

Appendix "A"
Sole & Single Source Acquisitions from June 1 to December 31, 2022

Division/Section	Vendor	Description of Goods/Services	Total Contract Value	Sole & Single Source Justifications
EIS-Facility Design, Construction and Maintenance Services	Neptune Security Services Inc.	Security Guard Services	\$99,000.00	Sole Source: (g) for the purchase of Goods under exceptionally advantageous circumstances
CFS-Information Technology	Lightspeed Commerce Inc.	Point of Sale Solution for RHPL	\$60,000.00	Single Source: (a) in the absence of receipt of any Submissions in response to a request
LIB-Library	Brook Mclroy	RHPL Master Plan	\$99,500.00	Single Source: (a) in the absence of receipt of any Submissions in response to a request
CS - PWO - Parks Operations	Davey Tree Expert of Canada Ontario Line Clearing Shady Lane Expert Tree Care	Emergency Storm Cleanup - Arboricultural Services	\$185,000.00	Single Source: (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 - R&C - Theatre	AudienceView	Theatre Ticketing Software	\$72,000.00	Sole Source: (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 - PWO - Parks Operations	Kompan Playscapes Inc.	Emergency Storm Repairs - Playground	\$40,000.00	Single Source: (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 - PWO - Parks Operations	Zilli Construction	Emergency Storm Repairs - Fencing	\$30,000.00	Single Source: (b) an Unforeseen Situation of Urgency exists and the Goods and/or Services cannot be obtained in time by means of a Competitive Procurement
CM-Econ. Dev. & RH Ctr	Urban Strategies Inc.	Richmond Hill Centre Secondary Plan Update Addendum	\$97,950.00	CFTA Article 513 1(c) for additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement; and (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity
CS - Fire Services	Firechek Protection Services Inc.	Emergency Air Compressor Fill Station for Fire	\$55,014.40	Single Source: (b) an Unforeseen Situation of Urgency exists and the Goods and/or Services cannot be obtained in time by means of a Competitive Procurement;
CFS-Strategic Communications	Cision Canada Inc.	Media monitoring service	\$25,692.49	Sole Source: (g) for the purchase of Goods under exceptionally advantageous circumstances
EIS-Infrastructure Planning and Development Engineering	Traffic Logix Corporation	Radar Boards Replacement	\$37,026.84	Sole Source: (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
CS - PWO - Roads & Traffic	Forest Contractors Ltd.	Bathurst Street Emergency Repairs	\$438,389.00	Single Source: (b) an Unforeseen Situation of Urgency exists and the Goods and/or Services cannot be obtained in time by means of a Competitive Procurement;

Total: \$1,239,572.73