

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
1	City Manager	City Manager's Office	25-Jan-07	Quatro Group Software System Inc	Proprietary/Trademark/	\$76,645.33
2	City Manager	City Manager's Office	27-Feb-07	Eye Weekly	Proprietary/Trademark/	\$200,000.00
2		City Manager's Office Total				\$276,645.33
1	City Manager	Executive Management	7-Sep-07	PSTG Consulting Inc	Time Constraint	\$65,600.00
1		Executive Management Total				\$65,600.00
1	City Manager	Human Resources	11-Jan-07	University Of Western Ontario, The	Match Existing Equipment/Service	\$60,000.00
2	City Manager	Human Resources	8-Feb-07	Career Edge	Proprietary/Trademark/	\$500,000.00
3	City Manager	Human Resources	16-Mar-07	Torkin Manes Cohen & Arbus	Match Existing Equipment/Service	\$55,000.00
4	City Manager	Human Resources	19-Mar-07	Thistle Printing Ltd	Other Reason -Cost Sharing	\$37,775.00
5	City Manager	Human Resources	22-Mar-07	Walsh, KB	Other Reason - Bridging Contract	\$3,000.00
6	City Manager	Human Resources	22-Mar-07	Waisman, Dr Zohar	Other Reason - Bridging Contract	\$6,000.00
7	City Manager	Human Resources	22-Mar-07	Abico Management Ltd	Other Reason - Bridging Contract	\$14,240.00
8	City Manager	Human Resources	22-Mar-07	Work Able Centres Inc	Other Reason - Bridging Contract	\$15,000.00
9	City Manager	Human Resources	22-Mar-07	Sunnybrook Health Sciences Centre	Other Reason - Bridging Contract	\$30,000.00

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10	City Manager	Human Resources	25-May-07	Katherine Camacho Consulting	Match Existing Equipment/Service	\$38,138.88
11	City Manager	Human Resources	4-Jun-07	Zaleski, Barbara	Match Existing Equipment/Service	\$50,057.28
12	City Manager	Human Resources	14-Jun-07	Quatro Group Software System Inc	Proprietary/Trademark/	\$23,760.00
13	City Manager	Human Resources	15-Oct-07	Family Services	Other Reason - Bridging Contract	\$108,300.00
13		Human Resources Total				\$941,271.16
1	City Manager	Strategic & Corporate Policy	30-Aug-07	OCDE	Proprietary/Trademark/	\$109,481.00
2	City Manager	Strategic & Corporate Policy	31-Aug-07	Conference Board Of Canada	Proprietary/Trademark/	\$10,000.00
3	City Manager	Strategic & Corporate Policy	20-Dec-07	Randolph Group Mgmt Consult Inc	Time Constraint	\$88,679.60
4	City Manager	Strategic & Corporate Policy	21-Dec-07	LECG Canada Limited	Time Constraint	\$25,000.00
4		Strategic & Corporate Policy Total				\$233,160.60
1	City Manager	Strategic Communications	8-May-07	Roman Design	Time Constraint	\$8,680.00
2	City Manager	Strategic Communications	9-May-07	Envionics Research Group	Time Constraint	\$11,500.00
2		Strategic Communications Total				\$20,180.00
1	Cluster A	311 Project Office	8-Mar-07	ZR Management Systems Inc.	Time Constraint	\$17,280.00

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2	Cluster A	311 Project Office	6-Dec-07	Blake Cassels & Graydon	Time Constraint	\$12,000.00
2		311 Project Office Total				\$29,280.00
1	Cluster A	Affordable Housing	26-Jul-07	Megan Grant Planning Consultant	Time Constraint	\$21,000.00
2	Cluster A	Affordable Housing	7-Sep-07	Property One Consulting Inc	Time Constraint	\$20,675.00
3	Cluster A	Affordable Housing	7-Sep-07	Lyon Consultants* N Barry	Time Constraint	\$30,250.00
4	Cluster A	Affordable Housing	24-Sep-07	Terra Housing Consultants	Other Reason - Work Already Completed	\$15,000.00
5	Cluster A	Affordable Housing	10-Oct-07	Focus Consulting	Time Constraint	\$60,000.00
5		Affordable Housing Total				\$146,925.00
1	Cluster A	Children's Services	12-Jan-07	Triumph Aluminum & Sheet Metal Inc.	Emergency	\$124,000.00
2	Cluster A	Children's Services	15-Mar-07	Levitt Goodman Architects Ltd	Time Constraint	\$51,590.00
3	Cluster A	Children's Services	3-May-07	Maribay Designs	Other Reason - Bridging Contract	\$55,000.00
4	Cluster A	Children's Services	8-May-07	Boost Child Abuse Prevention And	Proprietary/Trademark/Patent	\$12,045.00
5	Cluster A	Children's Services	22-Jun-07	Action Locksmiths Inc	Health & Safety Issues	\$10,444.54
6	Cluster A	Children's Services	18-Oct-07	SAS Institute Inc	Proprietary/Trademark/Patent	\$66,129.00

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7	Cluster A	Children's Services	24-Dec-07	Levitt-Safety Limited	Proprietary/Trademark/Patent	\$28,260.84
7		Children's Services Total				\$347,469.38
1	Cluster A	Court Services	25-Jan-07	Intercon Security Limited	Emergency	\$21,000.00
2	Cluster A	Court Services	8-Mar-07	Torys	Time Constraint	\$46,239.80
2		Court Services Total				\$67,239.80
1	Cluster A	Economic Development, Culture & Tourism	4-Jan-07	Westbury National Show Sys Ltd	Proprietary/Trademark/Patent	\$14,244.00
2	Cluster A	Economic Development, Culture & Tourism	19-Feb-07	Netgain Partners	Time Constraint	\$17,800.00
3	Cluster A	Economic Development, Culture & Tourism	6-Mar-07	Doug Stewart & Associates	Other Reason - Work Already Completed	\$29,245.28
4	Cluster A	Economic Development, Culture & Tourism	13-Mar-07	Sid Shear Ltd	Match Existing Equipment/Service	\$28,000.00
5	Cluster A	Economic Development, Culture & Tourism	22-Mar-07	Toronto Tours Ltd	Time Constraint	\$23,400.00
6	Cluster A	Economic Development, Culture & Tourism	25-Apr-07	Navigator Limited	Time Constraint	\$49,120.00
7	Cluster A	Economic Development, Culture & Tourism	3-Aug-07	Sid Shear Ltd	Match Existing Equipment/Service	\$46,547.83
8	Cluster A	Economic Development,	29-Aug-07	Canadian Sport Tourism Alliance	Proprietary/Trademark/Patent	\$13,000.00

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No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
		Culture & Tourism				
9	Cluster A	Economic Development, Culture & Tourism	10-Sep-07	Performance Barriers	Other Reason - Ensure Warranty Maintenance	\$66,975.00
10	Cluster A	Economic Development, Culture & Tourism	11-Sep-07	Advantex Express Inc.	Time Constraint	\$3,070.00
11	Cluster A	Economic Development, Culture & Tourism	11-Sep-07	Advantex Express Inc.	Time Constraint	\$17,623.68
12	Cluster A	Economic Development, Culture & Tourism	10-Oct-07	MST Bronze Ltd	Match Existing Equipment/Service	\$275,000.00
13	Cluster A	Economic Development, Culture & Tourism	12-Nov-07	Centre For Contemporary Canadian	Proprietary/Trademark/Patent	\$14,000.00
14	Cluster A	Economic Development, Culture & Tourism	14-Nov-07	Bike Stand Art	Match Existing Equipment/Service	\$14,250.00
15	Cluster A	Economic Development, Culture & Tourism	22-Nov-07	Lord Cultural Resources	Match Existing Equipment/Service	\$21,800.00
16	Cluster A	Economic Development, Culture & Tourism	27-Nov-07	Signature Lighting Maintenance Ltd	Time Constraint	\$62,750.00
17	Cluster A	Economic Development, Culture & Tourism	12-Dec-07	McWood Studios Inc	Time Constraint	\$13,050.00
18	Cluster A	Economic Development, Culture & Tourism	13-Dec-07	Conference Board Of Canada	Proprietary/Trademark/Patent	\$12,500.00
18		Economic Development, Culture &				\$722,375.79

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No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
		Tourism Total				
1	Cluster A	Emergency Medical Services	11-Jan-07	Cartel Communication Systems Inc.	Proprietary/Trademark/Patent	\$25,797.00
2	Cluster A	Emergency Medical Services	22-Jan-07	Wilmac Company	Proprietary/Trademark/Patent	\$33,105.00
3	Cluster A	Emergency Medical Services	24-Jan-07	Ortivus Inc	Proprietary/Trademark/Patent	\$150,000.00
4	Cluster A	Emergency Medical Services	19-Feb-07	Solutions In Context	Time Constraint	\$47,000.00
5	Cluster A	Emergency Medical Services	28-Feb-07	Graphnet Mapping Inc.	Match Existing Equipment/Service	\$50,318.75
6	Cluster A	Emergency Medical Services	2-Mar-07	Tritech Software Systems	Proprietary/Trademark/Patent	\$122,000.00
7	Cluster A	Emergency Medical Services	14-Mar-07	SAS Petroleum Technologies Inc.	Match Existing Equipment/Service	\$16,500.00
8	Cluster A	Emergency Medical Services	19-Apr-07	Cad North Inc	Proprietary/Trademark/Patent	\$60,000.00
9	Cluster A	Emergency Medical Services	30-Apr-07	Quatro Group Software System Inc	Proprietary/Trademark/Patent	\$290,000.00
10	Cluster A	Emergency Medical Services	9-May-07	Wilmac Company	Proprietary/Trademark/Patent	\$203,120.00
11	Cluster A	Emergency Medical Services	14-Jun-07	Morrison Hershfield Limited	Match Existing Equipment/Service	\$205,310.00
12	Cluster A	Emergency Medical Services	29-Jun-07	Corrigan Consulting	Other Reason - Work Already Completed	\$10,000.00
13	Cluster A	Emergency Medical Services	13-Jul-07	MTB Truck & Bus Collision Inc	Other Reason - Bridging Contract	\$80,000.00

