

Attachment 3 - 2008 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-08	Publications Ontario	Health & Safety Issues	\$6,860.00
2	City Manager	City Manager's Office	15-Jan-08	Levitt-Safety Limited	To Match Existing Product/Service	\$3,500.00
3	City Manager	City Manager's Office	15-Jan-08	Levitt-Safety Limited	To Match Existing Product/Service	\$5,500.00
4	City Manager	City Manager's Office	21-Jan-08	Pitney Bowes Canada Ltd	Proprietary/ Trademark/Patent	\$1,626.00
5	City Manager	City Manager's Office	21-Jan-08	Toshiba Of Canada Limited	Proprietary/ Trademark/Patent	\$5,389.82
6	City Manager	City Manager's Office	22-Jan-08	Davidson, Amanda	Other Reason	\$5,000.00
7	City Manager	City Manager's Office	25-Jan-08	Aramark Canada Coffee Div	To Match Existing Product/Service	\$6,298.10
8	City Manager	City Manager's Office	25-Jan-08	Hyatt Regency Toronto On King	Other Reason	\$3,200.00
9	City Manager	City Manager's Office	6-Feb-08	Carswell	Health & Safety Issues	\$4,407.01
10	City Manager	City Manager's Office	6-Feb-08	Zaleski, Barbara	Health & Safety Issues	\$4,125.60
11	City Manager	City Manager's Office	6-Feb-08	Katherine Camacho Consulting	Health & Safety Issues	\$3,300.48
12	City Manager	City Manager's Office	3-Mar-08	Katherine Camacho Consulting	Other Reason	\$3,072.00
13	City Manager	City Manager's Office	5-Mar-08	Zaleski, Barbara	Other Reason	\$4,514.40
14	City Manager	City Manager's Office	14-Mar-08	Cision Canada Inc	Time Constraint	\$7,998.48
15	City Manager	City Manager's Office	2-Apr-08	Zaleski, Barbara	Health & Safety Issues	\$4,320.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
16	City Manager	City Manager's Office	7-Apr-08	Cision Canada Inc	Other Reason	\$9,779.39
17	City Manager	City Manager's Office	7-Apr-08	Cision Canada Inc	Other Reason	\$7,694.96
18	City Manager	City Manager's Office	8-Apr-08	Canon Canada Inc	Other Reason	\$6,000.00
19	City Manager	City Manager's Office	23-Apr-08	Duquette-Newman, Pauline	Other Reason	\$5,000.00
20	City Manager	City Manager's Office	18-Jun-08	Cision Canada Inc	Other Reason	\$9,361.52
21	City Manager	City Manager's Office	4-Jul-08	Nafor Inc	Proprietary/ Trademark/Patent	\$14,900.00
22	City Manager	City Manager's Office	7-Jul-08	University Of Toronto	Other Reason	\$4,492.50
23	City Manager	City Manager's Office	10-Jul-08	Working Animal Consulting Services	Time Constraint	\$7,500.00
24	City Manager	City Manager's Office	16-Jul-08	Cision Canada Inc	Other Reason	\$9,508.31
25	City Manager	City Manager's Office	25-Jul-08	Adb Solutions	Other Reason	\$8,800.00
26	City Manager	City Manager's Office	2-Sep-08	Festival Management Committee	Other Reason	\$3,500.00
27	City Manager	City Manager's Office	5-Sep-08	School Of Industrial And Labour	Specialized Services	\$20,000.00
28	City Manager	City Manager's Office	16-Sep-08	Mac Roberts & Associates	Specialized Services	\$47,619.05
29	City Manager	City Manager's Office	17-Sep-08	Publications Ontario	Proprietary/ Trademark/Patent	\$4,500.00
30	City Manager	City Manager's Office	22-Sep-08	Gourmay's Cafe- Restaurant	Other Reason	\$7,340.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
31	City Manager	City Manager's Office	25-Sep-08	Osler Hoskin And Harcourt	To Match Existing Product/Service	\$39,720.68
32	City Manager	City Manager's Office	1-Oct-08	Queen's Executive Development Centre	Specialized Services	\$23,548.96
33	City Manager	City Manager's Office	17-Oct-08	Origin Hr Canada - Division Of Rand	No Bids Received	\$45,000.00
34	City Manager	City Manager's Office	20-Oct-08	Queen's Executive Development Centre	Specialized Services	\$29,191.75
35	City Manager	City Manager's Office	6-Nov-08	Conference Board Of Canada	Specialized Services	\$17,000.00
36	City Manager	City Manager's Office	21-Nov-08	Mercer (Canada) Limited	Work Already Completed	\$21,000.00
37	City Manager	City Manager's Office	24-Nov-08	4 Office Automation Ltd	Other Reason	\$2,935.40
38	City Manager	City Manager's Office	24-Nov-08	4 Office Automation Ltd	Other Reason	\$3,540.53
39	City Manager	City Manager's Office	5-Dec-08	En Ville Event Design & Catering	Specialized Services	\$4,928.49
40	City Manager	City Manager's Office	11-Dec-08	Nafor Inc	Other Reason	\$29,800.00
41	City Manager	City Manager's Office	29-Dec-08	Ah Horn And Associates Limited	Specialized Services	\$16,500.00
41		CITY MANAGER'S OFFICE Total				\$468,273.43
1	Cluster A	Affordable Housing	3-Jun-08	Fletcher, Vanessa	Time Constraint	\$21,000.00
2	Cluster A	Affordable Housing	31-Dec-08	Bloomberg L P	Work Already Completed	\$11,085.00
2		AFFORDABLE HOUSING Total				\$32,085.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
1	Cluster A	Court Services	28-Mar-08	Q-Matic Canada Limited	To Match Existing Product/Service	\$4,379.31
2	Cluster A	Court Services	3-Jun-08	Blue Lance Computer Security	To Match Existing Product/Service	\$4,963.20
3	Cluster A	Court Services	19-Jun-08	Marriott Hotel	Other Reason	\$16,229.49
3		COURT SERVICES Total				\$25,572.00
1	Cluster A	Economic Development, Culture & Tourism	24-Jun-08	Toronto Hydro	Proprietary/ Trademark/Patent	\$10,564.39
2	Cluster A	Economic Development, Culture & Tourism	18-Jul-08	Multiview Locates Inc	Other Reason	\$7,776.00
3	Cluster A	Economic Development, Culture & Tourism	25-Jul-08	Carol's Flag & Banner Ltd	Proprietary/ Trademark/Patent	\$49,810.00
4	Cluster A	Economic Development, Culture & Tourism	29-Jul-08	Centre For Contemporary Canadian	Proprietary/ Trademark/Patent	\$24,000.00
5	Cluster A	Economic Development, Culture & Tourism	6-Aug-08	Boombbox Marketing (Optiadmedia)	Other Reason	\$16,250.00
6	Cluster A	Economic Development, Culture & Tourism	8-Aug-08	Greenlane Environmental & Recycling Services Inc	Other Reason	\$12,540.00
7	Cluster A	Economic Development, Culture & Tourism	15-Aug-08	Robertson Bright Inc	Other Reason	\$9,000.00
8	Cluster A	Economic Development, Culture & Tourism	21-Aug-08	Transcontinental PLM	Time Constraint	\$16,018.00
9	Cluster A	Economic Development, Culture & Tourism	3-Sep-08	Battlefield Equipment Rentals Inc	Time Constraint	\$7,711.58
10	Cluster A	Economic Development, Culture & Tourism	3-Sep-08	Production Services Ltd.	Specialized Services	\$8,300.00
11	Cluster A	Economic Development, Culture & Tourism	17-Sep-08	Snap Hoek Productions Inc	Time Constraint	\$43,563.15

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
12	Cluster A	Economic Development, Culture & Tourism	17-Sep-08	Decor & More Inc	Time Constraint	\$22,028.50
13	Cluster A	Economic Development, Culture & Tourism	3-Oct-08	Active Mechanical	Emergency	\$20,000.00
14	Cluster A	Economic Development, Culture & Tourism	9-Oct-08	Ernie's Woodstove Repairs & Sales	Specialized Services	\$14,000.00
15	Cluster A	Economic Development, Culture & Tourism	17-Oct-08	Pickle Barrel, The	Time Constraint	\$10,717.68
16	Cluster A	Economic Development, Culture & Tourism	22-Oct-08	Conference Board Of Canada	Proprietary/ Trademark/Patent	\$25,000.00
17	Cluster A	Economic Development, Culture & Tourism	12-Nov-08	Bartnes & Associates	Proprietary/ Trademark/Patent	\$24,000.00
18	Cluster A	Economic Development, Culture & Tourism	12-Nov-08	Symphony Interactive	Proprietary/ Trademark/Patent	\$14,000.00
19	Cluster A	Economic Development, Culture & Tourism	19-Nov-08	Active Mechanical	Emergency	\$50,000.00
20	Cluster A	Economic Development, Culture & Tourism	21-Nov-08	McNabb Roick Events	Time Constraint	\$19,026.51
21	Cluster A	Economic Development, Culture & Tourism	25-Nov-08	Mattlan Media	Proprietary/ Trademark/Patent	\$41,435.00
22	Cluster A	Economic Development, Culture & Tourism	25-Nov-08	PLM Group Ltd.	Time Constraint	\$16,019.10
23	Cluster A	Economic Development, Culture & Tourism	26-Nov-08	Altus Insite	Proprietary/ Trademark/Patent	\$7,800.00
24	Cluster A	Economic Development, Culture & Tourism	27-Nov-08	Designwrights	Proprietary/ Trademark/Patent	\$7,692.50
25	Cluster A	Economic Development, Culture & Tourism	27-Nov-08	Roll Models	Proprietary/ Trademark/Patent	\$30,609.49
26	Cluster A	Economic Development, Culture & Tourism	2-Dec-08	McRae Imaging Inc	Other Reason	\$46,257.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
27	Cluster A	Economic Development, Culture & Tourism	2-Dec-08	Impact Canopy	To Match Existing Product/Service	\$14,421.00
28	Cluster A	Economic Development, Culture & Tourism	2-Dec-08	Symphony Interactive	Time Constraint	\$40,000.00
29	Cluster A	Economic Development, Culture & Tourism	4-Dec-08	Electro Sonic Inc	To Match Existing Product/Service	\$25,843.71
30	Cluster A	Economic Development, Culture & Tourism	5-Dec-08	-Oct-08 Accurate Industrial	Emergency	\$12,000.00
31	Cluster A	Economic Development, Culture & Tourism	9-Dec-08	Chambers, Richard	Time Constraint	\$10,000.00
32	Cluster A	Economic Development, Culture & Tourism	9-Dec-08	Posterone Inc	Time Constraint	\$22,050.00
33	Cluster A	Economic Development, Culture & Tourism	11-Dec-08	Decode	Time Constraint	\$20,500.00
34	Cluster A	Economic Development, Culture & Tourism	15-Dec-08	JD Strachan Construction Ltd	Other Reason	\$22,979.29
35	Cluster A	Economic Development, Culture & Tourism	16-Dec-08	Synectics Inc	Time Constraint	\$40,000.00
36	Cluster A	Economic Development, Culture & Tourism	17-Dec-08	Snap Hoek Productions Inc	Time Constraint	\$11,429.10
37	Cluster A	Economic Development, Culture & Tourism	17-Dec-08	Foxx Advertising & Design Inc	Time Constraint	\$9,500.00
38	Cluster A	Economic Development, Culture & Tourism	16-Jun-08	Swerhun, Nicole	Other Reason	\$6,600.00
39	Cluster A	Economic Development, Culture & Tourism	19-Jun-08	Advanced Tent Limited Partnership	Time Constraint	\$4,399.20
40	Cluster A	Economic Development, Culture & Tourism	10-Sep-08	Navigator Limited	Work Already Completed	\$5,570.00
41	Cluster A	Economic Development, Culture & Tourism	16-Jan-08	Rabazo, Alejandro	Other Reason	\$3,200.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
42	Cluster A	Economic Development, Culture & Tourism	8-Apr-08	Cafe On The Square	Proprietary/ Trademark/Patent	\$3,103.40
43	Cluster A	Economic Development, Culture & Tourism	26-May-08	Hess, Robert	Other Reason	\$3,033.31
44	Cluster A	Economic Development, Culture & Tourism	1-May-08	Hess, Robert	Other Reason	\$3,001.00
45	Cluster A	Economic Development, Culture & Tourism	2-Jun-08	Hess, Robert	Other Reason	\$5,896.82
46	Cluster A	Economic Development, Culture & Tourism	12-Mar-08	GH3	Time Constraint	\$5,940.00
47	Cluster A	Economic Development, Culture & Tourism	12-Mar-08	Victor Stanley Inc	To Match Existing Product/Service	\$4,019.40
48	Cluster A	Economic Development, Culture & Tourism	28-Jan-08	Dosani, Rafiq	Other Reason	\$4,325.00
49	Cluster A	Economic Development, Culture & Tourism	28-Jan-08	GMM Inc	Other Reason	\$3,500.00
50	Cluster A	Economic Development, Culture & Tourism	18-Jun-08	Rosano, Lisa	Other Reason	\$5,600.00
51	Cluster A	Economic Development, Culture & Tourism	16-Jan-08	FDI Online, Financial Times Limited	Proprietary/ Trademark/Patent	\$4,400.01
52	Cluster A	Economic Development, Culture & Tourism	26-Aug-08	Cushman & Wakefield Inc	Other Reason	\$4,110.84
53	Cluster A	Economic Development, Culture & Tourism	28-Jan-08	Cision Canada Inc	Proprietary/ Trademark/Patent	\$5,180.91
54	Cluster A	Economic Development, Culture & Tourism	26-Feb-08	Display Connection Inc, The	Other Reason	\$3,250.00
55	Cluster A	Economic Development, Culture & Tourism	26-Feb-08	Cafe On The Square	Other Reason	\$4,489.65
56	Cluster A	Economic Development, Culture & Tourism	25-Feb-08	Battlefield Equipment Rentals Inc	Other Reason	\$3,486.70

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
57	Cluster A	Economic Development, Culture & Tourism	4-Jan-08	Battlefield Equipment Rentals Inc	Emergency	\$3,919.08
58	Cluster A	Economic Development, Culture & Tourism	28-Jan-08	Astral Media Affichage	Proprietary/ Trademark/Patent	\$5,775.00
59	Cluster A	Economic Development, Culture & Tourism	12-Feb-08	Free Daily News Group Inc	Other Reason	\$4,274.00
60	Cluster A	Economic Development, Culture & Tourism	28-Jan-08	Metal Works Production Group	Other Reason	\$5,150.00
61	Cluster A	Economic Development, Culture & Tourism	25-Feb-08	Cafe On The Square	Other Reason	\$5,110.01
62	Cluster A	Economic Development, Culture & Tourism	25-Feb-08	Cafe On The Square	Other Reason	\$3,333.98
63	Cluster A	Economic Development, Culture & Tourism	26-Feb-08	Cafe On The Square	Other Reason	\$3,662.94
64	Cluster A	Economic Development, Culture & Tourism	11-Jun-08	Socan	Other Reason	\$3,630.00
65	Cluster A	Economic Development, Culture & Tourism	13-Jun-08	Springfever Productions	Other Reason	\$5,920.00
66	Cluster A	Economic Development, Culture & Tourism	11-Jun-08	Cumming, Robyn	Other Reason	\$3,500.00
67	Cluster A	Economic Development, Culture & Tourism	25-Jan-08	Kramer Design Assoc Ltd	Other Reason	\$5,300.00
68	Cluster A	Economic Development, Culture & Tourism	25-Mar-08	Nasco Staffing Solutions	Other Reason	\$3,074.50
68		ECONOMIC DEVELOPMENT, CULTURE & TOURISM Total				\$918,597.75
1	Cluster A	Emergency Medical Services	29-Jan-08	Sunnybrook Medical Centre	Health & Safety Issues	\$7,500.00
2	Cluster A	Emergency Medical Services	31-Jan-08	Concord Hardware Ltd	Time Constraint	\$7,500.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
3	Cluster A	Emergency Medical Services	1-Feb-08	Lawson Products Inc (Ontario)	Time Constraint	\$7,200.00
4	Cluster A	Emergency Medical Services	5-Feb-08	VM Designing & Drafting	Proprietary/ Trademark/Patent	\$7,500.00
5	Cluster A	Emergency Medical Services	19-Feb-08	Smiths Medical Canada Limited	Proprietary/ Trademark/Patent	\$3,078.10
6	Cluster A	Emergency Medical Services	10-Mar-08	Tectone	Proprietary/ Trademark/Patent	\$6,000.00
7	Cluster A	Emergency Medical Services	11-Mar-08	Crestline Coach Ltd	Proprietary/ Trademark/Patent	\$7,500.00
8	Cluster A	Emergency Medical Services	31-Mar-08	First Watch	Other Reason	\$6,803.51
9	Cluster A	Emergency Medical Services	18-Apr-08	Filbitron Systems Group	Other Reason	\$4,750.00
10	Cluster A	Emergency Medical Services	2-May-08	Turkstra Modular Builders Inc	Other Reason	\$4,620.00
11	Cluster A	Emergency Medical Services	2-May-08	Miller Mobile Offices	Health & Safety Issues	\$7,500.00
12	Cluster A	Emergency Medical Services	14-May-08	Toshiba Of Canada Ltd	Other Reason	\$6,713.00
13	Cluster A	Emergency Medical Services	23-May-08	HLS Linen Services	Other Reason	\$8,760.00
14	Cluster A	Emergency Medical Services	28-May-08	Crestline Coach Ltd	Proprietary/ Trademark/Patent	\$7,500.00
15	Cluster A	Emergency Medical Services	28-May-08	Canadian Locker Company Limited	Health & Safety Issues	\$5,730.00
16	Cluster A	Emergency Medical Services	30-May-08	K-Bro Linen Systems	Proprietary/ Trademark/Patent	\$49,820.00
17	Cluster A	Emergency Medical Services	18-Jun-08	Akran Marketing	Other Reason	\$8,835.00

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18	Cluster A	Emergency Medical Services	19-Jun-08	ACC International Inc	Other Reason	\$18,070.00
19	Cluster A	Emergency Medical Services	20-Jun-08	Cardinal Health, Alaris PR	Proprietary/ Trademark/Patent	\$14,609.12
20	Cluster A	Emergency Medical Services	2-Jul-08	Vitalaire Healthcare	Proprietary/ Trademark/Patent	\$43,054.46
21	Cluster A	Emergency Medical Services	7-Jul-08	Filbitron Systems Group	Proprietary/ Trademark/Patent	\$50,000.00
22	Cluster A	Emergency Medical Services	18-Jul-08	Hls Linen Services	Other Reason	\$25,000.00
23	Cluster A	Emergency Medical Services	24-Jul-08	Db Spectra Wireless Hardware	Proprietary/ Trademark/Patent	\$17,987.67
24	Cluster A	Emergency Medical Services	11-Aug-08	GTA Transmission Technologies Inc	Emergency	\$15,607.44
25	Cluster A	Emergency Medical Services	12-Sep-08	Rowland Emergency Vehicle Products	Specialized Services	\$47,831.00
26	Cluster A	Emergency Medical Services	10-Oct-08	CJ Duguid Flooring Ont Ltd	Other Reason	\$7,924.64
27	Cluster A	Emergency Medical Services	17-Oct-08	Levitt-Safety Limited	Health & Safety Issues	\$15,076.77
28	Cluster A	Emergency Medical Services	31-Oct-08	APS Distributors Ltd	Health & Safety Issues	\$50,000.00
29	Cluster A	Emergency Medical Services	2-Dec-08	Universal Door & Equipment Ltd	Bridging Contracts	\$43,680.82
30	Cluster A	Emergency Medical Services	5-Dec-08	EF Johnson Technologies Inc	Proprietary/ Trademark/Patent	\$32,592.50
31	Cluster A	Emergency Medical Services	17-Dec-08	Trevor Owen Ltd	Other Reason	\$50,000.00
31		EMERGENCY MEDICAL SERVICES Total				\$588,744.03

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
1	Cluster A	Employment & Social Services	6-Mar-08	Bajai Inc	Other Reason	\$7,205.00
2	Cluster A	Employment & Social Services	20-Mar-08	Divorcemate Software Inc	Proprietary/ Trademark/Patent	\$5,928.00
3	Cluster A	Employment & Social Services	30-Jul-08	Career Cruising	Other Reason	\$5,530.00
4	Cluster A	Employment & Social Services	11-Aug-08	Barbara Mills Enterprises (1999)	Other Reason	\$7,500.00
5	Cluster A	Employment & Social Services	19-Aug-08	Owen-Stewart Performance	Proprietary/ Trademark/Patent	\$7,316.00
6	Cluster A	Employment & Social Services	15-Sep-08	Brainhunter.Com Ltd	Proprietary/ Trademark/Patent	\$12,500.00
7	Cluster A	Employment & Social Services	7-Oct-08	L(Earn) 2 Inc	Proprietary/ Trademark/Patent	\$5,999.98
8	Cluster A	Employment & Social Services	30-Oct-08	Centre For Addiction & Mental Health	Proprietary/ Trademark/Patent	\$50,000.00
9	Cluster A	Employment & Social Services	24-Nov-08	Harts Upholstered Products Co	Time Constraint	\$10,501.00
10	Cluster A	Employment & Social Services	10-Dec-08	Call Center Products	Bridging Contracts	\$50,000.00
11	Cluster A	Employment & Social Services	10-Dec-08	Harts Upholstered Products Co	Bridging Contracts	\$32,500.00
11		EMPLOYMENT & SOCIAL SERVICES Total				\$194,979.98
1	Cluster A	Long Term Care Homes & Services	22-Jan-08	Ace Fire & Security	Health & Safety Issues	\$5,447.00
2	Cluster A	Long Term Care Homes & Services	25-Jan-08	Wasteco Sanitation	Other Reason	\$7,500.00
3	Cluster A	Long Term Care Homes & Services	14-Feb-08	Kleinfeldt Consultants Limited	Other Reason	\$6,320.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
4	Cluster A	Long Term Care Homes & Services	14-Feb-08	Arjohuntleigh Canada Inc	Other Reason	\$6,500.00
5	Cluster A	Long Term Care Homes & Services	21-Feb-08	Syscode Technology Solutions Inc	Emergency	\$7,500.00
6	Cluster A	Long Term Care Homes & Services	27-Feb-08	Star Salt Inc	Health & Safety Issues	\$5,620.02
7	Cluster A	Long Term Care Homes & Services	3-Mar-08	Arjohuntleigh Canada Inc	Emergency	\$4,352.00
8	Cluster A	Long Term Care Homes & Services	10-Mar-08	Arthur L Weaver Flooring Ltd	Emergency	\$3,580.00
9	Cluster A	Long Term Care Homes & Services	10-Mar-08	Waste Management	Other Reason	\$7,500.00
10	Cluster A	Long Term Care Homes & Services	10-Mar-08	Ace Fire & Security	Emergency	\$7,500.00
11	Cluster A	Long Term Care Homes & Services	12-Mar-08	Ace Fire & Security	Emergency	\$4,836.00
12	Cluster A	Long Term Care Homes & Services	18-Mar-08	Stonhard Division	Health & Safety Issues	\$6,930.00
13	Cluster A	Long Term Care Homes & Services	18-Mar-08	Renaissance Business Interiors	Time Constraint	\$3,686.25
14	Cluster A	Long Term Care Homes & Services	20-Mar-08	Ace Fire & Security	Emergency	\$5,957.00
15	Cluster A	Long Term Care Homes & Services	20-Mar-08	Canadian Card Systems Inc	Other Reason	\$7,500.00
16	Cluster A	Long Term Care Homes & Services	1-Apr-08	Mister Chemical Ltd	Other Reason	\$4,385.42
17	Cluster A	Long Term Care Homes & Services	2-Apr-08	Aatel Communications Inc	Health & Safety Issues	\$7,029.56
18	Cluster A	Long Term Care Homes & Services	15-Apr-08	Arthur L Weaver Flooring Ltd	Health & Safety Issues	\$4,870.00

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19	Cluster A	Long Term Care Homes & Services	5-May-08	Therapeutic Surface Solutions Inc	Health & Safety Issues	\$4,619.34
20	Cluster A	Long Term Care Homes & Services	6-May-08	Wood Wyant Inc	Health & Safety Issues	\$7,500.00
21	Cluster A	Long Term Care Homes & Services	8-May-08	Canon Canada Inc	Other Reason	\$7,500.00
22	Cluster A	Long Term Care Homes & Services	16-May-08	Canon Canada Inc	Other Reason	\$7,500.00
23	Cluster A	Long Term Care Homes & Services	26-May-08	Resource Environmental Associates	Health & Safety Issues	\$7,500.00
24	Cluster A	Long Term Care Homes & Services	2-Jun-08	Wood Wyant Inc	Other Reason	\$4,763.32
25	Cluster A	Long Term Care Homes & Services	5-Jun-08	Goulart Appliance Repairs	Time Constraint	\$5,000.00
26	Cluster A	Long Term Care Homes & Services	5-Jun-08	Suzy Q Menu Concepts	Other Reason	\$5,400.00
27	Cluster A	Long Term Care Homes & Services	6-Jun-08	Canon Canada Inc	Other Reason	\$50,000.00
28	Cluster A	Long Term Care Homes & Services	6-Jun-08	Continental Air Systems Inc	Health & Safety Issues	\$8,278.00
29	Cluster A	Long Term Care Homes & Services	10-Jul-08	Powertrade Electric Ltd	Health & Safety Issues	\$3,634.75
30	Cluster A	Long Term Care Homes & Services	10-Jul-08	Continental Air Systems Inc	Health & Safety Issues	\$5,576.00
31	Cluster A	Long Term Care Homes & Services	10-Jul-08	Waste Management	Other Reason	\$6,521.97
32	Cluster A	Long Term Care Homes & Services	25-Jul-08	Simplex International	Health & Safety Issues	\$4,648.00
33	Cluster A	Long Term Care Homes & Services	31-Jul-08	Resource Environmental Associates	Health & Safety Issues	\$50,000.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
34	Cluster A	Long Term Care Homes & Services	31-Jul-08	Healthcare Furnishings Inc	Time Constraint	\$12,637.00
35	Cluster A	Long Term Care Homes & Services	11-Aug-08	Arjohuntleigh Canada Inc	To Match Existing Product/Service	\$43,001.00
36	Cluster A	Long Term Care Homes & Services	25-Aug-08	Poi Business Interiors	Other Reason	\$37,102.48
37	Cluster A	Long Term Care Homes & Services	5-Sep-08	Campana Systems Inc	Proprietary/ Trademark/Patent	\$23,274.00
38	Cluster A	Long Term Care Homes & Services	15-Sep-08	George Courey Inc	To Match Existing Product/Service	\$17,870.75
39	Cluster A	Long Term Care Homes & Services	24-Sep-08	Ace Fire & Security	Health & Safety Issues	\$9,111.01
40	Cluster A	Long Term Care Homes & Services	25-Sep-08	Simplex Grinnell	Health & Safety Issues	\$10,100.00
41	Cluster A	Long Term Care Homes & Services	3-Oct-08	SCI Interiors Ltd	Time Constraint	\$9,016.00
42	Cluster A	Long Term Care Homes & Services	15-Oct-08	C/S Construction Specialties	To Match Existing Product/Service	\$30,000.00
43	Cluster A	Long Term Care Homes & Services	17-Oct-08	Stevens Company Ltd	Proprietary/ Trademark/Patent	\$15,000.00
44	Cluster A	Long Term Care Homes & Services	24-Oct-08	Arjohuntleigh Canada Inc	Proprietary/ Trademark/Patent	\$47,002.20
45	Cluster A	Long Term Care Homes & Services	3-Nov-08	Nutech Security Systems Ltd	Health & Safety Issues	\$9,871.21
46	Cluster A	Long Term Care Homes & Services	5-Nov-08	Arjohuntleigh Canada Inc	Proprietary/ Trademark/Patent	\$24,626.00
47	Cluster A	Long Term Care Homes & Services	10-Nov-08	VCI Controls Inc	Proprietary/ Trademark/Patent	\$18,264.00
48	Cluster A	Long Term Care Homes & Services	17-Nov-08	Waste Management	Work Already Completed	\$12,801.72

Attachment 3 - 2008 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
49	Cluster A	Long Term Care Homes & Services	10-Mar-08	Arjohuntleigh Canada Inc	Health & Safety Issues	\$1,230.00
50	Cluster A	Long Term Care Homes & Services	18-Mar-08	Wood Wyant Inc	Proprietary/ Trademark/Patent	\$5,114.50
50		LONG TERM CARE HOMES & SERVICES Total				\$611,476.50
1	Cluster A	Parks, Forestry & Recreation	1-Feb-08	Blackwell Bowick Partnership Ltd	Time Constraint	\$19,800.00
2	Cluster A	Parks, Forestry & Recreation	7-Aug-08	Belfor (Canada) Inc	Other Reason	\$21,220.32
3	Cluster A	Parks, Forestry & Recreation	27-Aug-08	Soheil Mosun Limited	Proprietary/ Trademark/Patent	\$46,820.00
4	Cluster A	Parks, Forestry & Recreation	29-Sep-08	Comairco Equipment Ltd	Proprietary/ Trademark/Patent	\$29,400.00
5	Cluster A	Parks, Forestry & Recreation	30-Sep-08	Praxair Distribution	To Match Existing Product/Service	\$50,000.00
6	Cluster A	Parks, Forestry & Recreation	3-Oct-08	Hutcheson Sand & Mixes	Other Reason	\$10,834.80
7	Cluster A	Parks, Forestry & Recreation	3-Oct-08	Nobleton Farm Service Ltd	Proprietary/ Trademark/Patent	\$25,000.00
8	Cluster A	Parks, Forestry & Recreation	3-Oct-08	Hutchinson Farm Supply Inc	Proprietary/ Trademark/Patent	\$50,000.00
9	Cluster A	Parks, Forestry & Recreation	9-Oct-08	Ancam Solutions Company Ltd	Health & Safety Issues	\$28,920.00
10	Cluster A	Parks, Forestry & Recreation	9-Oct-08	Allied Marine & Industrial	Emergency	\$18,523.89
11	Cluster A	Parks, Forestry & Recreation	9-Oct-08	Mar-Co Clay Products Inc	Proprietary/ Trademark/Patent	\$9,844.00
12	Cluster A	Parks, Forestry & Recreation	10-Oct-08	ITT Water & Wastewater	To Match Existing Product/Service	\$9,139.20

