

APPENDIX "A"

2012 PURCHASES - NO CONTRACT OR PURCHASE ORDER, > \$10,000 and < \$50,000

Service Area	Goods and Services Provider	Date	Amount	Description	Audit Findings	Compliant (Y/N)
Security	Integrated Video	12/18/2012	\$16,535.00	CCTV upgrades	Three Informal Quotes Obtained	Y
Solid Waste Management	Modern Waste Products Inc.	4/23/2012	\$12,211.00	Self contain 6 yard compacting garbage bin	Sole Source Approval	Y
Solid Waste Management	Youth Opportunities Unlimited	12/31/2012	\$14,338.00	Collection of EnviroBins from Downtown London	Non-Conformance	N
Planning Division	The Lavin Agency Ltd.	4/25/2012	\$25,694.42	Rethink London	Exempt from Policy	Y
ITS	Digital Boundary Group	5/15/2012	\$41,245.00	IT Security Assessment - External Penetration Test & Network Security Assessment	Exempt from Policy	Y
ITS	Emerson Network Poer (Liebert)	2/3/2012	\$13,370.00	UPS and Batteries in Data Centre @ Museum London	Exempt from Policy	Y
ITS	Gartner Canada	3/30/2012	\$16,300.00	IT Leaders subscription April 1, 2012 to March 31, 2013	Exempt from Policy	Y
ITS	LinkedIn	1/27/2012	\$13,560.00	30-day Job Posting for Database Administrator	Exempt from Policy	Y
ITS	Northern Networks	10/19/2012	\$10,000.00	2 XL 5825 PTP Links for 204 Dundas backup and a Spare	Exempt from Policy	Y
Realty Services	Valco Consultants Inc	7/18/2012	\$11,949.75	Industrial Land Review	Exempt from Policy	Y
Realty Services	Metrix Realty Inc	8/28/2012	\$12,712.50	Hyde Park Road Widening Appraisal Reports	Exempt from Policy	Y
Realty Services	AMEC	10/10/2012	\$32,402.75	Asbestos Inspections - 19 City owned properties	Three Informal Quotes Obtained	Y
Realty Services	Ken Grover Trucking	10/15/2012	\$11,865.00	Demolition of City owned 3 Oxford St E	Three Informal Quotes Obtained	Y
Human Resources/ Health & Safety	Heenan Blaikie	8/2/2012	\$17,486.00	Employee Training	Exempt from Policy	Y
Legal Services	Miller Thomson	9/26/2012	\$26,334.00	Professional services relating to GT Telecom	Exempt from Policy	Y