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14	Cluster A	Emergency Medical Services	31-Jul-07	Grant MacEwan College	Other Reason - No Bids Received	\$100,000.00
15	Cluster A	Emergency Medical Services	29-Aug-07	Futurecom Systems Group	Proprietary/Trademark/Patent	\$63,380.80
16	Cluster A	Emergency Medical Services	12-Sep-07	Mayhew & Associates Inc	Other Reason - Cost Sharing	\$15,929.96
17	Cluster A	Emergency Medical Services	14-Sep-07	Allied Medical Instruments Inc	Other Reason - Bridging Contract	\$50,000.00
18	Cluster A	Emergency Medical Services	1-Nov-07	Telus	Match Existing Equipment/Service	\$42,414.00
19	Cluster A	Emergency Medical Services	2-Nov-07	Du-Finch Service Ltd	Other Reason - Bridging Contract	\$20,000.00
20	Cluster A	Emergency Medical Services	5-Nov-07	Pinnacle Towers Canada Inc	Proprietary/Trademark/Patent	\$120,000.00
21	Cluster A	Emergency Medical Services	14-Nov-07	Avtec Inc	Proprietary/Trademark/Patent	\$125,400.00
22	Cluster A	Emergency Medical Services	7-Dec-07	Zoll Medical Canada Ltd	Proprietary/Trademark/Patent	\$214,000.00
23	Cluster A	Emergency Medical Services	11-Dec-07	Levitt-Safety Limited	Proprietary/Trademark/Patent	\$55,000.00
24	Cluster A	Emergency Medical Services	28-Dec-07	Sonosite Canada Inc	Proprietary/Trademark/Patent	\$31,499.90
25	Cluster A	Emergency Medical Services	28-Dec-07	Zoll Medical Canada Ltd	Proprietary/Trademark/Patent	\$141,065.00
25		Emergency Medical Services Total				\$2,271,840.41
1	Cluster A	Employment & Social Services	21-Mar-07	Anaca Technologies	Proprietary/Trademark/Patent	\$13,778.76

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2	Cluster A	Employment & Social Services	17-May-07	Access Apartments	Health & Safety Issues	\$60,000.00
3	Cluster A	Employment & Social Services	13-Jun-07	Resiliency Canada	Proprietary/Trademark/Patent	\$9,140.00
4	Cluster A	Employment & Social Services	29-Aug-07	City Optical Associates Inc	Other Reason - Bridging Contract	\$150,000.00
4		Employment & Social Services Total				\$232,918.76
1	Cluster A	Long-Term Care Homes & Services	22-Jan-07	Il Duca Contracting Inc	Time Constraint	\$8,790.00
2	Cluster A	Long-Term Care Homes & Services	29-Jan-07	Aatel Communications Inc	Match Existing Equipment/Service	\$10,400.00
3	Cluster A	Long-Term Care Homes & Services	29-Jan-07	Longo Food Service Equip Inc	Health & Safety Issues	\$18,656.00
4	Cluster A	Long-Term Care Homes & Services	31-Jan-07	Dart Glass Service Ltd.	Emergency	\$9,555.00
5	Cluster A	Long-Term Care Homes & Services	8-Mar-07	Wilshire Works Inc	Time Constraint	\$9,423.90
6	Cluster A	Long-Term Care Homes & Services	14-Mar-07	Canadian Maintenance & Safety	Other Reason - Work Already Completed	\$18,854.61
7	Cluster A	Long-Term Care Homes & Services	15-Mar-07	Main Air Systems Inc	Emergency	\$33,646.11
8	Cluster A	Long-Term Care Homes & Services	20-Mar-07	Arthur L Weaver Flooring Ltd	Time Constraint	\$85,000.00
9	Cluster A	Long-Term Care Homes & Services	21-Mar-07	Arjo Canada Inc.	Proprietary/Trademark/Patent	\$100,000.00
10	Cluster A	Long-Term Care Homes & Services	26-Mar-07	Custom Door & Lock Service	Health & Safety Issues	\$9,338.73

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11	Cluster A	Long-Term Care Homes & Services	30-Mar-07	Johnson Controls Ltd	Emergency	\$14,564.91
12	Cluster A	Long-Term Care Homes & Services	19-Apr-07	Envirosafe Inc	Health & Safety Issues	\$18,900.00
13	Cluster A	Long-Term Care Homes & Services	7-May-07	Selco Elevators Ltd	Emergency	\$29,885.87
14	Cluster A	Long-Term Care Homes & Services	4-Jun-07	Acart Equipment Ltd	Emergency	\$21,895.00
15	Cluster A	Long-Term Care Homes & Services	5-Jun-07	Thermopatch (Canada) Inc	Proprietary/Trademark/Patent	\$23,100.00
16	Cluster A	Long-Term Care Homes & Services	11-Jun-07	Healthcare Furnishings Inc	Time Constraint	\$10,414.00
17	Cluster A	Long-Term Care Homes & Services	12-Jun-07	Synergy Surequest Systems	Match Existing Equipment/Service	\$35,160.00
18	Cluster A	Long-Term Care Homes & Services	20-Jun-07	Ace Fire & Security	Other Reason - Work Already Completed	\$24,954.00
19	Cluster A	Long-Term Care Homes & Services	21-Jun-07	Main Air Systems Inc	Other Reason - Work Already Completed	\$50,134.51
20	Cluster A	Long-Term Care Homes & Services	3-Jul-07	T Harris Environmental Mgmt Inc	Emergency	\$9,782.00
21	Cluster A	Long-Term Care Homes & Services	3-Jul-07	T Harris Environmental Mgmt Inc	Emergency	\$12,311.02
22	Cluster A	Long-Term Care Homes & Services	6-Jul-07	Custom Door & Lock Service	Health & Safety Issues	\$7,683.42
23	Cluster A	Long-Term Care Homes & Services	26-Jul-07	Johnson Diversey Canada Inc	Health & Safety Issues	\$10,000.00
24	Cluster A	Long-Term Care Homes & Services	2-Aug-07	Therapeutic Surface Solutions Inc.	Health & Safety Issues	\$16,200.00

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No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
25	Cluster A	Long-Term Care Homes & Services	7-Aug-07	Lock-Up Services Inc	Other Reason - Bridging Contract	\$50,000.00
26	Cluster A	Long-Term Care Homes & Services	8-Aug-07	Renzo A. Pillon, Architect	Match Existing Equipment/Service	\$13,500.00
27	Cluster A	Long-Term Care Homes & Services	7-Sep-07	Arjo Canada Inc.	Proprietary/Trademark/Patent	\$158,508.00
28	Cluster A	Long-Term Care Homes & Services	11-Sep-07	Culligan Of Canada	Emergency	\$8,747.00
29	Cluster A	Long-Term Care Homes & Services	28-Sep-07	Ace Fire & Security	Health & Safety Issues	\$14,010.00
30	Cluster A	Long-Term Care Homes & Services	28-Sep-07	Levitt-Safety Limited	Proprietary/Trademark/Patent	\$56,521.68
31	Cluster A	Long-Term Care Homes & Services	2-Oct-07	Avida Healthwear Inc	Other Reason - Bridging Contract	\$15,000.00
32	Cluster A	Long-Term Care Homes & Services	25-Oct-07	Hamida Textiles Inc.	Other Reason - Bridging Contract	\$21,600.00
33	Cluster A	Long-Term Care Homes & Services	25-Oct-07	Arjo Canada Inc.	Match Existing Equipment/Service	\$24,170.00
34	Cluster A	Long-Term Care Homes & Services	30-Oct-07	Jb1 Security	Health & Safety Issues	\$9,742.91
35	Cluster A	Long-Term Care Homes & Services	14-Nov-07	Insta Tech Services Inc	Other Reason - Work Already Completed	\$11,000.00
36	Cluster A	Long-Term Care Homes & Services	4-Dec-07	Arjo Canada Inc.	Proprietary/Trademark/Patent	\$61,495.00
37	Cluster A	Long-Term Care Homes & Services	24-Dec-07	Jones Packaging Inc	Proprietary/Trademark/Patent	\$15,989.00
37		Long-Term Care Homes & Services Total				\$1,048,932.67