Attachment 3 - 2008 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	15-Oct-08	Beer Store, The	Other Reason	\$49,921.00
14	Cluster A	Parks, Forestry & Recreation	17-Oct-08	Dol Turf Restoration Ltd	Proprietary/ Trademark/Patent	\$23,594.64
15	Cluster A	Parks, Forestry & Recreation	21-Oct-08	Beer Store, The	Other Reason	\$41,790.00
16	Cluster A	Parks, Forestry & Recreation	21-Oct-08	Sleeman Brewing & Malting Co Ltd	Other Reason	\$7,859.00
17	Cluster A	Parks, Forestry & Recreation	21-Oct-08	Fibergrate - Stoncor Group	Health & Safety Issues	\$23,995.00
18	Cluster A	Parks, Forestry & Recreation	27-Oct-08	Road Savers 2000 Ltd	Time Constraint	\$10,396.50
19	Cluster A	Parks, Forestry & Recreation	27-Oct-08	Tournament Sports Mkt Inc	Other Reason	\$8,840.00
20	Cluster A	Parks, Forestry & Recreation	28-Oct-08	Don Valley Electric	Emergency	\$17,693.00
21	Cluster A	Parks, Forestry & Recreation	29-Oct-08	Sunshine Country Landscape Inc	Time Constraint	\$22,800.00
22	Cluster A	Parks, Forestry & Recreation	30-Oct-08	Quinn Dressel Associates	Specialized Services	\$10,520.00
23	Cluster A	Parks, Forestry & Recreation	3-Nov-08	Mill Street Brewery	Other Reason	\$10,164.25
24	Cluster A	Parks, Forestry & Recreation	3-Nov-08	Alfa Products International	Other Reason	\$24,920.00
25	Cluster A	Parks, Forestry & Recreation	5-Nov-08	MTM Landscaping & Snowplowing Inc.	Time Constraint	\$7,530.00
26	Cluster A	Parks, Forestry & Recreation	7-Nov-08	Du Toit Allsopp Hillier	Specialized Services	\$14,285.71
27	Cluster A	Parks, Forestry & Recreation	7-Nov-08	PMA Landscape Architects	Specialized Services	\$14,285.71

Attachment 3 - 2008 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
28	Cluster A	Parks, Forestry & Recreation	7-Nov-08	Janet Rosenberg & Associates	Specialized Services	\$14,285.71
29	Cluster A	Parks, Forestry & Recreation	7-Nov-08	Gh3	Specialized Services	\$14,285.71
30	Cluster A	Parks, Forestry & Recreation	14-Nov-08	Rexo-Therm Of Canada Ltd	Proprietary/ Trademark/Patent	\$12,500.00
31	Cluster A	Parks, Forestry & Recreation	14-Nov-08	Icemaster Manufacturing Inc	Proprietary/ Trademark/Patent	\$11,180.00
32	Cluster A	Parks, Forestry & Recreation	17-Nov-08	Royal Lifesaving Society Canada, The	Other Reason	\$50,000.00
33	Cluster A	Parks, Forestry & Recreation	19-Nov-08	Cannon Hygiene Canada Limited	Health & Safety Issues	\$25,000.00
34	Cluster A	Parks, Forestry & Recreation	19-Nov-08	Vallance Equipment & Rental	No Bids Received	\$11,545.00
35	Cluster A	Parks, Forestry & Recreation	19-Nov-08	Turf Care Products Canada Ltd	Proprietary/ Trademark/Patent	\$8,653.50
36	Cluster A	Parks, Forestry & Recreation	19-Nov-08	Atlas Fence (West) Ltd	Time Constraint	\$47,612.00
37	Cluster A	Parks, Forestry & Recreation	20-Nov-08	Tournament Sports Mkt Inc	Other Reason	\$8,840.00
38	Cluster A	Parks, Forestry & Recreation	24-Nov-08	Battlefield Equipment	Bridging Contracts	\$33,716.91
39	Cluster A	Parks, Forestry & Recreation	24-Nov-08	On-Trux Ltd	Bridging Contracts	\$18,000.00
40	Cluster A	Parks, Forestry & Recreation	26-Nov-08	Primary Response Inc	Work Already Completed	\$11,558.61
41	Cluster A	Parks, Forestry & Recreation	27-Nov-08	Pelee Island Winery	Other Reason	\$9,762.00
42	Cluster A	Parks, Forestry & Recreation	27-Nov-08	Sleeman Brewing & Malting Co Ltd	Other Reason	\$8,895.60

Attachment 3 - 2008 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
43	Cluster A	Parks, Forestry & Recreation	3-Dec-08	Royal Building Restoration Ltd	Other Reason	\$15,000.00
44	Cluster A	Parks, Forestry & Recreation	10-Dec-08	Firm Fence Supply	Work Already Completed	\$17,210.00
45	Cluster A	Parks, Forestry & Recreation	12-Dec-08	Vermeer Sales & Service	Time Constraint	\$16,610.50
46	Cluster A	Parks, Forestry & Recreation	15-Dec-08	Canadian Leak Detection	Emergency	\$10,000.00
47	Cluster A	Parks, Forestry & Recreation	15-Dec-08	Toromont	Proprietary/ Trademark/Patent	\$24,179.38
48	Cluster A	Parks, Forestry & Recreation	17-Dec-08	Williams Scotsman Of Canada Inc	To Match Existing Product/Service	\$50,000.00
49	Cluster A	Parks, Forestry & Recreation	30-Dec-08	ERA Architects Inc	Specialized Services	\$18,910.00
50	Cluster A	Parks, Forestry & Recreation	31-Dec-08	Ipsos-Reid Corporation	Work Already Completed	\$8,000.00
51	Cluster A	Parks, Forestry & Recreation	4-Jan-08	Downsview Park Arts Alliance	Other Reason	\$3,700.00
52	Cluster A	Parks, Forestry & Recreation	26-Feb-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
53	Cluster A	Parks, Forestry & Recreation	29-Jan-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
54	Cluster A	Parks, Forestry & Recreation	25-Mar-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
55	Cluster A	Parks, Forestry & Recreation	21-Apr-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
56	Cluster A	Parks, Forestry & Recreation	23-Jun-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
57	Cluster A	Parks, Forestry & Recreation	24-Jul-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00

Attachment 3 - 2008 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
58	Cluster A	Parks, Forestry & Recreation	26-Aug-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
59	Cluster A	Parks, Forestry & Recreation	28-Oct-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
60	Cluster A	Parks, Forestry & Recreation	28-Oct-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
61	Cluster A	Parks, Forestry & Recreation	28-Oct-08	Downsview Park Arts Alliance	Other Reason	\$3,300.00
62	Cluster A	Parks, Forestry & Recreation	30-May-08	Toronto Sun Publishing	To Match Existing Product/Service	\$7,500.00
63	Cluster A	Parks, Forestry & Recreation	14-Oct-08	Complete Mailing Service	Work Already Completed	\$5,300.00
64	Cluster A	Parks, Forestry & Recreation	2-May-08	Golf Plus Marketing Inc	Other Reason	\$3,960.00
65	Cluster A	Parks, Forestry & Recreation	2-May-08	Golf Plus Marketing Inc	Other Reason	\$4,288.00
66	Cluster A	Parks, Forestry & Recreation	29-Jan-08	Waste Management	Other Reason	\$3,091.61
67	Cluster A	Parks, Forestry & Recreation	29-Jan-08	Waste Management	Other Reason	\$3,080.00
68	Cluster A	Parks, Forestry & Recreation	29-Jan-08	Waste Management	Other Reason	\$3,489.24
69	Cluster A	Parks, Forestry & Recreation	29-Jan-08	Waste Management	Other Reason	\$3,520.10
70	Cluster A	Parks, Forestry & Recreation	29-Jan-08	Waste Management	Other Reason	\$3,860.81
71	Cluster A	Parks, Forestry & Recreation	30-Jan-08	Waste Management	Other Reason	\$3,455.39
72	Cluster A	Parks, Forestry & Recreation	30-Jan-08	Waste Management	Other Reason	\$3,551.17

Attachment 3 - 2008 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
73	Cluster A	Parks, Forestry & Recreation	30-Jan-08	Waste Management	Other Reason	\$3,175.68
74	Cluster A	Parks, Forestry & Recreation	27-May-08	Golf Plus Marketing Inc	To Match Existing Product/Service	\$3,743.00
75	Cluster A	Parks, Forestry & Recreation	8-May-08	Turf Care Products Canada Ltd	Other Reason	\$6,413.24
76	Cluster A	Parks, Forestry & Recreation	17-Jul-08	Waste Management	To Match Existing Product/Service	\$3,911.28
77	Cluster A	Parks, Forestry & Recreation	30-Jul-08	Toronto Star Newspaper	Proprietary/ Trademark/Patent	\$5,580.00
78	Cluster A	Parks, Forestry & Recreation	20-Aug-08	Waste Management	To Match Existing Product/Service	\$4,326.83
79	Cluster A	Parks, Forestry & Recreation	11-Sep-08	Hanford Lumber Ltd	Emergency	\$3,296.60
80	Cluster A	Parks, Forestry & Recreation	20-Aug-08	Accurate Industrial Waste Ltd	Health & Safety Issues	\$3,875.00
81	Cluster A	Parks, Forestry & Recreation	14-Jul-08	Waste Management	Health & Safety Issues	\$4,041.00
82	Cluster A	Parks, Forestry & Recreation	4-Dec-08	Delta Toronto East Hotel	Work Already Completed	\$4,056.30
83	Cluster A	Parks, Forestry & Recreation	17-Jul-08	Technical Barrier Systems Inc	Proprietary/ Trademark/Patent	\$3,889.90
84	Cluster A	Parks, Forestry & Recreation	21-Apr-08	Duracut Machine Knife Inc	Other Reason	\$180.00
85	Cluster A	Parks, Forestry & Recreation	29-May-08	Durham Fire & Safety Equipment Inc	Health & Safety Issues	\$6,665.11
86	Cluster A	Parks, Forestry & Recreation	29-May-08	Durham Fire & Safety Equipment Inc	Health & Safety Issues	\$6,665.11
87	Cluster A	Parks, Forestry & Recreation	25-Mar-08	Parks & Recreation Ontario	To Match Existing Product/Service	\$4,766.00

Attachment 3 - 2008 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
88	Cluster A	Parks, Forestry & Recreation	29-May-08	Durham Fire & Safety Equipment Inc	Health & Safety Issues	\$5,492.50
89	Cluster A	Parks, Forestry & Recreation	17-Mar-08	Stephen Leacock Advisory Executive	Other Reason	\$3,930.00
90	Cluster A	Parks, Forestry & Recreation	1-Feb-08	Walker Equipment Ltd	Other Reason	\$290.76
91	Cluster A	Parks, Forestry & Recreation	1-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$347.15
92	Cluster A	Parks, Forestry & Recreation	29-May-08	Zamboni Company Ltd	To Match Existing Product/Service	\$5,125.00
93	Cluster A	Parks, Forestry & Recreation	12-Mar-08	Scarborough Tennis Federation	Other Reason	\$5,287.00
94	Cluster A	Parks, Forestry & Recreation	8-Apr-08	Brinks Canada Limited	To Match Existing Product/Service	\$3,021.20
95	Cluster A	Parks, Forestry & Recreation	27-May-08	Brinks Canada Limited	To Match Existing Product/Service	\$3,276.00
96	Cluster A	Parks, Forestry & Recreation	5-Jun-08	West Rouge Tennis Club	Health & Safety Issues	\$4,134.00
97	Cluster A	Parks, Forestry & Recreation	17-Jun-08	Complete Mailing Service	Other Reason	\$5,350.00
98	Cluster A	Parks, Forestry & Recreation	4-Dec-08	Brinks Canada Limited	Proprietary/ Trademark/Patent	\$3,494.40
99	Cluster A	Parks, Forestry & Recreation	7-Nov-08	Superior Pool, Spa & Leisure Ltd	No Bids Received	\$3,357.00
100	Cluster A	Parks, Forestry & Recreation	17-Jul-08	B&S Pool Services Inc	Emergency	\$4,995.00
101	Cluster A	Parks, Forestry & Recreation	28-Oct-08	Avron Foods Ltd	Work Already Completed	\$3,068.35
102	Cluster A	Parks, Forestry & Recreation	29-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$740.93

Attachment 3 - 2008 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
103	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$973.68
104	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$190.41
105	Cluster A	Parks, Forestry & Recreation	29-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$177.40
106	Cluster A	Parks, Forestry & Recreation	29-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$129.58
107	Cluster A	Parks, Forestry & Recreation	14-Aug-08	Turf Care Products Canada Ltd	Other Reason	\$499.94
108	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$376.45
109	Cluster A	Parks, Forestry & Recreation	8-Aug-08	Alpine Lawn & Garden Equipment	Other Reason	\$325.00
110	Cluster A	Parks, Forestry & Recreation	8-Aug-08	Alpine Lawn & Garden Equipment	Other Reason	\$294.40
111	Cluster A	Parks, Forestry & Recreation	8-Aug-08	Hutchinson Farm Supply Inc	Other Reason	\$183.19
112	Cluster A	Parks, Forestry & Recreation	8-Aug-08	BE Larkin Equipment Ltd	Other Reason	\$334.70
113	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$51.68
114	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$133.04
115	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$57.45
116	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$1,120.54
117	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$281.90

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
118	Cluster A	Parks, Forestry & Recreation	9-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$308.43
119	Cluster A	Parks, Forestry & Recreation	15-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$473.45
120	Cluster A	Parks, Forestry & Recreation	14-Aug-08	Turf Care Products Canada Ltd	Other Reason	\$738.32
121	Cluster A	Parks, Forestry & Recreation	9-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$255.08
122	Cluster A	Parks, Forestry & Recreation	4-Feb-08	J&J Trailer Mfg & Sales Ltd	Other Reason	\$162.00
123	Cluster A	Parks, Forestry & Recreation	16-Jan-08	Hutchinson Farm Supply Inc	Other Reason	\$178.32
124	Cluster A	Parks, Forestry & Recreation	16-Jan-08	Hutchinson Farm Supply Inc	Other Reason	\$293.11
125	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Hutchinson Farm Supply Inc	Other Reason	\$220.72
126	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Hutchinson Farm Supply Inc	Other Reason	\$150.08
127	Cluster A	Parks, Forestry & Recreation	1-Feb-08	Napa Auto Parts Plus Inc	Other Reason	\$456.25
128	Cluster A	Parks, Forestry & Recreation	11-Mar-08	4wd Equipment Centre	Other Reason	\$201.72
129	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Hutchinson Farm Supply Inc	Other Reason	\$227.06
130	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Hutchinson Farm Supply Inc	Other Reason	\$99.01
131	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Hutchinson Farm Supply Inc	Other Reason	\$436.20
132	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$1,041.35

Attachment 3 - 2008 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
133	Cluster A	Parks, Forestry & Recreation	8-Apr-08	Hutchinson Farm Supply Inc	Other Reason	\$260.57
134	Cluster A	Parks, Forestry & Recreation	21-Apr-08	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$374.14
135	Cluster A	Parks, Forestry & Recreation	21-Apr-08	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$1,030.38
136	Cluster A	Parks, Forestry & Recreation	12-May-08	Hutchinson Farm Supply Inc	Other Reason	\$254.97
137	Cluster A	Parks, Forestry & Recreation	12-May-08	Turf Care Products Canada Ltd	Other Reason	\$215.26
138	Cluster A	Parks, Forestry & Recreation	12-May-08	Hutchinson Farm Supply Inc	Other Reason	\$176.86
139	Cluster A	Parks, Forestry & Recreation	12-May-08	Hutchinson Farm Supply Inc	Other Reason	\$154.70
140	Cluster A	Parks, Forestry & Recreation	12-May-08	Turf Care Products Canada Ltd	Other Reason	\$29.34
141	Cluster A	Parks, Forestry & Recreation	28-Apr-08	SLS Auto Glass	Other Reason	\$270.00
142	Cluster A	Parks, Forestry & Recreation	12-May-08	Hutchinson Farm Supply Inc	Other Reason	\$1,011.69
143	Cluster A	Parks, Forestry & Recreation	12-May-08	Turf Care Products Canada Ltd	Other Reason	\$29.34
144	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$369.75
145	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$412.69
146	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Ararat Products Ltd	Other Reason	\$350.00
147	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$181.52

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
148	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$231.68
149	Cluster A	Parks, Forestry & Recreation	10-Jul-08	BE Larkin Equipment Ltd	Other Reason	\$490.44
150	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Vermeer Sales & Service	Other Reason	\$237.56
151	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$173.54
152	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$481.48
153	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$206.99
154	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$397.84
155	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$534.55
156	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$589.80
157	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$76.77
158	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$570.72
159	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$617.17
160	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$445.38
161	Cluster A	Parks, Forestry & Recreation	12-May-08	Hutchinson Farm Supply Inc	Other Reason	\$203.94
162	Cluster A	Parks, Forestry & Recreation	22-Apr-08	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$340.50

Attachment 3 - 2008 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
163	Cluster A	Parks, Forestry & Recreation	12-May-08	Vermeer Sales & Service	Other Reason	\$251.05
164	Cluster A	Parks, Forestry & Recreation	21-Apr-08	V-Quip Inc	Other Reason	\$95.23
165	Cluster A	Parks, Forestry & Recreation	28-Mar-08	Hutchinson Farm Supply Inc	Other Reason	\$1,002.91
166	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Hutchinson Farm Supply Inc	Other Reason	\$201.12
167	Cluster A	Parks, Forestry & Recreation	6-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$310.41
168	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$397.15
169	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$307.88
170	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$500.70
171	Cluster A	Parks, Forestry & Recreation	6-Feb-08	Swish Maintenance Ltd	Other Reason	\$695.90
172	Cluster A	Parks, Forestry & Recreation	1-Feb-08	Zamboni Company Ltd	Other Reason	\$1,009.57
173	Cluster A	Parks, Forestry & Recreation	28-Mar-08	Corporate Express Canada	Other Reason	\$1,208.00
174	Cluster A	Parks, Forestry & Recreation	1-Feb-08	Phil Bouchard & Sons Ltd	Other Reason	\$70.00
175	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Zamboni Company Ltd	Other Reason	\$913.57
176	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$405.03
177	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$223.21

Attachment 3 - 2008 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
178	Cluster A	Parks, Forestry & Recreation	6-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$186.98
179	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Ararat Products Ltd	Other Reason	\$450.00
180	Cluster A	Parks, Forestry & Recreation	6-Feb-08	Highland Office Equipment	Other Reason	\$255.00
181	Cluster A	Parks, Forestry & Recreation	20-Feb-08	Zamboni Company Ltd	Other Reason	\$603.96
182	Cluster A	Parks, Forestry & Recreation	6-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$200.89
183	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$95.61
184	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Zamboni Company Ltd	Other Reason	\$604.96
185	Cluster A	Parks, Forestry & Recreation	20-Feb-08	Resurface Corp	Other Reason	\$750.37
186	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Comlube Technology Inc	Other Reason	\$330.60
187	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Turf Care Products Canada Ltd	Other Reason	\$311.38
188	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Zamboni Company Ltd	Other Reason	\$221.79
189	Cluster A	Parks, Forestry & Recreation	3-Apr-08	Hutchinson Farm Supply Inc	Other Reason	\$739.28
190	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Air Liquide Canada Inc	Other Reason	\$199.50
191	Cluster A	Parks, Forestry & Recreation	20-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$654.16
192	Cluster A	Parks, Forestry & Recreation	20-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$332.53

Attachment 3 - 2008 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
193	Cluster A	Parks, Forestry & Recreation	20-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$80.24
194	Cluster A	Parks, Forestry & Recreation	26-Mar-08	Fiba Canning Inc	Other Reason	\$582.35
195	Cluster A	Parks, Forestry & Recreation	25-Apr-08	Fiba Canning Inc	Other Reason	\$659.45
196	Cluster A	Parks, Forestry & Recreation	7-May-08	Fiba Canning Inc	Other Reason	\$2,241.45
197	Cluster A	Parks, Forestry & Recreation	24-Jun-08	GC Duke Equipment Ltd	To Match Existing Product/Service	\$4,395.00
198	Cluster A	Parks, Forestry & Recreation	3-Jun-08	Fiba Canning Inc	Other Reason	\$607.57
199	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Turf Care Products Canada Ltd	Other Reason	\$189.46
200	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Cantol Ltd	Other Reason	\$176.05
201	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Turf Care Products Canada Ltd	Other Reason	\$638.91
202	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Zamboni Company Ltd	Other Reason	\$83.78
203	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Zamboni Company Ltd	Other Reason	\$242.85
204	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Zamboni Company Ltd	Other Reason	\$350.41
205	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Safety-Kleen Canada Inc	Other Reason	\$464.40
206	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Turf Care Products Canada Ltd	Other Reason	\$482.32
207	Cluster A	Parks, Forestry & Recreation	11-Mar-08	Turf Care Products Canada Ltd	Other Reason	\$132.17

Attachment 3 - 2008 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
208	Cluster A	Parks, Forestry & Recreation	28-Mar-08	SLS Auto Glass	Other Reason	\$240.00
209	Cluster A	Parks, Forestry & Recreation	21-Apr-08	Toronto District School Board	Other Reason	\$2,498.23
210	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Toronto District School Board	Other Reason	\$795.39
211	Cluster A	Parks, Forestry & Recreation	28-Mar-08	Toronto District School Board	Other Reason	\$2,182.81
212	Cluster A	Parks, Forestry & Recreation	16-Jan-08	Cantol Ltd	Other Reason	\$196.93
213	Cluster A	Parks, Forestry & Recreation	1-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$740.02
214	Cluster A	Parks, Forestry & Recreation	4-Feb-08	Turf Care Products Canada Ltd	Other Reason	\$721.79
215	Cluster A	Parks, Forestry & Recreation	9-Jun-08	James A Butler	Health & Safety Issues	\$5,425.00
216	Cluster A	Parks, Forestry & Recreation	21-Jul-08	Alltreat Farms Limited	Proprietary/ Trademark/Patent	\$3,835.00
217	Cluster A	Parks, Forestry & Recreation	24-Sep-08	Alltreat Farms Limited	Proprietary/ Trademark/Patent	\$3,835.00
218	Cluster A	Parks, Forestry & Recreation	9-Sep-08	Heritage Toronto	To Match Existing Product/Service	\$4,500.00
219	Cluster A	Parks, Forestry & Recreation	19-Mar-08	Corporate Express Canada	Other Reason	\$2,744.00
220	Cluster A	Parks, Forestry & Recreation	14-Apr-08	Toronto Catholic District	Other Reason	\$4,555.38
221	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Marchants School Sport Ltd	Other Reason	\$2,195.15
222	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Toronto District School Board	Other Reason	\$2,644.97

Attachment 3 - 2008 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
223	Cluster A	Parks, Forestry & Recreation	15-Sep-08	Pikes Awnings Inc	Other Reason	\$453.60
224	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Toronto District School Board	Other Reason	\$641.67
225	Cluster A	Parks, Forestry & Recreation	17-Jul-08	Marchants School Sport Ltd	Other Reason	\$151.25
226	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Dayvan Inc	Other Reason	\$42.46
227	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Rona Ontario Inc	Other Reason	\$143.84
228	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$233.00
229	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Rona Ontario Inc	Other Reason	\$107.61
230	Cluster A	Parks, Forestry & Recreation	23-May-08	Turf Care Products Canada Ltd	Other Reason	\$451.25
231	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Rona Ontario Inc	Other Reason	\$197.59
232	Cluster A	Parks, Forestry & Recreation	28-Mar-08	SLS Auto Glass	Other Reason	\$305.00
233	Cluster A	Parks, Forestry & Recreation	3-Apr-08	Hutchinson Farm Supply Inc	Other Reason	\$628.42
234	Cluster A	Parks, Forestry & Recreation	3-Apr-08	Hutchinson Farm Supply Inc	Other Reason	\$885.34
235	Cluster A	Parks, Forestry & Recreation	3-Apr-08	Hutchinson Farm Supply Inc	Other Reason	\$411.09
236	Cluster A	Parks, Forestry & Recreation	28-Mar-08	Toronto District School Board	Utilities	\$1,179.68
237	Cluster A	Parks, Forestry & Recreation	28-Apr-08	Toronto District School Board	Other Reason	\$2,381.20

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
238	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Craft & Hobby Emporium, The	Other Reason	\$2,647.30
239	Cluster A	Parks, Forestry & Recreation	3-Apr-08	Turf Care Products Canada Ltd	Other Reason	\$156.66
240	Cluster A	Parks, Forestry & Recreation	3-Apr-08	Turf Care Products Canada Ltd	Other Reason	\$472.47
241	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Quality Seeds Ltd	Other Reason	\$224.53
242	Cluster A	Parks, Forestry & Recreation	26-May-08	Universal Handling Equipment Co Inc	Other Reason	\$1,872.00
243	Cluster A	Parks, Forestry & Recreation	7-May-08	Fiba Canning Inc	Other Reason	\$754.19
244	Cluster A	Parks, Forestry & Recreation	7-May-08	Fiba Canning Inc	Other Reason	\$730.95
245	Cluster A	Parks, Forestry & Recreation	7-May-08	Fiba Canning Inc	Other Reason	\$756.21
246	Cluster A	Parks, Forestry & Recreation	2-Jun-08	Fiba Canning Inc	Other Reason	\$1,635.19
247	Cluster A	Parks, Forestry & Recreation	2-Jun-08	Fiba Canning Inc	Other Reason	\$724.76
248	Cluster A	Parks, Forestry & Recreation	16-Jun-08	ADG Forward Canada Inc	Other Reason	\$170.00
249	Cluster A	Parks, Forestry & Recreation	16-Jun-08	ADG Forward Canada Inc	Other Reason	\$255.00
250	Cluster A	Parks, Forestry & Recreation	12-May-08	Hutchinson Farm Supply Inc	Other Reason	\$237.47
251	Cluster A	Parks, Forestry & Recreation	26-May-08	Miller Paving Limited	Other Reason	\$359.40
252	Cluster A	Parks, Forestry & Recreation	13-May-08	Plant Products Co Ltd	Other Reason	\$1,768.10

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
253	Cluster A	Parks, Forestry & Recreation	28-Apr-08	Hutchinson Farm Supply Inc	Other Reason	\$127.83
254	Cluster A	Parks, Forestry & Recreation	28-Apr-08	Hutchinson Farm Supply Inc	Other Reason	\$231.21
255	Cluster A	Parks, Forestry & Recreation	13-May-08	Plant Products Co Ltd	Other Reason	\$2,054.60
256	Cluster A	Parks, Forestry & Recreation	12-May-08	Hutchinson Farm Supply Inc	Other Reason	\$171.75
257	Cluster A	Parks, Forestry & Recreation	25-Apr-08	Stanley Security Solutions	Other Reason	\$70.83
258	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Miller Paving Limited	Other Reason	\$615.00
259	Cluster A	Parks, Forestry & Recreation	26-May-08	B&H Paper Products	Other Reason	\$570.00
260	Cluster A	Parks, Forestry & Recreation	16-Jun-08	GC Duke Equipment Ltd	Other Reason	\$566.09
261	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Toronto Salt & Chemical Limited	Other Reason	\$685.00
262	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Toronto Salt & Chemical Limited	Other Reason	\$1,159.20
263	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Toronto Salt & Chemical Limited	Other Reason	\$370.00
264	Cluster A	Parks, Forestry & Recreation	12-May-08	Turf Care Products Canada Ltd	Other Reason	\$1,166.05
265	Cluster A	Parks, Forestry & Recreation	23-May-08	Turf Care Products Canada Ltd	Other Reason	\$573.90
266	Cluster A	Parks, Forestry & Recreation	27-May-08	Barber Sport Surfaces Ltd	Other Reason	\$1,677.50
267	Cluster A	Parks, Forestry & Recreation	23-May-08	Turf Care Products Canada Ltd	Other Reason	\$2,181.26

Attachment 3 - 2008 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
268	Cluster A	Parks, Forestry & Recreation	13-May-08	Rona Ontario Inc	Other Reason	\$65.91
269	Cluster A	Parks, Forestry & Recreation	13-May-08	Rona Ontario Inc	Other Reason	\$558.06
270	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Rona Ontario Inc	Other Reason	\$37.01
271	Cluster A	Parks, Forestry & Recreation	23-May-08	Turf Care Products Canada Ltd	Other Reason	\$97.54
272	Cluster A	Parks, Forestry & Recreation	26-May-08	Zamboni Company Ltd	Other Reason	\$138.06
273	Cluster A	Parks, Forestry & Recreation	26-May-08	Zamboni Company Ltd	Other Reason	\$251.00
274	Cluster A	Parks, Forestry & Recreation	27-May-08	Hutchinson Farm Supply Inc	Other Reason	\$77.80
275	Cluster A	Parks, Forestry & Recreation	12-May-08	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$670.22
276	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Barber Sport Surfaces Ltd	Other Reason	\$1,057.50
277	Cluster A	Parks, Forestry & Recreation	12-May-08	Stanley Security Solutions	Other Reason	\$60.18
278	Cluster A	Parks, Forestry & Recreation	13-May-08	Fiba Canning Inc	Other Reason	\$1,309.02
279	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$58.71
280	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$632.45
281	Cluster A	Parks, Forestry & Recreation	5-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$380.82
282	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$136.38

Attachment 3 - 2008 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
283	Cluster A	Parks, Forestry & Recreation	23-May-08	Napa Auto Parts Plus Inc	Other Reason	\$198.84
284	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$363.99
285	Cluster A	Parks, Forestry & Recreation	6-Jun-08	BE Larkin Equipment Ltd	Other Reason	\$208.39
286	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$283.00
287	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$296.00
288	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$89.63
289	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Air Liquide Canada Inc	Other Reason	\$309.67
290	Cluster A	Parks, Forestry & Recreation	16-Jun-08	BE Larkin Equipment Ltd	Other Reason	\$102.79
291	Cluster A	Parks, Forestry & Recreation	16-Jun-08	BE Larkin Equipment Ltd	Other Reason	\$116.85
292	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$598.00
293	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$191.24
294	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$292.08
295	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Hutchinson Farm Supply Inc	Other Reason	\$195.00
296	Cluster A	Parks, Forestry & Recreation	29-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$484.95
297	Cluster A	Parks, Forestry & Recreation	15-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$587.45

