

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
1	City Manager	City Manager's Office	7-Jan-08	Osler Hoskin And Harcourt	Match Existing Equipment/Service	\$30,500.00
2	City Manager	City Manager's Office	19-Feb-08	Nafor Inc	Time Constraint	\$14,900.00
3	City Manager	City Manager's Office	10-Mar-08	CPS	Time Constraint	\$34,609.25
4	City Manager	City Manager's Office	17-Mar-08	Western Management Consultants	Time Constraint	\$72,000.00
5	City Manager	City Manager's Office	8-Apr-08	Sussex Consulting	Time Constraint	\$58,712.39
6	City Manager	City Manager's Office	25-Apr-08	Sykes Assistance Services Corporation	Match Existing Equipment/Service	\$18,017.00
7	City Manager	City Manager's Office	2-Jun-08	Kinley & Connelly, Inc	Time Constraint	\$57,000.00
8	City Manager	City Manager's Office	28-Jul-08	Mercer (Canada) Limited	Time Constraint	\$75,000.00
9	City Manager	City Manager's Office	20-Aug-08	Quatro Group Software System Inc	Proprietary/Trademark/Patent	\$160,257.73
10	City Manager	City Manager's Office	10-Sep-08	Cision Canada Inc	Bridging Contracts	\$140,000.00
10		City Manager's Office Total				\$660,996.37
1	City Manager	Human Resources	28-Apr-08	Pinchin Environmental Ltd	Proprietary/Trademark/Patent	\$10,000.00
2	City Manager	Human Resources	5-May-08	Zaleski, Barbara	Match Existing Equipment/Service	\$52,416.00
3	City Manager	Human Resources	8-May-08	Katherine Camacho Consulting	Match Existing Equipment/Service	\$39,936.00

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4	City Manager	Human Resources	22-Dec-08	Brainhunter.Com Ltd	Proprietary/Trademark/Patent	\$261,200.00
4		Human Resources Total				\$363,552.00
1	Cluster A	311 Project Office	2-Jan-08	Gartner Canada	Time Constraint	\$50,000.00
2	Cluster A	311 Project Office	25-Mar-08	Blake Cassels & Graydon	Time Constraint	\$9,767.10
3	Cluster A	311 Project Office	27-Aug-08	Compuware Corporation	Proprietary/Trademark/Patent	\$93,480.00
3		311 Project Office Total				\$153,247.10
1	Cluster A	Affordable Housing	30-Jan-08	East York / East Toronto	Work Already Completed	\$50,000.00
2	Cluster A	Affordable Housing	19-Feb-08	Richard Drdla Associates Inc	Time Constraint	\$37,500.00
3	Cluster A	Affordable Housing	13-Mar-08	Matrix Management Corporation	Time Constraint	\$25,600.00
4	Cluster A	Affordable Housing	14-Mar-08	Seligman, Richard	Time Constraint	\$15,300.00
5	Cluster A	Affordable Housing	29-Oct-08	Fletcher, Vanessa	Specialized Services	\$55,000.00
5		Affordable Housing Total				\$183,400.00
1	Cluster A	Children's Services	19-Feb-08	Cleveland, Gordon	Time Constraint	\$15,000.00
2	Cluster A	Children's Services	25-Jul-08	R-Chad General Contracting Inc	Bridging Contracts	\$100,000.00

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3	Cluster A	Children's Services	25-Jul-08	Calverley Painting & Decorating	Bridging Contracts	\$100,000.00
4	Cluster A	Children's Services	25-Jul-08	PS Painting Ltd	Bridging Contracts	\$100,000.00
5	Cluster A	Children's Services	17-Sep-08	Orkin Canada Inc	Emergency	\$10,000.00
6	Cluster A	Children's Services	27-Nov-08	Ontario Inst Studies In Education	Specialized Services	\$117,924.00
6		Children's Services Total				\$442,924.00
1	Cluster A	Economic Development, Culture & Tourism	27-Feb-08	Toromont Power Systems Division	Work Already Completed	\$33,370.00
2	Cluster A	Economic Development, Culture & Tourism	14-Apr-08	Hunden Strategic Partners	Time Constraint	\$51,300.00
3	Cluster A	Economic Development, Culture & Tourism	2-Jun-08	O'Neil's Farm Equipment (1971) Ltd	Health & Safety Issues	\$18,055.75
4	Cluster A	Economic Development, Culture & Tourism	5-Jun-08	FX Worx	Match Existing Equipment/Service	\$13,820.00
5	Cluster A	Economic Development, Culture & Tourism	17-Jun-08	Rocky River Sign & Apparel	Proprietary/Trademark/Patent	\$75,640.00
6	Cluster A	Economic Development, Culture & Tourism	15-Jul-08	Archaeological Services Inc	Match Existing Equipment/Service	\$160,000.00
7	Cluster A	Economic Development, Culture & Tourism	22-Jul-08	Historic Horizon Inc	Time Constraint	\$53,090.60
8	Cluster A	Economic Development, Culture & Tourism	28-Nov-08	McDowell Electric Inc	Time Constraint	\$54,060.00