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1	Cluster A	Parks, Forestry & Recreation	9-Jan-07	Polymeric Engineering Ltd	Emergency	\$39,100.00
2	Cluster A	Parks, Forestry & Recreation	29-Jan-07	Solar Roofing And Sheet Metal Ltd	Emergency	\$244,350.00
3	Cluster A	Parks, Forestry & Recreation	13-Feb-07	Unique Invention Inc	Time Constraint	\$9,510.00
4	Cluster A	Parks, Forestry & Recreation	29-Mar-07	Cochrane Sod Farms Ltd	Other Reason - Bridging Contract	\$175,000.00
5	Cluster A	Parks, Forestry & Recreation	19-Apr-07	Toronto Region Conservation	Other Reason - Cost Sharing	\$8,848.00
6	Cluster A	Parks, Forestry & Recreation	19-Apr-07	Lands & Forests Consulting	Health & Safety Issues	\$10,175.00
7	Cluster A	Parks, Forestry & Recreation	19-Apr-07	RSG Mechanical Inc.	Other Reason - Work Already Completed	\$16,707.50
8	Cluster A	Parks, Forestry & Recreation	27-Apr-07	Bioforest Technologies Inc	Health & Safety Issues	\$19,905.00
9	Cluster A	Parks, Forestry & Recreation	4-May-07	Trisan Construction Ltd	Other Reason - Work Already Completed	\$32,556.60
10	Cluster A	Parks, Forestry & Recreation	14-May-07	Zimmer Air Service Inc	Health & Safety Issues	\$84,800.00
11	Cluster A	Parks, Forestry & Recreation	11-Jun-07	Oriole Landscaping Ltd.	Match Existing Equipment/Service	\$10,437.44
12	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Aseal Roofing & Sheet Metal	Emergency	\$77,900.00
13	Cluster A	Parks, Forestry & Recreation	12-Jun-07	Toronto Artscape Inc	Time Constraint	\$446,027.49
14	Cluster A	Parks, Forestry & Recreation	13-Jun-07	Kenaidan Contracting Ltd	Time Constraint	\$61,320.75

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15	Cluster A	Parks, Forestry & Recreation	13-Jun-07	Toronto Regional Conservation	Proprietary/Trademark/Patent	\$200,000.00
16	Cluster A	Parks, Forestry & Recreation	13-Jun-07	Toronto Regional Conservation	Cost Sharing	\$300,000.00
17	Cluster A	Parks, Forestry & Recreation	13-Jun-07	Toronto Regional Conservation	Proprietary/Trademark/Patent	\$270,000.00
18	Cluster A	Parks, Forestry & Recreation	29-Jun-07	ITT Flygt	Match Existing Equipment/Service	\$8,416.85
19	Cluster A	Parks, Forestry & Recreation	6-Jul-07	A.C. Powerline Construction	Health & Safety Issues	\$74,547.00
20	Cluster A	Parks, Forestry & Recreation	17-Jul-07	Totten Sims Hubicki Associates	Time Constraint	\$25,000.00
21	Cluster A	Parks, Forestry & Recreation	17-Jul-07	Gowling Lafleur Henderson LLP	Confidential Matters	\$400,000.00
22	Cluster A	Parks, Forestry & Recreation	18-Jul-07	Turf Care Products Canada Ltd	Proprietary/Trademark/Patent	\$22,300.00
23	Cluster A	Parks, Forestry & Recreation	2-Aug-07	Dart Glass Service Ltd.	Emergency	\$21,303.75
24	Cluster A	Parks, Forestry & Recreation	8-Aug-07	Concept Fiatlux Inc	Time Constraint	\$16,000.00
25	Cluster A	Parks, Forestry & Recreation	31-Aug-07	Applewood Roofing & Sheet Metal Ltd	Emergency	\$466,000.00
26	Cluster A	Parks, Forestry & Recreation	19-Sep-07	MacLennan Jaunkalns Miller	Match Existing Equipment/Service	\$130,000.00
27	Cluster A	Parks, Forestry & Recreation	24-Sep-07	Kleinfeldt Consultants Limited	Other Reason - Work Already Completed	\$114,741.46
28	Cluster A	Parks, Forestry & Recreation	12-Oct-07	Leitner-Poma Canada, Inc.	Proprietary/Trademark/Patent	\$41,358.00

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29	Cluster A	Parks, Forestry & Recreation	26-Oct-07	ITT Flygt	Proprietary/Trademark/Patent	\$49,900.00
30	Cluster A	Parks, Forestry & Recreation	29-Oct-07	York Marble Tile & Terrazo Ltd	Health & Safety Issues	\$120,000.00
30		Parks, Forestry & Recreation Total				\$3,496,204.84
1	Cluster A	Public Health	3-Jan-07	Kingston Community Health Centres	Proprietary/Trademark/Patent	\$11,725.00
2	Cluster A	Public Health	17-Jan-07	Priestly Demolition Inc.	Health & Safety Issues	\$52,822.47
3	Cluster A	Public Health	19-Feb-07	Phonak Canada Ltd	Proprietary/Trademark/Patent	\$13,200.00
4	Cluster A	Public Health	22-Feb-07	CDMV	Proprietary/Trademark/Patent	\$210,526.32
5	Cluster A	Public Health	8-Mar-07	Fisher Scientific Ltd	Other Reason - Bridging Contract	\$18,700.80
6	Cluster A	Public Health	15-Apr-07	Surrey Place Centre	Specialized Services	\$162,000.00
7	Cluster A	Public Health	15-Apr-07	Geneva Centre For Autism	Specialized Services	\$344,000.00
8	Cluster A	Public Health	15-Apr-07	Bloorview Kids Rehab	Specialized Services	\$146,000.00
9	Cluster A	Public Health	15-Apr-07	Speech And Stuttering Institute, The	Specialized Services	\$154,000.00
10	Cluster A	Public Health	18-Apr-07	York University	Match Existing Equipment/Service	\$45,200.00
11	Cluster A	Public Health	28-Jun-07	Toronto District School Board	Proprietary/Trademark/Patent	\$10,000.00

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12	Cluster A	Public Health	18-Jul-07	HBI Canada	Other Reason - No Bids Received	\$29,850.00
13	Cluster A	Public Health	15-Aug-07	Tamblyn, Susan E	Time Constraint	\$12,375.00
14	Cluster A	Public Health	30-Aug-07	York University, Institute For Social Research	Proprietary/Trademark/	\$13,530.00
15	Cluster A	Public Health	2-Sep-07	1239079 Ontario Limited	Proprietary/Trademark/	\$260,486.84
16	Cluster A	Public Health	12-Sep-07	Environmental Analytical Systems	Proprietary/Trademark/	\$13,206.00
17	Cluster A	Public Health	12-Sep-07	Danic Technology Inc	Proprietary/Trademark/	\$34,000.00
18	Cluster A	Public Health	20-Sep-07	Pendopharm	Proprietary/Trademark/	\$200,000.00
19	Cluster A	Public Health	21-Sep-07	First Health Care Services Of Canada Inc.	Time Constraint	\$300,000.00
20	Cluster A	Public Health	28-Sep-07	MTS Allstream Inc	Match Existing Equipment/Service	\$40,500.00
21	Cluster A	Public Health	29-Nov-07	SPSS Inc	Proprietary/Trademark/	\$35,752.00
22	Cluster A	Public Health	14-Dec-07	Esri Canada Ltd	Proprietary/Trademark/	\$118,350.00
23	Cluster A	Public Health	24-Dec-07	Kafele, Paul Kwasi	Time Constraint	\$14,300.00
23		Public Health Total				\$2,240,524.43
1	Cluster A	Shelter, Support & Housing Admin	29-Jan-07	Salvation Army Gateway	Health & Safety Issues	\$15,000.00