Attachment 3 - 2008 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
298	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$233.55
299	Cluster A	Parks, Forestry & Recreation	12-Jun-08	Toronto Catholic District	To Match Existing Product/Service	\$4,680.66
300	Cluster A	Parks, Forestry & Recreation	23-Jul-08	ABC Recreation Ltd	Emergency	\$5,480.00
301	Cluster A	Parks, Forestry & Recreation	21-Aug-08	Vanden Bussche Irrigation Equipment	Emergency	\$3,380.08
302	Cluster A	Parks, Forestry & Recreation	23-Sep-08	Hutcheson Sand & Mixes	To Match Existing Product/Service	\$5,143.23
303	Cluster A	Parks, Forestry & Recreation	23-Jul-08	James A Butler	Emergency	\$3,850.00
304	Cluster A	Parks, Forestry & Recreation	8-Aug-08	Alpine Lawn & Garden Equipment	Other Reason	\$798.92
305	Cluster A	Parks, Forestry & Recreation	31-Dec-08	GC Duke Equipment Ltd	Emergency	\$4,750.00
306	Cluster A	Parks, Forestry & Recreation	29-Aug-08	Turf Care Products Canada Ltd	Other Reason	\$229.43
307	Cluster A	Parks, Forestry & Recreation	7-Nov-08	Zamboni Company Ltd	To Match Existing Product/Service	\$3,155.30
308	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$165.00
309	Cluster A	Parks, Forestry & Recreation	10-Sep-08	Barber Sport Surfaces Ltd	Other Reason	\$352.50
310	Cluster A	Parks, Forestry & Recreation	14-Aug-08	Turf Care Products Canada Ltd	Other Reason	\$191.24
311	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Alpine Lawn & Garden Equipment	Other Reason	\$1,997.30
312	Cluster A	Parks, Forestry & Recreation	8-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$154.18

Attachment 3 - 2008 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
313	Cluster A	Parks, Forestry & Recreation	11-Sep-08	Alpine Lawn & Garden Equipment	Other Reason	\$807.91
314	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Plant Products Co Ltd	Other Reason	\$591.00
315	Cluster A	Parks, Forestry & Recreation	17-Sep-08	Hutchinson Farm Supply Inc	Bridging Contracts	\$479.17
316	Cluster A	Parks, Forestry & Recreation	22-Sep-08	Zamboni Company Ltd	Other Reason	\$201.96
317	Cluster A	Parks, Forestry & Recreation	29-Oct-08	Turf Care Products Canada Ltd	Other Reason	\$286.78
318	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$1,071.89
319	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$100.09
320	Cluster A	Parks, Forestry & Recreation	29-Oct-08	Hutchinson Farm Supply Inc	Other Reason	\$1,815.00
321	Cluster A	Parks, Forestry & Recreation	10-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$701.92
322	Cluster A	Parks, Forestry & Recreation	16-Sep-08	Zamboni Company Ltd	Other Reason	\$1,189.58
323	Cluster A	Parks, Forestry & Recreation	29-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$525.78
324	Cluster A	Parks, Forestry & Recreation	29-Oct-08	Zamboni Company Ltd	Other Reason	\$1,532.58
325	Cluster A	Parks, Forestry & Recreation	11-Sep-08	Alpine Lawn & Garden Equipment	Other Reason	\$798.92
326	Cluster A	Parks, Forestry & Recreation	16-Dec-08	Turf Care Products Canada Ltd	Other Reason	\$224.80
327	Cluster A	Parks, Forestry & Recreation	17-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$291.13

Attachment 3 - 2008 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
328	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$393.61
329	Cluster A	Parks, Forestry & Recreation	14-Aug-08	Turf Care Products Canada Ltd	Other Reason	\$287.62
330	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$314.63
331	Cluster A	Parks, Forestry & Recreation	9-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$248.54
332	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$223.70
333	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$208.60
334	Cluster A	Parks, Forestry & Recreation	10-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$276.48
335	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$325.12
336	Cluster A	Parks, Forestry & Recreation	22-Sep-08	Pump-Tech Hydraulics	Other Reason	\$1,150.00
337	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$312.26
338	Cluster A	Parks, Forestry & Recreation	14-Aug-08	Hutchinson Farm Supply Inc	Other Reason	\$603.15
339	Cluster A	Parks, Forestry & Recreation	17-Sep-08	Turf Care Products Canada Ltd	Other Reason	\$429.76
340	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$421.29
341	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$355.00
342	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Cantol Ltd	Other Reason	\$652.75

Attachment 3 - 2008 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
343	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Cantol Ltd	Other Reason	\$273.95
344	Cluster A	Parks, Forestry & Recreation	23-May-08	Turf Care Products Canada Ltd	Other Reason	\$63.11
345	Cluster A	Parks, Forestry & Recreation	23-May-08	Hutchinson Farm Supply Inc	Other Reason	\$261.66
346	Cluster A	Parks, Forestry & Recreation	26-May-08	Stanley Security Solutions	Other Reason	\$61.62
347	Cluster A	Parks, Forestry & Recreation	26-May-08	Fiba Canning Inc	Other Reason	\$1,029.14
348	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$627.20
349	Cluster A	Parks, Forestry & Recreation	11-Jun-08	Brafasco	Other Reason	\$245.46
350	Cluster A	Parks, Forestry & Recreation	5-Jun-08	SLS Auto Glass	Other Reason	\$240.00
351	Cluster A	Parks, Forestry & Recreation	5-Jun-08	SLS Auto Glass	Other Reason	\$480.00
352	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Rona Ontario Inc	Other Reason	\$752.79
353	Cluster A	Parks, Forestry & Recreation	2-Jun-08	Fiba Canning Inc	Other Reason	\$592.81
354	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Rona Ontario Inc	Other Reason	\$181.23
355	Cluster A	Parks, Forestry & Recreation	19-Jun-08	Fiba Canning Inc	Other Reason	\$885.87
356	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Alpine Lawn & Garden Equipment	Other Reason	\$705.38
357	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Alpine Lawn & Garden Equipment	Other Reason	\$1,198.38

Attachment 3 - 2008 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
358	Cluster A	Parks, Forestry & Recreation	25-Jul-08	J&J Trailer Mfg & Sales Ltd	Other Reason	\$467.60
359	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Vermeer Sales & Service	Other Reason	\$202.59
360	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Rona Ontario Inc	Other Reason	\$112.69
361	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$245.87
362	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Fiba Canning Inc	Other Reason	\$985.51
363	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$154.47
364	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$451.55
365	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Rona Ontario Inc	Other Reason	\$17.97
366	Cluster A	Parks, Forestry & Recreation	7-Jul-08	Gordon Bannerman Ltd	Other Reason	\$531.47
367	Cluster A	Parks, Forestry & Recreation	11-Jun-08	Fiba Canning Inc	Other Reason	\$743.89
368	Cluster A	Parks, Forestry & Recreation	29-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$111.96
369	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Cantol Ltd	Other Reason	\$121.70
370	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Rona Ontario Inc	Other Reason	\$19.06
371	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$191.24
372	Cluster A	Parks, Forestry & Recreation	18-Dec-08	Home Depot Credit Services	Other Reason	\$498.00

Attachment 3 - 2008 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
373	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Plant Products Co Ltd	Other Reason	\$198.60
374	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Rona Ontario Inc	Other Reason	\$69.20
375	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Rona Ontario Inc	Other Reason	\$88.00
376	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$256.73
377	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$50.64
378	Cluster A	Parks, Forestry & Recreation	25-Jun-08	Safety-Kleen Canada Inc	Other Reason	\$585.60
379	Cluster A	Parks, Forestry & Recreation	10-Jul-08	BE Larkin Equipment Ltd	Other Reason	\$721.52
380	Cluster A	Parks, Forestry & Recreation	27-Jun-08	Turf Care Products Canada Ltd	Other Reason	\$39.63
381	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Watson Wheel	Other Reason	\$652.34
382	Cluster A	Parks, Forestry & Recreation	11-Jul-08	Gordon Bannerman Ltd	Other Reason	\$517.16
383	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Rona Ontario Inc	Other Reason	\$116.90
384	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Plant Products Co Ltd	Other Reason	\$591.00
385	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$285.50
386	Cluster A	Parks, Forestry & Recreation	27-Jun-08	Gc Duke Equipment Ltd	Other Reason	\$93.51
387	Cluster A	Parks, Forestry & Recreation	17-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$194.69

Attachment 3 - 2008 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 A	Parks, Forestry & Recreation	10-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$227.40
389	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Zamboni Company Ltd	Other Reason	\$2,238.00
390	Cluster A	Parks, Forestry & Recreation	24-Jul-08	Zamboni Company Ltd	Other Reason	\$1,226.50
391	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Plant Products Co Ltd	Other Reason	\$915.20
392	Cluster A	Parks, Forestry & Recreation	17-Jul-08	Turf Care Products Canada Ltd	Other Reason	\$649.08
393	Cluster A	Parks, Forestry & Recreation	24-Jul-08	Zamboni Company Ltd	Other Reason	\$1,190.00
394	Cluster A	Parks, Forestry & Recreation	17-Jul-08	Markham Mower Limited	Other Reason	\$2,100.00
395	Cluster A	Parks, Forestry & Recreation	8-Aug-08	Zamboni Company Ltd	Other Reason	\$1,365.55
396	Cluster A	Parks, Forestry & Recreation	25-Jul-08	BE Larkin Equipment Ltd	Other Reason	\$310.66
397	Cluster A	Parks, Forestry & Recreation	2-Sep-08	B&H Paper Products	Other Reason	\$380.00
398	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Hutchinson Farm Supply Inc	Other Reason	\$305.00
399	Cluster A	Parks, Forestry & Recreation	11-Sep-08	Alpine Lawn & Garden Equipment	Other Reason	\$1,198.38
400	Cluster A	Parks, Forestry & Recreation	14-Aug-08	Turf Care Products Canada Ltd	Other Reason	\$78.68
401	Cluster A	Parks, Forestry & Recreation	8-Aug-08	Hutchinson Farm Supply Inc	To Match Existing Product/Service	\$3,166.92
402	Cluster A	Parks, Forestry & Recreation	8-Aug-08	Hutchinson Farm Supply Inc	Other Reason	\$74.20

Attachment 3 - 2008 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
403	Cluster A	Parks, Forestry & Recreation	15-Sep-08	Hutchinson Farm Supply Inc	Other Reason	\$201.01
404	Cluster A	Parks, Forestry & Recreation	15-Sep-08	Napa Auto Parts Plus Inc	Other Reason	\$303.11
405	Cluster A	Parks, Forestry & Recreation	11-Sep-08	Alpine Lawn & Garden Equipment	Other Reason	\$1,997.30
406	Cluster A	Parks, Forestry & Recreation	4-Sep-08	Alpine Lawn & Garden Equipment	Other Reason	\$1,597.84
407	Cluster A	Parks, Forestry & Recreation	4-Sep-08	DJ Rain & Co Ltd	To Match Existing Product/Service	\$6,100.29
408	Cluster A	Parks, Forestry & Recreation	4-Sep-08	Yorkdale Self Storage	Time Constraint	\$3,135.00
409	Cluster A	Parks, Forestry & Recreation	7-Jul-08	Royal Lifesaving Society Canada, The	Other Reason	\$4,000.00
410	Cluster A	Parks, Forestry & Recreation	22-Oct-08	Royal Lifesaving Society Canada, The	Other Reason	\$4,925.46
411	Cluster A	Parks, Forestry & Recreation	24-Jan-08	Brenntag Canada Inc	Time Constraint	\$3,528.99
412	Cluster A	Parks, Forestry & Recreation	15-Jan-08	R Galati Contracting Co	Emergency	\$3,800.00
413	Cluster A	Parks, Forestry & Recreation	20-Feb-08	Aquam Inc	To Match Existing Product/Service	\$3,172.85
414	Cluster A	Parks, Forestry & Recreation	3-Jul-08	Nu-Way Paving Co	Health & Safety Issues	\$5,800.00
415	Cluster A	Parks, Forestry & Recreation	14-Jul-08	Barber Sport Surfaces Ltd	To Match Existing Product/Service	\$3,680.00
416	Cluster A	Parks, Forestry & Recreation	11-Jun-08	Lincoln Paving & Contracting Ltd	Health & Safety Issues	\$4,000.00
417	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Barber Sport Surfaces Ltd	Time Constraint	\$5,458.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
418	Cluster A	Parks, Forestry & Recreation	4-Sep-08	Leo Baker Contracting Inc	Emergency	\$7,350.00
419	Cluster A	Parks, Forestry & Recreation	8-Jan-08	RTA Electric Motor	Emergency	\$4,232.00
420	Cluster A	Parks, Forestry & Recreation	27-Feb-08	SP&S Swimming Pool & Spa Equipment	Emergency	\$3,047.60
421	Cluster A	Parks, Forestry & Recreation	9-Apr-08	Cimco Refrigeration, Division Of	To Match Existing Product/Service	\$3,518.65
422	Cluster A	Parks, Forestry & Recreation	27-Feb-08	Ex-Liner Canada Inc	Emergency	\$3,431.00
423	Cluster A	Parks, Forestry & Recreation	3-Mar-08	Linar Masonry Inc	Emergency	\$3,300.00
424	Cluster A	Parks, Forestry & Recreation	26-Aug-08	Ewing Flagpole Co Inc	To Match Existing Product/Service	\$3,120.00
425	Cluster A	Parks, Forestry & Recreation	12-Feb-08	Mr Janitorial Supplies	Other Reason	\$3,042.50
426	Cluster A	Parks, Forestry & Recreation	20-Aug-08	Bristol Rentals Ltd	Time Constraint	\$3,324.89
427	Cluster A	Parks, Forestry & Recreation	3-Jun-08	Metaca Corporation	Proprietary/ Trademark/Patent	\$4,510.97
428	Cluster A	Parks, Forestry & Recreation	12-May-08	Ernst & Young LLP	Other Reason	\$4,285.71
429	Cluster A	Parks, Forestry & Recreation	13-May-08	Brenntag Canada Inc	To Match Existing Product/Service	\$3,528.99
430	Cluster A	Parks, Forestry & Recreation	22-Sep-08	Tabo	Proprietary/ Trademark/Patent	\$4,710.00
431	Cluster A	Parks, Forestry & Recreation	4-Apr-08	Boundless Adventures Association	Other Reason	\$5,000.00
432	Cluster A	Parks, Forestry & Recreation	11-Sep-08	Royal Lifesaving Society Canada, The	Other Reason	\$3,288.23

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
433	Cluster A	Parks, Forestry & Recreation	16-Oct-08	Shinex Window Cleaning Inc	Work Already Completed	\$3,400.00
434	Cluster A	Parks, Forestry & Recreation	21-May-08	ORFA - Ontario Recreation Facilities	Proprietary/ Trademark/Patent	\$5,604.00
435	Cluster A	Parks, Forestry & Recreation	21-May-08	ORFA - Ontario Recreation Facilities	Proprietary/ Trademark/Patent	\$6,066.00
436	Cluster A	Parks, Forestry & Recreation	2-Apr-08	Furcon Environmental Inc	Health & Safety Issues	\$4,261.65
437	Cluster A	Parks, Forestry & Recreation	2-May-08	Direct Drilling Ltd	Emergency	\$3,800.00
438	Cluster A	Parks, Forestry & Recreation	15-May-08	RTA Electric Motor	Emergency	\$6,340.00
439	Cluster A	Parks, Forestry & Recreation	4-Jun-08	Direct Construction	Health & Safety Issues	\$3,400.00
440	Cluster A	Parks, Forestry & Recreation	14-Jul-08	SP&S Swimming Pool & Spa Equipment	Emergency	\$3,140.14
441	Cluster A	Parks, Forestry & Recreation	6-Aug-08	SP&S Swimming Pool & Spa Equipment	Emergency	\$5,410.00
442	Cluster A	Parks, Forestry & Recreation	6-Aug-08	SP&S Swimming Pool & Spa Equipment	Time Constraint	\$3,472.90
443	Cluster A	Parks, Forestry & Recreation	6-Aug-08	SP&S Swimming Pool & Spa Equipment	Health & Safety Issues	\$3,163.90
444	Cluster A	Parks, Forestry & Recreation	16-Sep-08	Safetyscope Inc	Health & Safety Issues	\$4,790.00
445	Cluster A	Parks, Forestry & Recreation	16-Sep-08	Safetyscope Inc	Health & Safety Issues	\$4,790.00
446	Cluster A	Parks, Forestry & Recreation	25-Aug-08	Turf Care Products Canada Ltd	To Match Existing Product/Service	\$3,245.49
447	Cluster A	Parks, Forestry & Recreation	26-Aug-08	Road Savers 2000 Ltd	Health & Safety Issues	\$7,405.00

Attachment 3 - 2008 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
448	Cluster A	Parks, Forestry & Recreation	19-Nov-08	Road Savers 2000 Ltd	Health & Safety Issues	\$3,855.00
449	Cluster A	Parks, Forestry & Recreation	2-Aug-08	Mopal Construction Ltd	Time Constraint	\$7,498.00
450	Cluster A	Parks, Forestry & Recreation	26-May-08	Playpower Lt Canada Inc	To Match Existing Product/Service	\$5,364.40
451	Cluster A	Parks, Forestry & Recreation	16-Jun-08	Everplay Installation Inc	To Match Existing Product/Service	\$5,254.00
452	Cluster A	Parks, Forestry & Recreation	31-Dec-08	Firm Fence Supply	To Match Existing Product/Service	\$3,920.00
453	Cluster A	Parks, Forestry & Recreation	7-Oct-08	Canadian Imported Flooring Ltd	Health & Safety Issues	\$6,584.00
454	Cluster A	Parks, Forestry & Recreation	7-Oct-08	Canadian Imported Flooring Ltd	Health & Safety Issues	\$6,940.00
455	Cluster A	Parks, Forestry & Recreation	22-Sep-08	Triumph Aluminum & Sheet Metal Inc	Emergency	\$6,800.00
456	Cluster A	Parks, Forestry & Recreation	22-Sep-08	Triumph Aluminum & Sheet Metal Inc	Emergency	\$5,800.00
457	Cluster A	Parks, Forestry & Recreation	22-Sep-08	Triumph Aluminum & Sheet Metal Inc	Emergency	\$6,500.00
458	Cluster A	Parks, Forestry & Recreation	22-Sep-08	Triumph Aluminum & Sheet Metal Inc	Emergency	\$6,450.00
459	Cluster A	Parks, Forestry & Recreation	3-Oct-08	Jollimore Roofing Inc	Emergency	\$6,200.00
460	Cluster A	Parks, Forestry & Recreation	7-Oct-08	Canadian Imported Flooring Ltd	Health & Safety Issues	\$6,938.00
461	Cluster A	Parks, Forestry & Recreation	14-Oct-08	Westpoint Construction Inc	Emergency	\$6,450.00
462	Cluster A	Parks, Forestry & Recreation	17-Dec-08	KSL Design Ltd	To Match Existing Product/Service	\$7,195.42

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
463	Cluster A	Parks, Forestry & Recreation	11-Dec-08	Inland Liferrafts & Marine Ltd	Emergency	\$5,750.00
464	Cluster A	Parks, Forestry & Recreation	17-Jul-08	Tabo	Other Reason	\$3,360.00
465	Cluster A	Parks, Forestry & Recreation	24-Jun-08	Stanley Security Solutions	Proprietary/ Trademark/Patent	\$3,236.48
466	Cluster A	Parks, Forestry & Recreation	26-Feb-08	Ipsos-Reid Corporation	Proprietary/ Trademark/Patent	\$5,000.00
467	Cluster A	Parks, Forestry & Recreation	13-Feb-08	Del Equipment Ltd	To Match Existing Product/Service	\$3,247.00
468	Cluster A	Parks, Forestry & Recreation	30-Jan-08	Somerville National Leasing	Other Reason	\$6,570.00
469	Cluster A	Parks, Forestry & Recreation	6-Jun-08	Tabo	Other Reason	\$5,016.00
470	Cluster A	Parks, Forestry & Recreation	10-Sep-08	Tabo	Other Reason	\$3,360.00
471	Cluster A	Parks, Forestry & Recreation	10-Sep-08	Tabo	Other Reason	\$4,314.00
472	Cluster A	Parks, Forestry & Recreation	21-Jul-08	Richards-Wilcox Door Systems	Other Reason	\$3,414.00
473	Cluster A	Parks, Forestry & Recreation	14-Apr-08	Kooy Brothers Lawn Equipment Ltd	To Match Existing Product/Service	\$3,500.00
474	Cluster A	Parks, Forestry & Recreation	4-Mar-08	Kooy Brothers Lawn Equipment Ltd	To Match Existing Product/Service	\$3,500.00
475	Cluster A	Parks, Forestry & Recreation	10-Mar-08	New Ice	To Match Existing Product/Service	\$3,066.74
476	Cluster A	Parks, Forestry & Recreation	9-Jun-08	New Ice	Proprietary/ Trademark/Patent	\$4,134.35
477	Cluster A	Parks, Forestry & Recreation	1-Aug-08	Kooy Brothers Lawn Equipment Ltd	Other Reason	\$3,500.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
478	Cluster A	Parks, Forestry & Recreation	22-Feb-08	Town & Country Animal Hospital	Other Reason	\$3,154.88
479	Cluster A	Parks, Forestry & Recreation	15-Aug-08	Hogan, Gary	Other Reason	\$3,308.80
480	Cluster A	Parks, Forestry & Recreation	23-Apr-08	University Of Toronto, Track Office	Other Reason	\$4,830.00
481	Cluster A	Parks, Forestry & Recreation	7-Jan-08	Moon-Matz Ltd	Other Reason	\$3,600.00
482	Cluster A	Parks, Forestry & Recreation	7-Mar-08	Somerville National Leasing	Other Reason	\$6,570.00
483	Cluster A	Parks, Forestry & Recreation	18-Mar-08	Somerville National Leasing	Other Reason	\$6,570.00
484	Cluster A	Parks, Forestry & Recreation	24-Apr-08	Somerville National Leasing	Other Reason	\$6,570.00
485	Cluster A	Parks, Forestry & Recreation	21-Feb-08	Make It Real Records	Other Reason	\$5,400.00
486	Cluster A	Parks, Forestry & Recreation	11-Jan-08	Gro-Bark (Ontario) Ltd	Other Reason	\$6,740.50
487	Cluster A	Parks, Forestry & Recreation	3-Apr-08	ESD Waste2water Inc	Other Reason	\$3,917.69
488	Cluster A	Parks, Forestry & Recreation	3-Jul-08	Board Of Governors Of Exhibition PI	Other Reason	\$7,204.89
489	Cluster A	Parks, Forestry & Recreation	6-Nov-08	Soheil Mosun Limited	Proprietary/ Trademark/Patent	\$7,500.00
490	Cluster A	Parks, Forestry & Recreation	10-Oct-08	Specialties Robert Legault	Other Reason	\$3,068.00
491	Cluster A	Parks, Forestry & Recreation	18-Jun-08	Hudson Plumbing Supplies	Other Reason	\$4,156.72
492	Cluster A	Parks, Forestry & Recreation	30-Oct-08	Ontario Place Corporation	Other Reason	\$3,518.70

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
493	Cluster A	Parks, Forestry & Recreation	18-Jul-08	Great Lakes Schooner Co Ltd	Other Reason	\$3,372.95
494	Cluster A	Parks, Forestry & Recreation	6-Nov-08	Soheil Mosun Limited	Proprietary/ Trademark/Patent	\$7,350.00
495	Cluster A	Parks, Forestry & Recreation	6-Nov-08	Soheil Mosun Limited	Proprietary/ Trademark/Patent	\$7,500.00
496	Cluster A	Parks, Forestry & Recreation	1-Aug-08	Cannington Group Inc The	To Match Existing Product/Service	\$3,144.60
497	Cluster A	Parks, Forestry & Recreation	24-Sep-08	Royal Lifesaving Society Canada, The	Other Reason	\$3,500.00
498	Cluster A	Parks, Forestry & Recreation	20-Nov-08	Royal Lifesaving Society Canada, The	Other Reason	\$3,110.00
499	Cluster A	Parks, Forestry & Recreation	12-Mar-08	G-Tech Manufacturing Limited	To Match Existing Product/Service	\$6,117.00
500	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Superior Crane Ltd	Other Reason	\$3,073.60
501	Cluster A	Parks, Forestry & Recreation	17-Dec-08	Atlas Fence (Toronto) Ltd	To Match Existing Product/Service	\$3,060.00
502	Cluster A	Parks, Forestry & Recreation	18-Jul-08	Fairways Publications Inc	Other Reason	\$5,490.00
503	Cluster A	Parks, Forestry & Recreation	22-Sep-08	Hart Pump Service (1983) Ltd	To Match Existing Product/Service	\$3,600.00
504	Cluster A	Parks, Forestry & Recreation	18-Sep-08	Technical Standards & Safety	Other Reason	\$4,590.00
505	Cluster A	Parks, Forestry & Recreation	1-Oct-08	Waste Management	Other Reason	\$4,336.57
506	Cluster A	Parks, Forestry & Recreation	28-Feb-08	KSL Design Ltd	To Match Existing Product/Service	\$3,938.00
507	Cluster A	Parks, Forestry & Recreation	14-Feb-08	Pros Consulting LLC	Proprietary/ Trademark/Patent	\$4,356.36

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
508	Cluster A	Parks, Forestry & Recreation	28-Feb-08	Sound Barriers	Emergency	\$4,220.00
509	Cluster A	Parks, Forestry & Recreation	31-Dec-08	Kone Inc	Health & Safety Issues	\$3,088.06
510	Cluster A	Parks, Forestry & Recreation	16-Sep-08	Trimate Electric Supply	Work Already Completed	\$6,075.00
511	Cluster A	Parks, Forestry & Recreation	28-Feb-08	KSL Design Ltd	To Match Existing Product/Service	\$6,548.00
512	Cluster A	Parks, Forestry & Recreation	22-Apr-08	Kudlak-Baird 1982 Limited	Emergency	\$3,806.22
513	Cluster A	Parks, Forestry & Recreation	8-Aug-08	Advantage Fitness Sales Inc	To Match Existing Product/Service	\$3,802.94
514	Cluster A	Parks, Forestry & Recreation	11-Jul-08	Advantage Fitness Sales Inc	To Match Existing Product/Service	\$3,832.63
515	Cluster A	Parks, Forestry & Recreation	14-May-08	Hertz Equipment Rental	To Match Existing Product/Service	\$3,955.00
516	Cluster A	Parks, Forestry & Recreation	28-Feb-08	Sound Barriers	Emergency	\$6,325.00
517	Cluster A	Parks, Forestry & Recreation	14-May-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
518	Cluster A	Parks, Forestry & Recreation	29-Jan-08	Brenntag Canada Inc	To Match Existing Product/Service	\$5,293.49
519	Cluster A	Parks, Forestry & Recreation	20-Mar-08	Kooy Brothers Lawn Equipment Ltd	Proprietary/ Trademark/Patent	\$6,500.00
520	Cluster A	Parks, Forestry & Recreation	31-Dec-08	Water & Ice North America Inc	To Match Existing Product/Service	\$3,465.00
521	Cluster A	Parks, Forestry & Recreation	7-Aug-08	Water & Ice North America Inc	To Match Existing Product/Service	\$3,795.00
522	Cluster A	Parks, Forestry & Recreation	28-Feb-08	KSL Design Ltd	To Match Existing Product/Service	\$3,950.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
523	Cluster A	Parks, Forestry & Recreation	28-Feb-08	KSL Design Ltd	To Match Existing Product/Service	\$3,135.00
524	Cluster A	Parks, Forestry & Recreation	28-Feb-08	KSL Design Ltd	To Match Existing Product/Service	\$3,977.00
525	Cluster A	Parks, Forestry & Recreation	27-Mar-08	KSL Design Ltd	To Match Existing Product/Service	\$3,935.00
526	Cluster A	Parks, Forestry & Recreation	27-Mar-08	KSL Design Ltd	To Match Existing Product/Service	\$6,550.00
527	Cluster A	Parks, Forestry & Recreation	4-Sep-08	MIC Mac Services	To Match Existing Product/Service	\$3,050.00
528	Cluster A	Parks, Forestry & Recreation	30-Jul-08	KSL Design Ltd	To Match Existing Product/Service	\$3,135.00
529	Cluster A	Parks, Forestry & Recreation	14-May-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
530	Cluster A	Parks, Forestry & Recreation	16-Sep-08	Rectec Management Group Inc	To Match Existing Product/Service	\$5,172.00
531	Cluster A	Parks, Forestry & Recreation	14-Oct-08	Ontario Sewer Services Inc	Emergency	\$4,912.53
532	Cluster A	Parks, Forestry & Recreation	27-Nov-08	Canada's Wonderland	To Match Existing Product/Service	\$3,360.00
533	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Rectec Management Group Inc	To Match Existing Product/Service	\$5,298.83
534	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Rectec Management Group Inc	To Match Existing Product/Service	\$5,542.50
535	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Rectec Management Group Inc	To Match Existing Product/Service	\$5,338.50
536	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Rectec Management Group Inc	To Match Existing Product/Service	\$4,102.50
537	Cluster A	Parks, Forestry & Recreation	5-Sep-08	Rectec Management Group Inc	To Match Existing Product/Service	\$5,383.17

