

APPENDIX "A"

2011 PURCHASES - NO CONTRACT OR PURCHASE ORDER, > \$10,000 and < \$50,000

Division*	Goods and Services Provider	Date	Amount	Description	Audit Findings	Compliant (Y/N)
Community Services	Michele Pegg	2/24/2011	\$41,625.00	Consultation and support to the Restorative Care Program and RAI MDS	Single Source with correct approvals	Y
Community Services	Careworx Inc.	3/24/2011	\$33,000.00	Dearness Home Point of Care technology	Single Source with correct approvals	Y
Community Services	Helix Courier Limited ***	5/19/2011	\$19,600.00	Courier for Ontario Works payments during postal disruption	Single Source with correct approvals	Y
Community Services	The Stevens Company Limited	10/14/2011	\$27,271.42	Wheelchair Washers for Dearness Home	Three informal quotes were obtained	Y
Finance/Realty	Metrix Realty	July 18/11	\$12,000.00	Appraisal/Consult	Exempt from Policy	Y
Finance/Realty	Otto and Company	May 9/11	\$47,008.00	Appraisal 16 Properties Southdale Rd W	Exempt from Policy	Y
Finance/Realty	C B Richard Ellis	Oct 4/11	\$13,401.80	Dancor Industrial Land Consult	Exempt from Policy	Y
Finance/Realty	C B Richard Ellis	Oct 31/11	\$11,383.85	Dancor Industrial Land Consult	Exempt from Policy	Y

* Please list Division as: CM, PEESD, CS or Finance

*** Formal approval as a single source provider was provided through purchasing; although a corporate contract does exist for related services.