

## Limited Tendering Exceptions

Awarded Supplier	Description	Award Date	Award Value	LTE Code
Blue Voyant LLC 335 Madison Ave 5th Floor Suite G New York, NY 10017 USA	Microsoft Azure Sentinel - Support and Professional Services (3 years)	2024-02-13	\$1,221,602.00	LTE-B-iii
POI Business Interiors 120 - 3389 Steeles Ave East North York, ON M2H3S8	New furniture - unifying workstations and surfaces	2023-12-13	\$181,799.42	LTE-C
Blackbaud Canada PO Box 9990, STN A Toronto, ON M5W 2J2	Fundraising campaign and related activities (6 years)	2023-12-13	\$457,115.39	LTE-C
OpenTrons Labworks Inc 45-18 Ct Square W 2nd floor Long Island City, NY 11101 USA	High throughput nanomedicine characterization system	2023-12-11	\$200,000.00	LTE-B-iii
Green Light Consulting 5775 Yonge Street Toronto, ON M2M 4J1	Professional Services - Project Management Resource	2023-11-24	\$180,000.00	LTE-A-ii
Andor Technology, Inc 300 Baker Ave., Suite 150 Concord, MA 01742 USA	Confocal microscope light engine replacement	2023-11-14	\$109,036.34	LTE-B-iii
Grenzebach Glier & Associates Inc. PO Box 775324 Chicago, IL 60677 USA	Services for major gifts productivity internal review and external benchmarking	2023-11-08	\$175,000.00	LTE-B-iii
Illumina Canada ULC 5200 Illumina Way San Diego, CA 92122 USA	Library Preparation and Sequencing Reagents (2 years)	2023-11-06	\$400,000.00	LTE-B-iii
Microsoft Canada Inc. 1950 Meadowvale Blvd Mississauga, ON L5N 8L9	Microsoft software for professional development services and student certification (5 years)	2023-10-27	\$800,000.00	LTE-C
The CaseMade Inc 801 International Parkway, 5th Fl Lake Mary, FL 32746 USA	Curriculum design, delivery, and coaching for EDDIT project (2 years)	2023-10-27	\$255,234.00	LTE-B-iii
North Robotics Inc 1731 Mortimer St Victoria, BC V8P 3A9	Modular laboratory robot platform for closed-loop chemistry	2023-10-25	\$150,000.00	LTE-B-iii
Wyatt Technology Corporation 6300 Hollister Avenue Santa Barbara, CA 93117 USA	DynaPro plate reader DLS with automation package	2023-10-25	\$220,000.00	LTE-B-iii

Awarded Supplier	Description	Award Date	Award Value	LTE Code
LinkedIn Corporation 1000 West Maude Ave Sunnyvale, CA 94085 USA	LinkedIn Learning licences (2 years)	2023-10-23	\$147,000.00	LTE-B-iii
SciGlob Instruments & Services LLC 9881 Broken Land Pkwy, Ste 100 Columbia, MD 21046 USA	GN UV-Visible Spectrometer and Tracker for the MOACC Project	2023-10-23	\$147,836.10	LTE-B-iii
Kronos Canadian Systems Inc. 3535 Queen Mary Road, Suite 650 Montreal, QC H3V 1H8	Updgrade existing Kronos Workforce Central time keeping & scheduling platform (7 years)	2023-10-12	\$1,780,251.84	LTE-C
Zone Mechanical Inc. 21 Trillium Drive, Aurora, ON L4G 5X7	89 Chestnut - Additional PTAC units	2023-10-04	\$126,940.50	LTE-C
Symplicity Corporation 3003 Washington Blvd, Ste 900 Arlington, VA 22291 USA	Software as a Service (SaaS) for a variety of applications (3 years)	2023-09-29	\$2,750,000.00	LTE-C
SAP Canada Inc. Suite 2000, 222 Bay Street Toronto, ON M5K 1B7	SAP Success Factors (5 year term)	2023-09-22	\$5,233,217.56	LTE-C
OCLC Inc 9955 rue Chateaufneuf, Suite 135 Brossard, QC J4Z 3V5	Library cataloguing and metadata subscription services	2023-09-05	\$732,039.27	LTE-B-iii
Integricon Property Restoration and Construction Group Inc. 219 Westcreek Dr, Woodbridge, ON L4L 9T7	Contractor work to clean-up and restore building area damaged due to floods.	2023-09-05	\$456,703.92	LTE-D
Integricon Property Restoration and Construction Group Inc. 219 Westcreek Dr Woodbridge, ON L4L 9T7	Cleaning services for fire damage	2023-09-01	\$498,148.18	LTE-D
Instructure, Inc. 6330 South 3000 East, Suite 700 Salt Lake City, UT 84121 USA	Canvas Learning Management Engine renewal (5 years)	2023-08-29	\$5,010,262.20	LTE-C
iQ Communications Inc. 2-209 McRae Drive East York, ON M4G 1T4	Design, construction and installation of an interactive display unit	2023-08-16	\$139,200.00	LTE-A-i
Inkless Enterprises Inc 39 Dunvegan Rd Ottawa, ON K1K 3G1	Moderation and hosting of public policy podcasts and events	2023-08-03	\$180,000.00	LTE-B-iii
Siemens Canada Limited 1577 North Service Rd. E, Flr 3 Oakville, ON L6H 0H6	Upgrade Siemens Building Automation System (BAS) from Insight to Desigo Platform	2023-07-31	\$202,081.86	LTE-C
Architecture Counsel Inc 75 Berkeley St Toronto, ON M5A 2W5	Architectural and renovation consulting services	2023-07-21	\$152,640.00	LTE-C

Awarded Supplier	Description	Award Date	Award Value	LTE Code
Sartorius Corporation 565 Johnson Ave Bohemia, 11716 USA	Live Cell high content imaging system for cell-based drug screening assays	2023-07-13	\$242,152.78	LTE-B-iii

# 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>