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
538	Cluster A	Parks, Forestry & Recreation	27-Aug-08	Centennial Park 401 Mini-Indy	Utilities	\$5,701.89
539	Cluster A	Parks, Forestry & Recreation	17-Dec-08	Canadian Locker Company Limited	To Match Existing Product/Service	\$3,283.09
540	Cluster A	Parks, Forestry & Recreation	2-Sep-08	Sports Equipment Of Tor Ltd	To Match Existing Product/Service	\$5,865.00
541	Cluster A	Parks, Forestry & Recreation	9-Oct-08	Dubois Agrinovation Inc	Other Reason	\$3,089.14
542	Cluster A	Parks, Forestry & Recreation	29-Jul-08	United Rentals	To Match Existing Product/Service	\$3,559.92
543	Cluster A	Parks, Forestry & Recreation	12-Sep-08	Stubbes Precast Agricultural Inc	Other Reason	\$4,000.00
544	Cluster A	Parks, Forestry & Recreation	1-Oct-08	United Rentals	Time Constraint	\$3,319.92
545	Cluster A	Parks, Forestry & Recreation	1-Oct-08	United Rentals	Time Constraint	\$3,319.92
546	Cluster A	Parks, Forestry & Recreation	30-Jul-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
547	Cluster A	Parks, Forestry & Recreation	17-Jul-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
548	Cluster A	Parks, Forestry & Recreation	10-Jul-08	Roma Fence Ltd	To Match Existing Product/Service	\$3,794.00
549	Cluster A	Parks, Forestry & Recreation	28-Oct-08	Atlas Business Machines	To Match Existing Product/Service	\$4,403.00
550	Cluster A	Parks, Forestry & Recreation	12-Nov-08	Canada Ticket	To Match Existing Product/Service	\$2,998.24
551	Cluster A	Parks, Forestry & Recreation	23-Apr-08	Brenntag Canada Inc	To Match Existing Product/Service	\$4,852.36
552	Cluster A	Parks, Forestry & Recreation	2-Oct-08	Rectec Management Group Inc	Proprietary/ Trademark/Patent	\$5,586.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
553	Cluster A	Parks, Forestry & Recreation	25-Jul-08	Mar-Co Clay Products Inc	Emergency	\$3,178.61
554	Cluster A	Parks, Forestry & Recreation	18-Aug-08	J Jenkins & Son Landscape	Health & Safety Issues	\$3,627.72
555	Cluster A	Parks, Forestry & Recreation	9-Oct-08	Dufferin Aggregates	To Match Existing Product/Service	\$3,014.24
556	Cluster A	Parks, Forestry & Recreation	21-Jul-08	Road Savers 2000 Ltd	Emergency	\$4,792.50
557	Cluster A	Parks, Forestry & Recreation	11-Jul-08	Barber Sport Surfaces Ltd	To Match Existing Product/Service	\$5,725.00
558	Cluster A	Parks, Forestry & Recreation	27-Aug-08	Applewood Roofing & Sheet Metal Ltd	Utilities	\$3,900.00
559	Cluster A	Parks, Forestry & Recreation	9-Oct-08	Maple Farm Supply Ltd	To Match Existing Product/Service	\$6,152.00
560	Cluster A	Parks, Forestry & Recreation	27-Aug-08	Magneto Electric Svs Co Ltd	To Match Existing Product/Service	\$3,100.00
561	Cluster A	Parks, Forestry & Recreation	29-Jul-08	Safe Controls Inc	To Match Existing Product/Service	\$3,009.00
562	Cluster A	Parks, Forestry & Recreation	27-Nov-08	Arboriculture	Health & Safety Issues	\$4,165.00
563	Cluster A	Parks, Forestry & Recreation	27-Nov-08	Arboriculture	Health & Safety Issues	\$5,695.00
564	Cluster A	Parks, Forestry & Recreation	11-Jun-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
565	Cluster A	Parks, Forestry & Recreation	9-Oct-08	Mic Mac Services	To Match Existing Product/Service	\$3,550.00
566	Cluster A	Parks, Forestry & Recreation	10-Oct-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
567	Cluster A	Parks, Forestry & Recreation	8-Oct-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
568	Cluster A	Parks, Forestry & Recreation	16-Dec-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
569	Cluster A	Parks, Forestry & Recreation	1-Oct-08	Lakeshore Lumber Co	To Match Existing Product/Service	\$6,250.00
570	Cluster A	Parks, Forestry & Recreation	16-Oct-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
571	Cluster A	Parks, Forestry & Recreation	16-Oct-08	Franceschini Bros Aggregates Ltd	To Match Existing Product/Service	\$3,235.21
572	Cluster A	Parks, Forestry & Recreation	25-Nov-08	United Rentals Of Canada Inc	To Match Existing Product/Service	\$3,319.92
573	Cluster A	Parks, Forestry & Recreation	16-Dec-08	KSL Design Ltd	To Match Existing Product/Service	\$4,800.00
573		PARKS, FORESTRY & RECREATION Total				\$2,229,037.78
1	Cluster A	Public Health	13-Feb-08	Brambles Canada Inc	Other Reason	\$5,127.75
2	Cluster A	Public Health	5-Mar-08	Gamma Dynacare Medical Laboratories	Other Reason	\$5,000.00
3	Cluster A	Public Health	5-Mar-08	Lifelabs LP	Other Reason	\$7,000.00
4	Cluster A	Public Health	6-Mar-08	CML Healthcare Inc	Other Reason	\$7,500.00
5	Cluster A	Public Health	10-Mar-08	Struchkov, Vladi	Other Reason	\$6,000.00
6	Cluster A	Public Health	10-Mar-08	Yue, Carmen	Other Reason	\$6,000.00
7	Cluster A	Public Health	15-Apr-08	Steps Count	Proprietary/ Trademark/Patent	\$5,514.78
8	Cluster A	Public Health	13-May-08	Challacombe, Laurel	Proprietary/ Trademark/Patent	\$3,800.00

Attachment 3 - 2008 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
9	Cluster A	Public Health	4-Jun-08	Best Start Resource Centre	Other Reason	\$7,128.00
10	Cluster A	Public Health	19-Jun-08	New Heights Community Health Ctres	Proprietary/ Trademark/Patent	\$4,500.00
11	Cluster A	Public Health	1-Aug-08	Durex Condoms	Proprietary/ Trademark/Patent	\$19,855.29
12	Cluster A	Public Health	1-Aug-08	Hardcover Products Inc	Proprietary/ Trademark/Patent	\$39,975.00
13	Cluster A	Public Health	13-Aug-08	Pinchin Environmental Ltd	Health & Safety Issues	\$33,861.00
14	Cluster A	Public Health	22-Aug-08	SPSS Inc	Proprietary/ Trademark/Patent	\$41,293.54
15	Cluster A	Public Health	22-Aug-08	HLP Inc/Chameleon Software Products	Proprietary/ Trademark/Patent	\$25,920.00
16	Cluster A	Public Health	27-Aug-08	Me Phipps & Associates Inc	Proprietary/ Trademark/Patent	\$11,395.11
17	Cluster A	Public Health	5-Sep-08	SAS Institute Canada	Proprietary/ Trademark/Patent	\$23,057.00
18	Cluster A	Public Health	23-Sep-08	Incredible Years, The	Proprietary/ Trademark/Patent	\$45,426.75
19	Cluster A	Public Health	2-Oct-08	PTM Professional Targeted Marketing	Specialized Services	\$25,000.00
20	Cluster A	Public Health	6-Oct-08	2wa Consulting Inc	Proprietary/ Trademark/Patent	\$28,231.50
21	Cluster A	Public Health	17-Nov-08	HBI Canada	Proprietary/ Trademark/Patent	\$21,600.00
22	Cluster A	Public Health	18-Nov-08	Superior Medical Limited	Proprietary/ Trademark/Patent	\$12,293.15
23	Cluster A	Public Health	20-Nov-08	Fingerprint Communications Inc	Other Reason	\$27,581.00

Attachment 3 - 2008 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	Cluster A	Public Health	24-Nov-08	John W Hock Company	Proprietary/ Trademark/Patent	\$6,075.10
25	Cluster A	Public Health	12-Dec-08	Danic Technology Inc	Proprietary/ Trademark/Patent	\$20,500.00
25		PUBLIC HEALTH Total				\$439,634.97
1	Cluster A	Shelter, Support & Housing Admin	8-Jan-08	Parkdale Activity & Rec Cen	Health & Safety Issues	\$16,000.00
2	Cluster A	Shelter, Support & Housing Admin	11-Jan-08	Ernst & Young LLP	Time Constraint	\$10,035.00
3	Cluster A	Shelter, Support & Housing Admin	29-Jan-08	Toronto North Support Services	Health & Safety Issues	\$50,000.00
4	Cluster A	Shelter, Support & Housing Admin	10-Apr-08	Levitt-Safety Limited	Proprietary/ Trademark/Patent	\$29,178.31
5	Cluster A	Shelter, Support & Housing Admin	29-Apr-08	Multilingual Comm Interpreter	Other Reason	\$10,529.50
6	Cluster A	Shelter, Support & Housing Admin	17-Jun-08	Canon Canada Inc	Proprietary/ Trademark/Patent	\$20,000.00
7	Cluster A	Shelter, Support & Housing Admin	7-Aug-08	West Hill United Church	Proprietary/ Trademark/Patent	\$9,875.00
8	Cluster A	Shelter, Support & Housing Admin	10-Dec-08	Canada Bread Company Ltd	Bridging Contracts	\$35,000.00
8		SHELTER, SUPPORT & HOUSING ADMIN Total				\$180,617.81
1	Cluster A	Social Development, Finance & Admin	29-Apr-08	Quatro Group Software System Inc	Proprietary/ Trademark/Patent	\$24,060.00

Attachment 3 - 2008 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	Social Development, Finance & Admin	7-Jul-08	Youthlink	Other Reason	\$13,887.00
3	Cluster A	Social Development, Finance & Admin	23-Jul-08	Mcdonalds Restaurants	Emergency	\$5,000.00
4	Cluster A	Social Development, Finance & Admin	23-Jul-08	Tim Hortons Advertising &	Emergency	\$5,000.00
5	Cluster A	Social Development, Finance & Admin	24-Jul-08	Novotel Toronto Centre	Emergency	\$50,000.00
6	Cluster A	Social Development, Finance & Admin	24-Jul-08	Comfort Suites City Centre	Emergency	\$50,000.00
7	Cluster A	Social Development, Finance & Admin	19-Aug-08	Novotel Toronto Centre	Emergency	\$50,000.00
8	Cluster A	Social Development, Finance & Admin	19-Aug-08	Radisson Hotel Toronto East	Emergency	\$50,000.00
9	Cluster A	Social Development, Finance & Admin	20-Aug-08	Sutton Place Hotel, The	Emergency	\$39,725.78
10	Cluster A	Social Development, Finance & Admin	26-Aug-08	Ryerson University Financial Services	Other Reason	\$13,125.00
11	Cluster A	Social Development, Finance & Admin	2-Sep-08	Novotel Toronto Centre	Emergency	\$50,000.00
12	Cluster A	Social Development, Finance & Admin	5-Sep-08	Radisson Hotel Toronto East	Emergency	\$50,000.00
13	Cluster A	Social Development, Finance & Admin	17-Sep-08	Radisson Hotel Toronto East	Emergency	\$50,000.00
14	Cluster A	Social Development, Finance & Admin	22-Sep-08	Delta Toronto East Hotel	Emergency	\$50,000.00
15	Cluster A	Social Development, Finance & Admin	15-Oct-08	Citrix Systems Inc	Proprietary/ Trademark/Patent	\$34,893.71
16	Cluster A	Social Development, Finance & Admin	30-Oct-08	Radisson Hotel Toronto East	Emergency	\$50,000.00

Attachment 3 - 2008 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	Cluster A	Social Development, Finance & Admin	20-Nov-08	Active Network Ltd, The	Proprietary/ Trademark/Patent	\$8,217.50
18	Cluster A	Social Development, Finance & Admin	5-Aug-08	Bell Canada	Other Reason	\$5,599.90
18		SOCIAL DEVELOPMENT, FINANCE & ADMIN Total				\$599,508.89
1	Cluster B	City Planning	20-Mar-08	Miller, Anne	Other Reason	\$7,500.00
2	Cluster B	City Planning	14-May-08	Pitney Bowes Software Inc	To Match Existing Product/Service	\$3,463.00
3	Cluster B	City Planning	28-May-08	Bob Bercovici Consulting	Other Reason	\$3,000.00
4	Cluster B	City Planning	23-Jun-08	Rwdi Air Inc	Time Constraint	\$6,000.00
5	Cluster B	City Planning	22-Sep-08	Kesik, Dr Ted	Work Already Completed	\$6,300.00
6	Cluster B	City Planning	9-Oct-08	Goldsmith Borgal & Company Ltd	Time Constraint	\$7,435.00
7	Cluster B	City Planning	17-Nov-08	McGillivray - Architect	Time Constraint	\$7,500.00
8	Cluster B	City Planning	18-Dec-08	Act Canada	Proprietary/ Trademark/Patent	\$5,000.00
8		CITY PLANNING Total				\$46,198.00
1	Cluster B	Fire Services	26-May-08	Carrier Truck Centres	Proprietary/ Trademark/Patent	\$25,000.00
2	Cluster B	Fire Services	5-Jun-08	Brent Packaging & Logistics Ltd	To Match Existing Product/Service	\$10,000.00
3	Cluster B	Fire Services	5-Jun-08	Motorola Canada Ltd	To Match Existing Product/Service	\$36,101.64

Attachment 3 - 2008 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	Fire Services	7-Jul-08	Canada Uniform Inc	Proprietary/ Trademark/Patent	\$50,000.00
5	Cluster B	Fire Services	15-Dec-08	CSA International	Proprietary/ Trademark/Patent	\$20,000.00
6	Cluster B	Fire Services	10-Oct-08	MSA Canada	To Match Existing Product/Service	\$8,743.77
7	Cluster B	Fire Services	24-Oct-08	Concept Controls Inc	To Match Existing Product/Service	\$36,670.68
8	Cluster B	Fire Services	12-Nov-08	McCann Equipment Ltd	To Match Existing Product/Service	\$19,210.00
9	Cluster B	Fire Services	5-Nov-08	Novaquip Lifting Systems Inc	To Match Existing Product/Service	\$47,550.00
10	Cluster B	Fire Services	25-Nov-08	Data Radio	Proprietary/ Trademark/Patent	\$9,450.00
11	Cluster B	Fire Services	26-Nov-08	Anritsu Electronics Ltd	Proprietary/ Trademark/Patent	\$15,705.00
12	Cluster B	Fire Services	23-Dec-08	Msa Canada	Proprietary/ Trademark/Patent	\$50,000.00
13	Cluster B	Fire Services	31-Dec-08	Mine Safety Appliances Company	To Match Existing Product/Service	\$8,505.12
14	Cluster B	Fire Services	31-Dec-08	Diebold Company Of Canada Limited,	Work Already Completed	\$22,212.93
15	Cluster B	Fire Services	7-Nov-08	Doron Precision Systems Inc	Proprietary/ Trademark/Patent	\$6,550.00
16	Cluster B	Fire Services	10-Nov-08	Allen-Vanguard Corporation	To Match Existing Product/Service	\$6,949.70
17	Cluster B	Fire Services	2-Dec-08	Advanced Gas Technologies Inc	Emergency	\$26,271.04
18	Cluster B	Fire Services	31-Oct-08	Extrication Technology	Proprietary/ Trademark/Patent	\$19,417.00

Attachment 3 - 2008 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	3-Jan-08	Canadian Red Cross Society	To Match Existing Product/Service	\$11,000.00
20	Cluster B	Fire Services	24-Jan-08	Spartan Motors Inc	Proprietary/ Trademark/Patent	\$50,000.00
21	Cluster B	Fire Services	28-Jan-08	Identacam Systems Canada Ltd	Proprietary/ Trademark/Patent	\$15,340.00
22	Cluster B	Fire Services	21-Feb-08	Harper Power Products Inc	Emergency	\$11,952.00
23	Cluster B	Fire Services	21-Feb-08	Wolfpack Gear	Proprietary/ Trademark/Patent	\$43,722.60
24	Cluster B	Fire Services	4-Mar-08	Anritsu Electronics Ltd	Utilities	\$13,801.25
25	Cluster B	Fire Services	10-Mar-08	Extrication Technology	To Match Existing Product/Service	\$39,330.00
26	Cluster B	Fire Services	17-Mar-08	Sands Medical	Proprietary/ Trademark/Patent	\$9,225.65
27	Cluster B	Fire Services	15-Apr-08	Communication Research Centre	To Match Existing Product/Service	\$22,000.00
28	Cluster B	Fire Services	8-Apr-08	Levitt-Safety Limited	To Match Existing Product/Service	\$14,173.08
29	Cluster B	Fire Services	15-May-08	Tapp-C	Proprietary/ Trademark/Patent	\$50,000.00
30	Cluster B	Fire Services	11-Mar-08	Capture LLC	Proprietary/ Trademark/Patent	\$2,107.00
31	Cluster B	Fire Services	10-Mar-08	Interfax Systems Inc	Proprietary/ Trademark/Patent	\$3,394.00
32	Cluster B	Fire Services	31-Dec-08	Sunnybrook - Osler Centre For Prehospital Care	Health & Safety Issues	\$9,720.00
33	Cluster B	Fire Services	29-Jul-08	Sunnybrook - Osler Centre For Prehospital Care	To Match Existing Product/Service	\$14,400.00

Attachment 3 - 2008 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
34	Cluster B	Fire Services	2-Jul-08	Vectorcommand Limited	Proprietary/ Trademark/Patent	\$23,883.00
34		FIRE SERVICES Total				\$752,385.46
1	Cluster B	Municipal Licensing & Standards	2-Apr-08	Proforma	Other Reason	\$6,292.50
2	Cluster B	Municipal Licensing & Standards	12-Sep-08	Cosmic Pet Products	Proprietary/ Trademark/Patent	\$7,696.00
3	Cluster B	Municipal Licensing & Standards	17-Oct-08	Proforma	Specialized Services	\$6,409.96
4	Cluster B	Municipal Licensing & Standards	17-Oct-08	Securitas	Specialized Services	\$5,400.00
5	Cluster B	Municipal Licensing & Standards	12-Nov-08	Clark Cages	Proprietary/ Trademark/Patent	\$10,397.00
5		MUNICIPAL LICENSING & STANDARDS Total				\$36,195.46
1	Cluster B	Policy, Planning Finance & Administration	25-Mar-08	Industry Canada	Other Reason	\$3,392.00
2	Cluster B	Policy, Planning Finance & Administration	9-Jun-08	Aramark Canada Coffee Div	Proprietary/ Trademark/Patent	\$7,297.21
3	Cluster B	Policy, Planning Finance & Administration	26-Mar-08	Mike Carbone Productions Inc	Other Reason	\$4,500.00
3		POLICY, PLANNING FINANCE & ADMINISTRATION Total				\$15,189.21
1	Cluster B	Solid Waste Management	4-Feb-08	Norseman Plastics Ltd	Other Reason	\$6,332.40
2	Cluster B	Solid Waste Management	4-Feb-08	Norseman Plastics Ltd	Other Reason	\$3,336.00
3	Cluster B	Solid Waste Management	11-Apr-08	Toronto Community News	Other Reason	\$4,480.67

Attachment 3 - 2008 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	Solid Waste Management	11-Apr-08	Toronto Community News	Other Reason	\$4,480.67
5	Cluster B	Solid Waste Management	11-Apr-08	Toronto Community News	Other Reason	\$5,944.80
6	Cluster B	Solid Waste Management	11-Apr-08	Toronto Community News	Other Reason	\$5,944.80
7	Cluster B	Solid Waste Management	25-Apr-08	Norseman Plastics Ltd	Other Reason	\$4,730.40
8	Cluster B	Solid Waste Management	20-Jun-08	Toronto Community News	Other Reason	\$5,944.80
9	Cluster B	Solid Waste Management	20-Jun-08	Toronto Community News	Other Reason	\$4,480.68
10	Cluster B	Solid Waste Management	14-Jul-08	Lamin-8 Services Inc	Other Reason	\$3,007.91
11	Cluster B	Solid Waste Management	17-Jul-08	Lamin-8 Services Inc	Other Reason	\$4,484.79
12	Cluster B	Solid Waste Management	24-Jul-08	Commonwealth Legal Inc	Other Reason	\$23,809.53
13	Cluster B	Solid Waste Management	31-Dec-08	Harts Upholstered Products Co	To Match Existing Product/Service	\$3,607.96
14	Cluster B	Solid Waste Management	3-Mar-08	Norseman Plastics Ltd	To Match Existing Product/Service	\$5,004.00
15	Cluster B	Solid Waste Management	31-Dec-08	Superior Door & Gate Systems	Proprietary/ Trademark/Patent	\$6,100.00
16	Cluster B	Solid Waste Management	27-Mar-08	Owl-Lite Rentals	Time Constraint	\$6,160.00
17	Cluster B	Solid Waste Management	8-May-08	Kelleher Environmental	Time Constraint	\$7,500.00
18	Cluster B	Solid Waste Management	3-Mar-08	Norseman Plastics Ltd	To Match Existing Product/Service	\$5,054.40

Attachment 3 - 2008 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	Solid Waste Management	25-Apr-08	Norseman Plastics Ltd	Other Reason	\$4,212.00
20	Cluster B	Solid Waste Management	23-Sep-08	Global Door & Hardware Ltd	Other Reason	\$4,606.48
21	Cluster B	Solid Waste Management	26-May-08	Terrafix Geosynthetics Inc	Proprietary/ Trademark/Patent	\$7,500.00
22	Cluster B	Solid Waste Management	4-Jun-08	Mettler Toledo Inc	Emergency	\$3,431.00
23	Cluster B	Solid Waste Management	21-Nov-08	John Brooks Company Limited	Proprietary/ Trademark/Patent	\$3,506.70
24	Cluster B	Solid Waste Management	8-Apr-08	Global Door & Hardware Ltd	Emergency	\$3,384.85
25	Cluster B	Solid Waste Management	29-Jul-08	Tri-Air Systems	Emergency	\$3,511.41
26	Cluster B	Solid Waste Management	20-Jun-08	Haycore Canada	Other Reason	\$3,720.00
27	Cluster B	Solid Waste Management	16-Sep-08	Nad-Core Environment Shredding	Work Already Completed	\$4,000.00
28	Cluster B	Solid Waste Management	20-Jul-08	Nad-Core Environment Shredding	Work Already Completed	\$4,000.00
29	Cluster B	Solid Waste Management	11-Nov-08	Mcgowan Fence & Supply Ltd	Time Constraint	\$5,695.00
30	Cluster B	Solid Waste Management	30-Jul-08	Acklands - Grainger Inc	Emergency	\$3,019.36
31	Cluster B	Solid Waste Management	11-Sep-08	Attwell Aggregates, Division Of	Health & Safety Issues	\$3,250.70
32	Cluster B	Solid Waste Management	19-Jun-08	Waffle's Electric Limited	Other Reason	\$4,355.14
33	Cluster B	Solid Waste Management	8-Jan-08	Powerteck Ltd	Other Reason	\$4,820.00

Attachment 3 - 2008 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
34	Cluster B	Solid Waste Management	25-Jan-08	Corporate Express Canada	Emergency	\$5,199.90
35	Cluster B	Solid Waste Management	17-Mar-08	Mettler Toledo Inc	Other Reason	\$3,752.15
36	Cluster B	Solid Waste Management	3-Sep-08	Toronto Hydro	Other Reason	\$5,000.00
37	Cluster B	Solid Waste Management	21-Nov-08	Attwell Aggregates, Division Of	Specialized Services	\$6,765.01
38	Cluster B	Solid Waste Management	21-Nov-08	Attwell Aggregates, Division Of	Specialized Services	\$2,777.92
39	Cluster B	Solid Waste Management	26-Nov-08	Servocraft Limited	Other Reason	\$3,366.53
40	Cluster B	Solid Waste Management	19-Dec-08	Wainbee Limited	To Match Existing Product/Service	\$4,455.18
41	Cluster B	Solid Waste Management	24-Apr-08	Rad/Comm Systems Corp	To Match Existing Product/Service	\$3,950.00
42	Cluster B	Solid Waste Management	25-Mar-08	Rad/Comm Systems Corp	Proprietary/ Trademark/Patent	\$4,500.00
43	Cluster B	Solid Waste Management	14-Aug-08	Gamble Technologies Limited	Other Reason	\$3,675.00
44	Cluster B	Solid Waste Management	10-Oct-08	RMB Communication Systems	To Match Existing Product/Service	\$5,932.25
45	Cluster B	Solid Waste Management	10-Oct-08	RMB Communication Systems	To Match Existing Product/Service	\$4,539.00
46	Cluster B	Solid Waste Management	5-May-08	JP Towing Service & Storage Ltd	Emergency	\$3,762.00
47	Cluster B	Solid Waste Management	17-Jul-08	Napa Auto Parts	Proprietary/ Trademark/Patent	\$5,411.44
48	Cluster B	Solid Waste Management	23-Oct-08	Red Line Service	Other Reason	\$4,477.68

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
49	Cluster B	Solid Waste Management	16-Apr-08	Norseman Plastics Ltd	Other Reason	\$7,000.00
50	Cluster B	Solid Waste Management	27-Jun-08	Norseman Plastics Ltd	Other Reason	\$2,502.00
51	Cluster B	Solid Waste Management	27-Jun-08	Norseman Plastics Ltd	Other Reason	\$6,415.20
52	Cluster B	Solid Waste Management	6-Aug-08	Quality Chemical Mfg	Other Reason	\$7,485.00
53	Cluster B	Solid Waste Management	6-Aug-08	Quality Chemical Mfg	Other Reason	\$7,452.00
54	Cluster B	Solid Waste Management	20-Oct-08	Rehrig Pacific Co	Proprietary/ Trademark/Patent	\$5,851.00
55	Cluster B	Solid Waste Management	12-Jun-08	Kelleher Environmental	Other Reason	\$4,761.90
56	Cluster B	Solid Waste Management	18-Aug-08	Croot Communications	Time Constraint	\$4,875.00
57	Cluster B	Solid Waste Management	10-Dec-08	Municipal Media Inc	Other Reason	\$6,600.00
57		SOLID WASTE MANAGEMENT Total				\$293,922.61
1	Cluster B	Technical Services	3-Apr-08	Astley Gilbert Limited	Time Constraint	\$6,300.00
2	Cluster B	Technical Services	23-Jun-08	Patlon Aircraft & Industries	Proprietary/ Trademark/Patent	\$7,415.39
3	Cluster B	Technical Services	25-Aug-08	Allen-Vanguard Corporation	Proprietary/ Trademark/Patent	\$4,623.00
4	Cluster B	Technical Services	3-Oct-08	Advnt Biotechnologies	Time Constraint	\$5,820.00
5	Cluster B	Technical Services	18-Jan-08	Corporate Express Canada	Emergency	\$344.97

Attachment 3 - 2008 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
6	Cluster B	Technical Services	24-Jan-08	Paul Romanchuk Sales	Emergency	\$1,385.00
7	Cluster B	Technical Services	23-Jan-08	Car Park Management Services Limited	Emergency	\$4,620.00
8	Cluster B	Technical Services	28-Jan-08	Car Park Management Services Limited	Emergency	\$550.00
9	Cluster B	Technical Services	15-Feb-08	Axisource Inc	Emergency	\$1,183.95
10	Cluster B	Technical Services	10-Mar-08	Corporate Express Canada	Emergency	\$43.96
11	Cluster B	Technical Services	6-May-08	Gamma Foundries Company	Other Reason	\$5,238.48
12	Cluster B	Technical Services	2-Oct-08	Leica Geosystems Ltd	Other Reason	\$7,350.80
13	Cluster B	Technical Services	29-Jan-08	Xerox Canada Ltd	Other Reason	\$6,028.41
14	Cluster B	Technical Services	12-Feb-08	Eos Systems Inc	Other Reason	\$3,480.00
15	Cluster B	Technical Services	4-Feb-08	Redrouer Distributing	Other Reason	\$3,800.00
16	Cluster B	Technical Services	22-Feb-08	Car Park Management Services Limited	Emergency	\$4,620.00
17	Cluster B	Technical Services	19-Mar-08	Canadian Standards Association	Emergency	\$124.00
18	Cluster B	Technical Services	19-Mar-08	IHS Energy Canada Ltd C3171	Emergency	\$292.39
19	Cluster B	Technical Services	19-Mar-08	Car Park Management Services Limited	Emergency	\$4,620.00
20	Cluster B	Technical Services	28-Mar-08	Drafting Clinic Canada Ltd, The	Emergency	\$769.34

Attachment 3 - 2008 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	8-Apr-08	Dolson, Andrew Bud	Emergency	\$270.00
22	Cluster B	Technical Services	10-Apr-08	Ontario Traffic Conference (Otc)	Emergency	\$371.42
23	Cluster B	Technical Services	25-Apr-08	Annex Publishing & Printing Inc	Emergency	\$41.95
24	Cluster B	Technical Services	25-Apr-08	Car Park Management Services Limited	Emergency	\$4,620.00
25	Cluster B	Technical Services	28-Apr-08	Drafting Clinic Canada Ltd, The	Emergency	\$358.92
26	Cluster B	Technical Services	5-May-08	Corporate Express Canada	Emergency	\$170.99
27	Cluster B	Technical Services	21-May-08	Daily Commercial News	Emergency	\$1,079.10
28	Cluster B	Technical Services	23-May-08	Computer Media Group	Emergency	\$414.00
29	Cluster B	Technical Services	29-May-08	Car Park Management Services Limited	Emergency	\$4,282.88
30	Cluster B	Technical Services	2-Jun-08	Computer Media Group	Emergency	\$1,059.79
31	Cluster B	Technical Services	6-Jun-08	Corporate Express Canada	Emergency	\$61.19
32	Cluster B	Technical Services	20-Jun-08	Computer Media Group	Emergency	\$596.97
33	Cluster B	Technical Services	10-Jul-08	Corporate Express Canada	Emergency	\$454.09
34	Cluster B	Technical Services	18-Mar-08	Annex Publishing & Printing Inc	Emergency	\$79.95
35	Cluster B	Technical Services	29-Jul-08	Car Park Management Services Limited	Emergency	\$3,035.00