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9	Cluster A	Economic Development, Culture & Tourism	8-Dec-08	Active Mechanical	Emergency	\$58,700.00
9		Economic Development, Culture & Tourism Total				\$518,036.35
1	Cluster A	Emergency Medical Services	14-Jan-08	Cosar Renovation & Repairs	Work Already Completed	\$20,861.18
2	Cluster A	Emergency Medical Services	15-Jan-08	ITG Systems Integration Inc	Proprietary/Trademark/Patent	\$435,000.00
3	Cluster A	Emergency Medical Services	15-Jan-08	Ortivus Inc	Proprietary/Trademark/Patent	\$450,000.00
4	Cluster A	Emergency Medical Services	15-Jan-08	Cad North Inc	Proprietary/Trademark/Patent	\$180,000.00
5	Cluster A	Emergency Medical Services	1-Feb-08	Williams Scotsman Of Canada Inc	Bridging Contracts	\$50,000.00
6	Cluster A	Emergency Medical Services	15-Feb-08	ADG Forward Canada Inc	Health & Safety Issues	\$20,857.25
7	Cluster A	Emergency Medical Services	15-Feb-08	Oxygen Generating Systems	Time Constraint	\$29,950.00
8	Cluster A	Emergency Medical Services	28-Feb-08	GTA Transmission Technologies Inc	Bridging Contracts	\$50,000.00
9	Cluster A	Emergency Medical Services	3-Mar-08	Cardinal Health, Alaris	Time Constraint	\$15,372.50
10	Cluster A	Emergency Medical Services	3-Mar-08	Vitalaire Healthcare	Time Constraint	\$43,012.24
11	Cluster A	Emergency Medical Services	4-Mar-08	Masnek Industries	Proprietary/Trademark/Patent	\$90,000.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
12	Cluster A	Emergency Medical Services	8-Apr-08	Graphnet Mapping Inc	Proprietary/Trademark/Patent	\$152,270.00
13	Cluster A	Emergency Medical Services	11-Apr-08	CAD North Inc	Proprietary/Trademark/Patent	\$35,170.00
14	Cluster A	Emergency Medical Services	13-May-08	Stericycle Inc	Proprietary/Trademark/Patent	\$160,000.00
15	Cluster A	Emergency Medical Services	22-May-08	Mantara Construction Ltd	Match Existing Equipment/Service	\$10,920.00
16	Cluster A	Emergency Medical Services	2-Jun-08	MTB Truck & Bus Collision Inc	Bridging Contracts	\$80,000.00
17	Cluster A	Emergency Medical Services	4-Jun-08	Fitzpatrick Electrical Contractor I	Match Existing Equipment/Service	\$75,000.00
18	Cluster A	Emergency Medical Services	17-Jun-08	Medtronic Of Canada Ltd #B9233	Match Existing Equipment/Service	\$360,128.00
19	Cluster A	Emergency Medical Services	23-Jun-08	Crestline Coach Ltd	Proprietary/Trademark/Patent	\$350,000.00
20	Cluster A	Emergency Medical Services	17-Jul-08	K-Bro Linen Systems	Proprietary/Trademark/Patent	\$88,000.00
21	Cluster A	Emergency Medical Services	12-Sep-08	Optima Corporation Limited, The	Proprietary/Trademark/Patent	\$85,500.00
22	Cluster A	Emergency Medical Services	24-Oct-08	Wilmac Company	Proprietary/Trademark/Patent	\$93,550.00
23	Cluster A	Emergency Medical Services	5-Nov-08	Distress Centres Of Toronto	Specialized Services	\$60,750.00
24	Cluster A	Emergency Medical Services	3-Dec-08	Xplore Technologies	Proprietary/Trademark/Patent	\$59,286.00
24		Emergency Medical Services Total				\$2,995,627.17

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
1	Cluster A	Employment & Social Services	14-Mar-08	Access Apartments	Health & Safety Issues	\$120,000.00
1		Employment & Social Services Total				\$120,000.00
1	Cluster A	Long-Term Care Homes & Services	17-Jan-08	Honeywell Ltd	Emergency	\$39,934.00
2	Cluster A	Long-Term Care Homes & Services	18-Jan-08	Resource Environmental Associates	Health & Safety Issues	\$90,000.00
3	Cluster A	Long-Term Care Homes & Services	21-Jan-08	Fumicol Pest Control & Janitorial	Bridging Contracts	\$35,000.00
4	Cluster A	Long-Term Care Homes & Services	21-Jan-08	Custom Door & Lock Service	Work Already Completed	\$55,876.96
5	Cluster A	Long-Term Care Homes & Services	25-Jan-08	Arjo Canada Inc	Emergency	\$9,998.70
6	Cluster A	Long-Term Care Homes & Services	29-Feb-08	MC Healthcare Products	Match Existing Equipment/Service	\$31,260.50
7	Cluster A	Long-Term Care Homes & Services	3-Mar-08	Wasteco Sanitation	Bridging Contracts	\$20,000.00
8	Cluster A	Long-Term Care Homes & Services	11-Mar-08	Ace Fire & Security	Health & Safety Issues	\$10,970.00
9	Cluster A	Long-Term Care Homes & Services	11-Mar-08	Arjo Canada Inc	Proprietary/Trademark/Patent	\$20,512.49
10	Cluster A	Long-Term Care Homes & Services	12-Mar-08	Honeywell Ltd	Bridging Contracts	\$63,150.00
11	Cluster A	Long-Term Care Homes & Services	24-Apr-08	Johnson Controls Ltd	Emergency	\$76,265.00
12	Cluster A	Long-Term Care Homes & Services	9-May-08	STJ Construction Administration	Proprietary/Trademark/Patent	\$57,330.00

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No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
13	Cluster A	Long-Term Care Homes & Services	13-May-08	Arjo Canada Inc	Proprietary/Trademark/Patent	\$107,000.00
14	Cluster A	Long-Term Care Homes & Services	11-Jun-08	Stickley Murals	Proprietary/Trademark/Patent	\$40,000.00
15	Cluster A	Long-Term Care Homes & Services	30-Jul-08	CNIM Canada Inc	Emergency	\$10,300.00
16	Cluster A	Long-Term Care Homes & Services	12-Aug-08	Arjo Canada Inc	Proprietary/Trademark/Patent	\$27,716.00
17	Cluster A	Long-Term Care Homes & Services	26-Aug-08	Thermopatch (Canada) Inc	Proprietary/Trademark/Patent	\$23,100.00
18	Cluster A	Long-Term Care Homes & Services	29-Aug-08	Campana Systems Inc	Proprietary/Trademark/Patent	\$465,000.00
19	Cluster A	Long-Term Care Homes & Services	19-Sep-08	Source Medical Corporation	Bridging Contracts	\$233,000.00
20	Cluster A	Long-Term Care Homes & Services	19-Sep-08	Source Medical Corporation	Bridging Contracts	\$500,000.00
21	Cluster A	Long-Term Care Homes & Services	16-Oct-08	Classic Fire Protection Inc	Bridging Contracts	\$15,000.00
22	Cluster A	Long-Term Care Homes & Services	16-Oct-08	Simplex Grinnell	Bridging Contracts	\$50,000.00
23	Cluster A	Long-Term Care Homes & Services	16-Oct-08	Ace Fire & Security	Bridging Contracts	\$75,000.00
24	Cluster A	Long-Term Care Homes & Services	23-Oct-08	Stericycle Inc	Proprietary/Trademark/Patent	\$50,000.00
25	Cluster A	Long-Term Care Homes & Services	27-Oct-08	Johnson Diversey Canada Inc	Bridging Contracts	\$125,000.00
26	Cluster A	Long-Term Care Homes & Services	24-Dec-08	Agropur, Division Of Natrel	Bridging Contracts	\$115,262.40