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2	Cluster A	Shelter, Support & Housing Admin	29-Jan-07	Christie Ossington Neighbourhood Centre	Health & Safety Issues	\$15,000.00
3	Cluster A	Shelter, Support & Housing Admin	29-Jan-07	Agincourt Community Services	Health & Safety Issues	\$15,000.00
4	Cluster A	Shelter, Support & Housing Admin	29-Jan-07	Findhelp Information Services	Health & Safety Issues	\$18,800.00
5	Cluster A	Shelter, Support & Housing Admin	2-Mar-07	Langu-Edge Solutions Inc.	Other Reason - Work Already Completed	\$10,082.64
6	Cluster A	Shelter, Support & Housing Admin	26-Mar-07	Brady & Seidner Associates Ltd	Other Reason - Work Already Completed	\$19,523.78
7	Cluster A	Shelter, Support & Housing Admin	18-May-07	D. Wesley Leicester	Time Constraint	\$80,000.00
8	Cluster A	Shelter, Support & Housing Admin	27-Sep-07	Levitt Goodman Architects Ltd	Health & Safety Issues	\$300,000.00
9	Cluster A	Shelter, Support & Housing Admin	12-Nov-07	Suzanne Gibson & Associates	Match Existing Equipment/Service	\$100,641.00
9		Shelter, Support & Housing Admin Total				\$574,047.42
1	Cluster A	Social Development, Finance & Admin	2-Mar-07	Quatro Group Software System Inc	Proprietary/Trademark/Patent	\$50,000.00
2	Cluster A	Social Development, Finance & Admin	6-Mar-07	HAS Marketing	Other Reason - Bridging Contract	\$20,000.00
3	Cluster A	Social Development, Finance & Admin	9-Mar-07	Astley-Gilbert Limited	Other Reason - Bridging Contract	\$24,000.00
4	Cluster A	Social Development, Finance & Admin	9-Mar-07	Printing House Ltd, The	Other Reason - Bridging Contract	\$24,000.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
5	Cluster A	Social Development, Finance & Admin	2-Apr-07	School Of Public Policy And	Time Constraint	\$22,792.50
6	Cluster A	Social Development, Finance & Admin	14-Nov-07	Active Network Ltd, The	Proprietary/Trademark/Patent	\$194,621.46
6		Social Development, Finance & Admin Total				\$335,413.96
1	Cluster B	City Planning	22-Jan-07	Esri Canada Ltd	Proprietary/Trademark/	\$10,080.00
2	Cluster B	City Planning	24-Apr-07	Ontario Centres Of Excellence Inc	Proprietary/Trademark/	\$45,000.00
3	Cluster B	City Planning	30-Apr-07	Palais Royal Corp	Other Reason - Specialized Services	\$50,000.00
4	Cluster B	City Planning	5-Jul-07	North South Environmental	Other Reason - Specialized Services	\$21,790.00
5	Cluster B	City Planning	10-Sep-07	Ontario Centres Of Excellence Inc	Proprietary/Trademark/	\$94,500.00
6	Cluster B	City Planning	7-Dec-07	Mapinfo Canada	Proprietary/Trademark/	\$28,080.00
7	Cluster B	City Planning	11-Dec-07	Sydneyplus International Library	Proprietary/Trademark/	\$9,200.00
7		City Planning Total				\$258,650.00
1	Cluster B	Clean & Beautiful City	2-Oct-07	Pine Valley Enterprises Inc.	Time Constraint	\$23,300.00
1		Clean & Beautiful City Total				\$23,300.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
1	Cluster B	Fire Services	8-Jan-07	Sunnybrook - Osler Centre For	Match Existing Equipment/Service	\$25,891.00
2	Cluster B	Fire Services	29-Jan-07	Intergraph Canada Ltd	Proprietary/Trademark/Patent	\$255,660.36
3	Cluster B	Fire Services	13-Feb-07	S N Diesel Service	Emergency	\$8,526.52
4	Cluster B	Fire Services	2-Mar-07	Motorola Canada Ltd	Proprietary/Trademark/Patent	\$135,040.00
5	Cluster B	Fire Services	9-Mar-07	Levitt-Safety Limited	Match Existing Equipment/Service	\$115,757.00
6	Cluster B	Fire Services	4-Jun-07	FETN (Fire & Emergency Training Network	Proprietary/Trademark/Patent	\$255,000.00
7	Cluster B	Fire Services	5-Sep-07	Data Radio	Proprietary/Trademark/Patent	\$139,160.00
8	Cluster B	Fire Services	24-Oct-07	Global Hydration Water Treatment	Match Existing Equipment/Service	\$216,334.98
9	Cluster B	Fire Services	25-Oct-07	BIK Hydraulics Ltd.	Match Existing Equipment/Service	\$57,680.00
10	Cluster B	Fire Services	9-Nov-07	McCann Equipment Ltd	Match Existing Equipment/Service	\$67,000.00
11	Cluster B	Fire Services	23-Nov-07	Impact Cases Inc	Proprietary/Trademark/Patent	\$120,000.00
11		Fire Services Total				\$1,396,049.86
1	Cluster B	Municipal Licensing & Standards	11-Jan-07	Ontario Association Of Property	Proprietary/Trademark/Patent	\$60,000.00
2	Cluster B	Municipal Licensing &	2-Feb-07	Toronto Parking Authority	Other Reason - No Bids Received	\$44,480.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
		Standards				
3	Cluster B	Municipal Licensing & Standards	8-Mar-07	Teperman Demolition & Waste Inc	Emergency	\$12,500.00
3		Municipal Licensing & Standards Total				\$116,980.00
1	Cluster B	Policy, Planning, Finance & Admin	8-Nov-07	Wilmac Company	Proprietary/Trademark/Patent	\$11,413.00
1		Policy, Planning, Finance & Admin Total				\$11,413.00
1	Cluster B	Solid Waste Management	4-Jan-07	SSI Schaefer System Intl Ltd	Time Constraint	\$73,386.00
2	Cluster B	Solid Waste Management	26-Jan-07	ABB Inc	Time Constraint	\$38,400.00
3	Cluster B	Solid Waste Management	7-Feb-07	PCL Packaging Corporation	Time Constraint	\$43,796.40
4	Cluster B	Solid Waste Management	1-Mar-07	Giro Inc	Proprietary/Trademark/Patent	\$35,355.00
5	Cluster B	Solid Waste Management	15-Mar-07	OBN Security & Investigative	Other Reason -Confidential Matters	\$20,000.00
6	Cluster B	Solid Waste Management	15-Mar-07	Waste Management	Other Reason - Work Already Completed	\$112,000.00
7	Cluster B	Solid Waste Management	29-Mar-07	Conestoga-Rovers & Associates Ltd	Health & Safety Issues	\$123,500.00
8	Cluster B	Solid Waste Management	31-May-07	Jacques Whitford Environment Ltd	Time Constraint	\$50,000.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
9	Cluster B	Solid Waste Management	19-Jun-07	Geoware Inc	Proprietary/Trademark/Patent	\$187,255.50
10	Cluster B	Solid Waste Management	3-Aug-07	PCL Packaging Corporation	Time Constraint	\$11,707.20
11	Cluster B	Solid Waste Management	3-Aug-07	Norseman Plastics Ltd	Time Constraint	\$21,296.00
12	Cluster B	Solid Waste Management	8-Aug-07	McGuire Uniforms & Clothing Inc	Time Constraint	\$33,000.00
13	Cluster B	Solid Waste Management	16-Aug-07	Lyngsoe Systems Ltd	Time Constraint	\$45,970.00
14	Cluster B	Solid Waste Management	17-Aug-07	Northern Well Drilling	Emergency	\$29,600.00
15	Cluster B	Solid Waste Management	23-Aug-07	Northstar Research Partners Inc	Match Existing Equipment/Service	\$15,030.00
16	Cluster B	Solid Waste Management	11-Sep-07	Schneider Cda Inc	Proprietary/Trademark/Patent	\$14,525.00
17	Cluster B	Solid Waste Management	12-Nov-07	Gartner Lee Ltd	Time Constraint	\$29,400.00
18	Cluster B	Solid Waste Management	21-Nov-07	Kendrew Distribution Services Limit	Time Constraint	\$40,500.00
19	Cluster B	Solid Waste Management	23-Nov-07	New West Gypsum Recycling Ontario	Time Constraint	\$250,000.00
20	Cluster B	Solid Waste Management	29-Nov-07	Giro Inc	Proprietary/Trademark/Patent	\$36,239.00
21	Cluster B	Solid Waste Management	6-Dec-07	Data Direct Group Inc	Time Constraint	\$248,682.46
22	Cluster B	Solid Waste Management	13-Dec-07	Northern Well Drilling	Emergency	\$30,000.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
23	Cluster B	Solid Waste Management	13-Dec-07	Golder Associates Ltd	Match Existing Equipment/Service	\$75,000.00
23		Solid Waste Management Total				\$1,564,642.56
1	Cluster B	Technical Services	12-Jan-07	Equorum	Proprietary/Trademark/Patent	\$34,220.00
2	Cluster B	Technical Services	12-Jan-07	Geomatique Emco Inc	Proprietary/Trademark/Patent	\$35,040.00
3	Cluster B	Technical Services	31-Jan-07	Axiom International	Proprietary/Trademark/Patent	\$17,997.00
4	Cluster B	Technical Services	4-Apr-07	Esri Canada	Proprietary/Trademark/Patent	\$12,800.00
5	Cluster B	Technical Services	12-Apr-07	Giffels Associates Ltd	Proprietary/Trademark/Patent	\$75,000.00
6	Cluster B	Technical Services	8-May-07	Oracle Corporation Canada Inc	Proprietary/Trademark/Patent	\$29,600.00
7	Cluster B	Technical Services	29-May-07	Ch2m Hill Canada Limited	Time Constraint	\$179,550.00
8	Cluster B	Technical Services	1-Jun-07	Leica Geosystems Ltd	Proprietary/Trademark/Patent	\$33,701.40
9	Cluster B	Technical Services	5-Jun-07	Allen-Vanguard	Match Existing Equipment/Service	\$14,400.00
10	Cluster B	Technical Services	10-Sep-07	Allen-Vanguard Corporation	Proprietary/Trademark/Patent	\$8,500.00
11	Cluster B	Technical Services	11-Sep-07	Gomailroomsafety.Com Ltd	Proprietary/Trademark/Patent	\$15,000.00
12	Cluster B	Technical Services	24-Sep-07	Imperial Parking Ltd	Other Reason - No Other Parking Spaces Available in Area	\$68,040.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
13	Cluster B	Technical Services	3-Oct-07	Proparms Ltd	Proprietary/Trademark/Patent	\$10,021.91
14	Cluster B	Technical Services	12-Nov-07	Concept Controls Inc	Match Existing Equipment/Service	\$26,400.00
15	Cluster B	Technical Services	6-Dec-07	Sokkia Corp. (Canada)	Proprietary/Trademark/Patent	\$157,997.00
16	Cluster B	Technical Services	7-Dec-07	Levitt-Safety Limited	Match Existing Equipment/Service	\$36,193.14
16		Technical Services Total				\$754,460.45
1	Cluster B	Toronto Building	2-Feb-07	Toronto Parking Authority	Other Reason - No Other Parking Spaces Available in Area	\$108,365.88
2	Cluster B	Toronto Building	26-Jun-07	Carruthers And Wallace	Emergency	\$8,716.40
3	Cluster B	Toronto Building	17-Jul-07	Trow Associates Inc	Emergency	\$73,500.00
4	Cluster B	Toronto Building	12-Oct-07	Priestly Demolition Inc.	Emergency	\$31,772.40
5	Cluster B	Toronto Building	24-Dec-07	Halsall Associates Ltd	Match Existing Equipment/Service	\$15,000.00
5		Toronto Building Total				\$237,354.68
1	Cluster B	Toronto Water	5-Jan-07	Genivar Ontario Inc	Time Constraint	\$58,500.00
2	Cluster B	Toronto Water	8-Jan-07	BMF Fabrications Ltd	Emergency	\$30,870.00
3	Cluster B	Toronto Water	10-Jan-07	Wachs Canada Ltd	Proprietary/Trademark/Patent	\$9,900.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
4	Cluster B	Toronto Water	11-Jan-07	Dorsch Consult Ltd	Proprietary/Trademark/Patent	\$23,000.00
5	Cluster B	Toronto Water	15-Jan-07	Westburne-Ruddy Electric	Proprietary/Trademark/Patent	\$14,844.00
6	Cluster B	Toronto Water	15-Jan-07	Black & McDonald Limited	Health & Safety Issues	\$71,704.00
7	Cluster B	Toronto Water	17-Jan-07	Wallingford Software	Proprietary/Trademark/Patent	\$30,640.00
8	Cluster B	Toronto Water	22-Jan-07	Levitt-Safety Limited	Proprietary/Trademark/Patent	\$13,072.00
9	Cluster B	Toronto Water	26-Jan-07	Regional Municipality Of Peel	Match Existing Equipment/Service	\$375,000.00
10	Cluster B	Toronto Water	26-Jan-07	SNF Canada Ltd	Match Existing Equipment/Service	\$496,800.00
11	Cluster B	Toronto Water	2-Feb-07	Hansen Information Tech Canada	Proprietary/Trademark/Patent	\$149,000.00
12	Cluster B	Toronto Water	2-Feb-07	Hetek Solutions Inc	Proprietary/Trademark/Patent	\$9,715.45
13	Cluster B	Toronto Water	2-Feb-07	International Safety Systems Inc.	Emergency	\$17,359.46
14	Cluster B	Toronto Water	2-Feb-07	Conval Equipment Ltd	Emergency	\$18,540.00
15	Cluster B	Toronto Water	2-Feb-07	Morrison Hershfield Limited	Health & Safety Issues	\$48,500.00
16	Cluster B	Toronto Water	12-Feb-07	Hydro One	Proprietary/Trademark/Patent	\$47,000.00
17	Cluster B	Toronto Water	12-Feb-07	Sumitomo Canada Limited	Proprietary/Trademark/Patent	\$351,176.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
18	Cluster B	Toronto Water	15-Feb-07	Invensys System Canada Inc	Proprietary/Trademark/Patent	\$136,115.53
19	Cluster B	Toronto Water	1-Mar-07	Accurate Industrial Waste Ltd	Emergency	\$16,364.00
20	Cluster B	Toronto Water	9-Mar-07	W A Stephenson Mechanical	Emergency	\$18,660.11
21	Cluster B	Toronto Water	9-Mar-07	Ainsworth Inc	Emergency	\$31,240.00
22	Cluster B	Toronto Water	12-Mar-07	SPD Sales Limited	Emergency	\$12,096.00
23	Cluster B	Toronto Water	12-Mar-07	Gescan	Emergency	\$18,611.00
24	Cluster B	Toronto Water	23-Mar-07	Syntec Process Equipment Ltd	Proprietary/Trademark/Patent	\$9,218.00
25	Cluster B	Toronto Water	23-Mar-07	Perkinelmer Canada Inc	Proprietary/Trademark/Patent	\$10,320.00
26	Cluster B	Toronto Water	30-Mar-07	Comstock Canada Ltd	Health & Safety Issues	\$136,987.22
27	Cluster B	Toronto Water	2-Apr-07	Troy-Ontor Inc	Proprietary/Trademark/Patent	\$9,460.00
28	Cluster B	Toronto Water	2-Apr-07	R E Cavanagh Electric Co Ltd	Emergency	\$43,950.00
29	Cluster B	Toronto Water	3-Apr-07	Lafarge Canada Inc	Other Reason - Bridging Contract	\$250,000.00
30	Cluster B	Toronto Water	4-Apr-07	St Marys Cement Inc	Other Reason - Bridging Contract	\$150,000.00
31	Cluster B	Toronto Water	10-Apr-07	Bristol Canada	Proprietary/Trademark/Patent	\$35,000.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
32	Cluster B	Toronto Water	10-Apr-07	Esri Canada Ltd	Proprietary/Trademark/Patent	\$79,680.00
33	Cluster B	Toronto Water	12-Apr-07	Environment Technology	Proprietary/Trademark/Patent	\$27,700.00
34	Cluster B	Toronto Water	17-Apr-07	GE Fanuc Americas - Canada	Proprietary/Trademark/Patent	\$221,242.63
35	Cluster B	Toronto Water	19-Apr-07	Ats Scientific Inc	Proprietary/Trademark/Patent	\$23,824.00
36	Cluster B	Toronto Water	19-Apr-07	Crupi & Sons Ltd* D	Emergency	\$39,000.00
37	Cluster B	Toronto Water	20-Apr-07	GMB Installations Inc	Time Constraint	\$149,957.00
38	Cluster B	Toronto Water	27-Apr-07	Peri Formwork Systems Inc	Health & Safety Issues	\$25,000.00
39	Cluster B	Toronto Water	27-Apr-07	Ultraflo Systems Inc	Time Constraint	\$32,031.20
40	Cluster B	Toronto Water	1-May-07	Mettler Toledo Inc	Proprietary/Trademark/Patent	\$39,207.00
41	Cluster B	Toronto Water	3-May-07	Citrix Systems Inc	Proprietary/Trademark/Patent	\$10,000.00
42	Cluster B	Toronto Water	3-May-07	Stantec Consulting Ltd.	Time Constraint	\$15,000.00
43	Cluster B	Toronto Water	18-May-07	Ch2m Hill Canada Limited	Time Constraint	\$21,154.77
44	Cluster B	Toronto Water	24-May-07	Gartner Lee Ltd	Emergency	\$23,600.00
45	Cluster B	Toronto Water	25-May-07	T D Rooke Associates Ltd	Time Constraint	\$35,000.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
46	Cluster B	Toronto Water	28-May-07	Team-1 Environmental Services Inc	Emergency	\$8,076.55
47	Cluster B	Toronto Water	1-Jun-07	Euro-Diesel 2005 Inc	Emergency	\$22,620.00
48	Cluster B	Toronto Water	4-Jun-07	Bondfield Construction Co Ltd	Health & Safety Issues	\$496,324.44
49	Cluster B	Toronto Water	5-Jun-07	Franklin Industrial Services Inc	Emergency	\$13,609.00
50	Cluster B	Toronto Water	5-Jun-07	Thermal Safety Supply Ltd	Emergency	\$25,006.00
51	Cluster B	Toronto Water	5-Jun-07	Newalta Emergency Response	Emergency	\$25,215.59
52	Cluster B	Toronto Water	7-Jun-07	Wachs Canada Ltd	Match Existing Equipment/Service	\$56,780.00
53	Cluster B	Toronto Water	12-Jun-07	Vaughan Metal Polishing Ltd	Time Constraint	\$41,620.00
54	Cluster B	Toronto Water	13-Jun-07	Team-1 Environmental Services Inc	Emergency	\$9,452.92
55	Cluster B	Toronto Water	15-Jun-07	Blocked-Dorr-Oliver Eimco	Proprietary/Trademark/Patent	\$21,830.00
56	Cluster B	Toronto Water	18-Jun-07	Rotork Controls (Canada) Ltd	Proprietary/Trademark/Patent	\$42,647.00
57	Cluster B	Toronto Water	18-Jun-07	KPMG LLP	Time Constraint	\$47,092.50
58	Cluster B	Toronto Water	21-Jun-07	Syntec Process Equipment Ltd	Emergency	\$106,085.00
59	Cluster B	Toronto Water	25-Jun-07	Troy-Ontor Inc	Match Existing Equipment/Service	\$44,250.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
60	Cluster B	Toronto Water	25-Jun-07	Serkin Promotions	Time Constraint	\$47,400.00
61	Cluster B	Toronto Water	27-Jun-07	Gartner Lee Ltd	Emergency	\$13,937.50
62	Cluster B	Toronto Water	27-Jun-07	W.S. Safety Technologies	Health & Safety Issues	\$32,943.00
63	Cluster B	Toronto Water	27-Jun-07	Trade Mark Industrial Inc	Health & Safety Issues	\$119,100.00
64	Cluster B	Toronto Water	28-Jun-07	Harbourfront Corporation (1990)	Time Constraint	\$300,000.00
65	Cluster B	Toronto Water	29-Jun-07	Defina Haulage Ltd.	Other Reason - Bridging Contract	\$47,550.00
66	Cluster B	Toronto Water	29-Jun-07	Rafat General Contractor Inc.	Other Reason - Bridging Contract	\$48,000.00
67	Cluster B	Toronto Water	5-Jul-07	Gartner Lee Ltd	Emergency	\$26,780.00
68	Cluster B	Toronto Water	5-Jul-07	KMK Consultants Ltd	Time Constraint	\$64,950.00
69	Cluster B	Toronto Water	10-Jul-07	Metro Toronto & Region	Time Constraint	\$82,787.00
70	Cluster B	Toronto Water	11-Jul-07	Siemens Water Technologies Canada	Proprietary/Trademark/Patent	\$85,440.00
71	Cluster B	Toronto Water	13-Jul-07	Fer-Pal Construction Ltd	Emergency	\$85,000.00
72	Cluster B	Toronto Water	23-Jul-07	Hummingbird Communications	Proprietary/Trademark/Patent	\$12,015.57
73	Cluster B	Toronto Water	24-Jul-07	Niagara Conservation Corp	Proprietary/Trademark/Patent	\$24,892.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
74	Cluster B	Toronto Water	25-Jul-07	Franklin Industrial Services Inc	Health & Safety Issues	\$11,002.85
75	Cluster B	Toronto Water	25-Jul-07	Aquablast Corp	Health & Safety Issues	\$19,870.18
76	Cluster B	Toronto Water	26-Jul-07	Toronto Region Conservation	Emergency	\$465,000.00
77	Cluster B	Toronto Water	30-Jul-07	Can-Am Instruments Ltd	Time Constraint	\$46,761.00
78	Cluster B	Toronto Water	13-Aug-07	Marcom Group Inc.	Other Reason - Work Already Completed	\$16,000.00
79	Cluster B	Toronto Water	16-Aug-07	Wallingford Software	Proprietary/Trademark/Patent	\$54,970.00
80	Cluster B	Toronto Water	21-Aug-07	Backup Power Systems Inc.	Emergency	\$18,000.00
81	Cluster B	Toronto Water	21-Aug-07	Sutherland-Schultz Inc	Emergency	\$18,782.00
82	Cluster B	Toronto Water	21-Aug-07	Atlas Corporation, The	Emergency	\$25,655.00
83	Cluster B	Toronto Water	21-Aug-07	Accurate Industrial Waste Ltd	Emergency	\$64,282.81
84	Cluster B	Toronto Water	21-Aug-07	Ainsworth Inc	Emergency	\$105,240.44
85	Cluster B	Toronto Water	29-Aug-07	Troy-Ontor Inc	Match Existing Equipment/Service	\$23,640.00
86	Cluster B	Toronto Water	30-Aug-07	Norit Americas Inc	Other Reason - Buy out of Residual of Existing Lease	\$49,500.00
87	Cluster B	Toronto Water	4-Sep-07	Trade Mark Industrial Inc	Emergency	\$127,959.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
88	Cluster B	Toronto Water	6-Sep-07	Anscon Contracting Inc	Emergency	\$102,210.80
89	Cluster B	Toronto Water	6-Sep-07	St John's Rehabilitation Hospital	Emergency	\$200,700.00
90	Cluster B	Toronto Water	11-Sep-07	Siemens Water Technologies Canada	Health & Safety Issues	\$450,000.00
91	Cluster B	Toronto Water	14-Sep-07	Team-1 Environmental Services Inc	Emergency	\$13,030.43
92	Cluster B	Toronto Water	21-Sep-07	Siemens Water Technologies Canada	Match Existing Equipment/Service	\$34,500.00
93	Cluster B	Toronto Water	25-Sep-07	Morosons Construction Ltd	Health & Safety Issues	\$287,066.25
94	Cluster B	Toronto Water	26-Sep-07	Gardner Denver Nash, LLC	Emergency	\$14,779.00
95	Cluster B	Toronto Water	4-Oct-07	Gazzola Paving Limited	Other Reason - Ensure Warranty Maintenance	\$24,678.00
96	Cluster B	Toronto Water	5-Oct-07	Canadian Linen & Uniform Service	Other Reason - Bridging Contract	\$100,000.00
97	Cluster B	Toronto Water	19-Oct-07	Transcanada Transformer/Vardic	Emergency	\$26,862.00
98	Cluster B	Toronto Water	24-Oct-07	Siemens Water Technologies Canada	Health & Safety Issues	\$29,001.00
99	Cluster B	Toronto Water	5-Nov-07	Directrik Inc	Match Existing Equipment/Service	\$60,110.00
100	Cluster B	Toronto Water	6-Nov-07	Paradigm Environmental Technologies	Proprietary/Trademark/Patent	\$41,200.00
101	Cluster B	Toronto Water	6-Nov-07	Urban Forest Associates	Time Constraint	\$86,530.70