Attachment 3 - 2008 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 B	Technical Services	21-Aug-08	Car Park Management Services Limited	Emergency	\$235.00
37	Cluster B	Technical Services	22-Aug-08	Axisource Inc	Emergency	\$200.86
38	Cluster B	Technical Services	4-Sep-08	Axisource Inc	Emergency	\$281.88
39	Cluster B	Technical Services	22-Aug-08	Corporate Express Canada	Emergency	\$44.99
40	Cluster B	Technical Services	22-Oct-08	Harts Upholstered Products Co	Emergency	\$602.98
41	Cluster B	Technical Services	1-Oct-08	Axisource Inc	Emergency	\$311.90
42	Cluster B	Technical Services	29-Sep-08	Axisource Inc	Emergency	\$311.90
43	Cluster B	Technical Services	17-Oct-08	Corporate Express Canada	Emergency	\$47.72
44	Cluster B	Technical Services	1-Oct-08	Thomson Scientific Inc	Emergency	\$236.00
45	Cluster B	Technical Services	20-Oct-08	Corporate Express Canada	Emergency	\$150.62
46	Cluster B	Technical Services	21-Oct-08	Axisource Inc	Emergency	\$608.40
47	Cluster B	Technical Services	20-Oct-08	Henry's Camera	Emergency	\$509.51
48	Cluster B	Technical Services	27-Oct-08	Workopolis	Emergency	\$490.50
49	Cluster B	Technical Services	28-Oct-08	Directdial.Com	Emergency	\$697.00
50	Cluster B	Technical Services	6-Nov-08	Directdial.Com	Emergency	\$1,072.00

Attachment 3 - 2008 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
51	Cluster B	Technical Services	24-Nov-08	Axisource Inc	Emergency	\$387.36
52	Cluster B	Technical Services	27-Nov-08	Axisource Inc	Emergency	\$422.86
53	Cluster B	Technical Services	18-Nov-08	Car Park Management Services Limited	Emergency	\$5,355.00
54	Cluster B	Technical Services	17-Dec-08	Corporate Express Canada	Emergency	\$32.37
55	Cluster B	Technical Services	18-Dec-08	Axisource Inc	Emergency	\$196.20
56	Cluster B	Technical Services	31-Dec-08	Axisource Inc	Emergency	\$98.10
57	Cluster B	Technical Services	31-Mar-08	Map Text Inc	Other Reason	\$6,372.00
58	Cluster B	Technical Services	7-Aug-08	Equorum	Other Reason	\$7,242.00
59	Cluster B	Technical Services	31-Jul-08	Airborne Sensing Corporation, The	Other Reason	\$7,047.78
60	Cluster B	Technical Services	5-Dec-08	Compugen Inc	Other Reason	\$3,207.00
60		TECHNICAL SERVICES Total				\$121,667.87
1	Cluster B	Toronto Building	1-Aug-08	Stan Johnson & Son Mtce	Emergency	\$3,080.00
2	Cluster B	Toronto Building	27-Nov-08	Call Center Products	Specialized Services	\$3,250.00
2		TORONTO BUILDING Total				\$6,330.00
1	Cluster B	Toronto Environment Office	26-Sep-08	Up Marketing	Specialized Services	\$3,750.00

Attachment 3 - 2008 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	Toronto Environment Office	7-Apr-08	Green Living Enterprises	Other Reason	\$5,000.00
3	Cluster B	Toronto Environment Office	16-Apr-08	Ges Canada Exposition Services Ltd	Other Reason	\$6,620.00
3		TORONTO ENVIRONMENT OFFICE Total				\$15,370.00
1	Cluster B	Toronto Water	4-Jan-08	Toronto Hydro	Emergency	\$3,065.47
2	Cluster B	Toronto Water	9-Jan-08	Compugen Inc	Other Reason	\$6,045.00
3	Cluster B	Toronto Water	9-Jan-08	Canadian Bearings Ltd	Time Constraint	\$3,529.00
4	Cluster B	Toronto Water	10-Jan-08	Mayhew & Associates Inc	Proprietary/ Trademark/Patent	\$6,900.45
5	Cluster B	Toronto Water	11-Jan-08	Varian	To Match Existing Product/Service	\$4,850.00
6	Cluster B	Toronto Water	11-Jan-08	Chempoint.Com	Emergency	\$5,078.20
7	Cluster B	Toronto Water	14-Jan-08	Turtle Island Recycling	Other Reason	\$4,470.00
8	Cluster B	Toronto Water	14-Jan-08	Siemens Water Technologies Canada	Proprietary/ Trademark/Patent	\$6,013.69
9	Cluster B	Toronto Water	14-Jan-08	Hulcher Services Inc	Emergency	\$3,826.29
10	Cluster B	Toronto Water	14-Jan-08	Hulcher Services Inc	Emergency	\$3,956.53
11	Cluster B	Toronto Water	16-Jan-08	CPE Division "L" Inc	Emergency	\$5,731.44
12	Cluster B	Toronto Water	18-Jan-08	Universal Door & Equipment Ltd	Time Constraint	\$3,549.00

Attachment 3 - 2008 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 B	Toronto Water	22-Jan-08	Continental Air Systems Inc	Emergency	\$7,350.00
14	Cluster B	Toronto Water	22-Jan-08	Cipparrone Construction Ltd	Other Reason	\$2,965.00
15	Cluster B	Toronto Water	22-Jan-08	Cipparrone Construction Ltd	Other Reason	\$2,555.00
16	Cluster B	Toronto Water	25-Jan-08	Badger Daylighting Inc	Other Reason	\$3,270.00
17	Cluster B	Toronto Water	28-Jan-08	Somerville National Leasing	Other Reason	\$3,012.20
18	Cluster B	Toronto Water	29-Jan-08	Hach Sales & Service Canada Ltd	To Match Existing Product/Service	\$4,660.00
19	Cluster B	Toronto Water	29-Jan-08	Brevini Canada Ltd	Proprietary/ Trademark/Patent	\$3,405.00
20	Cluster B	Toronto Water	31-Jan-08	Idexx Laboratories Canada LP	Proprietary/ Trademark/Patent	\$7,244.04
21	Cluster B	Toronto Water	31-Jan-08	Air-Draulics Supply Limited	Emergency	\$3,423.00
22	Cluster B	Toronto Water	5-Feb-08	Cos Shore Inc	Proprietary/ Trademark/Patent	\$2,485.00
23	Cluster B	Toronto Water	5-Feb-08	Directrik Inc	To Match Existing Product/Service	\$7,044.00
24	Cluster B	Toronto Water	7-Feb-08	Siemens Canada	To Match Existing Product/Service	\$5,110.00
25	Cluster B	Toronto Water	8-Feb-08	PFE Roto Inc	To Match Existing Product/Service	\$3,247.00
26	Cluster B	Toronto Water	12-Feb-08	Quantech Electrical Contractors Ltd	Time Constraint	\$4,100.00
27	Cluster B	Toronto Water	14-Feb-08	Troy-Ontor Inc	Proprietary/ Trademark/Patent	\$3,405.00

Attachment 3 - 2008 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
28	Cluster B	Toronto Water	15-Feb-08	PK Welding & Fabricators Ltd	Time Constraint	\$3,590.00
29	Cluster B	Toronto Water	26-Feb-08	Wamco Municipal Products Inc	Proprietary/ Trademark/Patent	\$3,300.00
30	Cluster B	Toronto Water	29-Feb-08	Veritec Consulting Inc	Other Reason	\$3,540.00
31	Cluster B	Toronto Water	11-Mar-08	Taylor Hazell Architects Ltd	To Match Existing Product/Service	\$6,235.00
32	Cluster B	Toronto Water	13-Mar-08	Siemens Water Technologies Canada	Proprietary/ Trademark/Patent	\$5,037.16
33	Cluster B	Toronto Water	19-Mar-08	Troy-Ontor Inc	Emergency	\$3,134.00
34	Cluster B	Toronto Water	26-Mar-08	R&W Hoist Repairs Ltd	Health & Safety Issues	\$3,841.00
35	Cluster B	Toronto Water	26-Mar-08	Aylesworth Signs	To Match Existing Product/Service	\$5,775.80
36	Cluster B	Toronto Water	27-Mar-08	Invensys System Canada Inc	Proprietary/ Trademark/Patent	\$7,753.28
37	Cluster B	Toronto Water	28-Mar-08	Endress & Hauser Canada Ltd	Proprietary/ Trademark/Patent	\$4,706.00
38	Cluster B	Toronto Water	1-Apr-08	Municipal Engineers Association	Other Reason	\$4,155.00
39	Cluster B	Toronto Water	2-Apr-08	Mayhew & Associates Inc	Other Reason	\$7,119.29
40	Cluster B	Toronto Water	8-Apr-08	Alfa Laval Inc	Proprietary/ Trademark/Patent	\$6,069.28
41	Cluster B	Toronto Water	9-Apr-08	Workopolis	Other Reason	\$7,272.48
42	Cluster B	Toronto Water	9-Apr-08	Ontario Municipal Water Association	Other Reason	\$3,900.00

Attachment 3 - 2008 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
43	Cluster B	Toronto Water	9-Apr-08	Troy-Ontor Inc	Emergency	\$6,794.00
44	Cluster B	Toronto Water	11-Apr-08	Morosons Construction Ltd	Other Reason	\$5,980.00
45	Cluster B	Toronto Water	14-Apr-08	GE Fanuc Americas - Canada	Proprietary/ Trademark/Patent	\$2,603.06
46	Cluster B	Toronto Water	14-Apr-08	GE Fanuc Americas - Canada	Proprietary/ Trademark/Patent	\$5,880.56
47	Cluster B	Toronto Water	15-Apr-08	Forsa Equipment Repairs Inc	Other Reason	\$970.00
48	Cluster B	Toronto Water	21-Apr-08	Veolia Es Canada Industrial Service	Health & Safety Issues	\$3,450.00
49	Cluster B	Toronto Water	22-Apr-08	Canadian Maintenance & Safety	Health & Safety Issues	\$1,255.00
50	Cluster B	Toronto Water	23-Apr-08	GE Fanuc Americas - Canada	Proprietary/ Trademark/Patent	\$6,930.00
51	Cluster B	Toronto Water	23-Apr-08	Metcon Sales & Engineering Ltd	Proprietary/ Trademark/Patent	\$6,033.20
52	Cluster B	Toronto Water	24-Apr-08	Siemens Water Technologies Canada	To Match Existing Product/Service	\$5,698.00
53	Cluster B	Toronto Water	29-Apr-08	Tecumseth Group Inc, The	Emergency	\$14,249.50
54	Cluster B	Toronto Water	2-May-08	Melikyan	Other Reason	\$4,000.00
55	Cluster B	Toronto Water	2-May-08	Idexx Laboratories Canada LP	Proprietary/ Trademark/Patent	\$7,244.04
56	Cluster B	Toronto Water	6-May-08	Gray Matter Systems Canada Inc	Proprietary/ Trademark/Patent	\$825.00
57	Cluster B	Toronto Water	6-May-08	Easily Moved Equipment	To Match Existing Product/Service	\$7,000.00

Attachment 3 - 2008 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
58	Cluster B	Toronto Water	7-May-08	Troy-Ontor Inc	To Match Existing Product/Service	\$4,408.00
59	Cluster B	Toronto Water	7-May-08	Benko Sewer Service	Utilities	\$6,187.50
60	Cluster B	Toronto Water	8-May-08	PDM Industrial Supplies Inc	Time Constraint	\$3,052.16
61	Cluster B	Toronto Water	8-May-08	Communications & Security Solutions	Health & Safety Issues	\$6,792.00
62	Cluster B	Toronto Water	12-May-08	GE Betz Canada	Proprietary/ Trademark/Patent	\$6,753.60
63	Cluster B	Toronto Water	12-May-08	Discount Car & Truck Rentals	Other Reason	\$3,281.63
64	Cluster B	Toronto Water	13-May-08	Siemens Water Technologies Canada	To Match Existing Product/Service	\$5,739.36
65	Cluster B	Toronto Water	14-May-08	Pech Consulting Inc	To Match Existing Product/Service	\$4,257.30
66	Cluster B	Toronto Water	15-May-08	Ciba Specialty Chemicals Canada Inc	Time Constraint	\$6,510.00
67	Cluster B	Toronto Water	21-May-08	CSL Compressor Services Ltd	To Match Existing Product/Service	\$4,790.58
68	Cluster B	Toronto Water	21-May-08	ITT & WW	Proprietary/ Trademark/Patent	\$3,130.29
69	Cluster B	Toronto Water	22-May-08	Claessen Pumps Ltd	Time Constraint	\$5,137.20
70	Cluster B	Toronto Water	26-May-08	Blackhawk Maintenance	Other Reason	\$7,500.00
71	Cluster B	Toronto Water	26-May-08	Somerville National Leasing	Other Reason	\$4,055.00
72	Cluster B	Toronto Water	27-May-08	Weir Americas	To Match Existing Product/Service	\$4,051.71

Attachment 3 - 2008 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
73	Cluster B	Toronto Water	28-May-08	Emerson Process Management	Proprietary/ Trademark/Patent	\$5,960.00
74	Cluster B	Toronto Water	29-May-08	Mayhew & Associates Inc	Proprietary/ Trademark/Patent	\$7,215.00
75	Cluster B	Toronto Water	3-Jun-08	Endress & Hauser Canada Ltd	Proprietary/ Trademark/Patent	\$3,909.00
76	Cluster B	Toronto Water	3-Jun-08	Dionex Canada Ltd	To Match Existing Product/Service	\$3,178.00
77	Cluster B	Toronto Water	4-Jun-08	Siemens Water Technologies Canada	To Match Existing Product/Service	\$4,377.70
78	Cluster B	Toronto Water	6-Jun-08	Infor Global Solutions (Canada) Inc	Proprietary/ Trademark/Patent	\$8,760.00
79	Cluster B	Toronto Water	6-Jun-08	Turnkey Automaton Inc	Proprietary/ Trademark/Patent	\$5,123.38
80	Cluster B	Toronto Water	9-Jun-08	Westech Industrial Ltd	To Match Existing Product/Service	\$7,392.00
81	Cluster B	Toronto Water	10-Jun-08	Somerville National Leasing	Other Reason	\$4,055.00
82	Cluster B	Toronto Water	12-Jun-08	Magneto Electric Svs Co Ltd	Emergency	\$3,309.00
83	Cluster B	Toronto Water	13-Jun-08	Westech Industrial Ltd	To Match Existing Product/Service	\$3,192.00
84	Cluster B	Toronto Water	18-Jun-08	Siemens Water Technologies Canada	Proprietary/ Trademark/Patent	\$5,532.37
85	Cluster B	Toronto Water	18-Jun-08	Siemens Water Technologies Canada	To Match Existing Product/Service	\$4,679.93
86	Cluster B	Toronto Water	20-Jun-08	BLH Electronics Canada	To Match Existing Product/Service	\$3,330.00
87	Cluster B	Toronto Water	20-Jun-08	Hoskin Scientific Ltd	Proprietary/ Trademark/Patent	\$27,546.00

Attachment 3 - 2008 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
88	Cluster B	Toronto Water	24-Jun-08	Pipe Tools Supply Ltd	Other Reason	\$6,370.00
89	Cluster B	Toronto Water	25-Jun-08	Valleyview Gardens	Proprietary/ Trademark/Patent	\$3,082.60
90	Cluster B	Toronto Water	25-Jun-08	Hotz Environmental Service Inc	Emergency	\$4,328.64
91	Cluster B	Toronto Water	27-Jun-08	Smart Turner Pump	To Match Existing Product/Service	\$6,861.81
92	Cluster B	Toronto Water	27-Jun-08	CW Smith Crane Service Ltd	Emergency	\$5,162.40
93	Cluster B	Toronto Water	27-Jun-08	Lock-Up Services Inc	To Match Existing Product/Service	\$3,068.60
94	Cluster B	Toronto Water	30-Jun-08	VWR International Ltd	Other Reason	\$4,752.00
95	Cluster B	Toronto Water	2-Jul-08	Idexx Laboratories Canada LP	Other Reason	\$6,578.60
96	Cluster B	Toronto Water	3-Jul-08	Somerville National Leasing	Other Reason	\$4,055.00
97	Cluster B	Toronto Water	4-Jul-08	Gourmay's Cafe- Restaurant	Other Reason	\$3,547.50
98	Cluster B	Toronto Water	4-Jul-08	Kotyck Bros Ltd	Time Constraint	\$6,852.50
99	Cluster B	Toronto Water	7-Jul-08	Web Age Solutions Inc	Other Reason	\$6,000.00
100	Cluster B	Toronto Water	10-Jul-08	Quantech Electrical Contractors Ltd	Emergency	\$3,684.00
101	Cluster B	Toronto Water	17-Jul-08	Kotyck Bros Ltd	Time Constraint	\$3,654.46
102	Cluster B	Toronto Water	18-Jul-08	United Independent Operators	Other Reason	\$4,452.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
103	Cluster B	Toronto Water	21-Jul-08	Thermal Safety Supply Ltd	Emergency	\$7,337.00
104	Cluster B	Toronto Water	21-Jul-08	Origin Hr Canada - Division Of Rand	Emergency	\$4,837.24
105	Cluster B	Toronto Water	21-Jul-08	Thermal Safety Supply Ltd	Health & Safety Issues	\$1,890.00
106	Cluster B	Toronto Water	23-Jul-08	Invensys System Canada Inc	Proprietary/ Trademark/Patent	\$4,255.00
107	Cluster B	Toronto Water	23-Jul-08	Caeal	Other Reason	\$3,140.00
108	Cluster B	Toronto Water	25-Jul-08	Fluke Electronics Canada Inc	Proprietary/ Trademark/Patent	\$3,533.00
109	Cluster B	Toronto Water	28-Jul-08	Ciba Specialty Chemicals Canada Inc	Time Constraint	\$3,360.00
110	Cluster B	Toronto Water	28-Jul-08	Accurate Industrial Waste Ltd	Emergency	\$7,012.13
111	Cluster B	Toronto Water	29-Jul-08	CPE Division "L" Inc	Other Reason	\$4,432.00
112	Cluster B	Toronto Water	29-Jul-08	Westech Industrial Ltd	To Match Existing Product/Service	\$7,392.00
113	Cluster B	Toronto Water	29-Jul-08	Ikon Office Solutions	Other Reason	\$6,859.00
114	Cluster B	Toronto Water	30-Jul-08	Wamco Supply Inc	Other Reason	\$3,600.00
115	Cluster B	Toronto Water	30-Jul-08	Advantage Specialties	Health & Safety Issues	\$3,990.00
116	Cluster B	Toronto Water	30-Jul-08	Gengroup Inc	Emergency	\$7,243.00
117	Cluster B	Toronto Water	31-Jul-08	Westech Industrial Ltd	To Match Existing Product/Service	\$6,584.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
118	Cluster B	Toronto Water	1-Aug-08	I&I Construction Services Ltd	Emergency	\$7,144.00
119	Cluster B	Toronto Water	1-Aug-08	John Brooks Company Limited	To Match Existing Product/Service	\$3,402.93
120	Cluster B	Toronto Water	5-Aug-08	PDM Industrial Supplies Inc	Other Reason	\$6,475.00
121	Cluster B	Toronto Water	8-Aug-08	Millipore	To Match Existing Product/Service	\$3,086.00
122	Cluster B	Toronto Water	11-Aug-08	PDM Industrial Supplies Inc	Other Reason	\$5,620.00
123	Cluster B	Toronto Water	12-Aug-08	Xygen Diagnostics Inc	Proprietary/ Trademark/Patent	\$3,257.50
124	Cluster B	Toronto Water	12-Aug-08	Toshont Power Products Inc	Proprietary/ Trademark/Patent	\$3,384.00
125	Cluster B	Toronto Water	12-Aug-08	Thermal Safety Supply Ltd	Other Reason	\$5,997.00
126	Cluster B	Toronto Water	13-Aug-08	Siemens Water Technologies Canada	Proprietary/ Trademark/Patent	\$3,581.20
127	Cluster B	Toronto Water	13-Aug-08	Hansen Information Technologies	Proprietary/ Trademark/Patent	\$46,342.00
128	Cluster B	Toronto Water	14-Aug-08	Symantec	Other Reason	\$7,500.00
129	Cluster B	Toronto Water	14-Aug-08	Endress & Hauser Canada Ltd	To Match Existing Product/Service	\$7,492.50
130	Cluster B	Toronto Water	18-Aug-08	Promo-Ad & Associates Inc.	To Match Existing Product/Service	\$3,190.59
131	Cluster B	Toronto Water	19-Aug-08	John Meunier Inc	Proprietary/ Trademark/Patent	\$5,589.27
132	Cluster B	Toronto Water	21-Aug-08	Flame Tamer Fire & Safety Ltd	Emergency	\$4,600.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
133	Cluster B	Toronto Water	25-Aug-08	John Meunier Inc	Other Reason	\$6,732.61
134	Cluster B	Toronto Water	28-Aug-08	Caeal	Other Reason	\$4,820.00
135	Cluster B	Toronto Water	28-Aug-08	Caeal	Other Reason	\$6,385.00
136	Cluster B	Toronto Water	28-Aug-08	Caeal	Other Reason	\$5,560.00
137	Cluster B	Toronto Water	29-Aug-08	Universal Door & Equipment Ltd	Time Constraint	\$3,834.76
138	Cluster B	Toronto Water	2-Sep-08	Perkinelmer Canada Inc	Proprietary/ Trademark/Patent	\$25,120.00
139	Cluster B	Toronto Water	3-Sep-08	Weir Americas	To Match Existing Product/Service	\$4,128.00
140	Cluster B	Toronto Water	6-Sep-08	SPD Sales Limited	To Match Existing Product/Service	\$2,764.00
141	Cluster B	Toronto Water	8-Sep-08	NTD Precision Limited	To Match Existing Product/Service	\$4,800.30
142	Cluster B	Toronto Water	12-Sep-08	Lowe Sales Agency	Other Reason	\$798.00
143	Cluster B	Toronto Water	15-Sep-08	Lowe Sales Agency	Other Reason	\$1,812.00
144	Cluster B	Toronto Water	15-Sep-08	Lowe Sales Agency	Other Reason	\$798.00
145	Cluster B	Toronto Water	18-Sep-08	Merchandise Mart Properties Canada	Specialized Services	\$3,080.00
146	Cluster B	Toronto Water	18-Sep-08	Sas Institute Inc	Proprietary/ Trademark/Patent	\$22,427.00
147	Cluster B	Toronto Water	19-Sep-08	Outdoor Outfits Ltd	Other Reason	\$6,425.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
148	Cluster B	Toronto Water	30-Sep-08	Dionex Canada Ltd	To Match Existing Product/Service	\$5,115.00
149	Cluster B	Toronto Water	30-Sep-08	Dionex Canada Ltd	Specialized Services	\$4,039.50
150	Cluster B	Toronto Water	1-Oct-08	Syntec Process Equipment Ltd	Emergency	\$4,720.00
151	Cluster B	Toronto Water	2-Oct-08	Accurate Industrial Waste Ltd	Time Constraint	\$6,517.50
152	Cluster B	Toronto Water	2-Oct-08	John Meunier Inc	Other Reason	\$4,783.65
153	Cluster B	Toronto Water	3-Oct-08	Thermal Safety Supply Ltd	Other Reason	\$5,997.00
154	Cluster B	Toronto Water	7-Oct-08	Gescan	Specialized Services	\$4,000.00
155	Cluster B	Toronto Water	9-Oct-08	Consilium Group, The	Ensure Warranty Maintenance	\$7,740.00
156	Cluster B	Toronto Water	10-Oct-08	Enbridge Gas Distribution Inc	Proprietary/ Trademark/Patent	\$3,286.00
157	Cluster B	Toronto Water	15-Oct-08	Lakeside Process Controls Ltd	To Match Existing Product/Service	\$17,767.09
158	Cluster B	Toronto Water	16-Oct-08	ESRI Canada Ltd	Proprietary/ Trademark/Patent	\$7,720.00
159	Cluster B	Toronto Water	17-Oct-08	Accurate Industrial Waste Ltd	Emergency	\$3,643.75
160	Cluster B	Toronto Water	17-Oct-08	Accurate Industrial Waste Ltd	Emergency	\$6,517.50
161	Cluster B	Toronto Water	17-Oct-08	Accurate Industrial Waste Ltd	Emergency	\$4,024.00
162	Cluster B	Toronto Water	21-Oct-08	Gescan	Proprietary/ Trademark/Patent	\$3,000.00

Attachment 3 - 2008 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
163	Cluster B	Toronto Water	22-Oct-08	Ciba Specialty Chemicals Canada Inc	Proprietary/ Trademark/Patent	\$5,250.00
164	Cluster B	Toronto Water	23-Oct-08	Ch2m Hill Canada Limited	Confidential Matters	\$38,617.00
165	Cluster B	Toronto Water	23-Oct-08	Rafat General Contractor Inc.	Emergency	\$2,300.00
166	Cluster B	Toronto Water	23-Oct-08	Rafat General Contractor Inc.	Emergency	\$2,300.00
167	Cluster B	Toronto Water	22-Oct-08	Ciba Specialty Chemicals Canada Inc	Time Constraint	\$5,250.00
168	Cluster B	Toronto Water	29-Oct-08	Cipparrone Construction Ltd	Other Reason	\$3,115.00
169	Cluster B	Toronto Water	3-Nov-08	Mainland Consulting Inc	Proprietary/ Trademark/Patent	\$8,000.00
170	Cluster B	Toronto Water	4-Nov-08	Canadian Bearings Ltd	To Match Existing Product/Service	\$3,380.20
171	Cluster B	Toronto Water	4-Nov-08	Scaffold-Russ Dilworth Ltd	Emergency	\$4,694.00
172	Cluster B	Toronto Water	5-Nov-08	Lafarge Canada Inc	Bridging Contracts	\$2,788.97
173	Cluster B	Toronto Water	6-Nov-08	Lafarge Canada Inc	Bridging Contracts	\$2,792.75
174	Cluster B	Toronto Water	6-Nov-08	Cipparrone Construction Ltd	Other Reason	\$3,480.00
175	Cluster B	Toronto Water	10-Nov-08	Cipparrone Construction Ltd	Other Reason	\$3,825.00
176	Cluster B	Toronto Water	17-Nov-08	Endress & Hauser Canada Ltd	To Match Existing Product/Service	\$4,345.00
177	Cluster B	Toronto Water	18-Nov-08	Franklin Industrial Services Inc	Emergency	\$6,639.50

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
178	Cluster B	Toronto Water	18-Nov-08	Mediaedge Communications Inc	Specialized Services	\$4,000.00
179	Cluster B	Toronto Water	24-Nov-08	Lawson Products Inc (Ontario)	Specialized Services	\$4,599.54
180	Cluster B	Toronto Water	24-Nov-08	Caeal	Other Reason	\$5,560.00
181	Cluster B	Toronto Water	26-Nov-08	Delta Scientific Lab Products	Other Reason	\$3,419.00
182	Cluster B	Toronto Water	27-Nov-08	John Meunier Inc	Emergency	\$6,332.80
183	Cluster B	Toronto Water	28-Nov-08	Flsmidth Minerals Ltd	To Match Existing Product/Service	\$5,952.00
184	Cluster B	Toronto Water	2-Dec-08	Troy-Ontor Inc	To Match Existing Product/Service	\$3,297.00
185	Cluster B	Toronto Water	9-Dec-08	Real Time Systems	To Match Existing Product/Service	\$7,097.50
186	Cluster B	Toronto Water	9-Dec-08	Pipe Tools Supply Ltd	To Match Existing Product/Service	\$1,698.87
187	Cluster B	Toronto Water	10-Dec-08	Real Time Systems	To Match Existing Product/Service	\$6,943.00
188	Cluster B	Toronto Water	12-Dec-08	Applied Electronics Ltd	To Match Existing Product/Service	\$3,030.00
189	Cluster B	Toronto Water	12-Dec-08	Mccarthy Tetrault LLP	Time Constraint	\$50,000.00
190	Cluster B	Toronto Water	12-Dec-08	Magneto Electric Svs Co Ltd	Specialized Services	\$6,292.80
191	Cluster B	Toronto Water	15-Dec-08	SPD Sales Limited	Emergency	\$3,185.00
192	Cluster B	Toronto Water	15-Dec-08	Abs Pumps Corporation	Specialized Services	\$3,390.00

Attachment 3 - 2008 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
193	Cluster B	Toronto Water	17-Dec-08	Vicdom Sand & Gravel (Ont) Ltd	Other Reason	\$3,144.35
194	Cluster B	Toronto Water	18-Dec-08	Reed Construction Data Inc	Specialized Services	\$3,312.80
195	Cluster B	Toronto Water	19-Dec-08	Humber Nurseries Ltd	Proprietary/ Trademark/Patent	\$3,221.05
196	Cluster B	Toronto Water	29-Dec-08	Region Of Durham	Other Reason	\$3,192.00
197	Cluster B	Toronto Water	31-Dec-08	Primary Response Inc	Emergency	\$4,702.50
198	Cluster B	Toronto Water	31-Dec-08	Quantech Electrical Contractors Ltd	Emergency	\$3,078.30
199	Cluster B	Toronto Water	31-Dec-08	Mediaedge Communicatiions Inc	Specialized Services	\$3,250.00
200	Cluster B	Toronto Water	15-Dec-08	Avensys	Health & Safety Issues	\$5,754.00
201	Cluster B	Toronto Water	15-Dec-08	Vulcan Electric Co Ltd	Health & Safety Issues	\$477.40
202	Cluster B	Toronto Water	11-Jun-08	Amj Campbell Van Lines - Commercia	Time Constraint	\$3,346.00
203	Cluster B	Toronto Water	10-Jul-08	Lafarge Canada Inc	Other Reason	\$5,129.18
204	Cluster B	Toronto Water	19-Jun-08	Lafarge Canada Inc	Other Reason	\$4,257.92
205	Cluster B	Toronto Water	10-Jul-08	Lafarge Canada Inc	Other Reason	\$6,629.92
206	Cluster B	Toronto Water	19-Jun-08	Lafarge Canada Inc	Other Reason	\$4,370.01
207	Cluster B	Toronto Water	19-Jun-08	Lafarge Canada Inc	Other Reason	\$5,408.77

