

## Appendix "A" Sole & Single Source Acquisitions from January 1 to June 30, 2023 **Total Contract** Division/Section **Description of Goods/Services** Sole & Single Source Justification Value CFS-Office of the Clerk Voter List Management Services \$80,000.00 Sole Source: (c) to ensure compatibility with existing Comprint Systems Incorporated (doing business as "DataFix") 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-Infrastructure Delivery Services Gm Blueplan Engineering Ltd. Non-Core Asset Strategies \$99,855.00 CETA/CFTA sole source acquisition justification (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; ESRI Canada Ltd CFS-Information Technology Esri Canada ArcGIS Licensing \$95,000,00 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 - Parks Infrastructure ABC Recreation Splash Pad Repairs Sole Source: (b) where there is an absence of \$90,000,00 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 Sharp Electronics of Canada SHARD MFD Maintenance & \$98,000.00 Sole Source: (c) to ensure compatibility with existing products, to recognize exclusive rights such as patent, Support copyright or license, or to maintain specialized products that must be maintained by the manufacturer or its representative; EIS-Facility Design, Construction and Welmar Recreation Products Inc. Ed Sackfield Arena Rink Boards \$41,984.00 Sole Source: (b) where there is an absence of Maintenance Services Repairs 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 Infrastructure The Fountain Place Emergency Richmond Green \$50,000.00 Single Source: (b) an Unforeseen Situation of Urgency Waterfall Pump Replacement exists and the Goods and/or Services cannot be obtained in time by means of a Competitive Procurement; CS - Fire Services Priestly Demolition Inc. Emergency Demolition for Fire \$55,955.62 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; LIB - Library Library Ideas LLC Freegal Music and Streaming \$43,803,61 Sole Source: (c) to ensure compatibility with existing Subscription 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 PRS - Development Planning KMPG, LLP Development Review \$92,500.00 CFTA/CETA (c) for additional deliveries by the original Implementation supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services;

Total: \$747,098.23