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26		Long-Term Care Homes & Services Total				\$2,346,676.05
1	Cluster A	Parks, Forestry & Recreation	10-Jan-08	Creative Group, The	Time Constraint	\$250,000.00
2	Cluster A	Parks, Forestry & Recreation	22-Feb-08	Astral Media Outdoor LP	Match Existing Equipment/Service	\$72,706.00
3	Cluster A	Parks, Forestry & Recreation	6-Mar-08	Canada Blooms	Proprietary/Trademark/Patent	\$8,568.00
4	Cluster A	Parks, Forestry & Recreation	10-Mar-08	Summerwood Products Inc	Time Constraint	\$10,573.00
5	Cluster A	Parks, Forestry & Recreation	6-May-08	Zimmer Air Service Inc	Health & Safety	\$217,729.00
6	Cluster A	Parks, Forestry & Recreation	6-May-08	Bioforest Technologies Inc	Health & Safety	\$9,160.00
7	Cluster A	Parks, Forestry & Recreation	11-Jun-08	International Arena Products	Time Constraint	\$498,714.20
8	Cluster A	Parks, Forestry & Recreation	20-Jun-08	Williams Scotsman Of Canada Inc	Time Constraint	\$13,087.45
9	Cluster A	Parks, Forestry & Recreation	23-Jun-08	USDA Forest Service	Proprietary/Trademark/Patent	\$103,722.96
10	Cluster A	Parks, Forestry & Recreation	26-Jun-08	Bioforest Technologies Inc	Proprietary/Trademark/Patent	\$29,760.40
11	Cluster A	Parks, Forestry & Recreation	22-Jul-08	Claireville Ranch	Proprietary/Trademark/Patent	\$32,700.00
12	Cluster A	Parks, Forestry & Recreation	24-Jul-08	Lifecapture Interactive	Time Constraint	\$48,750.00
13	Cluster A	Parks, Forestry & Recreation	17-Oct-08	Hutcheson Sand & Mixes	Emergency	\$62,000.00

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14	Cluster A	Parks, Forestry & Recreation	7-Nov-08	Westbrook Floral Ltd	Time Constraint	\$129,821.40
15	Cluster A	Parks, Forestry & Recreation	3-Dec-08	Hutcheson Sand & Mixes	Proprietary/Trademark/Patent	\$230,000.00
16	Cluster A	Parks, Forestry & Recreation	4-Dec-08	Raita Sport	Time Constraint	\$188,845.00
17	Cluster A	Parks, Forestry & Recreation	23-Dec-08	Grey Island Systems Inc	Match Existing Equipment/Service	\$495,000.00
17		Parks, Forestry & Recreation Total				\$2,401,137.41
1	Cluster A	Public Health	3-Jan-08	Levitt-Safety Limited	Proprietary/Trademark/Patent	\$56,521.68
2	Cluster A	Public Health	7-Mar-08	Internet Sexuality Information Service	Proprietary/Trademark/Patent	\$26,750.00
3	Cluster A	Public Health	7-Mar-08	Novell Canada Ltd	Proprietary/Trademark/Patent	\$54,849.56
4	Cluster A	Public Health	17-Mar-08	CSDC Systems Inc	Proprietary/Trademark/Patent	\$140,340.67
5	Cluster A	Public Health	26-Jun-08	York University	Match Existing Equipment/Service	\$150,801.00
6	Cluster A	Public Health	16-Jul-08	Clean Air Partnership	Proprietary/Trademark/Patent	\$25,000.00
7	Cluster A	Public Health	1-Aug-08	Stericycle Inc	Proprietary/Trademark/Patent	\$213,497.00
8	Cluster A	Public Health	27-Aug-08	Veterinary Emergency Clinic	Proprietary/Trademark/Patent	\$105,000.00
9	Cluster A	Public Health	27-Aug-08	Veterinary Emergency Clinic South	Proprietary/Trademark/Patent	\$120,000.00

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10	Cluster A	Public Health	28-Aug-08	Central Toronto Community Health	Cost Sharing	\$154,200.00
10		Public Health Total				\$1,046,959.91
1	Cluster A	Shelter, Support & Housing Admin	17-Apr-08	Quatro Group Software System Inc	Proprietary/Trademark/Patent	\$159,139.49
2	Cluster A	Shelter, Support & Housing Admin	22-Dec-08	Ecuhome Corporation	Emergency	\$140,000.00
2		Shelter, Support & Housing Admin Total				\$299,139.49
1	Cluster A	Social Development, Finance And Administration	17-Jul-08	Active Network Ltd, The	Proprietary/Trademark/Patent	\$418,921.72
1		Social Development, Finance And Administration Total				\$418,921.72
1	Cluster B	City Planning	10-Sep-08	Kramer Design Assoc Ltd	Time Constraint	\$95,200.00
2	Cluster B	City Planning	24-Sep-08	Hemson Consulting Ltd	Specialized Services	\$40,000.00
3	Cluster B	City Planning	30-Oct-08	Berkeley Consulting Group, The	Time Constraint	\$30,000.00
3		City Planning Total				\$165,200.00
1	Cluster B	Fire Services	4-Jan-08	Pegah Construction Ltd	Emergency	\$169,500.00
2	Cluster B	Fire Services	12-Mar-08	Intergraph Canada Ltd	Proprietary/Trademark/Patent	\$259,154.88
3	Cluster B	Fire Services	24-Apr-08	Spartan Chassis Inc	Proprietary/Trademark/Patent	\$200,000.00

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4	Cluster B	Fire Services	30-Apr-08	Dave Mitchell And Associates	Time Constraint	\$150,000.00
5	Cluster B	Fire Services	2-Jul-08	Carrier Truck Centres	Proprietary/Trademark/Patent	\$200,000.00
6	Cluster B	Fire Services	20-Aug-08	Canada Uniform Inc	Bridging Contracts	\$150,000.00
7	Cluster B	Fire Services	3-Oct-08	Smeal Fire Apparatus Co	Proprietary/Trademark/Patent	\$300,000.00
8	Cluster B	Fire Services	21-Oct-08	Testforce Systems Inc	Proprietary/Trademark/Patent	\$69,938.00
8		Fire Services Total				\$1,498,592.88
1	Cluster B	Municipal Licensing & Standards	25-Feb-08	Toronto Parking Authority	Proprietary/Trademark/Patent	\$31,857.60
2	Cluster B	Municipal Licensing & Standards	7-Aug-08	Ram Contractors & Design Ltd	Emergency	\$37,644.44
3	Cluster B	Municipal Licensing & Standards	12-Sep-08	MCO Solar Energy Corp	Proprietary/Trademark/Patent	\$8,700.00
3		Municipal Licensing & Standards Total				\$78,202.04
1	Cluster B	Policy, Planning, Finance & Administration	24-Jan-08	CSDC Systems Inc	Proprietary/Trademark/Patent	\$252,617.64
2	Cluster B	Policy, Planning, Finance & Administration	14-Feb-08	Compuware Corporation	Proprietary/Trademark/Patent	\$51,466.00
2		Policy, Planning, Finance & Administration Total				\$304,083.64
1	Cluster B	Solid Waste Management	10-Jan-08	Cobra Float Service	Bridging Contracts	\$33,000.00