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
208	Cluster B	Toronto Water	19-Jun-08	Lafarge Canada Inc	Other Reason	\$4,440.84
209	Cluster B	Toronto Water	19-Jun-08	Lafarge Canada Inc	Other Reason	\$5,524.39
210	Cluster B	Toronto Water	14-Jul-08	Lafarge Canada Inc	Other Reason	\$4,648.61
211	Cluster B	Toronto Water	22-Jul-08	Thermal Safety Supply Ltd	Health & Safety Issues	\$2,415.00
212	Cluster B	Toronto Water	22-Jan-08	Cipparrone Construction Ltd	Other Reason	\$2,990.00
213	Cluster B	Toronto Water	22-Jan-08	Cipparrone Construction Ltd	Other Reason	\$3,005.00
214	Cluster B	Toronto Water	29-Feb-08	Franklin Industrial Services Inc	Emergency	\$3,566.32
215	Cluster B	Toronto Water	16-Oct-08	Mobile Welding	Other Reason	\$4,275.00
216	Cluster B	Toronto Water	15-Aug-08	Hach Sales & Service Canada Ltd	Proprietary/ Trademark/Patent	\$5,342.70
217	Cluster B	Toronto Water	5-May-08	Siemens Water Technologies Canada	To Match Existing Product/Service	\$3,701.44
218	Cluster B	Toronto Water	5-May-08	Siemens Water Technologies Canada	To Match Existing Product/Service	\$3,183.54
219	Cluster B	Toronto Water	19-Apr-08	JJ Downs Industrial Plastics Inc	Time Constraint	\$3,250.00
220	Cluster B	Toronto Water	15-Oct-08	Alpha Oil Inc	Emergency	\$3,528.00
221	Cluster B	Toronto Water	14-Nov-08	Hotz Environmental Service Inc	Emergency	\$4,096.95
222	Cluster B	Toronto Water	12-Jun-08	Marathon Management Co	Other Reason	\$6,720.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
223	Cluster B	Toronto Water	31-Dec-08	John Knox Pumping Service	Emergency	\$6,902.50
224	Cluster B	Toronto Water	28-Apr-08	Pacific Ozone Technology	Proprietary/ Trademark/Patent	\$5,434.50
225	Cluster B	Toronto Water	15-Jan-08	Applied Electronics Ltd	Other Reason	\$3,210.00
226	Cluster B	Toronto Water	16-Dec-08	Thermal Safety Supply Ltd	To Match Existing Product/Service	\$3,134.00
227	Cluster B	Toronto Water	21-Nov-08	Stinson Equipment Ltd	Proprietary/ Trademark/Patent	\$4,181.70
228	Cluster B	Toronto Water	24-Oct-08	Black & McDonald Ltd	Emergency	\$6,091.43
229	Cluster B	Toronto Water	25-Jul-08	Thermal Safety Supply Ltd	Emergency	\$3,219.00
230	Cluster B	Toronto Water	17-Jan-08	Golder Associates Ltd	Time Constraint	\$3,950.00
231	Cluster B	Toronto Water	7-Feb-08	Nye Manufacturing Ltd	Proprietary/ Trademark/Patent	\$3,164.00
232	Cluster B	Toronto Water	14-Aug-08	Titan Sales	Proprietary/ Trademark/Patent	\$6,300.00
233	Cluster B	Toronto Water	5-Jun-08	Tony Battista Paving Inc	Time Constraint	\$6,318.25
234	Cluster B	Toronto Water	18-Sep-08	Yale Industrial Trucks	Specialized Services	\$3,995.39
235	Cluster B	Toronto Water	4-Nov-08	Toronto And Region Conservation	Time Constraint	\$6,609.34
236	Cluster B	Toronto Water	25-Feb-08	John Meunier Inc	Proprietary/ Trademark/Patent	\$4,379.42
237	Cluster B	Toronto Water	5-Aug-08	Endress & Hauser Canada Ltd	Proprietary/ Trademark/Patent	\$3,187.38

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
238	Cluster B	Toronto Water	8-Sep-08	Endress & Hauser Canada Ltd	Proprietary/ Trademark/Patent	\$3,187.38
239	Cluster B	Toronto Water	27-Oct-08	Endress & Hauser Canada Ltd	Proprietary/ Trademark/Patent	\$5,428.00
240	Cluster B	Toronto Water	15-Dec-08	Cb Automation Inc	Proprietary/ Trademark/Patent	\$3,040.00
241	Cluster B	Toronto Water	9-Dec-08	Troy-Ontor Inc	Proprietary/ Trademark/Patent	\$3,890.00
242	Cluster B	Toronto Water	6-Oct-08	Superior Process Equipment Co	Time Constraint	\$7,436.20
243	Cluster B	Toronto Water	25-Jun-08	John Meunier Inc	Proprietary/ Trademark/Patent	\$6,610.08
244	Cluster B	Toronto Water	1-Feb-08	John Meunier Inc	Emergency	\$5,667.66
245	Cluster B	Toronto Water	31-Dec-08	John Meunier Inc	Emergency	\$3,456.00
246	Cluster B	Toronto Water	31-Dec-08	John Meunier Inc	Emergency	\$3,442.90
247	Cluster B	Toronto Water	31-Dec-08	John Meunier Inc	Emergency	\$5,239.31
248	Cluster B	Toronto Water	25-Jan-08	Metcon Sales & Engineering Ltd	Proprietary/ Trademark/Patent	\$6,075.00
249	Cluster B	Toronto Water	25-Feb-08	Toronto Hydro	Utilities	\$3,042.46
250	Cluster B	Toronto Water	30-Jan-08	Ruffolo Contracting	To Match Existing Product/Service	\$3,074.40
251	Cluster B	Toronto Water	6-May-08	Garda Canada	Other Reason	\$3,157.56
252	Cluster B	Toronto Water	28-Mar-08	Ruffolo Contracting	Other Reason	\$3,129.30

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
253	Cluster B	Toronto Water	15-Apr-08	Ruffolo Contracting	Other Reason	\$3,156.75
254	Cluster B	Toronto Water	27-Oct-08	Team Hazco	Specialized Services	\$6,690.44
255	Cluster B	Toronto Water	31-Dec-08	Ruffolo Contracting	Other Reason	\$3,087.50
256	Cluster B	Toronto Water	30-Sep-08	Trenchless Utility Equipment	Other Reason	\$4,137.66
257	Cluster B	Toronto Water	21-Feb-08	DMG World Media Inc	Other Reason	\$5,851.00
258	Cluster B	Toronto Water	16-Jun-08	DMG World Media Inc	Other Reason	\$3,184.00
259	Cluster B	Toronto Water	10-Jan-08	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$7,466.00
260	Cluster B	Toronto Water	9-Jan-08	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$7,466.00
261	Cluster B	Toronto Water	13-Feb-08	Directrik Inc	To Match Existing Product/Service	\$5,700.00
262	Cluster B	Toronto Water	14-Mar-08	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$6,182.00
263	Cluster B	Toronto Water	11-Mar-08	Rotork Controls (Canada) Ltd	To Match Existing Product/Service	\$6,235.00
264	Cluster B	Toronto Water	14-Mar-08	Standard Modern Lathes Inc	Proprietary/ Trademark/Patent	\$3,750.00
265	Cluster B	Toronto Water	3-Apr-08	Ingersoll-Rand Air Centre	To Match Existing Product/Service	\$6,101.16
266	Cluster B	Toronto Water	27-May-08	Bently Nevada Canada Ltd	To Match Existing Product/Service	\$3,025.00
267	Cluster B	Toronto Water	23-May-08	Cartech Machine Tool Parts	To Match Existing Product/Service	\$4,523.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
268	Cluster B	Toronto Water	11-Jun-08	Scadex Technology Inc	Proprietary/ Trademark/Patent	\$4,000.00
269	Cluster B	Toronto Water	20-Jun-08	Altype Spring & Tool Corp	To Match Existing Product/Service	\$3,584.00
270	Cluster B	Toronto Water	28-Jul-08	Metcon Sales & Engineering Ltd	To Match Existing Product/Service	\$3,885.00
271	Cluster B	Toronto Water	12-Aug-08	Scadex Technology Inc	Emergency	\$3,950.00
272	Cluster B	Toronto Water	13-Aug-08	Directrik Inc	To Match Existing Product/Service	\$3,474.43
273	Cluster B	Toronto Water	25-Aug-08	Canadian Safety Equipment	Health & Safety Issues	\$3,375.00
274	Cluster B	Toronto Water	29-Aug-08	EMA Canada Inc.	Specialized Services	\$3,610.00
275	Cluster B	Toronto Water	7-Oct-08	Directrik Inc	Proprietary/ Trademark/Patent	\$5,903.98
276	Cluster B	Toronto Water	23-Dec-08	Service & Industrial Supplies	Health & Safety Issues	\$7,213.29
277	Cluster B	Toronto Water	23-Dec-08	Service & Industrial Supplies	Health & Safety Issues	\$6,754.37
278	Cluster B	Toronto Water	18-Sep-08	Cir General Contracting Inc	Other Reason	\$4,169.00
279	Cluster B	Toronto Water	4-Feb-08	DMG World Media Inc	Other Reason	\$3,531.00
280	Cluster B	Toronto Water	16-Jul-08	MWH Soft Inc	Other Reason	\$3,750.00
281	Cluster B	Toronto Water	27-Jun-08	Harts Upholstered Products Co	Other Reason	\$3,150.08
282	Cluster B	Toronto Water	29-May-08	Golder Associates Ltd	Other Reason	\$5,050.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
283	Cluster B	Toronto Water	8-Oct-08	Aecom Canada Ltd	Other Reason	\$6,630.00
284	Cluster B	Toronto Water	11-Jan-08	Bill's Electric Sales & Auto Serv	Time Constraint	\$7,375.00
285	Cluster B	Toronto Water	7-Jan-08	Galcon Marine Ltd	Emergency	\$6,875.00
286	Cluster B	Toronto Water	10-Jan-08	CW Smith Crane Service Ltd	Emergency	\$6,436.80
287	Cluster B	Toronto Water	28-Feb-08	GT Wood Co Ltd	Emergency	\$3,360.00
288	Cluster B	Toronto Water	1-Feb-08	Partsmaster	Emergency	\$3,042.74
289	Cluster B	Toronto Water	27-Mar-08	RE Cavanagh Electric Co Ltd	Health & Safety Issues	\$3,601.11
290	Cluster B	Toronto Water	17-Mar-08	Lakeshore Auto Parts Ltd	To Match Existing Product/Service	\$6,029.96
291	Cluster B	Toronto Water	22-Feb-08	NTD Precision Limited	Emergency	\$5,781.50
292	Cluster B	Toronto Water	27-Feb-08	CW Smith Crane Service Ltd	Emergency	\$6,118.20
293	Cluster B	Toronto Water	27-Feb-08	Bill's Electric Sales & Auto Service	Emergency	\$4,850.00
294	Cluster B	Toronto Water	27-Feb-08	Bill's Electric Sales & Auto Service	Emergency	\$7,375.00
295	Cluster B	Toronto Water	23-Apr-08	RE Cavanagh Electric Co Ltd	Health & Safety Issues	\$4,010.19
296	Cluster B	Toronto Water	4-Jun-08	RE Cavanagh Electric Co Ltd	To Match Existing Product/Service	\$5,533.86
297	Cluster B	Toronto Water	4-Apr-08	Storstac	Emergency	\$3,350.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
298	Cluster B	Toronto Water	18-Mar-08	CW Smith Crane Service Ltd	Emergency	\$3,888.00
299	Cluster B	Toronto Water	22-May-08	Prospec Technologies Inc.	To Match Existing Product/Service	\$5,600.00
300	Cluster B	Toronto Water	29-Apr-08	CW Smith Crane Service Ltd	Time Constraint	\$4,525.20
301	Cluster B	Toronto Water	14-Apr-08	Partsmaster	To Match Existing Product/Service	\$3,043.19
302	Cluster B	Toronto Water	24-Jun-08	John Crane Canada Inc	Emergency	\$6,607.25
303	Cluster B	Toronto Water	21-Aug-08	ITT W & WW	To Match Existing Product/Service	\$4,514.47
304	Cluster B	Toronto Water	30-Jun-08	CW Smith Crane Service Ltd	Time Constraint	\$6,161.40
305	Cluster B	Toronto Water	16-Sep-08	Quantech Electrical Contractors Ltd	To Match Existing Product/Service	\$4,264.65
306	Cluster B	Toronto Water	23-Jun-08	NTD Precision Limited	Time Constraint	\$3,480.00
307	Cluster B	Toronto Water	16-Sep-08	Quantech Electrical Contractors Ltd	To Match Existing Product/Service	\$3,492.29
308	Cluster B	Toronto Water	24-Jun-08	John Crane Canada Inc	Emergency	\$5,162.40
309	Cluster B	Toronto Water	30-Jun-08	CW Smith Crane Service Ltd	Time Constraint	\$4,995.00
310	Cluster B	Toronto Water	21-Aug-08	John Crane Canada Inc	Time Constraint	\$3,183.75
311	Cluster B	Toronto Water	30-Jun-08	CW Smith Crane Service Ltd	Time Constraint	\$4,039.20
312	Cluster B	Toronto Water	17-Jul-08	CW Smith Crane Service Ltd	To Match Existing Product/Service	\$5,799.60

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
313	Cluster B	Toronto Water	30-Jun-08	CW Smith Crane Service Ltd	Time Constraint	\$4,039.20
314	Cluster B	Toronto Water	15-Aug-08	Galcon Marine Ltd	Emergency	\$5,000.00
315	Cluster B	Toronto Water	15-Aug-08	Galcon Marine Ltd	Emergency	\$5,000.00
316	Cluster B	Toronto Water	4-Dec-08	Modu-Loc Fence Rentals Ltd	Emergency	\$5,381.18
317	Cluster B	Toronto Water	22-Jul-08	Accurate Industrial Waste Ltd	Time Constraint	\$5,374.50
318	Cluster B	Toronto Water	4-Dec-08	RE Cavanagh Electric Co Ltd	Emergency	\$3,119.92
319	Cluster B	Toronto Water	14-Nov-08	RE Cavanagh Electric Co Ltd	Emergency	\$4,328.12
320	Cluster B	Toronto Water	15-Aug-08	Galcon Marine Ltd	Emergency	\$5,000.00
321	Cluster B	Toronto Water	15-Aug-08	Galcon Marine Ltd	Emergency	\$6,975.00
322	Cluster B	Toronto Water	29-Aug-08	CW Smith Crane Service Ltd	To Match Existing Product/Service	\$4,266.00
323	Cluster B	Toronto Water	14-Aug-08	NTD Precision Limited	To Match Existing Product/Service	\$3,495.00
324	Cluster B	Toronto Water	11-Aug-08	Franklin Industrial Services Inc	Emergency	\$3,931.15
325	Cluster B	Toronto Water	6-Oct-08	Stephenson's Rent-All	Emergency	\$3,875.50
326	Cluster B	Toronto Water	28-Aug-08	Bill's Electric Sales & Auto Service	To Match Existing Product/Service	\$4,155.00
327	Cluster B	Toronto Water	28-Aug-08	Bill's Electric Sales & Auto Service	To Match Existing Product/Service	\$4,155.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
328	Cluster B	Toronto Water	14-Nov-08	RE Cavanagh Electric Co Ltd	Emergency	\$6,142.76
329	Cluster B	Toronto Water	14-Nov-08	RE Cavanagh Electric Co Ltd	Emergency	\$3,194.46
330	Cluster B	Toronto Water	3-Sep-08	NTD Precision Limited	To Match Existing Product/Service	\$4,410.00
331	Cluster B	Toronto Water	24-Oct-08	Prospec Technologies Inc.	Emergency	\$3,560.00
332	Cluster B	Toronto Water	2-Oct-08	Accurate Industrial Waste Ltd	Time Constraint	\$5,780.63
333	Cluster B	Toronto Water	17-Oct-08	Bristol Canada	Emergency	\$4,410.00
334	Cluster B	Toronto Water	2-Oct-08	NTD Precision Limited	To Match Existing Product/Service	\$6,742.00
335	Cluster B	Toronto Water	2-Oct-08	NTD Precision Limited	To Match Existing Product/Service	\$5,130.00
336	Cluster B	Toronto Water	20-Oct-08	Partsmaster	Emergency	\$3,055.63
337	Cluster B	Toronto Water	14-Nov-08	RE Cavanagh Electric Co Ltd	Emergency	\$3,299.00
338	Cluster B	Toronto Water	14-Nov-08	RE Cavanagh Electric Co Ltd	Emergency	\$3,085.92
339	Cluster B	Toronto Water	10-Nov-08	CW Smith Crane Service Ltd	Emergency	\$5,481.00
340	Cluster B	Toronto Water	13-Nov-08	No 1 (For) Safety Supplies & Signs	Health & Safety Issues	\$3,084.30
341	Cluster B	Toronto Water	31-Dec-08	Stephensons Rental Service Inc	Health & Safety Issues	\$3,395.13
342	Cluster B	Toronto Water	31-Dec-08	Quantech Electrical Contractors Ltd	To Match Existing Product/Service	\$4,186.30

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
343	Cluster B	Toronto Water	25-Nov-08	Lakeshore Auto Parts Ltd	Emergency	\$3,025.90
344	Cluster B	Toronto Water	25-Nov-08	Lakeshore Auto Parts Ltd	Emergency	\$3,095.00
345	Cluster B	Toronto Water	20-Nov-08	Galcon Marine Ltd	Emergency	\$6,250.00
346	Cluster B	Toronto Water	25-Nov-08	CW Smith Crane Service Ltd	Emergency	\$7,074.00
347	Cluster B	Toronto Water	4-Dec-08	Galcon Marine Ltd	Emergency	\$4,000.00
348	Cluster B	Toronto Water	4-Dec-08	Galcon Marine Ltd	Emergency	\$5,000.00
349	Cluster B	Toronto Water	31-Dec-08	CW Smith Crane Service Ltd	Emergency	\$7,225.20
350	Cluster B	Toronto Water	31-Dec-08	Franklin Industrial Services Inc	Emergency	\$4,588.38
351	Cluster B	Toronto Water	17-Dec-08	Bill's Electric Sales & Auto Service	Emergency	\$4,925.00
352	Cluster B	Toronto Water	17-Dec-08	Bill's Electric Sales & Auto Service	Emergency	\$4,925.00
353	Cluster B	Toronto Water	31-Dec-08	No 1 (For) Safety Supplies & Signs	Health & Safety Issues	\$5,614.50
354	Cluster B	Toronto Water	31-Dec-08	No 1 (For) Safety Supplies & Signs	Health & Safety Issues	\$4,185.20
355	Cluster B	Toronto Water	31-Dec-08	No 1 (For) Safety Supplies & Signs	Health & Safety Issues	\$7,400.00
356	Cluster B	Toronto Water	31-Dec-08	No 1 (For) Safety Supplies & Signs	Health & Safety Issues	\$6,929.50
357	Cluster B	Toronto Water	31-Dec-08	No 1 (For) Safety Supplies & Signs	Health & Safety Issues	\$4,963.50

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
358	Cluster B	Toronto Water	17-Oct-08	Galcon Marine Ltd	Specialized Services	\$5,000.00
359	Cluster B	Toronto Water	9-Jun-08	Lafarge Paving And Construction	Other Reason	\$3,752.62
360	Cluster B	Toronto Water	21-Feb-08	Borden Ladner Gervais LLP	Emergency	\$7,500.00
361	Cluster B	Toronto Water	12-Jun-08	Electrical Safety Authority	Emergency	\$360.00
362	Cluster B	Toronto Water	28-Aug-08	Bell Canada	Emergency	\$3,492.50
363	Cluster B	Toronto Water	18-Sep-08	Technical Standards & Safety	Emergency	\$300.00
364	Cluster B	Toronto Water	28-Jan-08	Axisource Inc	Other Reason	\$3,608.00
365	Cluster B	Toronto Water	28-Jan-08	Axisource Inc	Other Reason	\$3,608.00
366	Cluster B	Toronto Water	29-Apr-08	Franklin Industrial Services Inc	Emergency	\$2,613.90
367	Cluster B	Toronto Water	29-Apr-08	Franklin Industrial Services Inc	Emergency	\$4,591.18
368	Cluster B	Toronto Water	29-Apr-08	Franklin Industrial Services Inc	Emergency	\$4,190.50
369	Cluster B	Toronto Water	16-Oct-08	DBA Engineering Ltd	Other Reason	\$4,875.00
370	Cluster B	Toronto Water	23-May-08	Pigmalion Services Group Inc	Proprietary/ Trademark/Patent	\$4,089.00
371	Cluster B	Toronto Water	29-Apr-08	Franklin Industrial Services Inc	Emergency	\$1,627.08
372	Cluster B	Toronto Water	30-Dec-08	Innovative Surface Solutions Canada	Time Constraint	\$4,121.60

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
372		TORONTO WATER Total				\$1,925,323.56
1	Cluster B	Transportation Services	10-Jan-08	Marbridge Construction Ltd	Emergency	\$6,979.00
2	Cluster B	Transportation Services	28-Jan-08	Marbridge Construction Ltd	Health & Safety Issues	\$6,979.00
3	Cluster B	Transportation Services	5-Feb-08	Marbridge Construction Ltd	Health & Safety Issues	\$4,985.00
4	Cluster B	Transportation Services	11-Feb-08	Harts Upholstered Products Co	To Match Existing Product/Service	\$3,233.88
5	Cluster B	Transportation Services	10-Apr-08	Lakeshore Communications	Proprietary/ Trademark/Patent	\$7,105.00
6	Cluster B	Transportation Services	15-Apr-08	A1-Gta Contracting Services	Time Constraint	\$6,300.00
7	Cluster B	Transportation Services	6-May-08	Marbridge Construction Ltd	To Match Existing Product/Service	\$5,982.00
8	Cluster B	Transportation Services	5-Jun-08	Marbridge Construction Ltd	Other Reason	\$3,988.00
9	Cluster B	Transportation Services	8-Jul-08	Marbridge Construction Ltd	Other Reason	\$5,982.00
10	Cluster B	Transportation Services	9-Jul-08	Maclean, Sophie-Nicole	Proprietary/ Trademark/Patent	\$4,550.00
11	Cluster B	Transportation Services	3-Sep-08	Cubex Limited	Specialized Services	\$3,803.99
12	Cluster B	Transportation Services	8-Aug-08	Lamin-8 Services Inc	Emergency	\$3,613.50
13	Cluster B	Transportation Services	17-Oct-08	ESRI Canada Ltd	Proprietary/ Trademark/Patent	\$7,300.00
14	Cluster B	Transportation Services	23-May-08	Sidan Traffic Control Service	Other Reason	\$4,000.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
15	Cluster B	Transportation Services	15-Jul-08	Long Branch Foundry Ltd	To Match Existing Product/Service	\$7,200.00
16	Cluster B	Transportation Services	19-Aug-08	Outdoor Gear Canada	Other Reason	\$4,863.00
17	Cluster B	Transportation Services	26-Aug-08	Blackett, Matthew	Time Constraint	\$4,000.00
18	Cluster B	Transportation Services	22-Apr-08	Long Branch Foundry Ltd	To Match Existing Product/Service	\$7,200.00
19	Cluster B	Transportation Services	4-Feb-08	ESRI Canada Ltd	Other Reason	\$4,840.00
20	Cluster B	Transportation Services	31-Jul-08	Pro Optec Comm Solutions Inc	Emergency	\$3,000.00
21	Cluster B	Transportation Services	25-Feb-08	Centerplate	Other Reason	\$2,338.32
22	Cluster B	Transportation Services	30-Dec-08	A Towing Service Ltd & Storage	Emergency	\$4,100.00
23	Cluster B	Transportation Services	24-Sep-08	Allstone Equipment Limited	Work Already Completed	\$3,400.00
24	Cluster B	Transportation Services	24-Sep-08	Cubex Limited	Time Constraint	\$3,803.99
25	Cluster B	Transportation Services	30-Dec-08	Trillium Municipal Supply Inc	Specialized Services	\$5,075.00
26	Cluster B	Transportation Services	28-Apr-08	ESRI Canada Ltd	Proprietary/ Trademark/Patent	\$4,650.00
27	Cluster B	Transportation Services	22-Apr-08	Toronto Hydro	Utilities	\$4,260.83
28	Cluster B	Transportation Services	7-Mar-08	Fortran Traffic Systems Ltd	To Match Existing Product/Service	\$7,500.00
29	Cluster B	Transportation Services	7-Mar-08	Tacel Ltd	Proprietary/ Trademark/Patent	\$6,524.75

Attachment 3 - 2008 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
30	Cluster B	Transportation Services	23-May-08	Sidan Traffic Control Service	Other Reason	\$4,096.00
31	Cluster B	Transportation Services	31-Dec-08	Trenchless Utility Equipment	To Match Existing Product/Service	\$4,613.00
32	Cluster B	Transportation Services	21-Apr-08	Gazzola Paving Limited	Emergency	\$3,707.28
33	Cluster B	Transportation Services	28-Apr-08	Moore Wallace Inc	Other Reason	\$2,342.76
34	Cluster B	Transportation Services	28-Oct-08	Mopal Construction Ltd	Work Already Completed	\$7,161.00
35	Cluster B	Transportation Services	11-Feb-08	Brief, Fredelle	Proprietary/ Trademark/Patent	\$3,727.86
36	Cluster B	Transportation Services	13-Feb-08	Aecom Canada Ltd	Other Reason	\$5,000.00
37	Cluster B	Transportation Services	15-Apr-08	Toronto Hydro - Electric Systems	Other Reason	\$3,000.00
38	Cluster B	Transportation Services	18-Aug-08	Toronto Hydro Electric System	Emergency	\$4,168.00
39	Cluster B	Transportation Services	6-May-08	SNC - Lavalin	Emergency	\$4,500.00
40	Cluster B	Transportation Services	4-Jun-08	John Emery Geotechnical	Other Reason	\$1,990.00
41	Cluster B	Transportation Services	28-Jul-08	Aecom Canada Ltd	Other Reason	\$4,000.00
42	Cluster B	Transportation Services	27-Nov-08	SNC- Lavalin	Other Reason	\$3,893.72
42		TRANSPORTATION SERVICES Total				\$199,756.88
1	Cluster C	Accounting Services	3-Apr-08	Ernst & Young LLP	Other Reason	\$7,500.00

Attachment 3 - 2008 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 C	Accounting Services	14-Aug-08	Ernst & Young LLP	Other Reason	\$35,000.00
3	Cluster C	Accounting Services	17-Dec-08	Blake Cassels & Graydon	Specialized Services	\$5,370.33
3		ACCOUNTING SERVICES Total				\$47,870.33
1	Cluster C	Corporate Finance	23-Apr-08	Bloomberg L P	Other Reason	\$33,976.05
2	Cluster C	Corporate Finance	5-Sep-08	Ernst & Young - Metro North	Other Reason	\$3,250.00
3	Cluster C	Corporate Finance	27-Nov-08	Borden Ladner Gervais LLP	Other Reason	\$27,806.15
3		CORPORATE FINANCE Total				\$65,032.20
1	Cluster C	Facilities & Real Estate	9-Jan-08	Comstock Enterprises Inc	Other Reason	\$3,200.00
2	Cluster C	Facilities & Real Estate	22-Feb-08	Cooling Tower Maintenance Inc	Health & Safety Issues	\$6,505.00
3	Cluster C	Facilities & Real Estate	13-Mar-08	Roger's Media	Time Constraint	\$3,400.00
4	Cluster C	Facilities & Real Estate	3-Apr-08	Intime Solutions Inc	Proprietary/ Trademark/Patent	\$5,709.00
5	Cluster C	Facilities & Real Estate	7-May-08	Macdonald-Cole Associates	Other Reason	\$3,369.88
6	Cluster C	Facilities & Real Estate	20-May-08	Aevitas	Other Reason	\$316.38
7	Cluster C	Facilities & Real Estate	11-Jul-08	Canada Lands Company Ltd	Utilities	\$3,491.12
8	Cluster C	Facilities & Real Estate	14-Aug-08	Jazz Fm 91	Other Reason	\$3,200.00

Attachment 3 - 2008 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
9	Cluster C	Facilities & Real Estate	21-Aug-08	Vision Facilities Management Ltd	Other Reason	\$7,200.00
10	Cluster C	Facilities & Real Estate	21-Aug-08	Project Matrix Inc	Other Reason	\$3,585.00
11	Cluster C	Facilities & Real Estate	11-Sep-08	Jazz Fm 91	Other Reason	\$3,250.00
12	Cluster C	Facilities & Real Estate	7-Nov-08	Firetronics Inc	Emergency	\$7,107.90
13	Cluster C	Facilities & Real Estate	14-Nov-08	VIP Distribution 2000 Inc	Specialized Services	\$5,628.00
14	Cluster C	Facilities & Real Estate	20-Nov-08	Firetronics Inc	Emergency	\$3,519.34
15	Cluster C	Facilities & Real Estate	17-Dec-08	Jazz Fm 91	Other Reason	\$3,250.00
16	Cluster C	Facilities & Real Estate	24-Dec-08	Rogol Electric Co Ltd	Emergency	\$5,568.71
17	Cluster C	Facilities & Real Estate	12-Dec-08	Applied Electronics Ltd	Other Reason	\$35,338.00
18	Cluster C	Facilities & Real Estate	13-Nov-08	Enersys Canada Inc	Other Reason	\$20,540.00
19	Cluster C	Facilities & Real Estate	7-Oct-08	Merchandise Mart Properties Canada	Specialized Services	\$3,080.00
20	Cluster C	Facilities & Real Estate	27-May-08	Superior Crane Ltd	Emergency	\$8,796.40
21	Cluster C	Facilities & Real Estate	15-Sep-08	Telisoft	Specialized Services	\$13,605.00
22	Cluster C	Facilities & Real Estate	30-Sep-08	Sullivan, John L	Time Constraint	\$7,500.00
23	Cluster C	Facilities & Real Estate	7-Oct-08	Norr Ltd, Architects & Engineers	Emergency	\$3,240.00