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
102	Cluster B	Toronto Water	6-Nov-07	Sunshine Country Landscape Inc	Time Constraint	\$400,115.00
103	Cluster B	Toronto Water	7-Nov-07	Brinkman & Associates Reforestation	Time Constraint	\$300,005.00
104	Cluster B	Toronto Water	12-Nov-07	Timbel Ltd	Emergency	\$93,490.57
105	Cluster B	Toronto Water	14-Nov-07	Summa Engineering Ltd	Time Constraint	\$8,650.00
106	Cluster B	Toronto Water	20-Nov-07	University Enterprises Inc	Proprietary/Trademark/Patent	\$11,465.00
107	Cluster B	Toronto Water	20-Nov-07	Prospec Technologies Inc.	Emergency	\$19,263.00
108	Cluster B	Toronto Water	20-Nov-07	H2flow Equipment Inc	Emergency	\$68,730.00
109	Cluster B	Toronto Water	21-Nov-07	Genivar Ontario Inc	Health & Safety Issues	\$35,000.00
110	Cluster B	Toronto Water	26-Nov-07	Ainsworth Inc	Emergency	\$175,244.00
111	Cluster B	Toronto Water	2-Dec-07	Cherniak Software Development	Proprietary/Trademark/Patent	\$130,624.43
112	Cluster B	Toronto Water	6-Dec-07	Team-1 Environmental Services Inc	Emergency	\$18,089.20
113	Cluster B	Toronto Water	13-Dec-07	Labware Inc.	Proprietary/Trademark/Patent	\$40,662.50
114	Cluster B	Toronto Water	14-Dec-07	Idexx Laboratories Canada	Proprietary/Trademark/Patent	\$232,640.00
115	Cluster B	Toronto Water	18-Dec-07	Insyght Systems Inc	Time Constraint	\$461,400.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
116	Cluster B	Toronto Water	31-Dec-07	Midco Manufacturing	Emergency	\$9,960.00
117	Cluster B	Toronto Water	31-Dec-07	Abba Parts, Div Dracay Mgmt	Emergency	\$19,156.00
118	Cluster B	Toronto Water	31-Dec-07	Leco Instruments Limited	Proprietary/Trademark/Patent	\$24,547.00
119	Cluster B	Toronto Water	31-Dec-07	Midco Manufacturing	Health & Safety Issues	\$32,600.00
120	Cluster B	Toronto Water	31-Dec-07	Ainsworth Inc	Emergency	\$44,413.88
120		Toronto Water Total				\$9,980,830.48
1	Cluster B	Transportation Services	3-Jan-07	Econolite Canada Inc	Proprietary/Trademark/Patent	\$95,040.00
2	Cluster B	Transportation Services	4-Jan-07	Stantec Consulting Ltd	Proprietary/Trademark/Patent	\$89,800.00
3	Cluster B	Transportation Services	9-Jan-07	Canadian Pacific Railway	Proprietary/Trademark/Patent	\$328,800.00
4	Cluster B	Transportation Services	10-Jan-07	Carte Graph Systems	Proprietary/Trademark/Patent	\$98,594.04
5	Cluster B	Transportation Services	11-Jan-07	Transcore Its, Inc.	Proprietary/Trademark/Patent	\$225,000.00
6	Cluster B	Transportation Services	24-Jan-07	Megacity Recycling Inc.	Health & Safety Issues	\$90,000.00
7	Cluster B	Transportation Services	29-Jan-07	Toronto Hydro - Electric Systems	Utilities	\$60,000.00
8	Cluster B	Transportation Services	7-Feb-07	Go Transit	Emergency	\$174,086.97