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2	Cluster B	Solid Waste Management	10-Jan-08	London Machinery Inc	Match Existing Equipment/Service	\$138,406.80
3	Cluster B	Solid Waste Management	30-Jan-08	PCL Packaging Corporation	Time Constraint	\$48,672.57
4	Cluster B	Solid Waste Management	15-Feb-08	Northstar Research Partners Inc	Match Existing Equipment/Service	\$14,131.00
5	Cluster B	Solid Waste Management	29-Feb-08	Aircom Technologies	Emergency	\$35,381.00
6	Cluster B	Solid Waste Management	7-Apr-08	Informa Market Research	Time Constraint	\$33,380.00
7	Cluster B	Solid Waste Management	13-May-08	Parente Garage	Bridging Contracts	\$135,000.00
8	Cluster B	Solid Waste Management	2-Jun-08	Try Recycling Inc	Emergency	\$260,000.00
9	Cluster B	Solid Waste Management	17-Jun-08	Toromont	Time Constraint	\$50,000.00
10	Cluster B	Solid Waste Management	24-Jun-08	Alltreat Farms Limited	Emergency	\$82,828.05
11	Cluster B	Solid Waste Management	2-Jul-08	Nad-Core Environment Shredding	Emergency	\$460,000.00
12	Cluster B	Solid Waste Management	25-Jul-08	Comstock Canada Ltd	Health & Safety Issues	\$45,000.00
13	Cluster B	Solid Waste Management	28-Jul-08	Ron Murphy Contracting Co Ltd	Time Constraint	\$35,000.00
14	Cluster B	Solid Waste Management	28-Aug-08	Moore	Time Constraint	\$169,776.00
15	Cluster B	Solid Waste Management	18-Sep-08	Securo Vision Ontario Inc	Bridging Contracts	\$10,000.00

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16	Cluster B	Solid Waste Management	30-Sep-08	McConnell Weaver Communication	Time Constraint	\$13,725.00
17	Cluster B	Solid Waste Management	1-Oct-08	Agency 59 Ltd	Time Constraint	\$322,690.00
18	Cluster B	Solid Waste Management	30-Oct-08	Paul Brandeys Design	Time Constraint	\$10,425.00
19	Cluster B	Solid Waste Management	27-Nov-08	Franceschini Bros Aggregates Ltd	Emergency	\$35,000.00
20	Cluster B	Solid Waste Management	3-Dec-08	Miller Waste Systems	Emergency	\$490,000.00
21	Cluster B	Solid Waste Management	15-Dec-08	Securo Vision Ontario Inc	Bridging Contracts	\$100,000.00
21		Solid Waste Management Total				\$2,522,415.42
1	Cluster B	Technical Services	17-Mar-08	Leica Geosystems Ltd	Proprietary/Trademark/Patent	\$40,796.00
2	Cluster B	Technical Services	24-Apr-08	Esri Canada Ltd	Proprietary/Trademark/Patent	\$9,600.00
3	Cluster B	Technical Services	24-Apr-08	Geomatique Emco Inc	Proprietary/Trademark/Patent	\$99,180.00
4	Cluster B	Technical Services	2-May-08	Insyght Systems Inc	Time Constraint	\$294,400.00
5	Cluster B	Technical Services	26-Jun-08	Safe Software Inc	Proprietary/Trademark/Patent	\$17,780.00
6	Cluster B	Technical Services	4-Jul-08	Canadian Standards Association	Match Existing Equipment/Service	\$75,000.00
7	Cluster B	Technical Services	10-Jul-08	Leica Geosystems Ltd	Proprietary/Trademark/Patent	\$48,396.50

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8	Cluster B	Technical Services	16-Jul-08	Visiontec	Match Existing Equipment/Service	\$22,300.00
9	Cluster B	Technical Services	22-Jul-08	Price Waterhousecoopers Llp	Time Constraint	\$151,428.57
10	Cluster B	Technical Services	30-Jul-08	Groupe Alta	Proprietary/Trademark/Patent	\$21,381.00
11	Cluster B	Technical Services	18-Sep-08	Cansel Survey Equipment	Proprietary/Trademark/Patent	\$14,995.00
12	Cluster B	Technical Services	19-Sep-08	Team Hazco	Emergency	\$300,000.00
13	Cluster B	Technical Services	19-Sep-08	Quantum Murray LP	Emergency	\$499,999.99
14	Cluster B	Technical Services	29-Sep-08	Patlon Aircraft & Industries	Proprietary/Trademark/Patent	\$14,708.50
15	Cluster B	Technical Services	3-Oct-08	Simcoe Energy & Technical Services	Emergency	\$100,000.00
16	Cluster B	Technical Services	3-Oct-08	Ron Boyko Group Inc, The	Emergency	\$495,000.00
17	Cluster B	Technical Services	9-Oct-08	TSLI Aerospace Technologies Ltd	Match Existing Equipment/Service	\$52,188.57
18	Cluster B	Technical Services	15-Oct-08	Cion Corporation	Proprietary/Trademark/Patent	\$70,000.00
19	Cluster B	Technical Services	21-Oct-08	Sokkia Corp (Canada)	Match Existing Equipment/Service	\$162,846.00
20	Cluster B	Technical Services	28-Oct-08	Echelon Response & Training Inc	Health & Safety Issues	\$112,000.00
21	Cluster B	Technical Services	5-Nov-08	Impact Cases Inc	Proprietary/Trademark/Patent	\$33,683.00

