

| Appendix "A" Sole & Single Source Acquisitions from June 1 to December 31 2018 | | | | | | |
|---|----------------------------------|--|----------------------|--|--|--|
| Dept - Division/Section | Vendor | Description of Goods/Services | Total Contract Value | Sole & Single Source Justifications | | |
| CFS - Information Technology | Spatial DNA Inc | FME Support Services and Platform Upgrade | \$45,000.00 | Part I (c) - to ensure compatibility with existing products, to recognize exclusive rights such as patent, copyright or license, or to maintain specialized products that must be maintained by the manufacturer or its representative | | |
| CFS - Clerks | Gimlore Doculink | Printing and distribution of Voter Notifications Cards/Letters to eligible voters for the 2018 municipal elections | \$24,000.00 | Part I (c) - to ensure compatibility with existing products, to recognize exclusive rights such as patent, copyright or license, or to maintain specialized products that must be maintained by the manufacturer or its representative | | |
| EIS - Design & Construction | Thorncrete Construction Ltd. | Completion of sidewalk in front of Townhouse Condominium Block Rossini Drive | \$11,337.50 | Part I (f) - for work to be performed on a property by a contractor according to provisions of a warranty or guarantee held in respect of the property or the original work | | |
| CFS - Human Resources | iCIMS Inc. | ICIMS Recruitment Solution | \$29,259.00 | Part I (c) - to ensure compatibility with existing products, to recognize exclusive rights such as patent, copyright or license, or to maintain specialized products that must be maintained by the manufacturer or its representative | | |
| PWO - Roads & Traffic | Forest Contractors Ltd. | Curb bump construction | \$17,150.00 | Part II (b) - an Unforeseen Situation of Urgency exists and the Goods and/or Services cannot be obtained in time by means of a Competitive Procurement | | |
| PWO - Roads & Traffic | Guild Electric Ltd. | Zebra crosswalks markings and radius lines | \$36,519.77 | Part II (b) - an Unforeseen Situation of Urgency exists and the Goods and/or Services cannot be obtained in time by means of a Competitive Procurement | | |
| EIS - Facility Design, Construction & Maintenance Services | Colonial Building Restoration | Concrete Footing Construction for Veteran's Statue - Cenotaph | \$15,000.00 | Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances | | |
| CFS - Financial Services | INKAS Security Services Ltd. | Provision of armoured transportation services | \$30,663.36 | Part II (b) - an Unforeseen Situation of Urgency exists and the Goods and/or Services cannot be obtained in time by means of a Competitive Procurement | | |
| CS - Fire Services | The Shoe Network | Protective Footwear for Fire & Emergency Services | \$22,000.00 | Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances | | |
| PWO - Parks Operations | Rink Water | Three winter ice rink self contained flooding units | \$48,090.42 | Part I (b) - where there is an absence of competition for technical reasons and the Goods and/or Services can be supplied only by a particular Supplier and no alternative or substitute exists | | |
| EIS - Facility Design, Construction & Maintenance Services | Arcadis Canada Inc. | Designated Substance and Hazardous Materials Survey | \$40,000.00 | Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances | | |
| CS - Public Work Operations | A.B.C. Recreation Ltd. | Splash Pad Repairs | \$22,728.24 | Part I (c) - to ensure compatibility with existing products, to recognize exclusive rights such as patent, copyright or license, or to maintain specialized products that must be maintained by the manufacturer or its representative | | |
| CFS - Financial Services | Nexus Actuarial Consultants Ltd. | Actuarial Review of the Town's post retirement benefits, sick leave & WSIB Liabilities | \$48,900.00 | Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances | | |
| CFS - Human Resources | LinkedIn | Talent Solution Package | \$21,300.00 | Part I (a) - where the supply of the Goods and/or Services is controlled by a Supplier that is a statutory monopoly | | |



| | | | | Richmond Hill | | | |
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| Appendix "A" Sole & Single Source Acquisitions from June 1 to December 31 2018 | | | | | | | |
| Dept - Division/Section | <u>Vendor</u> | Description of Goods/Services | Total Contract Value | Sole & Single Source Justifications | | | |
| 14 | | Total: | \$411,948.29 | | | | |