

## Limited Tendering Exceptions

Awarded Supplier	Description	Award Date	Award Value	LTE Code
The MBA Tour Inc 73 Junction Square Drive Concord, MA 01742-3049 USA	MBA Recruitment Fair	8/21/2019	\$184,105.80	LTE-B-iii
C3 Buildings and Infrastructure Inc 181 Rutherford Rd S, Unit 7 Brampton, ON L6W 3P4	Facilities Upgrade	8/14/2019	\$625,000.00	LTE-D
MBF Bioscience 185 Allen Brook Lane Williston, VT 05495 USA	MBF TissueScope	8/2/2019	\$363,800.49	LTE-B-iii
Grenzebach Glier & Associates Inc. 2100 - 200 South Michigan Avenue Chicago, Illinois 60604 USA	Philanthropic Services and Counsel to University Advancement	7/31/2019	\$750,000.00	LTE-B-iii
Ontario Research and Innovation 211 Yonge Street 2nd Floor Toronto, ON M5B 1M4	Software License Maintenance	7/29/2019	\$107,925.16	LTE-B-iii
ESRI Canada Ltd. 12 Concorde Place, Suite 900 Toronto, ON M3C 3R8	Software License Maintenance	7/26/2019	\$107,640.00	LTE-C
SAS Institute (Canada) Inc. 280 King St. East, Ste 500 Toronto, ON M5A 1K7	Software License Maintenance	7/26/2019	\$165,000.00	LTE-B-ii
Carl Zeiss Canada Ltd. 45 Valleybrook Drive Toronto, ON M3B 2S6	Replacement Parts for Microscope	7/25/2019	\$243,146.00	LTE-B-iii
BD Biosciences 2100 Derry Rd. West, Ste 100 Mississauga, ON L5N 0B3	Cytometry Facility Instrument Service Contract	7/25/2019	\$269,700.00	LTE-B-iii
RANKIN BIOMEDICAL CORP 14515 Mackey Rd Holly, MI 48442 USA	Scientific Equipment	7/19/2019	\$141,548.64	LTE-B-iii
Bruker Nano Inc. c/o Bruker AXS Inc. 5465 E. Cheryl Parkway Madison, WI 53711 USA	Diffraction Detector Upgrades	7/15/2019	\$145,000.00	LTE-B-iii

Awarded Supplier	Description	Award Date	Award Value	LTE Code
Pharos Systems 80 Linden Oaks Rochester, NY 14625 USA	Software License Maintenance	6/26/2019	\$191,000.00	LTE-C

# Procurement Policy Exemptions: Limited Tendering and Non-Application Codes

## CFTA Chapter 5 / CETA Chapter 19 / OQTCA Chapter 9

### Limited Tendering Exception Codes

<b>A</b>	<ul style="list-style-type: none"> <li>i. If no tenders or quotations were submitted or no suppliers requested participation;</li> <li>ii. If no tenders or quotations that conform to the essential requirements of the tender or quotation documentation were submitted;</li> <li>iii. If no suppliers satisfied the conditions for participation;</li> <li>iv. If the submitted tenders were collusive;</li> </ul>
<b>B</b>	<p>If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>i. the requirement is for a work of art;</li> <li>ii. the protection of patents, copyrights, or other exclusive rights;</li> <li>iii. due to an absence of competition for technical reasons;</li> <li>iv. the supply of goods or services is controlled by a supplier that is a statutory monopoly;</li> <li>v. to ensure compatibility with existing goods or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative;</li> <li>vi. work is to be performed on property by a contractor according to provisions of a warranty or guarantee held in respect of the property or the original;</li> <li>vii. work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor;</li> <li>viii. the procurement is for subscriptions to newspapers, magazines, or other periodicals;</li> </ul>
<b>C</b>	<p>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;</p>
<b>D</b>	<p>If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering;</p>
<b>E</b>	<p>For goods purchased on a commodity market;</p>
<b>F</b>	<p>If a procuring entity procures a prototype or a first good or service that is developed in the course of, and for, a particular contract for research, experiment, study, or original development. Original development of a first good or service may include limited production or supply in order to incorporate the results of field testing and to demonstrate that the good or service is suitable for production or supply in quantity to acceptable quality standards, but does not include quantity production or supply to establish commercial viability or to recover research and development costs;</p>
<b>G</b>	<p>For purchases made under exceptionally advantageous conditions that only arise in the very short term in the case of unusual disposals such as those arising from liquidation, receivership, or bankruptcy, but not for routine purchases from regular suppliers;</p>
<b>H</b>	<p>If a contract is awarded to a winner of a design contest provided that: (i) the contest has been organized in a manner that is consistent with the principles of this Chapter, in particular relating to the publication of a tender notice; and (ii) the participants are judged by an independent jury with a view to a design contract being awarded to a winner;</p>
<b>I</b>	<p>If goods or consulting services regarding matters of a confidential or privileged nature are to be purchased and the disclosure of those matters through an open tendering process could reasonably be expected to compromise government confidentiality, result in the waiver of privilege, cause economic disruption, or otherwise be contrary to the public interest.</p>