

## Limited Tendering Exceptions

Awarded Supplier	Description	Award Date	Award Value	LTE Code
Ontario Research and Innovation Optical Network - ORION 211 Yonge Street 2nd Floor Toronto, ON M5B 1M4	SPSS license renewal (3 years)	2023-08-01	\$455,000.00	LTE-C
Hutcheson Sand and Gravel Ltd. Muskoka Road 3 Huntsville, ON P1H 2J2	Construction and installation of 4 Beach volleyball courts	2023-07-23	\$107,200.00	LTE-B-iii
Precise Parklink Inc. Floral Parkway Toronto, ON M6L 2C5	Parking garage entry exit equipment, software, license and support upgrade	2023-07-17	\$105,285.00	LTE-C
Enamine US Inc 1 Distribution Way Monmouth Junction, NJ 08852 USA	460K Compound Library for Affinity Selection Mass Spectrometry screening	2023-07-12	\$332,554.94	LTE-A-i
Northern Generator Company Ltd 80 Ashbridge Circle, Units 1 & 2 Woodbridge, ON L4L 3R5	Emergency generator rental for student residence	2023-07-01	\$239,930.00	LTE-C
Mary J Williams Coaching & Consulting Inc 28 Woodlawn Ct Dundas, ON L9H 7S2	Advancement leader coaching and mentoring (3 years)	2023-06-27	\$400,000.00	LTE-B-iii
Sealy Coaching & Performance Inc. 34 Valewood Ave Toronto, ON M6C 1K8	Custom leadership and professional development for student research teams (2 years)	2023-06-27	\$335,068.00	LTE-C
ODEKA A.S.B.L 6, avenue du Commerce B.P. 360 Cinquantenaire Congo	Property tax implementation services in the Democratic Republic of Congo (2 years)	2023-06-26	\$628,149.78	LTE-B-iii
ALV-Laser Vertriebsgesellschaft mbH Siemensstrasse 4 Langen 63225 Germany	CGS-3 Compact Goniometer System	2023-06-16	\$119,129.60	LTE-B-iii
The MBA Tour Inc 73 Junction Square Drive Concord, MA 01742-3049 USA	Participation in MBA Tour Fairs	2023-06-14	\$193,892.49	LTE-B-iii
University of Hawaii 2440 Campus Road Box 368 Honolulu, HI 96822	Observation time using PanSTARRS telescope for young supernova research	2023-06-12	\$128,979.45	LTE-B-iii
ION Facility Services Inc. Suite 240, 7050 Weston Rd. Vaughan, ON L4L 8G7	Rekeying door cylinders and keys	2023-06-08	\$180,755.00	LTE-D

Awarded Supplier	Description	Award Date	Award Value	LTE Code
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043 USA	Custom cloud-based email, document, calendar and storage platform	2023-06-08	\$141,000.00	LTE-C
10x Genomics Inc 6230 Stoneridge Mall Rd Pleasanton, CA 94588-3260 USA	Xenium analyzer	2023-03-30	\$477,615.94	LTE-B-iii
Maritime Robotics AS Brattorkaia 11 Trondheim, Trondelag 7010 Norway	Autonomous robot boat for environmental lake monitoring	2023-03-15	\$165,446.64	LTE-B-iii
Sean C Speer 689 Front Rd West L'Original, ON K0B 1K0	Policy briefs and presentations for engagement with public sector leadership (3 years)	2023-03-15	\$300,000.00	LTE-B-iii
Fujifilm VisualSonics Inc 3080 Yonge St, Suite 6100, Box 66 Toronto, ON M4N 3N1	Maintenance agreement for VEVO 31000/LAZR-X imaging system	2023-02-24	\$187,125.00	LTE-B-iii
MicroTec Laborgerate GmbH Rudolf-Diesel-Strasse 47 Walldorf, D69190 Germany	Scientific Equipment - Microtome	2023-02-17	\$113,227.97	LTE-B-iii
Infosilem Inc. 99 rue Emilien-Marcoux, Suite 201 Blainville, QC J7C 0B4	Infosilem software upgrade	2023-02-09	\$143,190.00	LTE-B-iii
Eric Piercey 20 Carlton St, PH 32 Toronto, ON M5B 2H5	Associate Director, Projects and Operational Efficiency	2022-12-14	\$115,000.00	LTE-B-iii
Lumen Consulting Group Inc. 233 Carlaw Ave Toronto, ON M4M 3N6	Human resource support services related to Equity, Diversity & Inclusion	2022-12-12	\$190,400.00	LTE-B-iii
Natale Industries Inc. 61 Cluny Drive Toronto, ON M4W 2R1	Strategic Advisor for CDL Corporate Partner Engagement	2022-11-22	\$120,000.00	LTE-B-iii
Endpoint Engagement Inc STE 105 #1912 1401 Pennsylvania Ave Wilmington, Delaware 19806 USA	Research and Engagement Support Services for Citizen Lab (3 years)	2022-11-15	\$885,000.00	LTE-B-iii
QSR International (Americas) Inc. 35 Corporate Drive, Suite 140 Burlington, MA 01803 USA	Nvivo Plus Software - Enterprise Site License	2022-10-13	\$315,000.00	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>