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
9	Cluster B	Transportation Services	23-Feb-07	Morrison Hershfield Limited	Emergency	\$16,445.00
10	Cluster B	Transportation Services	28-Feb-07	Soncin Construction Corporation	Emergency	\$237,573.60
11	Cluster B	Transportation Services	13-Mar-07	Trafficware Ltd	Proprietary/Trademark/Patent	\$49,250.00
12	Cluster B	Transportation Services	15-Mar-07	Novax Industries Corp	Emergency	\$22,370.00
13	Cluster B	Transportation Services	15-Mar-07	Fortran Traffic Systems Ltd	Proprietary/Trademark/Patent	\$230,060.00
14	Cluster B	Transportation Services	22-Mar-07	Mackenzie, Ray, Heron & Edwardh	Time Constraint	\$19,175.00
15	Cluster B	Transportation Services	29-Mar-07	Bentley Canada	Proprietary/Trademark/Patent	\$104,000.00
16	Cluster B	Transportation Services	19-Apr-07	Canadian National	Proprietary/Trademark/Patent	\$20,000.00
17	Cluster B	Transportation Services	27-Apr-07	Canadian National	Proprietary/Trademark/Patent	\$35,000.00
18	Cluster B	Transportation Services	4-May-07	Toronto Transit Commission	Proprietary/Trademark/Patent	\$66,320.40
19	Cluster B	Transportation Services	14-May-07	Canadian National Railway Company	Other Reason - Cost Sharing	\$47,034.64
20	Cluster B	Transportation Services	14-May-07	Bell Canada	Proprietary/Trademark/Patent	\$319,287.00
21	Cluster B	Transportation Services	29-May-07	Morrison Hershfield Limited	Time Constraint	\$107,500.00
22	Cluster B	Transportation Services	30-May-07	Cover-All Building Systems	Health & Safety Issues	\$24,959.62

