Services	19-Dec-07	Atchison & Denman Court Reporting	Other Reason	\$822.50
263	Other Programs	Legal Services	19-Dec-07	Independent Process Servers	Other Reason	\$954.40
264	Other Programs	Legal Services	20-Dec-07	Canada Catering Co Limited	Other Reason	\$24.15
265	Other Programs	Legal Services	20-Dec-07	Konica Minolta Business Solutions	Other Reason	\$222.00
266	Other Programs	Legal Services	20-Dec-07	Tigerdirect Ca Inc	Other Reason	\$383.63
267	Other Programs	Legal Services	20-Dec-07	Minister Of Finance, Publications	Other Reason	\$503.61
268	Other Programs	Legal Services	20-Dec-07	Soloway, Wirght LLP	Other Reason	\$950.00
269	Other Programs	Legal Services	20-Dec-07	Dye & Durham Ltd	Other Reason	\$1,334.13

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
270	Other Programs	Legal Services	20-Dec-07	Southwest Binding Systems	Other Reason	\$2,146.65
271	Other Programs	Legal Services	21-Dec-07	Toronto Court Reporters	Other Reason	\$140.50
272	Other Programs	Legal Services	21-Dec-07	Tigerdirect Ca Inc	Other Reason	\$353.82
273	Other Programs	Legal Services	21-Dec-07	Rosenberger & Weir	Other Reason	\$1,016.50
274	Other Programs	Legal Services	31-Dec-07	Federal Publications Inc	Other Reason	\$63.15
275	Other Programs	Legal Services	31-Dec-07	Legal Link Corporation, The	Other Reason	\$332.36
276	Other Programs	Legal Services	31-Dec-07	Cyberbahn	Other Reason	\$487.83
277	Other Programs	Legal Services	31-Dec-07	Rosenberger & Weir	Other Reason	\$514.45
278	Other Programs	Legal Services	31-Dec-07	Specialty Technical Publishers	Other Reason	\$802.70
279	Other Programs	Legal Services	31-Dec-07	Poi Business Interiors	Other Reason	\$1,417.00
280	Other Programs	Legal Services	31-Dec-07	Toronto Court Reporters	Other Reason	\$2,397.00
280		Legal Services Total				\$160,222.25
1	Other Programs	Mayor	27-Jun-07	Searles Success Systems	To Match Existing Product/Service	\$3,280.00
2	Other Programs	Mayor	27-Jun-07	Searles Success Systems	To Match Existing Product/Service	\$4,400.00
3	Other Programs	Mayor	27-Jun-07	Searles Success Systems	To Match Existing Product/Service	\$6,960.00
4	Other Programs	Mayor	27-Jun-07	Searles Success Systems	To Match Existing Product/Service	\$6,960.00

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Attachment 1 - 2007 Sole Source Divisional Purchase Orders (DPOs) Issued up to \$50,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
5	Other Programs	Mayor	27-Jun-07	Searles Success Systems	To Match Existing Product/Service	\$6,960.00
6	Other Programs	Mayor	8-Aug-07	Searles Success Systems	Other Reason	\$6,080.00
7	Other Programs	Mayor	8-Aug-07	Searles Success Systems	Other Reason	\$7,200.00
8	Other Programs	Mayor	8-Aug-07	Searles Success Systems	Other Reason	\$7,200.00
8		Mayor Total				\$49,040.00
1	Other Programs	Office Of The Integrity Commissioner	24-Sep-07	Corporate Express Canada	Emergency	\$21.99
1		Office Of The Integrity Commissioner Total				\$21.99
1987		Grand Total				\$7,666,300.97

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