

PO Number	Supplier Name	Description	Direct Award Reason	Amount Ordered
C14CE29941	2163928 ONTARIO INC.	Deliver a hosted Identity North Sponsored Specialists' Forum Conference for 100 participants on November 13-14, 2013	Sole source (201)	72,700.00
C14CIO29851	ASTUTE MANAGEMENT CONSULTING INC.	Fee - development and advice for support of strategic negotiation	Under \$25,000 (207)	3,800.00
C14MTIC29815	INTERNATIONAL PROPERTY TAX INSTITUTE	Review of GIL and Tax Assessment Appeal Process	Sole source (201)	25,000.00
C14MTIC29955	THE ART OF DIALOGUE	UniverCITZy 2013: Two sessions in Mindfulness-based Stress Reduction	Under \$25,000 (207)	2,000.00
C14MTIC29959	DSG MANAGEMENT GROUP INC.	Consulting Services for 617 Gov't Reno Project (Bylaw Review)	Sole source (201)	3,500.00
C14PPC29838-1	THINKSTRATEGIES, INC.	Jeffrey Kaplan - presentation delivery	Under \$25,000 (207)	18,000.00
PO-005665	MTS ALLSTREAM INC.	PRA-NSI-5230-AC: Pravail NSI 5230 Controller - 2U - 18GB Memory - 80,000 Flows per second - 1,000 flow sources - 2* 10/100/1000 copper interfaces for device management - 4* 10/100/1000 copper BCBID	Sole source (201)	224,000.00
EDDIE2013	EMERY ELECTRICS	Motor maintenance of specialized Hard Drive Shredder	Minimal contract amount - competitive process would be cost prohibitive. Specialized knowledge.	5,188.50