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
23	Cluster B	Transportation Services	1-Jun-07	Canadian Pacific Railway Company	Proprietary/Trademark/Patent	\$28,823.52
24	Cluster B	Transportation Services	22-Jun-07	Ganawa Inc	Emergency	\$48,575.00
25	Cluster B	Transportation Services	24-Jul-07	Transcore Its, Inc.	Proprietary/Trademark/Patent	\$413,946.09
26	Cluster B	Transportation Services	1-Aug-07	Williams Scotsman Of Canada Inc	Other Reason - Specialized Services	\$30,000.00
27	Cluster B	Transportation Services	10-Aug-07	Dysant	Other Reason - Work Already Completed	\$9,500.00
28	Cluster B	Transportation Services	16-Aug-07	Sundance Development Corporation	Other Reason - Cost Sharing	\$128,000.00
29	Cluster B	Transportation Services	16-Aug-07	Soncin Construction Corporation	Emergency	\$232,162.00
30	Cluster B	Transportation Services	16-Aug-07	Soncin Construction Corporation	Emergency	\$408,352.60
31	Cluster B	Transportation Services	28-Aug-07	Resource Information Systems Inc	Time Constraint	\$72,000.00
32	Cluster B	Transportation Services	6-Sep-07	Tradewinds International Sales	Time Constraint	\$24,692.80
33	Cluster B	Transportation Services	7-Sep-07	Canadian Pacific Railway Company	Proprietary/Trademark/Patent	\$272,090.00
34	Cluster B	Transportation Services	12-Sep-07	B & L Mettel Limited	Other Reason - Work Already Completed	\$8,160.00
35	Cluster B	Transportation Services	12-Sep-07	Primo General Contracting	Time Constraint	\$80,241.21
36	Cluster B	Transportation Services	14-Sep-07	University Of Guelph, The	Match Existing Equipment/Service	\$30,000.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
37	Cluster B	Transportation Services	21-Sep-07	Soncin Construction Corporation	Emergency	\$101,027.50
38	Cluster B	Transportation Services	10-Oct-07	Trans-Northern Pipelines Inc.	Other Reason - Work Already Completed	\$16,973.14
39	Cluster B	Transportation Services	16-Oct-07	MTS Allstream	Time Constraint	\$14,000.00
40	Cluster B	Transportation Services	2-Nov-07	Brennan Paving & Construction	Time Constraint	\$164,478.60
41	Cluster B	Transportation Services	9-Nov-07	SNC - Lavalin	Other Reason - Work Already Completed	\$49,572.53
42	Cluster B	Transportation Services	15-Nov-07	Fossil Landscapes Ltd	Time Constraint	\$30,000.00
43	Cluster B	Transportation Services	12-Dec-07	Toronto Star Newspaper	Proprietary/Trademark/Patent	\$15,000.00
44	Cluster B	Transportation Services	14-Dec-07	Delcan Corporation	Proprietary/Trademark/Patent	\$100,000.00
45	Cluster B	Transportation Services	24-Dec-07	Westbury National Show Sys Ltd	Other Reason - The Venue required the City to use their Audio Visual (AV) provider	\$38,899.50
45		Transportation Services Total				\$4,776,790.76
1	Cluster C	Accounting Services	9-Aug-07	Ernst & Young LLP	Time Constraint	\$10,500.00
2	Cluster C	Accounting Services	9-Aug-07	Ernst & Young LLP	Match Existing Equipment/Service	\$12,000.00
3	Cluster C	Accounting Services	10-Aug-07	Deloitte & Touche LLP	Time Constraint	\$125,000.00
4	Cluster C	Accounting Services	31-Oct-07	Buckingham Tax Services Inc	Time Constraint	\$25,000.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
5	Cluster C	Accounting Services	20-Nov-07	Paymetric Inc.	Proprietary/Trademark/Patent	\$20,000.00
5		Accounting Services Total				\$192,500.00
1	Cluster C	Corporate Finance	24-Apr-07	Quatro Group Software System Inc	Proprietary/Trademark/Patent	\$100,000.00
2	Cluster C	Corporate Finance	11-Jul-07	Hemson Consulting Ltd	Time Constraint	\$74,635.00
3	Cluster C	Corporate Finance	23-Aug-07	Dion, Durrell And Associates Inc	Other Reason - Specialized Services	\$94,339.62
4	Cluster C	Corporate Finance	24-Oct-07	Borden Ladner Gervais LLP	Proprietary/Trademark/Patent	\$45,328.13
5	Cluster C	Corporate Finance	25-Oct-07	Price Waterhouse	Time Constraint	\$45,000.00
6	Cluster C	Corporate Finance	30-Oct-07	Ernst & Young - Metro Nor	Time Constraint	\$39,873.00
6		Corporate Finance Total				\$399,175.75
1	Cluster C	Facilities & Real Estate	11-Jan-07	Robson, Mclean & Associates Inc	Time Constraint	\$25,000.00
2	Cluster C	Facilities & Real Estate	18-Jan-07	MMM Group	Health & Safety Issues	\$116,000.00
3	Cluster C	Facilities & Real Estate	12-Feb-07	Seeline Group Ltd	Time Constraint	\$12,220.00
4	Cluster C	Facilities & Real Estate	16-Feb-07	Aquent Inc Box B9304	Time Constraint	\$31,500.00
5	Cluster C	Facilities & Real Estate	5-Mar-07	Deloitte Consulting Inc.	Time Constraint	\$66,219.38

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
6	Cluster C	Facilities & Real Estate	4-Apr-07	Applied Electronics Ltd	Proprietary/Trademark/Patent	\$360,000.00
7	Cluster C	Facilities & Real Estate	2-May-07	Norr Ltd, Architects & Engineers	Time Constraint	\$235,500.00
8	Cluster C	Facilities & Real Estate	2-May-07	Giffels Associates Ltd	Time Constraint	\$235,500.00
9	Cluster C	Facilities & Real Estate	22-May-07	V2PM Inc	Time Constraint	\$22,500.00
10	Cluster C	Facilities & Real Estate	1-Jun-07	Deloitte Consulting Inc.	Time Constraint	\$45,580.00
11	Cluster C	Facilities & Real Estate	8-Jun-07	Deloitte & Touche LLP	Time Constraint	\$403,780.62
12	Cluster C	Facilities & Real Estate	20-Jun-07	J C Williams Group	Time Constraint	\$46,750.00
13	Cluster C	Facilities & Real Estate	7-Sep-07	GSI Real Estate & Planning	Time Constraint	\$32,898.00
14	Cluster C	Facilities & Real Estate	11-Sep-07	Active Network Ltd, The	Proprietary/Trademark/Patent	\$41,446.00
15	Cluster C	Facilities & Real Estate	14-Sep-07	Norr Ltd, Architects & Engineers	Time Constraint	\$24,700.00
16	Cluster C	Facilities & Real Estate	14-Sep-07	Deloitte & Touche LLP	Time Constraint	\$46,640.00
17	Cluster C	Facilities & Real Estate	20-Sep-07	Toronto Hydro Energy Services Inc	Time Constraint	\$28,260.00
18	Cluster C	Facilities & Real Estate	9-Nov-07	Fournier Gersovitz & Moss Architect	Health & Safety Issues	\$250,000.00
19	Cluster C	Facilities & Real Estate	22-Nov-07	Kohn Shnier Architects	Match Existing Equipment/Service	\$322,518.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
20	Cluster C	Facilities & Real Estate	27-Dec-07	Toronto Hydro Energy Services Inc	Match Existing Equipment/Service	\$499,000.00
20		Facilities & Real Estate Total				\$2,846,012.00
1	Cluster C	Financial Planning	20-Dec-07	Droichead Atha Inc	Other Reason - Specialized Services	\$180,000.00
1		Financial Planning Total				\$180,000.00
1	Cluster C	Fleet Services	29-Jan-07	Hutchinson Farm Supply Inc	Time Constraint	\$8,448.79
2	Cluster C	Fleet Services	19-Jul-07	Universal Handling Equipment	Proprietary/Trademark/Patent	\$100,000.00
3	Cluster C	Fleet Services	3-Aug-07	Harper Power Products Inc	Proprietary/Trademark/Patent	\$250,000.00
4	Cluster C	Fleet Services	3-Aug-07	Joe Johnson Equipment Inc	Proprietary/Trademark/Patent	\$295,451.87
5	Cluster C	Fleet Services	5-Dec-07	Toronto Electric Hoist	Emergency	\$12,415.00
6	Cluster C	Fleet Services	20-Dec-07	Safety-Kleen, Oil Recovery Division	Other Reason - Bridging Contract	\$11,829.54
6		Fleet Services Total				\$678,145.20
1	Cluster C	Information & Technology	11-Jan-07	It World Canada	Proprietary/Trademark/Patent	\$23,500.00
2	Cluster C	Information & Technology	15-Jan-07	SAP Canada Inc	Time Constraint	\$30,000.00
3	Cluster C	Information & Technology	29-Jan-07	Mobius Management Systems Inc	Proprietary/Trademark/Patent	\$71,733.29

