

Appendix "A" Sole & Single Source Acquisitions from January 1 to June 30, 2019				
Dept - Division/Section	<u>Vendor</u>	Description of Goods/Services	Total Contract Value	Sole & Single Source Justifications
CFS - Human Resources	Premergency Inc.	Support and maintenance services for Hosted eLearning Solution (RH Campus)	\$42,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
PWO - Parks Operations	Wishbone Site Furnishings	Recylcing Receptacles for Downtown Core	\$60,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
PWO - Roads & Traffic	Guild Electric Ltd.	Electrical repair and maintenance of street lights	\$70,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
CFS - Information Technology	ESRI Canada	Enterprise Advantage Program (EAP) Professional Consulting, Training and Support	\$40,000.00	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
CFS - Information Technology	National Wireless	Cell Phones (Hardware)	\$86,375.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
CAO - Legal Services	Kevin Barker	Risk Claims Consultant	\$90,000.00	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
CS - Recreation & Culture	The JF Group	Tennis Strategy Consultant	\$25,000.00	Part I (g) - for the purchase of Goods under exceptionally advatageous circumstances such as bankruptcy or receivership, but not for routine expenses
CFS - Information Technology	Rolta Canada	Migration Professional Services	\$40,000.00	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
PWO - Roads & Traffic	Stantec Consulting Ltd.	Pavement Analysis Services	\$57,704.00	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 - Information Technology	ESRI Canada	Software Maintenance and Support for ESRI	\$65,120.00	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
PRS - Policy Planning	Urban Strategies	District Energy Study	\$50,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
CS - Recreation & Culture	Cimco Refrigeration, a Division of Toromont Industries Ltd.	Refrigeration Plants Maintenance & Demand Services	\$95,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances



Appendix "A" Sole & Single Source Acquisitions from January 1 to June 30, 2019 Sole & Single Source Justifications **Dept - Division/Section** <u>Vendor</u> **Description of Goods/Services Total Contract Value** CFS - Information Technology PG Solutions CTSpec Software \$13,100.00 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 PWO - Fleet & Supplies Wilson Niblett Motors Ltd. Acquisition of Vehicle for Mayor Barrow \$40,967.45 Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances CS - Recreation & Culture \$98,500.00 Advantage Fitness Sales Inc. Fitness equipment replacement 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 CS - Fire Services PPE Solutions (Starfield Lion Bunker Gear \$90,000.00 Part I (b) - where there is an absence of Apparel) competition for technical reasons and the Goods and/or Services can be supplied only by a particular Supplier and no alternative or substitute exists PWO - Parks Operations Guild Electric Ltd. Electrical repair and maintenance of street lights, \$70,000.00 Part I (g) - for the purchase of Goods under park parking lot lights, pathway lights, and sports exceptionally advantageous circumstances fields Total: \$1,033,766.45 12