

Appendix "A"
Sole & Single Source Acquisitions from June 1 to December 31, 2017

<u>Sub-Category Div/Sec</u>	<u>Vendor</u>	<u>Description of Goods/Services</u>	<u>Total Contract Value</u>	<u>Sole & Single Source Justifications</u>
PRS - Development Planning	Lea Consutling	Red Maple Traffic Study	\$33,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
CFS - Clerks	Accessibility Experts Ltd.	Consulting Services for the Town's compliance with AODA regulations	\$11,135.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
CFS - HR	Morneau Shepell Ltd.	Employee and Family Assistance Program	\$26,280.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
PRS - Development Planning	Valdor Engineering Inc.	Consulting Services for Flood Remediation Class Environmental Assessment Study for the Yonge Street Corridor	\$8,197.40	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
PWO - Parks Ops	Highgrade Construction	Reshingle of the Richmond Green Gazebo and concrete sealing on a fountain	\$12,092.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
CFS - HR	August Advisory	Consulting Services for the Development of Leadership Competencies	\$20,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
CFS - IT	MaClean Media Systems	Upgrade Council Chamber programming and cameras to support livestream services	\$36,553.00	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
CAO - Strategic Initiatives	TalentMap	Employee Engagement Survey Results Implementation	\$40,000.00	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
PWO - Roads & Traffic	Armitage (Ontario) Construction	Supply of one gradall and operator for excavation of ditches, road base repairs and boulevard restorations	\$40,000.00	Part II (a) - in the absence of receipt of any Submissions in response to a request
PWO - Roads & Traffic	Econo Fence Systems	Replacement of a chain link fence at the Axminster and Demaine walkway	\$18,500.00	Part II (a) - in the absence of receipt of any Submissions in response to a request
PWO - Roads & Traffic	Curtis Enterprizes 2004 Inc.	Supply of one grader and operator for scarifying and profiling of roads	\$30,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances

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CS - Fire Services	Versaterm	MDT/CAD Upgrade to change from MT's to Tablet Command	\$29,560.00	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 - IT	Kifiniti Solutions Inc.	Renewal of software maintenance for HEAT	\$19,325.69	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 - IT	National Wireless	Purchase of cellular hardware and accessories required IAW Mobility PFO terms and conditions	\$49,135.00	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 - IT	Oracle Canada ULC	Renewal of the Annual Software Maintenance and Support for the Town's Oracle software/systems	\$95,504.56	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 - Parks Ops	Econo Fence Systems	Utility conflict for the removal and replacement of fence at Axminster walkway	\$1,500.00	Part II (a) - in the absence of receipt of any Submissions in response to a request
PRS - Development Engineering	Valdor Engineering Inc.	Flood remediation consulting engineering services	\$20,000.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
CS - Recreation & Culture	Magneto Electric	Repair the motor for the Dome at the DDO	\$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
CAO - Comm - ARH	Perry Group Consulting	GIS Strategy	\$61,490.00	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
Richmond Hill Public Library	Grand and Toy Limited	Supply, delivery and installation of Office Furniture for Oak Ridges Library	\$54,632.67	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances
Richmond Hill Public Library	POI Business Interiors	Supply, delivery and installation of Office Furniture for Oak Ridges Library	\$9,370.67	Part I (g) - for the purchase of Goods under exceptionally advantageous circumstances

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PRS - Development Planning	Dillon Consulting Limited	Consulting Services related to the Yonge /16th Key Development Area	\$19,724.00	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	Comprint Systems Inc.	Voter List Management Services	\$32,650.00	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 - IT	Rolta Canada Limited	Renewal of the annual maintenance & support for Rolta (OnPoint) software/systems	\$25,000.00	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
24		Total:	\$733,649.99	