Attachment 3 - 2008 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	Cluster C	Facilities & Real Estate	18-Dec-08	Applewood Roofing & Sheet Metal Ltd	Other Reason	\$45,000.00
25	Cluster C	Facilities & Real Estate	18-Dec-08	Direct Energy Business Services	Specialized Services	\$16,200.00
26	Cluster C	Facilities & Real Estate	25-Apr-08	Brady & Seidner Associates Ltd	Other Reason	\$4,700.00
27	Cluster C	Facilities & Real Estate	25-Apr-08	RF Porter Plastering Ltd	Other Reason	\$4,125.00
28	Cluster C	Facilities & Real Estate	2-May-08	Norr Ltd, Architects & Engineers	Time Constraint	\$5,800.00
29	Cluster C	Facilities & Real Estate	25-Apr-08	Omni Facility Services Canada Group	Other Reason	\$5,690.00
30	Cluster C	Facilities & Real Estate	22-May-08	Intercon Security Limited	Other Reason	\$4,807.50
31	Cluster C	Facilities & Real Estate	22-May-08	Otis Canada Inc	Other Reason	\$4,743.38
32	Cluster C	Facilities & Real Estate	22-May-08	Bee-Clean	Other Reason	\$3,960.00
33	Cluster C	Facilities & Real Estate	9-Jul-08	SSI Schaefer System Intl Ltd	Time Constraint	\$3,947.64
34	Cluster C	Facilities & Real Estate	28-Oct-08	Wasteco Sanitation	Bridging Contracts	\$15,000.00
35	Cluster C	Facilities & Real Estate	23-Dec-08	Turtle Island Recycling Corporation	Specialized Services	\$49,522.00
36	Cluster C	Facilities & Real Estate	8-Dec-08	Busch Systems International Inc	Other Reason	\$49,950.25
37	Cluster C	Facilities & Real Estate	29-Dec-08	Applied Electronics Ltd	Other Reason	\$23,832.00
38	Cluster C	Facilities & Real Estate	23-Dec-08	Historica Research Limited	Specialized Services	\$6,700.00

Attachment 3 - 2008 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
39	Cluster C	Facilities & Real Estate	11-Dec-08	CSBI Group Ltd	Other Reason	\$43,120.00
40	Cluster C	Facilities & Real Estate	7-Nov-08	Origin Hr Canada - Division Of Rand	Specialized Services	\$13,168.00
41	Cluster C	Facilities & Real Estate	22-Dec-08	Applied Electronics Ltd	To Match Existing Product/Service	\$3,335.00
42	Cluster C	Facilities & Real Estate	11-Dec-08	Marsh Canada Limited	Other Reason	\$5,000.00
43	Cluster C	Facilities & Real Estate	11-Dec-08	Marsh Canada Limited	Other Reason	\$3,440.00
44	Cluster C	Facilities & Real Estate	11-Dec-08	Marsh Canada Limited	Other Reason	\$3,670.00
45	Cluster C	Facilities & Real Estate	11-Dec-08	Marsh Canada Limited	Other Reason	\$3,560.00
45		FACILITIES & REAL ESTATE Total				\$479,670.50
1	Cluster C	Finance & Administration	13-Feb-08	BMA Management Consulting Inc	Proprietary/ Trademark/Patent	\$6,000.00
2	Cluster C	Finance & Administration	28-Jul-08	CIBC World Markets Inc	Time Constraint	\$50,000.00
3	Cluster C	Finance & Administration	1-Oct-08	Ernst & Young - Metro Nor	Specialized Services	\$17,500.00
3		FINANCE & ADMINISTRATION Total				\$73,500.00
1	Cluster C	Finance Planning	20-Feb-08	Roman Design	Other Reason	\$6,650.00
1		FINANCE PLANNING Total				\$6,650.00
1	Cluster C	Fleet Services	28-Jan-08	Road Services International Ltd	Other Reason	\$5,169.00

Attachment 3 - 2008 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 C	Fleet Services	18-Mar-08	IRS Truck & Trailer Repair Inc	Time Constraint	\$3,446.33
3	Cluster C	Fleet Services	9-Apr-08	Westmetro Equipment Sales Ltd	Other Reason	\$6,607.31
4	Cluster C	Fleet Services	9-Apr-08	Westmetro Equipment Sales Ltd	Other Reason	\$6,584.80
5	Cluster C	Fleet Services	5-May-08	Transportation Health & Safety	Health & Safety Issues	\$6,000.00
6	Cluster C	Fleet Services	15-May-08	Rovan Diesel Sales & Service	Other Reason	\$5,003.65
7	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
8	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
9	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
10	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
11	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
12	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
13	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
14	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
15	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
16	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00

Attachment 3 - 2008 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	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
18	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
19	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
20	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
21	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
22	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
23	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
24	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
25	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
26	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
27	Cluster C	Fleet Services	10-Jun-08	Downtown Brake & Exhaust Specialist	Other Reason	\$35.00
28	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
29	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
30	Cluster C	Fleet Services	10-Jun-08	Manwin Enterprises Inc	Other Reason	\$3,100.00
31	Cluster C	Fleet Services	12-Jun-08	Dican Digital Instruments Canada In	Other Reason	\$6,935.00

Attachment 3 - 2008 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 C	Fleet Services	12-Jun-08	Seats Canada Inc	Other Reason	\$5,578.80
33	Cluster C	Fleet Services	12-Jun-08	Seats Canada Inc	Other Reason	\$5,578.80
34	Cluster C	Fleet Services	12-Jun-08	Seats Canada Inc	Other Reason	\$5,578.80
35	Cluster C	Fleet Services	29-Jul-08	Perfect Sky Inc	Other Reason	\$3,840.00
36	Cluster C	Fleet Services	19-Aug-08	Toronto And Region Conservation	Other Reason	\$8,898.48
37	Cluster C	Fleet Services	5-Sep-08	Unitec Universal Inc	Other Reason	\$5,772.95
38	Cluster C	Fleet Services	8-Sep-08	Shell Canada Products Ltd	Other Reason	\$6,318.08
39	Cluster C	Fleet Services	9-Sep-08	Shell Canada Products Ltd	Other Reason	\$3,952.37
40	Cluster C	Fleet Services	19-Sep-08	Snap-On Tools Of Canada Ltd	Other Reason	\$6,197.10
41	Cluster C	Fleet Services	22-Sep-08	Pride Bodies Ltd.	To Match Existing Product/Service	\$6,645.42
42	Cluster C	Fleet Services	3-Dec-08	Autovision Wireless	Specialized Services	\$4,000.00
43	Cluster C	Fleet Services	17-Dec-08	Liebherr-Canada Ltd	Specialized Services	\$36,108.63
44	Cluster C	Fleet Services	18-Dec-08	Stinson Equipment Ltd	Emergency	\$13,340.16
45	Cluster C	Fleet Services	23-Dec-08	Harper Truck Centres Inc	Specialized Services	\$7,857.23
46	Cluster C	Fleet Services	30-Dec-08	Mitchell 1	Other Reason	\$7,495.00

Attachment 3 - 2008 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
47	Cluster C	Fleet Services	31-Dec-08	PK Welding & Fabricators Ltd	To Match Existing Product/Service	\$19,907.00
47		FLEET SERVICES Total				\$258,149.91
1	Cluster C	Information & Technology	17-Mar-08	Unimax System Corporation	Proprietary/ Trademark/Patent	\$5,508.00
2	Cluster C	Information & Technology	9-May-08	Destech Consulting & Education	To Match Existing Product/Service	\$3,400.00
3	Cluster C	Information & Technology	16-May-08	Pdflib	Proprietary/ Trademark/Patent	\$3,594.00
4	Cluster C	Information & Technology	10-Jun-08	Outstart Inc	Proprietary/ Trademark/Patent	\$25,004.76
5	Cluster C	Information & Technology	12-Jun-08	HSC Vision Group Inc	Time Constraint	\$9,135.00
6	Cluster C	Information & Technology	19-Jun-08	Fujitsu Consulting	Time Constraint	\$3,300.00
7	Cluster C	Information & Technology	26-Jun-08	Xerox Canada Limited	Proprietary/ Trademark/Patent	\$32,035.34
8	Cluster C	Information & Technology	27-Jun-08	Software Ag Usa Inc	Proprietary/ Trademark/Patent	\$19,000.00
9	Cluster C	Information & Technology	29-Jul-08	Wilson & Wilson	Time Constraint	\$4,124.48
10	Cluster C	Information & Technology	25-Aug-08	Canada Post Corporation	Proprietary/ Trademark/Patent	\$5,250.00
11	Cluster C	Information & Technology	5-Sep-08	Vignette Corporation	Proprietary/ Trademark/Patent	\$44,000.00
12	Cluster C	Information & Technology	25-Sep-08	Rainbow Digital Imaging Inc	Specialized Services	\$4,061.92
13	Cluster C	Information & Technology	3-Oct-08	Global Knowledge Network Canada, Inc	To Match Existing Product/Service	\$3,394.00

Attachment 3 - 2008 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
14	Cluster C	Information & Technology	3-Oct-08	Verisign Inc	Proprietary/ Trademark/Patent	\$14,055.00
15	Cluster C	Information & Technology	15-Oct-08	Unimax System Corporation	Proprietary/ Trademark/Patent	\$6,609.60
16	Cluster C	Information & Technology	20-Oct-08	Ctc Traincanada	Emergency	\$4,631.26
17	Cluster C	Information & Technology	24-Oct-08	Anixter Canada Inc	Emergency	\$3,091.01
18	Cluster C	Information & Technology	27-Oct-08	Grantium Inc	Proprietary/ Trademark/Patent	\$40,040.00
19	Cluster C	Information & Technology	28-Oct-08	Toronto Arts Council	Proprietary/ Trademark/Patent	\$35,000.00
20	Cluster C	Information & Technology	28-Oct-08	Citrix Systems Inc	Proprietary/ Trademark/Patent	\$8,500.00
21	Cluster C	Information & Technology	7-Nov-08	Sun Micro Systems Of Canada	To Match Existing Product/Service	\$36,142.00
22	Cluster C	Information & Technology	17-Nov-08	Sybase IAD Subscription Service	To Match Existing Product/Service	\$13,321.80
23	Cluster C	Information & Technology	20-Nov-08	CA Canada Company	To Match Existing Product/Service	\$13,914.45
24	Cluster C	Information & Technology	24-Nov-08	IBM Canada Ltd	Specialized Services	\$3,795.25
25	Cluster C	Information & Technology	26-Nov-08	SAP Canada Inc	Specialized Services	\$3,325.00
26	Cluster C	Information & Technology	26-Nov-08	SAP Canada Inc	Specialized Services	\$3,325.00
27	Cluster C	Information & Technology	26-Nov-08	SAP Canada Inc	Specialized Services	\$3,325.00
28	Cluster C	Information & Technology	26-Nov-08	SAP Canada Inc	Specialized Services	\$3,681.25

Attachment 3 - 2008 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 C	Information & Technology	26-Nov-08	SAP Canada Inc	Specialized Services	\$3,681.25
30	Cluster C	Information & Technology	26-Nov-08	SAP Canada Inc	Specialized Services	\$3,681.25
31	Cluster C	Information & Technology	26-Nov-08	SAP Canada Inc	Specialized Services	\$3,681.25
32	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,325.00
33	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,325.00
34	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,325.00
35	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,325.00
36	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,325.00
37	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,681.25
38	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,681.25
39	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,681.25
40	Cluster C	Information & Technology	2-Dec-08	SAP Canada Inc	Specialized Services	\$3,681.25
41	Cluster C	Information & Technology	8-Dec-08	CA Canada Company	Specialized Services	\$3,650.00
42	Cluster C	Information & Technology	8-Dec-08	SAP Canada Inc	Specialized Services	\$3,681.25
43	Cluster C	Information & Technology	9-Dec-08	CA Canada Company	Specialized Services	\$3,650.00

Attachment 3 - 2008 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
44	Cluster C	Information & Technology	9-Dec-08	CA Canada Company	Specialized Services	\$3,650.00
45	Cluster C	Information & Technology	9-Dec-08	CA Canada Company	Specialized Services	\$3,650.00
46	Cluster C	Information & Technology	10-Dec-08	Active Network Ltd, The	Proprietary/ Trademark/Patent	\$32,437.50
47	Cluster C	Information & Technology	15-Dec-08	SAP Canada Inc	Specialized Services	\$3,681.25
48	Cluster C	Information & Technology	15-Dec-08	SAP Canada Inc	Specialized Services	\$1,330.00
49	Cluster C	Information & Technology	15-Dec-08	SAP Canada Inc	Specialized Services	\$1,330.00
50	Cluster C	Information & Technology	15-Dec-08	SAP Canada Inc	Specialized Services	\$1,330.00
51	Cluster C	Information & Technology	18-Dec-08	CTE Solutions Inc	Specialized Services	\$3,000.00
52	Cluster C	Information & Technology	30-Dec-08	Software AG USA Inc	Proprietary/ Trademark/Patent	\$36,514.00
53	Cluster C	Information & Technology	31-Dec-08	SAP Canada Inc	Specialized Services	\$3,681.25
54	Cluster C	Information & Technology	31-Dec-08	ESRI Canada Ltd	Specialized Services	\$150.00
55	Cluster C	Information & Technology	31-Dec-08	ESRI Canada Ltd	Specialized Services	\$50.00
56	Cluster C	Information & Technology	31-Dec-08	ESRI Canada Ltd	Specialized Services	\$150.00
57	Cluster C	Information & Technology	31-Dec-08	D2I Consulting	Time Constraint	\$47,000.00
58	Cluster C	Information & Technology	31-Dec-08	IBM Canada Ltd	To Match Existing Product/Service	\$20,000.50

Attachment 3 - 2008 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
59	Cluster C	Information & Technology	31-Dec-08	L-Soft International Inc	To Match Existing Product/Service	\$3,500.00
59		INFORMATION & TECHNOLOGY Total				\$569,393.62
1	Cluster C	Pension, Payroll & Employee Benefits	14-Mar-08	Ernst & Young Llp	Time Constraint	\$3,345.00
2	Cluster C	Pension, Payroll & Employee Benefits	29-Apr-08	SAP Canada Inc	Proprietary/ Trademark/Patent	\$20,000.00
3	Cluster C	Pension, Payroll & Employee Benefits	14-Aug-08	Blake Cassels & Graydon	Other Reason	\$5,623.40
4	Cluster C	Pension, Payroll & Employee Benefits	26-Aug-08	Blake Cassels & Graydon	Other Reason	\$13,337.74
5	Cluster C	Pension, Payroll & Employee Benefits	24-Sep-08	Blake Cassels & Graydon	Other Reason	\$5,530.10
6	Cluster C	Pension, Payroll & Employee Benefits	31-Oct-08	Blake Cassels & Graydon	Specialized Services	\$28,741.46
7	Cluster C	Pension, Payroll & Employee Benefits	12-Dec-08	Arinso Canada Inc	Proprietary/ Trademark/Patent	\$5,100.00
8	Cluster C	Pension, Payroll & Employee Benefits	17-Dec-08	Omers Administration Corporation	Specialized Services	\$9,942.00
8		PENSION, PAYROLL & EMPLOYEE BENEFITS Total				\$91,619.70
1	Cluster C	Purchasing And Materials Management	8-Feb-08	City Of Toronto (City Clerk)	Emergency	\$3,295.65
2	Cluster C	Purchasing And Materials Management	27-Jun-08	UBA Uniform Source Inc	Time Constraint	\$10,293.10
2		PURCHASING AND MATERIALS MANAGEMENT Total				\$13,588.75

Attachment 3 - 2008 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 C	Revenue Services	18-Jan-08	Opex Corp	Other Reason	\$3,160.00
2	Cluster C	Revenue Services	18-Jan-08	Opex Corp	Other Reason	\$3,260.00
3	Cluster C	Revenue Services	18-Jan-08	Opex Corp	Other Reason	\$3,160.00
4	Cluster C	Revenue Services	14-Feb-08	Teranet Enterprises Inc.	Other Reason	\$6,750.00
5	Cluster C	Revenue Services	14-Feb-08	Teranet Enterprises Inc.	Other Reason	\$4,500.00
6	Cluster C	Revenue Services	19-Feb-08	L'express	Other Reason	\$3,600.00
7	Cluster C	Revenue Services	11-Jun-08	Canada Post Corporation	Other Reason	\$4,439.76
8	Cluster C	Revenue Services	19-Jun-08	TES Contract Services Inc	Other Reason	\$3,819.20
9	Cluster C	Revenue Services	3-Oct-08	Paul Brandeys Design	Other Reason	\$3,550.00
10	Cluster C	Revenue Services	17-Dec-08	Canada Post Corporation	Specialized Services	\$5,000.00
11	Cluster C	Revenue Services	24-Jan-08	Hemson Consulting Ltd	Other Reason	\$6,857.36
12	Cluster C	Revenue Services	31-Dec-08	Toronto Public Library	Other Reason	\$3,800.00
13	Cluster C	Revenue Services	11-Jun-08	Combined Print Ltd	Other Reason	\$3,680.16
14	Cluster C	Revenue Services	3-Apr-08	Informa Market Research	Time Constraint	\$10,080.00
15	Cluster C	Revenue Services	2-Apr-08	Parowinchak, Gerald	Time Constraint	\$50,000.00

Attachment 3 - 2008 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 C	Revenue Services	23-Apr-08	Hemson Consulting Ltd	Time Constraint	\$23,584.55
17	Cluster C	Revenue Services	15-Jan-08	Creditron Inc	Other Reason	\$15,925.74
18	Cluster C	Revenue Services	8-Jan-08	QRX Technology Group	Other Reason	\$3,791.00
19	Cluster C	Revenue Services	24-Jan-08	QRX Technology Group	Other Reason	\$2,250.00
20	Cluster C	Revenue Services	15-Apr-08	QRX Technology Group	Other Reason	\$3,337.70
21	Cluster C	Revenue Services	13-Jun-08	QRX Technology Group	To Match Existing Product/Service	\$5,360.00
22	Cluster C	Revenue Services	21-May-08	Northrop Grumman Information Tech	To Match Existing Product/Service	\$22,893.12
23	Cluster C	Revenue Services	29-Sep-08	Harts Upholstered Products Co	To Match Existing Product/Service	\$7,006.74
24	Cluster C	Revenue Services	29-Jul-08	Synrevoice Technologies Inc	Other Reason	\$11,698.00
25	Cluster C	Revenue Services	23-Sep-08	Mackenzie, Ray, Heron & Edwardh	Time Constraint	\$8,875.00
26	Cluster C	Revenue Services	19-Nov-08	Micro Focus (Canada) Limited	Other Reason	\$3,161.90
26		REVENUE SERVICES Total				\$223,540.23
1	Cluster C	Special Projects	21-Apr-08	August Trust	Other Reason	\$12,000.00
1		SPECIAL PROJECTS Total				\$12,000.00
1	Other Programs	City Clerk's Office	18-Jan-08	Johnston Equipment	To Match Existing Product/Service	\$4,459.00

Attachment 3 - 2008 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	Other Programs	City Clerk's Office	9-Jun-08	Open Text Corporation	To Match Existing Product/Service	\$36,077.11
3	Other Programs	City Clerk's Office	12-Sep-08	Zylab North America LLD	No Bids Received	\$6,716.85
4	Other Programs	City Clerk's Office	23-Dec-08	Open Text Corporation	To Match Existing Product/Service	\$37,859.87
5	Other Programs	City Clerk's Office	23-Dec-08	Open Text Corporation	Ensure Warranty Maintenance	\$13,500.00
5		CITY CLERK'S OFFICE Total				\$98,612.83
1	Other Programs	Council	2-Jan-08	Envented	To Match Existing Product/Service	\$4,639.40
2	Other Programs	Council	3-Jan-08	Bridges, JM C/O Southern Cross	Emergency	\$501.95
3	Other Programs	Council	8-Jan-08	Multicom Media Services Ltd	To Match Existing Product/Service	\$3,582.00
4	Other Programs	Council	22-Jan-08	Linda L McCarthy & Associates	Emergency	\$12,000.00
5	Other Programs	Council	29-Jan-08	3Man Sistek Data (OMAA)	Emergency	\$7,500.00
6	Other Programs	Council	24-Jan-08	Enable	Emergency	\$5,000.00
7	Other Programs	Council	6-Feb-08	Graphic Performance	Emergency	\$4,030.50
8	Other Programs	Council	22-Feb-08	Compass Group Canada (Beaver) Ltd	Emergency	\$7,500.00
9	Other Programs	Council	26-Feb-08	Toronto Community News	Emergency	\$680.00
10	Other Programs	Council	27-Feb-08	Citadelle Cafe	Emergency	\$7,500.00

Attachment 3 - 2008 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
11	Other Programs	Council	27-Feb-08	Delimark Cafe	Emergency	\$7,500.00
12	Other Programs	Council	3-Mar-08	Canadian Jewish News, The	Emergency	\$196.54
13	Other Programs	Council	3-Mar-08	Jamer, Roderick	Emergency	\$7,500.00
14	Other Programs	Council	3-Mar-08	Spriggs Insurance Brokers Ltd	Emergency	\$850.00
15	Other Programs	Council	10-Mar-08	Compass Group Canada (Beaver) Ltd	Emergency	\$7,500.00
16	Other Programs	Council	11-Mar-08	Toronto Community News	Emergency	\$569.92
17	Other Programs	Council	1-Feb-08	Goyette, David	Emergency	\$11,000.00
18	Other Programs	Council	25-Mar-08	Corporate Express Canada	Emergency	\$193.29
19	Other Programs	Council	28-Mar-08	ITC Systems	Emergency	\$1,800.00
20	Other Programs	Council	7-Apr-08	Sun Printing Top Bindery	Emergency	\$3,740.00
21	Other Programs	Council	11-Apr-08	Aneon Solutions	Emergency	\$5,400.00
22	Other Programs	Council	21-Apr-08	Massawippi Music Corporation	To Match Existing Product/Service	\$5,000.00
23	Other Programs	Council	21-Apr-08	Graphic Performance	Emergency	\$1,395.00
24	Other Programs	Council	21-Apr-08	Signs Now	Emergency	\$1,128.00
25	Other Programs	Council	21-Apr-08	Power Point Graphics Inc	Emergency	\$260.00

Attachment 3 - 2008 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
26	Other Programs	Council	1-May-08	Toronto Community News	Emergency	\$1,209.48
27	Other Programs	Council	1-May-08	1698108 Ontario Limited	Emergency	\$1,000.00
28	Other Programs	Council	12-May-08	In-Print Copy & Signs	Emergency	\$775.40
29	Other Programs	Council	12-May-08	Framing Depot, The	Emergency	\$224.00
30	Other Programs	Council	16-May-08	Good Luck Catering	Emergency	\$414.55
31	Other Programs	Council	23-May-08	ITC Systems	Emergency	\$1,460.00
32	Other Programs	Council	3-Jun-08	Toronto Community News	Emergency	\$375.00
33	Other Programs	Council	4-Jun-08	Enable	Emergency	\$7,950.00
34	Other Programs	Council	27-Feb-08	Paas, Anthony	Emergency	\$5,308.00
35	Other Programs	Council	9-Jun-08	Tristone Media Group	Emergency	\$2,770.00
36	Other Programs	Council	13-Jun-08	Macaron	Emergency	\$212.97
37	Other Programs	Council	17-Jun-08	Bluffs Monitor	Emergency	\$668.00
38	Other Programs	Council	30-Jun-08	CDW Canada Inc	Emergency	\$27.37
39	Other Programs	Council	3-Jul-08	Hybrid Document Systems Inc	Emergency	\$2,068.32
40	Other Programs	Council	20-May-08	Thistle Printing Ltd	Emergency	\$3,175.00

Attachment 3 - 2008 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
41	Other Programs	Council	17-Jul-08	Toronto Community News	Emergency	\$1,839.50
42	Other Programs	Council	17-Jul-08	Snap Bloor West High Park	Emergency	\$400.00
43	Other Programs	Council	8-Sep-08	Bluffs Monitor	Emergency	\$655.30
44	Other Programs	Council	22-Oct-08	CDW Canada Inc	Emergency	\$205.99
45	Other Programs	Council	3-Nov-08	Mackay, Allan	Emergency	\$250.00
46	Other Programs	Council	3-Nov-08	Springfever Productions	Emergency	\$1,600.00
47	Other Programs	Council	3-Nov-08	Chair-Man Mills Inc	Emergency	\$407.40
48	Other Programs	Council	3-Nov-08	Delimark Café	Emergency	\$2,082.00
49	Other Programs	□ -Nov-08	4-Nov-08	Citadelle Café	Emergency	\$500.00
50	Other Programs	Council	13-Nov-08	Delimark Café	Emergency	\$781.00
51	Other Programs	Council	2-Dec-08	Ninesides	Emergency	\$6,735.00
52	Other Programs	Council	5-Dec-08	Aneon Solutions	Emergency	\$5,400.00
53	Other Programs	Council	31-Dec-08	Enable	Emergency	\$4,200.00
54	Other Programs	Council	31-Dec-08	Audio Operations Ltd	Emergency	\$5,381.50

Attachment 3 - 2008 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
55	Other Programs	Council	31-Dec-08	Ninesides	Emergency	\$10,000.00
56	Other Programs	Council	31-Dec-08	Old Fashioned Restoration Retore	Emergency	\$300.00
57	Other Programs	Council	31-Dec-08	Dynamic Iron Limited	Emergency	\$650.00
58	Other Programs	Council	31-Dec-08	Accurate Distributing Ltd	Emergency	\$750.00
59	Other Programs	Council	31-Dec-08	Axisource Inc	Emergency	\$704.20
60	Other Programs	Council	31-Dec-08	Burke, Simon	Emergency	\$1,400.00
61	Other Programs	Council	31-Dec-08	Burke, Hillary	Emergency	\$1,400.00
61		COUNCIL Total				\$180,246.58
1	Other Programs	Legal Services	9-Jan-08	Sherman Brown Dryer Karol Gold	Other Reason	\$58.31
2	Other Programs	Legal Services	9-Jan-08	Unity Court Reporting Ltd	Other Reason	\$162.00
3	Other Programs	Legal Services	10-Jan-08	CCH Canadian Limited	Other Reason	\$1,200.00
4	Other Programs	Legal Services	10-Jan-08	Canon Canada Inc - Business Solution	Other Reason	\$292.26
5	Other Programs	Legal Services	14-Jan-08	University Of Toronto Press Inc	Other Reason	\$896.00
6	Other Programs	Legal Services	14-Jan-08	Cyberbahn	Other Reason	\$14.16
7	Other Programs	Legal Services	14-Jan-08	Network Reporting & Mediation	Other Reason	\$26.50

Attachment 3 - 2008 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
8	Other Programs	Legal Services	30-Jan-08	Victory Verbatim	Other Reason	\$30.50
9	Other Programs	Legal Services	30-Jan-08	Legal Transcript Services	Other Reason	\$1,310.50
10	Other Programs	Legal Services	31-Jan-08	Maritime Law Book Ltd	Other Reason	\$813.00
11	Other Programs	Legal Services	31-Jan-08	Independent Process Servers	Other Reason	\$826.80
12	Other Programs	Legal Services	31-Jan-08	Success Mail Service	Other Reason	\$29.00
13	Other Programs	Legal Services	31-Jan-08	Kap Litigation Services Inc	Other Reason	\$84.25
14	Other Programs	Legal Services	4-Feb-08	Independent Process Servers	Other Reason	\$268.80
15	Other Programs	Legal Services	4-Feb-08	Lancaster House	Other Reason	\$157.50
16	Other Programs	Legal Services	20-Feb-08	Federal Publications Inc	Other Reason	\$64.20
17	Other Programs	Legal Services	20-Feb-08	Business Information Group	Other Reason	\$55.00
18	Other Programs	Legal Services	20-Feb-08	Legal Transcript Services	Other Reason	\$84.50
19	Other Programs	Legal Services	20-Feb-08	Pitney Bowes Canada	Other Reason	\$150.00
20	Other Programs	Legal Services	20-Feb-08	Toronto Court Reporters	Other Reason	\$150.00
21	Other Programs	Legal Services	20-Feb-08	Konica Minolta Business Solutions	Other Reason	\$838.00
22	Other Programs	Legal Services	20-Feb-08	Paragon Dpi	Other Reason	\$38.00

Attachment 3 - 2008 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
23	Other Programs	Legal Services	20-Feb-08	Independent Process Servers	Other Reason	\$865.20
24	Other Programs	Legal Services	20-Feb-08	Rosenberger & Weir	Other Reason	\$854.35
25	Other Programs	Legal Services	20-Feb-08	Atchison & Denman Court Reporting	Other Reason	\$2,465.75
26	Other Programs	Legal Services	20-Feb-08	Printer Solutions	Other Reason	\$4,612.00
27	Other Programs	Legal Services	20-Feb-08	Dye & Durham Ltd	Other Reason	\$2,167.05
28	Other Programs	Legal Services	21-Feb-08	Southwest Binding Systems	Other Reason	\$2,802.72
29	Other Programs	Legal Services	25-Feb-08	Ministry Of Natural Resources	Other Reason	\$35.25
30	Other Programs	Legal Services	25-Feb-08	Independent Process Servers	Other Reason	\$336.40
31	Other Programs	Legal Services	25-Feb-08	Konica Minolta Business Solutions	Other Reason	\$250.08
32	Other Programs	Legal Services	26-Feb-08	CCH Canadian Limited	Other Reason	\$2,280.00
33	Other Programs	Legal Services	26-Feb-08	Maritime Law Book Ltd	Other Reason	\$116.00
34	Other Programs	Legal Services	4-Mar-08	Independent Process Servers	Other Reason	\$315.20
35	Other Programs	Legal Services	5-Mar-08	Cyberbahn	Other Reason	\$35.60
36	Other Programs	Legal Services	5-Mar-08	Canadian Human Rights Reporter Inc	Other Reason	\$114.00
37	Other Programs	Legal Services	5-Mar-08	Earlscourt Legal Press Inc	Other Reason	\$109.90