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22	Cluster B	Technical Services	28-Nov-08	Primex Project Management Limited	Proprietary/Trademark/Patent	\$41,522.36
23	Cluster B	Technical Services	16-Dec-08	Diamond Towing And Float Service In	Health & Safety Issues	\$33,967.61
24	Cluster B	Technical Services	24-Dec-08	Allen-Vanguard	Proprietary/Trademark/Patent	\$49,697.85
24		Technical Services Total				\$2,760,870.95
1	Cluster B	Toronto Building	25-Feb-08	Toronto Parking Authority	Proprietary/Trademark/Patent	\$113,094.48
2	Cluster B	Toronto Building	1-Oct-08	Murray Demolition Corp	Emergency	\$75,730.99
3	Cluster B	Toronto Building	17-Dec-08	Murray Demolition Corp	Health & Safety Issues	\$80,764.20
3		Toronto Building Total				\$269,589.67
1	Cluster B	Toronto Environment Office	24-Jul-08	Concrete Design Communications Inc	Time Constraint	\$18,000.00
1		Toronto Environment Office Total				\$18,000.00
1	Cluster B	Toronto Water	8-Jan-08	Ctzoom Technologies Inc	Proprietary/Trademark/Patent	\$52,500.00
2	Cluster B	Toronto Water	11-Jan-08	Team Hazco	Emergency	\$24,632.37
3	Cluster B	Toronto Water	11-Jan-08	Webmethods Inc	Proprietary/Trademark/Patent	\$43,649.00
4	Cluster B	Toronto Water	14-Jan-08	Northstar Research Partners Inc	Match Existing Equipment/Service	\$40,000.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
5	Cluster B	Toronto Water	16-Jan-08	DM Robichaud Associates Ltd	Emergency	\$19,300.00
6	Cluster B	Toronto Water	22-Jan-08	Team Hazco	Emergency	\$10,566.85
7	Cluster B	Toronto Water	23-Jan-08	Troy-Ontor Inc	Time Constraint	\$48,047.00
8	Cluster B	Toronto Water	28-Jan-08	Trade Mark Industrial Inc	Emergency	\$139,634.78
9	Cluster B	Toronto Water	29-Jan-08	Invensys System Canada Inc	Proprietary/Trademark/Patent	\$280,901.75
10	Cluster B	Toronto Water	30-Jan-08	Perkinelmer Canada Inc	Proprietary/Trademark/Patent	\$10,716.00
11	Cluster B	Toronto Water	1-Feb-08	Abs Pumps Corporation	Emergency	\$19,200.00
12	Cluster B	Toronto Water	1-Feb-08	Turtle Island Recycling	Health & Safety Issues	\$171,600.00
13	Cluster B	Toronto Water	15-Feb-08	Ainsworth Inc	Emergency	\$78,750.00
14	Cluster B	Toronto Water	20-Feb-08	Takson Engineering Inc	Time Constraint	\$13,600.00
15	Cluster B	Toronto Water	22-Feb-08	CW Smith Crane Service Ltd	Health & Safety Issues	\$9,212.40
16	Cluster B	Toronto Water	22-Feb-08	Cansupply.Com	Time Constraint	\$11,880.00
17	Cluster B	Toronto Water	22-Feb-08	Prospec Technologies Inc.	Time Constraint	\$40,823.06
18	Cluster B	Toronto Water	28-Feb-08	Anthrafilter Media & Coal Ltd	Emergency	\$150,000.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
19	Cluster B	Toronto Water	29-Feb-08	Acute Environmental And Safety Service	Time Constraint	\$16,200.00
20	Cluster B	Toronto Water	29-Feb-08	Morrison Hershfield Limited	Match Existing Equipment/Service	\$178,200.00
21	Cluster B	Toronto Water	18-Mar-08	Scadex Technology Inc	Emergency	\$51,400.00
22	Cluster B	Toronto Water	31-Mar-08	Citrix Systems Inc	Proprietary/Trademark/Patent	\$25,000.00
23	Cluster B	Toronto Water	31-Mar-08	Murray Demolition Corp	Emergency	\$228,734.89
24	Cluster B	Toronto Water	2-Apr-08	Backup Power Systems Inc	Time Constraint	\$18,970.00
25	Cluster B	Toronto Water	2-Apr-08	Anthrafilter Media & Coal Ltd	Emergency	\$252,858.00
26	Cluster B	Toronto Water	2-Apr-08	Ch2m Hill Canada Limited	Emergency	\$450,000.00
27	Cluster B	Toronto Water	14-Apr-08	Active Mechanical	Emergency	\$10,950.00
28	Cluster B	Toronto Water	14-Apr-08	Canadian Safety Equipment	Health & Safety Issues	\$14,400.00
29	Cluster B	Toronto Water	14-Apr-08	MVF Matheson Valves	Proprietary/Trademark/Patent	\$18,961.00
30	Cluster B	Toronto Water	28-Apr-08	Esri Canada Ltd	Proprietary/Trademark/Patent	\$18,240.00
31	Cluster B	Toronto Water	28-Apr-08	Cancoppas Ltd	Proprietary/Trademark/Patent	\$47,198.00
32	Cluster B	Toronto Water	29-Apr-08	Concord Adex Developments Corp	Cost Sharing	\$137,665.32

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
33	Cluster B	Toronto Water	2-May-08	Lafarge Canada Inc	Work Already Completed	\$60,000.00
34	Cluster B	Toronto Water	8-May-08	Directrik Inc	Match Existing Equipment/Service	\$45,221.00
35	Cluster B	Toronto Water	8-May-08	Anthrafilter Media & Coal Ltd	Emergency	\$150,000.00
36	Cluster B	Toronto Water	15-May-08	NTD Precision Limited	Proprietary/Trademark/Patent	\$10,300.00
37	Cluster B	Toronto Water	16-May-08	Ch2m Hill Canada Limited	Match Existing Equipment/Service	\$500,000.00
38	Cluster B	Toronto Water	30-May-08	OJCR Construction Ltd	Emergency	\$96,908.38
39	Cluster B	Toronto Water	5-Jun-08	OJCR Construction Ltd	Health & Safety Issues	\$19,392.90
40	Cluster B	Toronto Water	11-Jun-08	MMM Group	Proprietary/Trademark/Patent	\$46,223.75
41	Cluster B	Toronto Water	11-Jun-08	University Of Waterloo	Proprietary/Trademark/Patent	\$75,000.00
42	Cluster B	Toronto Water	16-Jun-08	Ch2m Hill Canada Limited	Time Constraint	\$96,778.00
43	Cluster B	Toronto Water	24-Jun-08	Acute Environmental And Safety Service	Health & Safety Issues	\$16,195.50
44	Cluster B	Toronto Water	25-Jun-08	Fer-Pal Construction Ltd	Emergency	\$65,200.00
45	Cluster B	Toronto Water	26-Jun-08	Troy-Ontor Inc	Emergency	\$11,040.00
46	Cluster B	Toronto Water	26-Jun-08	Team Hazco	Emergency	\$16,529.94