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
4	Cluster C	Information & Technology	30-Jan-07	SAS Institute Canada	Proprietary/Trademark/Patent	\$226,070.00
5	Cluster C	Information & Technology	22-Feb-07	SAP Canada Inc	Proprietary/Trademark/Patent	\$84,960.00
6	Cluster C	Information & Technology	2-Mar-07	Infocrossing Inc (Formerly	Proprietary/Trademark/Patent	\$16,316.00
7	Cluster C	Information & Technology	6-Mar-07	SAP Canada Inc	Match Existing Equipment/Service	\$48,990.00
8	Cluster C	Information & Technology	6-Mar-07	Fujitsu Consulting	Time Constraint	\$100,695.00
9	Cluster C	Information & Technology	27-Mar-07	Attachmate Canada Ltd	Proprietary/Trademark/Patent	\$89,921.50
10	Cluster C	Information & Technology	2-Apr-07	IBM Canada Ltd	Match Existing Equipment/Service	\$23,584.91
11	Cluster C	Information & Technology	24-Apr-07	GSI International Consulting Group	Other Reason - No Bids Received	\$223,635.00
12	Cluster C	Information & Technology	14-May-07	Outstart Inc.	Proprietary/Trademark/Patent	\$23,814.00
13	Cluster C	Information & Technology	16-May-07	Microsoft Canada Inc	Proprietary/Trademark/Patent	\$174,640.00
14	Cluster C	Information & Technology	17-May-07	IBM Canada Ltd	Proprietary/Trademark/Patent	\$108,477.68
15	Cluster C	Information & Technology	13-Jun-07	Chassels Computer Systems Inc	Proprietary/Trademark/Patent	\$173,626.95
16	Cluster C	Information & Technology	27-Jun-07	IBM Canada Ltd	Proprietary/Trademark/Patent	\$10,231.20
17	Cluster C	Information & Technology	5-Jul-07	Information Balance Inc	Match Existing Equipment/Service	\$123,375.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
18	Cluster C	Information & Technology	5-Jul-07	Onx Enterprise Solutions	Match Existing Equipment/Service	\$132,678.00
19	Cluster C	Information & Technology	5-Jul-07	Eagle Professional Resources Inc	Match Existing Equipment/Service	\$161,696.08
20	Cluster C	Information & Technology	26-Jul-07	Esri Canada Ltd	Proprietary/Trademark/Patent	\$400,812.10
21	Cluster C	Information & Technology	8-Aug-07	MTS Allstream Inc	Time Constraint	\$19,500.00
22	Cluster C	Information & Technology	10-Sep-07	Citrix Systems Inc	Proprietary/Trademark/Patent	\$12,250.00
23	Cluster C	Information & Technology	12-Sep-07	Symark Software	Proprietary/Trademark/Patent	\$18,048.68
24	Cluster C	Information & Technology	25-Sep-07	Oracle Corporation Canada Inc	Proprietary/Trademark/Patent	\$14,785.15
25	Cluster C	Information & Technology	29-Oct-07	Vignette Corporation	Proprietary/Trademark/Patent	\$44,000.00
26	Cluster C	Information & Technology	31-Oct-07	CA Canada Company	Match Existing Equipment/Service	\$100,000.00
27	Cluster C	Information & Technology	1-Nov-07	Oracle Corporation Canada I	Proprietary/Trademark/Patent	\$99,711.74
28	Cluster C	Information & Technology	21-Nov-07	Xerox Canada Limited	Match Existing Equipment/Service	\$10,182.65
29	Cluster C	Information & Technology	11-Dec-07	L-Soft International Inc	Proprietary/Trademark/Patent	\$8,376.00
30	Cluster C	Information & Technology	11-Dec-07	Compugen Inc.	Proprietary/Trademark/Patent	\$81,218.27
31	Cluster C	Information & Technology	20-Dec-07	SAP Canada Inc	Time Constraint	\$40,500.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
32	Cluster C	Information & Technology	31-Dec-07	Citrix Systems Inc	Proprietary/Trademark/Patent	\$12,250.00
32		Information & Technology Total				\$2,709,579.20
1	Cluster C	Pension, Payroll & Employee Benefits	2-Mar-07	Mercer (Canada) Limited	Match Existing Equipment/Service	\$28,000.00
2	Cluster C	Pension, Payroll & Employee Benefits	16-Apr-07	Mercer (Canada) Limited	Other Reason - Work Already Completed	\$32,000.00
3	Cluster C	Pension, Payroll & Employee Benefits	28-May-07	Buck Consultants Limited	Match Existing Equipment/Service	\$15,000.00
4	Cluster C	Pension, Payroll & Employee Benefits	23-Aug-07	Ernst & Young LLP	Other Reason - Work Already Completed	\$42,056.06
4		Pension, Payroll & Employee Benefits Total				\$117,056.06
1	Cluster C	Public Information	23-Apr-07	Creative Group, The	Time Constraint	\$65,000.00
1		Public Information Total				\$65,000.00
1	Cluster C	Purchasing & Materials Management	2-Feb-07	Unifx Uniforms	Other Reason - Bridging Contract	\$160,000.00
2	Cluster C	Purchasing & Materials Management	22-Feb-07	G K Chemical Specialties Co	Other Reason - Bridging Contract	\$130,000.00
3	Cluster C	Purchasing & Materials Management	1-May-07	Napa Auto Parts Plus Inc.	Other Reason - Bridging Contract	\$40,000.00
4	Cluster C	Purchasing & Materials Management	3-May-07	Advantex Express Inc.	Other Reason - Bridging Contract	\$50,000.00

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
5	Cluster C	Purchasing & Materials Management	9-May-07	Zoll Medical Canada Ltd	Other Reason - Bridging Contract	\$57,154.18
6	Cluster C	Purchasing & Materials Management	17-May-07	Ranpro Inc	Other Reason - Bridging Contract	\$50,000.00
7	Cluster C	Purchasing & Materials Management	8-Aug-07	Safedesign Apparel Ltd	Other Reason - Bridging Contract	\$20,000.00
8	Cluster C	Purchasing & Materials Management	28-Aug-07	Allstream Inc	Time Constraint	\$16,000.00
9	Cluster C	Purchasing & Materials Management	13-Dec-07	Ontario Water Products	Other Reason - Bridging Contract	\$80,000.00
10	Cluster C	Purchasing & Materials Management	19-Dec-07	Wolseley Plumbing Group	Other Reason - Bridging Contract	\$100,000.00
11	Cluster C	Purchasing & Materials Management	21-Dec-07	Wamco Supply Inc	Other Reason - Bridging Contract	\$50,000.00
11		Purchasing & Materials Management Total				\$753,154.18
1	Cluster C	Revenue Services	8-May-07	Northrop Grumman Information Tech	Proprietary/Trademark/Patent	\$18,379.98
2	Cluster C	Revenue Services	8-May-07	Northrop Grumman Information Tech	Proprietary/Trademark/Patent	\$33,770.00
3	Cluster C	Revenue Services	18-Oct-07	Creditron Inc	Match Existing Equipment/Service	\$115,329.24
3		Revenue Services Total				\$167,479.22

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
1	Cluster C	Special Projects	15-Oct-07	Sannek Associates Inc	Time Constraint	\$20,000.00
1		Special Projects Total				\$20,000.00
1	Other Programs	City Clerk's Office	17-Jan-07	Systematix Information	Time Constraint	\$51,296.00
2	Other Programs	City Clerk's Office	16-Feb-07	Old Mill, The	Time Constraint	\$37,000.00
3	Other Programs	City Clerk's Office	23-Feb-07	Anzen Consulting Ltd	Time Constraint	\$63,000.00
4	Other Programs	City Clerk's Office	6-Jun-07	Open Text Corporation	Proprietary/Trademark/Patent	\$32,912.00
5	Other Programs	City Clerk's Office	31-Jul-07	Election Systems & Software Inc	Proprietary/Trademark/Patent	\$202,797.00
6	Other Programs	City Clerk's Office	31-Jul-07	Election Systems & Software Inc	Proprietary/Trademark/Patent	\$242,891.00
7	Other Programs	City Clerk's Office	28-Aug-07	Access Copyright	Proprietary/Trademark/Patent	\$39,000.00
8	Other Programs	City Clerk's Office	31-Aug-07	Muller Martini Canada Inc	Specialized Services	\$176,695.00
9	Other Programs	City Clerk's Office	29-Nov-07	Xerox Canada Limited	Proprietary/Trademark/Patent	\$14,640.00
9		City Clerk's Office Total				\$860,231.00
1	Other Programs	Council	19-Feb-07	Sign-A-Rama	Other Reason - Work Already Completed	\$10,480.00
2	Other Programs	Council	21-Feb-07	Cyprus Contracting Inc	Time Constraint	\$7,995.12

Attachment 2 - 2007 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor's Name	Sole Source Reason	Value
3	Other Programs	Council	24-Oct-07	Snuffbox	Time Constraint	\$20,000.00
3		Council Total				\$38,475.12
1	Other Programs	Mayor's Office	12-Mar-07	Playter Strategies	Other Reason - Specialized Services	\$140,400.00
2	Other Programs	Mayor's Office	9-Nov-07	E.R.A. Architects Inc.	Other Reason - Work Already Completed	\$18,000.00
2		Mayor's Office Total				\$158,400.00
1	Other Programs	Legal Services	15-Feb-07	Blake Cassels & Graydon	Time Constraint	\$15,000.00
2	Other Programs	Legal Services	19-Feb-07	HB Global Advisors Corp	Time Constraint	\$23,584.91
3	Other Programs	Legal Services	6-Mar-07	Fraser Milner Casgrain	Time Constraint	\$32,500.00
4	Other Programs	Legal Services	13-Jun-07	Weirfoulds Llp	Other Reason - Specialized Services	\$19,800.00
5	Other Programs	Legal Services	17-Sep-07	Stikeman, Elliott Barrister And	Time Constraint	\$25,000.00
6	Other Programs	Legal Services	21-Nov-07	Iler Campbell	Other Reason - Specialized Services	\$75,000.00
6		Legal Services Total				\$190,884.91
532		Grand Total				\$41,546,593.98