Attachment 3 - 2008 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
38	Other Programs	Legal Services	5-Mar-08	Federal Publications Inc	Other Reason	\$7.50
39	Other Programs	Legal Services	5-Mar-08	Devenport, AC	Other Reason	\$838.00
40	Other Programs	Legal Services	7-Mar-08	ASAP Reporting Services Inc	Other Reason	\$427.50
41	Other Programs	Legal Services	7-Mar-08	Independent Process Servers	Other Reason	\$105.20
42	Other Programs	Legal Services	7-Mar-08	Dispute Resolution Services	Other Reason	\$803.34
43	Other Programs	Legal Services	10-Mar-08	Independent Process Servers	Other Reason	\$574.40
44	Other Programs	Legal Services	10-Mar-08	Pitney Bowes Canada	Other Reason	\$909.90
45	Other Programs	Legal Services	10-Mar-08	Maritime Law Book Ltd	Other Reason	\$278.00
46	Other Programs	Legal Services	13-Mar-08	Canon Canada Inc - Business Solution	Other Reason	\$797.94
47	Other Programs	Legal Services	14-Mar-08	Rosenberger & Weir	Other Reason	\$140.00
48	Other Programs	Legal Services	14-Mar-08	Cyberbahn	Other Reason	\$35.60
49	Other Programs	Legal Services	19-Mar-08	London & District Construction	Other Reason	\$25.00
50	Other Programs	Legal Services	19-Mar-08	Maritime Law Book Ltd	Other Reason	\$112.00
51	Other Programs	Legal Services	19-Mar-08	Fasken Martineau Dumoulin LLP	Other Reason	\$108.50
52	Other Programs	Legal Services	19-Mar-08	Network Reporting & Mediation	Other Reason	\$145.80

Attachment 3 - 2008 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
53	Other Programs	Legal Services	19-Mar-08	Legal Transcript Services	Other Reason	\$378.25
54	Other Programs	Legal Services	19-Mar-08	Canadian Process Serving Inc	Other Reason	\$200.52
55	Other Programs	Legal Services	19-Mar-08	Independent Process Servers	Other Reason	\$296.80
56	Other Programs	Legal Services	28-Mar-08	Independent Process Servers	Other Reason	\$256.80
57	Other Programs	Legal Services	28-Mar-08	ASAP Reporting Services Inc	Other Reason	\$541.25
58	Other Programs	Legal Services	28-Mar-08	HCN Publications Company	Other Reason	\$115.00
59	Other Programs	Legal Services	28-Mar-08	Devenport, AC	Other Reason	\$205.50
60	Other Programs	Legal Services	1-Apr-08	Canadian Human Rights Reporter Inc	Other Reason	\$250.00
61	Other Programs	Legal Services	1-Apr-08	Commonwealth Legal Inc	Other Reason	\$2,824.66
62	Other Programs	Legal Services	1-Apr-08	Platinum Legal Group Inc (PLG)	Other Reason	\$417.86
63	Other Programs	Legal Services	2-Apr-08	Canon Canada Inc - Business Solution	Other Reason	\$318.57
64	Other Programs	Legal Services	2-Apr-08	Ritchie Ketcheson Hart & Biggart LLP	Other Reason	\$10.71
65	Other Programs	Legal Services	3-Apr-08	Federal Publications Inc	Other Reason	\$113.90
66	Other Programs	Legal Services	3-Apr-08	Cyberbahn	Other Reason	\$8.90
67	Other Programs	Legal Services	7-Apr-08	Commonwealth Legal Inc	Other Reason	\$1,254.80

Attachment 3 - 2008 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	Other Programs	Legal Services	7-Apr-08	Professional Court Reporters Inc	Other Reason	\$489.50
69	Other Programs	Legal Services	8-Apr-08	Earlscourt Legal Press Inc	Other Reason	\$109.90
70	Other Programs	Legal Services	9-Apr-08	Federal Publications Inc	Other Reason	\$98.40
71	Other Programs	Legal Services	9-Apr-08	Irwin Law Inc	Other Reason	\$51.95
72	Other Programs	Legal Services	9-Apr-08	Maritime Law Book Ltd	Other Reason	\$278.00
73	Other Programs	Legal Services	9-Apr-08	Independent Process Servers	Other Reason	\$432.00
74	Other Programs	Legal Services	9-Apr-08	Pitney Bowes Canada	Other Reason	\$2,312.57
75	Other Programs	Legal Services	9-Apr-08	Call Center Products	Other Reason	\$738.00
76	Other Programs	Legal Services	9-Apr-08	Printer Solutions	Other Reason	\$7,243.62
77	Other Programs	Legal Services	9-Apr-08	Southwest Binding Systems	Other Reason	\$1,787.24
78	Other Programs	Legal Services	9-Apr-08	Dye & Durham Ltd	Other Reason	\$803.36
79	Other Programs	Legal Services	15-Apr-08	Independent Process Servers	Other Reason	\$154.40
80	Other Programs	Legal Services	15-Apr-08	Reimer, Tom O/A Lasting Memories	Other Reason	\$482.86
81	Other Programs	Legal Services	15-Apr-08	Network Reporting & Mediation	Other Reason	\$120.00
82	Other Programs	Legal Services	15-Apr-08	Federated Press	Other Reason	\$445.00

Attachment 3 - 2008 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
83	Other Programs	Legal Services	15-Apr-08	Earlscourt Legal Press Inc	Other Reason	\$329.70
84	Other Programs	Legal Services	28-Apr-08	Rosenberger & Weir	Other Reason	\$38.50
85	Other Programs	Legal Services	28-Apr-08	Independent Process Servers	Other Reason	\$1,421.20
86	Other Programs	Legal Services	28-Apr-08	Atchison & Denman Court Reporting	Other Reason	\$2,818.95
87	Other Programs	Legal Services	28-Apr-08	Pitney Bowes Canada	Other Reason	\$1,242.64
88	Other Programs	Legal Services	28-Apr-08	Ministry Of Natural Resources	Other Reason	\$32.00
89	Other Programs	Legal Services	28-Apr-08	Neeson & Associates	Other Reason	\$1,483.80
90	Other Programs	Legal Services	28-Apr-08	CCH Canadian Limited	Other Reason	\$138.00
91	Other Programs	Legal Services	29-Apr-08	Maritime Law Book Ltd	Other Reason	\$278.00
92	Other Programs	Legal Services	29-Apr-08	Minister Of Finance, Publications	Other Reason	\$75.00
93	Other Programs	Legal Services	29-Apr-08	Konica Minolta Business Solutions	Other Reason	\$365.07
94	Other Programs	Legal Services	30-Apr-08	Devenport, AC	Other Reason	\$1,646.00
95	Other Programs	Legal Services	30-Apr-08	Independent Process Servers	Other Reason	\$132.40
96	Other Programs	Legal Services	1-May-08	Tim Hortons Store #2387	Other Reason	\$30.80
97	Other Programs	Legal Services	2-May-08	Lexisnexis Canada Inc	Other Reason	\$1,100.00

Attachment 3 - 2008 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
98	Other Programs	Legal Services	5-May-08	CCH Canadian Limited	Other Reason	\$1,250.00
99	Other Programs	Legal Services	5-May-08	National	Other Reason	\$66.00
100	Other Programs	Legal Services	8-May-08	Pitney Bowes Canada	Other Reason	\$150.00
101	Other Programs	Legal Services	9-May-08	Independent Process Servers	Other Reason	\$405.20
102	Other Programs	Legal Services	9-May-08	Pitney Bowes Canada	Other Reason	\$285.00
103	Other Programs	Legal Services	9-May-08	Printer Solutions	Other Reason	\$1,764.00
104	Other Programs	Legal Services	9-May-08	Southwest Binding Systems	Other Reason	\$1,004.27
105	Other Programs	Legal Services	9-May-08	Call Center Products	Other Reason	\$6.00
106	Other Programs	Legal Services	9-May-08	Pace Commun, Pace Comquip Inc	Other Reason	\$2,319.50
107	Other Programs	Legal Services	12-May-08	Network Reporting & Mediation	Other Reason	\$792.00
108	Other Programs	Legal Services	12-May-08	Lexisnexis Canada Inc	Other Reason	\$1,431.75
109	Other Programs	Legal Services	12-May-08	Canada Law Book Inc	Other Reason	\$12.50
110	Other Programs	Legal Services	12-May-08	Federal Publications Inc	Other Reason	\$97.80
111	Other Programs	Legal Services	14-May-08	Gbc Canada Inc	Other Reason	\$754.00
112	Other Programs	Legal Services	15-May-08	Legal Transcript Services	Other Reason	\$196.50

Attachment 3 - 2008 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
113	Other Programs	Legal Services	15-May-08	Independent Process Servers	Other Reason	\$63.20
114	Other Programs	Legal Services	15-May-08	Cyberbahn	Other Reason	\$41.92
115	Other Programs	Legal Services	21-May-08	Independent Process Servers	Other Reason	\$148.80
116	Other Programs	Legal Services	21-May-08	Workplace Safety And Insurance Board	Other Reason	\$75.00
117	Other Programs	Legal Services	22-May-08	Maritime Law Book Ltd	Other Reason	\$278.00
118	Other Programs	Legal Services	22-May-08	Reimer, Tom O/A Lasting Memories	Other Reason	\$482.86
119	Other Programs	Legal Services	27-May-08	Telus	Other Reason	\$160.92
120	Other Programs	Legal Services	30-May-08	Independent Process Servers	Other Reason	\$512.80
121	Other Programs	Legal Services	30-May-08	Victory Verbatim	Other Reason	\$1,422.25
122	Other Programs	Legal Services	30-May-08	Lexisnexis Canada Inc	Other Reason	\$1,431.75
123	Other Programs	Legal Services	2-Jun-08	Canon Canada Inc - Business Solution	Other Reason	\$584.54
124	Other Programs	Legal Services	2-Jun-08	Federal Publications Inc	Other Reason	\$7.50
125	Other Programs	Legal Services	3-Jun-08	Independent Process Servers	Other Reason	\$174.80
126	Other Programs	Legal Services	5-Jun-08	Devenport, AC	Other Reason	\$350.00
127	Other Programs	Legal Services	5-Jun-08	Victory Verbatim	Other Reason	\$61.00

Attachment 3 - 2008 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
128	Other Programs	Legal Services	5-Jun-08	Professional Court Reporters Inc	Other Reason	\$473.70
129	Other Programs	Legal Services	5-Jun-08	Legal Transcript Services	Other Reason	\$338.00
130	Other Programs	Legal Services	5-Jun-08	Network Reporting & Mediation	Other Reason	\$242.00
131	Other Programs	Legal Services	5-Jun-08	Miller Thompson In Trust	Other Reason	\$341.76
132	Other Programs	Legal Services	5-Jun-08	Kap Litigation Services Inc	Other Reason	\$225.05
133	Other Programs	Legal Services	5-Jun-08	Cyberbahn	Other Reason	\$4.45
134	Other Programs	Legal Services	10-Jun-08	Ly, Hue	Other Reason	\$247.91
135	Other Programs	Legal Services	10-Jun-08	Canon Canada Inc - Business Solution	Other Reason	\$292.26
136	Other Programs	Legal Services	10-Jun-08	Independent Process Servers	Other Reason	\$312.00
137	Other Programs	Legal Services	10-Jun-08	Cch Canadian Limited	Other Reason	\$744.00
138	Other Programs	Legal Services	10-Jun-08	Federal Publications Inc	Other Reason	\$73.50
139	Other Programs	Legal Services	10-Jun-08	Maritime Law Book Ltd	Other Reason	\$278.00
140	Other Programs	Legal Services	10-Jun-08	Devenport, AC	Other Reason	\$135.00
141	Other Programs	Legal Services	10-Jun-08	Rosenberger & Weir	Other Reason	\$140.00
142	Other Programs	Legal Services	13-Jun-08	Independent Process Servers	Other Reason	\$252.00

Attachment 3 - 2008 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
143	Other Programs	Legal Services	13-Jun-08	Bentley Leathers Inc	Other Reason	\$8,081.00
144	Other Programs	Legal Services	13-Jun-08	Tim Hortons Store #2387	Other Reason	\$200.40
145	Other Programs	Legal Services	13-Jun-08	Victory Verbatim	Other Reason	\$553.00
146	Other Programs	Legal Services	16-Jun-08	Jones Dispute Resolution Corp	Other Reason	\$666.67
147	Other Programs	Legal Services	16-Jun-08	Tigerdirect Ca Inc	Other Reason	\$780.08
148	Other Programs	Legal Services	18-Jun-08	Cassels, Brock & Blackwell, LLP	Other Reason	\$1,899.90
149	Other Programs	Legal Services	18-Jun-08	Compugen Inc	Other Reason	\$459.66
150	Other Programs	Legal Services	18-Jun-08	Konica Minolta Business Solutions	Other Reason	\$202.00
151	Other Programs	Legal Services	18-Jun-08	Victory Verbatim	Other Reason	\$331.50
152	Other Programs	Legal Services	19-Jun-08	Thomson Compumark	Other Reason	\$365.00
153	Other Programs	Legal Services	19-Jun-08	Pitney Bowes Canada	Other Reason	\$744.00
154	Other Programs	Legal Services	24-Jun-08	Independent Process Servers	Other Reason	\$97.20
155	Other Programs	Legal Services	9-Jul-08	Rosenberger & Weir	Other Reason	\$140.00
156	Other Programs	Legal Services	9-Jul-08	Hallinan Tautrims	Other Reason	\$1,977.50
157	Other Programs	Legal Services	10-Jul-08	Kap Litigation Services Inc	Other Reason	\$113.00

Attachment 3 - 2008 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
158	Other Programs	Legal Services	10-Jul-08	Independent Process Servers	Other Reason	\$1,218.20
159	Other Programs	Legal Services	10-Jul-08	Purolator Courier Ltd	Other Reason	\$3.72
160	Other Programs	Legal Services	10-Jul-08	Maritime Law Book Ltd	Other Reason	\$278.00
161	Other Programs	Legal Services	17-Jul-08	Soloway, Wirght LLP	Other Reason	\$700.00
162	Other Programs	Legal Services	17-Jul-08	Independent Process Servers	Other Reason	\$552.00
163	Other Programs	Legal Services	21-Jul-08	Minister Of Finance, Publications	Other Reason	\$271.50
164	Other Programs	Legal Services	21-Jul-08	Canon Canada Inc - Business Solution	Other Reason	\$318.57
165	Other Programs	Legal Services	21-Jul-08	Cyberbahn	Other Reason	\$35.60
166	Other Programs	Legal Services	21-Jul-08	Ministry Of Natural Resources	Other Reason	\$35.25
167	Other Programs	Legal Services	24-Jul-08	Hicks Morley Hamilton Stewart	Other Reason	\$20,000.00
168	Other Programs	Legal Services	30-Jul-08	Corporate Express Canada	Other Reason	\$20,000.00
169	Other Programs	Legal Services	1-Aug-08	Printer Solutions	Other Reason	\$4,881.58
170	Other Programs	Legal Services	1-Aug-08	Printer Solutions	Other Reason	\$4,410.00
171	Other Programs	Legal Services	5-Aug-08	Canadian Human Rights Reporter Inc	Other Reason	\$250.00
172	Other Programs	Legal Services	6-Aug-08	Lancaster House	Other Reason	\$392.50

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
173	Other Programs	Legal Services	7-Aug-08	Specialty Technical Publishers Inc	Other Reason	\$547.81
174	Other Programs	Legal Services	11-Aug-08	Maritime Law Book Ltd	Other Reason	\$278.00
175	Other Programs	Legal Services	11-Aug-08	Lexisnexis Canada Inc	Other Reason	\$1,025.00
176	Other Programs	Legal Services	11-Aug-08	Southwest Binding Systems	Other Reason	\$3,916.00
177	Other Programs	Legal Services	12-Aug-08	Dye & Durham Ltd	Other Reason	\$1,051.10
178	Other Programs	Legal Services	12-Aug-08	Pace Commun, Pace Comquip Inc	Other Reason	\$515.50
179	Other Programs	Legal Services	12-Aug-08	Independent Process Servers	Other Reason	\$894.40
180	Other Programs	Legal Services	12-Aug-08	Cyberbahn	Other Reason	\$26.70
181	Other Programs	Legal Services	15-Aug-08	Hicks Morley Hamilton Stewart	Other Reason	\$24,639.47
182	Other Programs	Legal Services	18-Aug-08	Cyril Hare & Associates Inc	Other Reason	\$1,634.20
183	Other Programs	Legal Services	18-Aug-08	Federal Publications Inc	Other Reason	\$119.45
184	Other Programs	Legal Services	18-Aug-08	Pitney Bowes Canada	Other Reason	\$2,376.95
185	Other Programs	Legal Services	18-Aug-08	Dye & Durham Ltd	Other Reason	\$917.85
186	Other Programs	Legal Services	19-Aug-08	Southwest Binding Systems	Other Reason	\$1,092.70
187	Other Programs	Legal Services	19-Aug-08	Independent Process Servers	Other Reason	\$117.80

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
188	Other Programs	Legal Services	19-Aug-08	Pace Communication, Pace Comquip Inc	Other Reason	\$273.00
189	Other Programs	Legal Services	19-Aug-08	Pitney Bowes Leasing	Other Reason	\$3,510.01
190	Other Programs	Legal Services	20-Aug-08	Legal Transcript Services	Other Reason	\$145.75
191	Other Programs	Legal Services	5-Sep-08	Maritime Law Book Ltd	Other Reason	\$394.00
192	Other Programs	Legal Services	5-Sep-08	Municipal World Inc	Other Reason	\$49.50
193	Other Programs	Legal Services	5-Sep-08	Federal Publications Inc	Other Reason	\$27.95
194	Other Programs	Legal Services	15-Sep-08	Independent Process Servers	Other Reason	\$2,619.70
195	Other Programs	Legal Services	15-Sep-08	Ministry Of Natural Resources	Other Reason	\$67.25
196	Other Programs	Legal Services	15-Sep-08	Legal Transcript Services	Other Reason	\$1,091.50
197	Other Programs	Legal Services	17-Sep-08	Canadian Standards Association	Other Reason	\$106.00
198	Other Programs	Legal Services	17-Sep-08	Canvasback Publishing	Other Reason	\$429.00
199	Other Programs	Legal Services	17-Sep-08	Federal Publications Inc	Other Reason	\$7.50
200	Other Programs	Legal Services	17-Sep-08	Maritime Law Book Ltd	Other Reason	\$278.00
201	Other Programs	Legal Services	18-Sep-08	Konica Minolta Business Solutions	Other Reason	\$1,610.23
202	Other Programs	Legal Services	18-Sep-08	Hallinan Tautrimis	Other Reason	\$650.00

Attachment 3 - 2008 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
203	Other Programs	Legal Services	18-Sep-08	Pitney Bowes Canada	Other Reason	\$744.20
204	Other Programs	Legal Services	18-Sep-08	Harts Upholstered Products Co	Other Reason	\$210.00
205	Other Programs	Legal Services	18-Sep-08	Asap Reporting Services Inc	Other Reason	\$5,684.00
206	Other Programs	Legal Services	18-Sep-08	Canon Canada Inc - Business Solution	Other Reason	\$318.57
207	Other Programs	Legal Services	18-Sep-08	Devenport, AC	Other Reason	\$98.00
208	Other Programs	Legal Services	18-Sep-08	Cyberbahn	Other Reason	\$26.70
209	Other Programs	Legal Services	22-Sep-08	NRU Publishing Inc	Other Reason	\$349.00
210	Other Programs	Legal Services	22-Sep-08	Independent Process Servers	Other Reason	\$841.80
211	Other Programs	Legal Services	25-Sep-08	Victory Verbatim	Other Reason	\$198.00
212	Other Programs	Legal Services	25-Sep-08	Neeson & Associates	Other Reason	\$2,152.50
213	Other Programs	Legal Services	25-Sep-08	Network Reporting & Mediation	Other Reason	\$50.50
214	Other Programs	Legal Services	25-Sep-08	Stancer Gossin Rose LLP	Other Reason	\$600.00
215	Other Programs	Legal Services	25-Sep-08	Rosenberger & Weir	Other Reason	\$437.10
216	Other Programs	Legal Services	22-Oct-08	CCH Canadian Limited	Other Reason	\$2,350.25
217	Other Programs	Legal Services	22-Oct-08	Merchandise Mart Properties Canada	Other Reason	\$150.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
218	Other Programs	Legal Services	22-Oct-08	Federal Publications Inc	Other Reason	\$50.20
219	Other Programs	Legal Services	22-Oct-08	NRU Publishing Inc	Other Reason	\$349.00
220	Other Programs	Legal Services	22-Oct-08	Maritime Law Book Ltd	Other Reason	\$278.00
221	Other Programs	Legal Services	22-Oct-08	Konica Minolta Business Solutions	Other Reason	\$1,500.70
222	Other Programs	Legal Services	22-Oct-08	Lexisnexis Canada Inc	Other Reason	\$5,063.50
223	Other Programs	Legal Services	22-Oct-08	Legal Transcript Services	Other Reason	\$1,949.16
224	Other Programs	Legal Services	24-Oct-08	Network Reporting & Mediation	Other Reason	\$704.00
225	Other Programs	Legal Services	24-Oct-08	Neeson & Associates	Other Reason	\$988.00
226	Other Programs	Legal Services	24-Oct-08	Pitney Bowes Canada	Other Reason	\$2,832.80
227	Other Programs	Legal Services	24-Oct-08	Pace Communication, Pace Comquip Inc	Other Reason	\$113.50
228	Other Programs	Legal Services	12-Nov-08	Printer Solutions	Other Reason	\$6,407.67
229	Other Programs	Legal Services	12-Nov-08	Printer Solutions	Other Reason	\$4,837.29
230	Other Programs	Legal Services	12-Nov-08	Dye & Durham Ltd	Other Reason	\$918.05
231	Other Programs	Legal Services	12-Nov-08	Southwest Binding Systems	Other Reason	\$140.99
232	Other Programs	Legal Services	13-Nov-08	Tigerdirect Ca Inc	Other Reason	\$644.01

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
233	Other Programs	Legal Services	13-Nov-08	Atchison & Denman Court Reporting	Other Reason	\$60.25
234	Other Programs	Legal Services	14-Nov-08	Independent Process Servers	Other Reason	\$2,566.70
235	Other Programs	Legal Services	17-Nov-08	Hallinan Tautrimis	Other Reason	\$650.00
236	Other Programs	Legal Services	17-Nov-08	Pitney Bowes Canada	Other Reason	\$5,197.03
237	Other Programs	Legal Services	17-Nov-08	Cyberbahn	Other Reason	\$4.45
238	Other Programs	Legal Services	17-Nov-08	Legal Transcript Services	Other Reason	\$342.00
239	Other Programs	Legal Services	17-Nov-08	Francine Watkins Translation	Other Reason	\$124.32
240	Other Programs	Legal Services	17-Nov-08	Victory Verbatim	Other Reason	\$252.76
241	Other Programs	Legal Services	17-Nov-08	Konica Minolta Business Solutions	Other Reason	\$202.00
242	Other Programs	Legal Services	17-Nov-08	Canon Canada Inc - Business Solution	Other Reason	\$637.14
243	Other Programs	Legal Services	17-Nov-08	Federal Publications Inc	Other Reason	\$114.15
244	Other Programs	Legal Services	17-Nov-08	Maritime Law Book Ltd	Other Reason	\$278.00
245	Other Programs	Legal Services	17-Nov-08	Earlscourt Legal Press Inc	Other Reason	\$329.70
246	Other Programs	Legal Services	19-Nov-08	Knightsbridge Human Capital	Other Reason	\$47,619.05
247	Other Programs	Legal Services	21-Nov-08	Himelfarb Proszanski LLP	Other Reason	\$762.60

Attachment 3 - 2008 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
248	Other Programs	Legal Services	21-Nov-08	Independent Process Servers	Other Reason	\$314.70
249	Other Programs	Legal Services	24-Nov-08	Kap Litigation Services Inc	Other Reason	\$178.00
250	Other Programs	Legal Services	24-Nov-08	Konica Minolta Business Solutions	Other Reason	\$961.02
251	Other Programs	Legal Services	24-Nov-08	Leber/Rubes Inc	Other Reason	\$1,210.00
252	Other Programs	Legal Services	24-Nov-08	Independent Process Servers	Other Reason	\$233.00
253	Other Programs	Legal Services	8-Dec-08	Federal Publications Inc	Other Reason	\$32.45
254	Other Programs	Legal Services	8-Dec-08	Lancaster House	Other Reason	\$2,750.00
255	Other Programs	Legal Services	9-Dec-08	Minister Of Finance - Solicitors	Other Reason	\$200.00
256	Other Programs	Legal Services	10-Dec-08	Canadian Human Rights Reporter Inc	Other Reason	\$250.00
257	Other Programs	Legal Services	10-Dec-08	Globe & Mail	Other Reason	\$304.20
258	Other Programs	Legal Services	10-Dec-08	Maritime Law Book Ltd	Other Reason	\$278.00
259	Other Programs	Legal Services	15-Dec-08	Independent Process Servers	Other Reason	\$602.60
260	Other Programs	Legal Services	17-Dec-08	Cyberbahn	Other Reason	\$62.30
261	Other Programs	Legal Services	17-Dec-08	Victory Verbatim	Other Reason	\$1,710.40
262	Other Programs	Legal Services	17-Dec-08	Devenport, AC	Other Reason	\$980.13

Attachment 3 - 2008 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
263	Other Programs	Legal Services	18-Dec-08	Konica Minolta Business Solutions	Other Reason	\$584.06
264	Other Programs	Legal Services	18-Dec-08	McCague Peacock Borlack Mcinnis & Lloyd LLP	Emergency	\$158.90
265	Other Programs	Legal Services	18-Dec-08	Legal Transcript Services	Other Reason	\$1,319.75
266	Other Programs	Legal Services	18-Dec-08	Network Reporting & Mediation	Other Reason	\$320.00
267	Other Programs	Legal Services	18-Dec-08	Ministry Of Natural Resources	Other Reason	\$35.25
268	Other Programs	Legal Services	22-Dec-08	Dispute Resolution Services	Other Reason	\$1,207.00
269	Other Programs	Legal Services	22-Dec-08	Tigerdirect CA Inc	Other Reason	\$79.25
270	Other Programs	Legal Services	22-Dec-08	GBC Canada Inc	Other Reason	\$810.00
271	Other Programs	Legal Services	22-Dec-08	3Man Sistek Data	Other Reason	\$3,229.40
272	Other Programs	Legal Services	22-Dec-08	Printer Solutions	Other Reason	\$6,369.89
273	Other Programs	Legal Services	23-Dec-08	Southwest Binding Systems	Other Reason	\$1,711.56
274	Other Programs	Legal Services	23-Dec-08	Pitney Bowes Canada	Other Reason	\$534.00
275	Other Programs	Legal Services	23-Dec-08	Dye & Durham Ltd	Other Reason	\$1,580.86
276	Other Programs	Legal Services	29-Dec-08	Canada Law Book Inc	Other Reason	\$12.50
277	Other Programs	Legal Services	29-Dec-08	CCH Canadian Limited	Other Reason	\$243.75

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
278	Other Programs	Legal Services	29-Dec-08	University Of Toronto Press Inc	Other Reason	\$816.00
279	Other Programs	Legal Services	30-Dec-08	Bentley Leathers Inc	Other Reason	\$837.50
280	Other Programs	Legal Services	31-Dec-08	Network Reporting & Mediation	Other Reason	\$420.00
281	Other Programs	Legal Services	31-Dec-08	Konica Minolta Business Solutions	Other Reason	\$563.46
282	Other Programs	Legal Services	31-Dec-08	Canon Canada Inc - Business Solution	Other Reason	\$637.14
283	Other Programs	Legal Services	31-Dec-08	Toronto Law Office Management, The	Other Reason	\$137.50
284	Other Programs	Legal Services	31-Dec-08	Pitney Bowes Canada	Other Reason	\$216.51
285	Other Programs	Legal Services	31-Dec-08	Devenport, AC	Other Reason	\$308.38
286	Other Programs	Legal Services	31-Dec-08	Atchison & Denman Court Reporting	Other Reason	\$598.60
287	Other Programs	Legal Services	31-Dec-08	Borden Ladner Gervais LLP	Other Reason	\$935.12
288	Other Programs	Legal Services	26-Mar-08	Compugen Inc	Other Reason	\$418.00
288		LEGAL SERVICES Total				\$339,168.30
1	Other Programs	Mayor's Office	25-Jul-08	Ninesides	Other Reason	\$12,750.00
1		MAYOR'S OFFICE Total				\$12,750.00
1	Other Programs	Office Of The Integrity Commissioner	5-Feb-08	HB Global Advisors Corp	Emergency	\$2,006.93

Attachment 3 - 2008 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	Other Programs	Office Of The Integrity Commissioner	27-Oct-08	LECG Canada Limited	Emergency	\$39,471.88
3	Other Programs	Office Of The Integrity Commissioner	19-Nov-08	HB Global Advisors Corp	Emergency	\$5,000.00
3		OFFICE OF THE INTEGRITY COMMISSIONER Total				\$46,478.81
1	Other Programs	Office Of The Ombudsman	20-Nov-08	Delphic Communications	Emergency	\$35,000.00
2	Other Programs	Office Of The Ombudsman	26-Nov-08	Harts Upholstered Products Co	Emergency	\$2,000.00
3	Other Programs	Office Of The Ombudsman	10-Dec-08	Canadian Hearing Society	Emergency	\$1,120.00
4	Other Programs	Office Of The Ombudsman	30-Dec-08	Lamin-8 Services Inc	Emergency	\$414.70
5	Other Programs	Office Of The Ombudsman	30-Dec-08	Cavalluzzo, Hayes, Shilton, MacIntyre & Cornish	Emergency	\$1,800.00
6	Other Programs	Office Of The Ombudsman	30-Dec-08	IPAC - Institute Of Public of Canada	Emergency	\$350.00
7	Other Programs	Office Of The Ombudsman	31-Dec-08	International Ombudsman Institute	Emergency	\$340.00
8	Other Programs	Office Of The Ombudsman	31-Dec-08	Stewart, Anne Marie	Emergency	\$7,300.00
9	Other Programs	Office Of The Ombudsman	31-Dec-08	The Working Group	Emergency	\$43,000.00
10	Other Programs	Office Of The Ombudsman	31-Dec-08	Las Cuatro Flechas/Four Arrows	Emergency	\$5,000.00
11	Other Programs	Office Of The Ombudsman	31-Dec-08	Dunsmore Law	Emergency	\$10,000.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
12	Other Programs	Office Of The Ombudsman	31-Dec-08	Rainbowfox Productions	Emergency	\$503.14
12		Office Of The Ombudsman Total				\$106,827.84
1,984		Grand Total				\$12,325,966.79