

Appendix "A"
Sole & Single Source Acquisitions from January 1 to May 31, 2021

<u>Dept - Division/Section</u>	<u>Vendor</u>	<u>Description of Goods/Services</u>	<u>Total Contract Value</u>	<u>Sole & Single Source Justifications</u>
CSD Recreation	AudienceView	Replacement of box office software at the Richmond Hill Centre for the Performing Arts	69,000.00	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
Planning & Regulatory Services	Stantec Consulting Ltd.	Official Plan Visionary Urbanist (Phase 1)	75,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
Water & Wastewater	Wallwin Electric Services	Repairs of Six Sanitary Pump Stations	58,980.00	Part II (a) - in the absence of receipt of any Submissions in response to a request
Corporate & Financial Services	SAP Canada Inc.	SAP Application Architecture Evaluation Services	96,600.00	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
Environmental Infrastructure Services	Siemens Canada Limited	Siemens BAS Maintenance Services	98,613.00	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
Office of C.A.O	Urban Strategies Inc.	Richmond Hill Regional Centre Secondary Plan Update	99,995.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
Community Services	Hawkins Contracting Services	Morgan Boyle Splash Pad Repairs	72,999.00	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
Planning & Regulatory Services	Stantec Consulting Ltd.	Official Plan Visionary Urbanist Phase 2	35,000.00	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
		Total:	\$606,187.00	