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
47	Cluster B	Toronto Water	26-Jun-08	NTD Precision Limited	Health & Safety Issues	\$58,741.80
48	Cluster B	Toronto Water	26-Jun-08	Vipe Construction Ltd	Emergency	\$106,200.00
49	Cluster B	Toronto Water	26-Jun-08	Software AG USA Inc	Proprietary/Trademark/Patent	\$372,834.00
50	Cluster B	Toronto Water	27-Jun-08	Franklin Industrial Services Inc	Emergency	\$23,373.70
51	Cluster B	Toronto Water	7-Jul-08	Cherniak Software Development	Proprietary/Trademark/Patent	\$269,860.05
52	Cluster B	Toronto Water	8-Jul-08	Avensys	Proprietary/Trademark/Patent	\$125,615.60
53	Cluster B	Toronto Water	10-Jul-08	DM Robichaud Associates Ltd	Emergency	\$135,170.72
54	Cluster B	Toronto Water	18-Aug-08	Can-Am Instruments Ltd	Time Constraint	\$16,752.00
55	Cluster B	Toronto Water	18-Aug-08	Dasco Equipment	Proprietary/Trademark/Patent	\$84,104.00
56	Cluster B	Toronto Water	20-Aug-08	Open Text Corporation	Proprietary/Trademark/Patent	\$12,643.53
57	Cluster B	Toronto Water	20-Aug-08	Enfotech & Consulting Inc	Proprietary/Trademark/Patent	\$50,000.00
58	Cluster B	Toronto Water	28-Aug-08	Benko Sewer Service	Emergency	\$92,348.62
59	Cluster B	Toronto Water	4-Sep-08	Siemens Water Technologies Canada	Proprietary/Trademark/Patent	\$25,242.00
60	Cluster B	Toronto Water	4-Sep-08	Siemens Water Technologies Canada	Health & Safety Issues	\$79,648.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
61	Cluster B	Toronto Water	8-Sep-08	Earth Tech (Canada) Inc	Time Constraint	\$101,613.00
62	Cluster B	Toronto Water	16-Sep-08	John Brooks Company Limited	Proprietary/Trademark/Patent	\$421,890.60
63	Cluster B	Toronto Water	22-Sep-08	Hansen Information Technologies	Proprietary/Trademark/Patent	\$336,300.00
64	Cluster B	Toronto Water	29-Sep-08	Munters Inc	Health & Safety Issues	\$29,217.00
65	Cluster B	Toronto Water	29-Sep-08	Labware Inc	Proprietary/Trademark/Patent	\$40,662.51
66	Cluster B	Toronto Water	30-Sep-08	CW Smith Crane Service Ltd	Time Constraint	\$13,176.00
67	Cluster B	Toronto Water	10-Oct-08	Belzona Ontario Inc	Proprietary/Trademark/Patent	\$11,838.00
68	Cluster B	Toronto Water	10-Oct-08	Power Stream	Utilities	\$20,502.92
69	Cluster B	Toronto Water	14-Oct-08	Earth Tech Canada Inc	Specialized Services	\$32,655.00
70	Cluster B	Toronto Water	16-Oct-08	NTD Precision Limited	Health & Safety Issues	\$10,300.00
71	Cluster B	Toronto Water	17-Oct-08	Canadian Safety Equipment	Work Already Completed	\$14,400.00
72	Cluster B	Toronto Water	17-Oct-08	Harbourfront Corporation (1990)	Match Existing Equipment/Service	\$210,404.99
73	Cluster B	Toronto Water	28-Oct-08	Earth Tech (Canada) Inc	Time Constraint	\$171,035.00
74	Cluster B	Toronto Water	29-Oct-08	Aldworth Engineering Inc	Time Constraint	\$34,000.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
75	Cluster B	Toronto Water	30-Oct-08	Open Text Corporation	Proprietary/Trademark/Patent	\$171,106.62
76	Cluster B	Toronto Water	7-Nov-08	Indachem Inc	Health & Safety Issues	\$184,332.00
77	Cluster B	Toronto Water	17-Nov-08	MMM Group	Time Constraint	\$400,000.00
78	Cluster B	Toronto Water	24-Nov-08	Andrews Infrastructure	Time Constraint	\$9,680.00
79	Cluster B	Toronto Water	24-Nov-08	DM Robichaud Associates Ltd	Time Constraint	\$148,000.00
80	Cluster B	Toronto Water	24-Nov-08	Torbear Contracting Inc	Time Constraint	\$408,000.00
81	Cluster B	Toronto Water	27-Nov-08	Franklin Industrial Services Inc	Emergency	\$8,925.13
82	Cluster B	Toronto Water	27-Nov-08	Wachs Canada Ltd	Proprietary/Trademark/Patent	\$11,235.00
83	Cluster B	Toronto Water	2-Dec-08	Prospec Technologies Inc.	Emergency	\$21,402.00
84	Cluster B	Toronto Water	3-Dec-08	FVB Energy Inc	Time Constraint	\$11,000.00
85	Cluster B	Toronto Water	8-Dec-08	Ciba Specialty Chemicals Canada Inc	Ensure Warranty Maintenance	\$245,740.00
86	Cluster B	Toronto Water	23-Dec-08	Aquatech Pump And Power Inc	Emergency	\$9,094.93
86		Toronto Water Total				\$8,371,624.61
1	Cluster B	Transportation Services	14-Feb-08	Almag Aluminum Inc	Time Constraint	\$14,000.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
2	Cluster B	Transportation Services	22-Feb-08	Abrams Towing Services Ltd	Match Existing Equipment/Service	\$13,126.00
3	Cluster B	Transportation Services	22-Feb-08	Diamond Towing Ltd	Match Existing Equipment/Service	\$21,000.00
4	Cluster B	Transportation Services	3-Mar-08	A Towing Service Ltd & Storage	Match Existing Equipment/Service	\$21,000.00
5	Cluster B	Transportation Services	3-Mar-08	JP Towing Service & Storage Ltd	Match Existing Equipment/Service	\$25,254.00
6	Cluster B	Transportation Services	7-Mar-08	Abrams Towing Services Ltd	Match Existing Equipment/Service	\$13,126.00
7	Cluster B	Transportation Services	10-Mar-08	Megacity Recycling Inc	Health & Safety Issues	\$90,000.00
8	Cluster B	Transportation Services	14-Mar-08	Waynco Limited	Time Constraint	\$18,814.81
9	Cluster B	Transportation Services	17-Mar-08	Stantec Consulting Ltd	Proprietary/Trademark/Patent	\$68,500.00
10	Cluster B	Transportation Services	11-Apr-08	Delcan Corporation	Match Existing Equipment/Service	\$450,000.00
11	Cluster B	Transportation Services	23-Apr-08	Marks Work Warehouse	Bridging Contracts	\$19,924.22
12	Cluster B	Transportation Services	23-Apr-08	Marks Work Warehouse	Bridging Contracts	\$19,999.42
13	Cluster B	Transportation Services	15-May-08	Lambert Oil (1986) Ltd	Emergency	\$420,000.00
14	Cluster B	Transportation Services	16-May-08	Snow Removal Systems	Emergency	\$15,000.00
15	Cluster B	Transportation Services	23-May-08	James Knight & Associates	Proprietary/Trademark/Patent	\$38,095.24

