

Appendix A - Staff Report SRCFS.25.001 Sole & Single Source Acquisitions from July 1 to December 31, 2024 **Division/Section** Vendor **Total Contract Value Description of Goods/Services Sole & Single Source Justification** CFS - Information Convergent Library Technologies Inc. RHPL Express Branch Mini-Library Kiosk and \$99,756.00 Sole Source (b) where there is an absence of competition for technical Annual Maintenance Technology/Library reasons and the Goods and/or Services can be supplied only by a particular Supplier and no alternative or substitute exists; (i) For the Procurement of a prototype of a first Good or Service to be developed in the course of and for a particular Contract for research, experiment, study or original development, but not for any subsequent purchases. \$37,170.00 CFS - Information True North Safety Group Incorporated Web-Based Traffic Engineering Software Transition Sole Source (c) to ensure compatibility with existing products, to recognize Technology exclusive rights such as patent, copyright or license, or to maintain specialized products that must be maintained by the manufacturer or its representative. \$70,000.00 CS - Fire Services Pro-safe Fire Training Systems Inc Training Tower Survival Maze 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; and Single Source (a) in the absence of receipt of any Submissions in response to a request; \$57,239.26 CFS - Information Kifinti Solutions Inc. Ivanti HEAT Software Renewal Sole Source (c) to ensure compatibility with existing products, to recognize exclusive rights such as patent, copyright or license, or to maintain Technology specialized products that must be maintained by the manufacturer or its representative; CS - R & C - Rec. & Environics Analytics Group Ltd. Analytics Data Pruchase \$50,719.00 Sole Source (a) where the supply of the Goods and/or Services is Admin. Svs. controlled by a Supplier that is a statutory monopoly; and (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. City Growth Forecast and Analysis Update PRS - Policy Planning Watson & Associates Economists Ltd. \$75,000.00 Canada Free Trade Agreement Article 513 (Limited Tendering), Paragraph 1(c): (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 - PWO - Water & Wastewater & Storm Sewer System Preventative \$80,000.00 Single Source (b) an Unforeseen Situation of Urgency exists and the Wessuc Inc. Goods and/or Services cannot be obtained in time by means of a Wastewater Maintenance Competitive Procurement. Single Source (b) an Unforeseen situation of urgency exists and CS - PWO - Water & \$50,000.00 Wallwin Electric Services Limited Six Sanitary Pump Stations Wastewater the goods and or Services cannot be obtained in time by means of a competitive procurement. CS - PWO - Water & Rapid Plumbing Inc. \$20,000.00 Sole Source (c) to ensure compatibility with existing products, to recognize 24-Hour Emergency Drain Services exclusive rights such as patent, copyright or license, or to maintain Wastewater specialized products that must be maintained by the manufacturer or its representative.

Total: \$539,884.26