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
16	Cluster B	Transportation Services	4-Jun-08	Bill & Son Towing Service Ltd	Emergency	\$15,700.00
17	Cluster B	Transportation Services	4-Jun-08	JP Towing Service & Storage Ltd	Emergency	\$48,970.00
18	Cluster B	Transportation Services	23-Jul-08	Esri Canada Ltd	Proprietary/Trademark/Patent	\$12,720.00
19	Cluster B	Transportation Services	25-Jul-08	Moore And Franklin	Match Existing Equipment/Service	\$40,000.00
20	Cluster B	Transportation Services	30-Jul-08	Novax Industries Corporation	Match Existing Equipment/Service	\$41,200.00
21	Cluster B	Transportation Services	30-Jul-08	Tacel Ltd	Match Existing Equipment/Service	\$47,056.00
22	Cluster B	Transportation Services	14-Aug-08	Tradewinds International Sales	Proprietary/Trademark/Patent	\$94,147.20
23	Cluster B	Transportation Services	29-Aug-08	PMA Landscape Architects	Proprietary/Trademark/Patent	\$10,835.00
24	Cluster B	Transportation Services	12-Sep-08	Municipal Maintenance & Restoration	Time Constraint	\$12,004.25
25	Cluster B	Transportation Services	12-Sep-08	Long Branch Foundry Ltd	Bridging Contracts	\$80,000.00
26	Cluster B	Transportation Services	19-Sep-08	Mural Routes	Time Constraint	\$16,590.00
27	Cluster B	Transportation Services	9-Oct-08	Lafarge Paving & Construction Limit	Health & Safety Issues	\$48,216.84
28	Cluster B	Transportation Services	10-Oct-08	Pro Optec Comm Solutions Inc	Proprietary/Trademark/Patent	\$120,000.00
29	Cluster B	Transportation Services	29-Oct-08	Plant Architect Inc	Time Constraint	\$20,000.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
30	Cluster B	Transportation Services	31-Oct-08	Clearwater Structures Inc	Emergency	\$17,800.00
31	Cluster B	Transportation Services	3-Nov-08	University Of Toronto	Proprietary/Trademark/Patent	\$25,000.00
32	Cluster B	Transportation Services	10-Nov-08	Toronto Transit Commission	Cost Sharing	\$75,000.00
33	Cluster B	Transportation Services	28-Nov-08	Groupe Alta	Proprietary/Trademark/Patent	\$17,430.00
34	Cluster B	Transportation Services	30-Dec-08	Chisholm, Fleming And Associates	Time Constraint	\$44,800.00
34		Transportation Services Total				\$2,035,308.98
1	Cluster C	Accounting Services	19-Feb-08	Ernst & Young - Metro North	Time Constraint	\$10,500.00
2	Cluster C	Accounting Services	20-Feb-08	Mercer (Canada) Limited	Match Existing Equipment/Service	\$28,000.00
2		Accounting Services Total				\$38,500.00
1	Cluster C	Corporate Finance	28-Jan-08	CS Stars LLC	Proprietary/Trademark/Patent	\$53,775.00
2	Cluster C	Corporate Finance	28-Jan-08	CS Stars LLC	Proprietary/Trademark/Patent	\$128,240.00
3	Cluster C	Corporate Finance	8-Feb-08	Borden Ladner Gervais LLP	Proprietary/Trademark/Patent	\$38,479.01
3		Corporate Finance Total				\$220,494.01
1	Cluster C	Facilities & Real Estate	2-Jan-08	Deloitte & Touche LLP	Match Existing Equipment/Service	\$75,000.05

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
2	Cluster C	Facilities & Real Estate	20-Mar-08	Lura Consulting	Time Constraint	\$9,037.50
3	Cluster C	Facilities & Real Estate	26-Jun-08	Clifford Restoration Ltd	Emergency	\$331,865.53
4	Cluster C	Facilities & Real Estate	1-Jul-08	Eaton Power Quality Company	Proprietary/Trademark/Patent	\$66,929.60
5	Cluster C	Facilities & Real Estate	29-Jul-08	Otis Canada Inc - United Tech	Emergency	\$336,680.00
6	Cluster C	Facilities & Real Estate	1-Oct-08	ICF Consulting Canada Inc	Time Constraint	\$19,115.00
7	Cluster C	Facilities & Real Estate	31-Oct-08	Revay And Associates Limited	Time Constraint	\$100,000.00
8	Cluster C	Facilities & Real Estate	5-Dec-08	Johnston Donald Associates Inc	Time Constraint	\$435,000.00
9	Cluster C	Facilities & Real Estate	5-Dec-08	S Spera & Assoc Ltd	Time Constraint	\$435,000.00
10	Cluster C	Facilities & Real Estate	5-Dec-08	Da (Sandy) Grigg Consulting Service	Time Constraint	\$435,000.00
11	Cluster C	Facilities & Real Estate	5-Dec-08	Doug Stewart & Associates	Time Constraint	\$435,000.00
12	Cluster C	Facilities & Real Estate	11-Dec-08	Trow Associates Inc	Time Constraint	\$117,750.00
12		Facilities & Real Estate Total				\$2,796,377.68
1	Cluster C	Fleet Services	31-Jan-08	Rocwin Sales & Service Ltd	Proprietary/Trademark/Patent	\$50,000.00
2	Cluster C	Fleet Services	27-Feb-08	Equipment Specialist Inc, The	Match Existing Equipment/Service	\$168,500.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
3	Cluster C	Fleet Services	29-Feb-08	Maximus Inc	Proprietary/Trademark/Patent	\$199,773.00
4	Cluster C	Fleet Services	29-Feb-08	Maximus Inc	Proprietary/Trademark/Patent	\$262,800.00
5	Cluster C	Fleet Services	10-Mar-08	Demers Ambulances	Proprietary/Trademark/Patent	\$103,115.00
6	Cluster C	Fleet Services	14-Mar-08	Harper Power Products Inc	Proprietary/Trademark/Patent	\$250,000.00
7	Cluster C	Fleet Services	14-Mar-08	Joe Johnson Equipment Inc	Proprietary/Trademark/Patent	\$250,000.00
8	Cluster C	Fleet Services	3-Dec-08	Equipment Specialist Inc, The	Ensure Warranty Maintenance	\$150,000.00
8		Fleet Services Total				\$1,434,188.00
1	Cluster C	Information & Technology	10-Mar-08	Allen Systems Group (ASG) Inc	Proprietary/Trademark/Patent	\$148,992.09
2	Cluster C	Information & Technology	25-Mar-08	Attachmate Canada Ltd	Proprietary/Trademark/Patent	\$106,302.00
3	Cluster C	Information & Technology	4-Jun-08	Vignette Corporation	Proprietary/Trademark/Patent	\$22,104.00
4	Cluster C	Information & Technology	4-Jun-08	Sap Canada Inc	Proprietary/Trademark/Patent	\$320,526.00
5	Cluster C	Information & Technology	9-Jun-08	Microsoft Canada Inc	Proprietary/Trademark/Patent	\$262,350.00
6	Cluster C	Information & Technology	11-Jun-08	Microsoft Canada Inc	Match Existing Equipment/Service	\$290,970.00
7	Cluster C	Information & Technology	27-Jun-08	Hewlett-Packard (Canada) Co	Proprietary/Trademark/Patent	\$435,000.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
8	Cluster C	Information & Technology	4-Jul-08	Sap Canada Inc	Proprietary/Trademark/Patent	\$29,156.47
9	Cluster C	Information & Technology	10-Jul-08	Lemay-Yates Associates Inc	Time Constraint	\$52,964.09
10	Cluster C	Information & Technology	21-Aug-08	Infocrossing Inc	Proprietary/Trademark/Patent	\$54,016.00
11	Cluster C	Information & Technology	27-Aug-08	Miller Thompson In Trust	Match Existing Equipment/Service	\$119,000.00
12	Cluster C	Information & Technology	28-Aug-08	Sap Canada Inc	Proprietary/Trademark/Patent	\$294,000.00
13	Cluster C	Information & Technology	2-Sep-08	Bell Canada	Proprietary/Trademark/Patent	\$154,061.70
14	Cluster C	Information & Technology	18-Sep-08	Bell Canada	Time Constraint	\$171,391.60
15	Cluster C	Information & Technology	19-Sep-08	Technology Asset Management	Time Constraint	\$45,000.00
16	Cluster C	Information & Technology	27-Oct-08	Mccarthy Tetrault Llp	Specialized Services	\$100,000.00
17	Cluster C	Information & Technology	28-Oct-08	Esri Canada Ltd	Proprietary/Trademark/Patent	\$73,600.00
18	Cluster C	Information & Technology	28-Oct-08	Microsoft Canada Inc	Time Constraint	\$94,668.00
19	Cluster C	Information & Technology	29-Oct-08	Sap Canada Inc	Proprietary/Trademark/Patent	\$110,047.00
20	Cluster C	Information & Technology	17-Nov-08	Ca Canada Company	Proprietary/Trademark/Patent	\$93,160.00
21	Cluster C	Information & Technology	20-Nov-08	Infoprint Solutions Canada Inc	Proprietary/Trademark/Patent	\$149,943.24

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
22	Cluster C	Information & Technology	3-Dec-08	Quatro Group Software System Inc	Proprietary/Trademark/Patent	\$81,000.00
23	Cluster C	Information & Technology	3-Dec-08	Bell Canada - Munic. Govt Acct Exec	Bridging Contracts	\$150,000.00
24	Cluster C	Information & Technology	23-Dec-08	Sap Canada Inc	Proprietary/Trademark/Patent	\$499,972.50
25	Cluster C	Information & Technology	29-Dec-08	Compass Analysis Canada Limited	Health & Safety Issues	\$250,000.00
26	Cluster C	Information & Technology	30-Dec-08	Sap Canada Inc	Proprietary/Trademark/Patent	\$146,000.00
26		Information & Technology Total				\$4,254,224.69
1	Cluster C	Pension, Payroll & Employee Benefits	11-Feb-08	Hicks Morley Hamilton Stewart	Match Existing Service/Equipment	\$100,000.00
2	Cluster C	Pension, Payroll & Employee Benefits	21-Feb-08	Buck Consultants Limited	Match Existing Equipment/Service	\$17,000.00
2		Pension, Payroll & Employee Benefits Total				\$117,000.00
1	Cluster C	Purchasing & Materials Management	8-Feb-08	Angus Fire	Bridging Contracts	\$50,000.00
2	Cluster C	Purchasing & Materials Management	11-Mar-08	Wamco Supply Inc	Bridging Contracts	\$100,000.00
3	Cluster C	Purchasing & Materials Management	11-Mar-08	Wamco Supply Inc	Bridging Contracts	\$150,000.00
4	Cluster C	Purchasing & Materials Management	11-Mar-08	Wamco Supply Inc	Bridging Contracts	\$300,000.00
5	Cluster C	Purchasing & Materials Management	25-Apr-08	Summit Technologies Inc	Proprietary/Trademark/Patent	\$68,850.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
6	Cluster C	Purchasing & Materials Management	9-Jul-08	Kem Chemicals Industrial Supply	Proprietary/Trademark/Patent	\$20,000.00
6		Purchasing & Materials Management Total				\$688,850.00
1	Cluster C	Revenue Services	15-Dec-08	Garda Of Canada	Bridging Contracts	\$100,000.00
1		Revenue Services Total				\$100,000.00
1	Cluster C	Special Projects	30-Apr-08	Altus Helyar Cost Consulting	Time Constraint	\$165,000.00
1		Special Projects Total				\$165,000.00
1	Other Programs	City Clerk's Office	31-Mar-08	General Code Publishers	Proprietary/Trademark/Patent	\$62,000.00
2	Other Programs	City Clerk's Office	25-Sep-08	Hostmann-Steinberg	Proprietary/Trademark/Patent	\$32,000.00
2		City Clerk's Office Total				\$94,000.00
1	Other Programs	Legal Services	28-Jan-08	Aird & Berlis	Specialized Services	\$10,000.00
2	Other Programs	Legal Services	28-Jan-08	Weirfoulds LLP	Specialized Services	\$149,523.80
3	Other Programs	Legal Services	19-Feb-08	Cassels, Brock & Blackwell, LLP	Time Constraint	\$9,000.00
4	Other Programs	Legal Services	2-Apr-08	Stikeman, Elliott Barrister And Solicitor	Time Constraints	\$500,000.00
5	Other Programs	Legal Services	28-Oct-08	Stikeman, Elliott Barrister And	Match Existing Equipment/Service	\$50,000.00

Attachment 4 - 2008 Sole Source Purchase Orders (POs) and Blanket Contracts (BCs) Issued by PMMD up to \$500,000 (exclusive of taxes)

No.	Service Area	Division	Issue Date	Vendor Name	Sole Source Reason	Value
6	Other Programs	Legal Services	30-Dec-08	Borden Ladner Gervais LLP	Emergency	\$100,000.00
6		Legal Services Total				\$818,523.80
372		Grand Total				\$40,701,663.94