

Limited Tendering Exceptions

Awarded Supplier	Description	Award Date	Award Value	LTE Code
Serrala Canada Inc 200 N LaSalle Suite 2460 Chicago, IL 60601 US	Cloud subscription and professional services application upgrade (5 years)	2024-09-14	\$495,000.00	LTE-C
ExamSoft Worldwide LLC 2101 Webster Street, Ste 1900 Oakland, CA, 94612 US	Computer-based online exam solution (4 years)	2024-08-24	\$181,488.62	LTE-C
Enid Slack Consulting Inc. Institute on Municipal Finance and Governance School of Cities University of Toronto 149 College Street, Suite 402 Toronto, ON M5T 1P5	Policy papers and presentation on municipal finance content (2 years)	2024-08-07	\$429,422.99	LTE-C
Foliot Furniture Inc. 721 Roland Godard Saint-Jerome, QC J7Y 4C1	Student housing furniture	2024-08-06	\$337,627.00	LTE-D
Waters Ltd. 232 Britannia Road E Mississauga, ON L4V 1S6	Size exclusion chromatography system	2024-08-02	\$203,470.70	LTE-B-iii
Bruce G Stratton 225 Richmond St West, Suite 300 Toronto, ON M5V 1W2	Professional services related to renovation project	2024-08-01	\$140,000.00	LTE-C
Michelson Diagnostics Inc 5444 Santa Fe Rd Atascadero, CA, 93422 US	Optical coherence tomography - Vivosight Dx 1302-S OCT (3 years)	2024-07-23	\$220,000.00	LTE-B-iii
Siemens Canada Limited 1577 North Service Rd. E. Oakville, ON, L6H 0H6	Building automation system service agreement (3 years)	2024-05-27	\$545,844.00	LTE-B-iii
OpenTrons Labworks Inc 45-18 Ct Square W 2nd floor Long Island City, NY 11101 US	Scientific instrument - liquid handler robots	2024-05-24	\$125,400.00	LTE-B-iii
Micah Lee PO Box 72013 Davis, CA 95617 US	Technical services to support data security	2024-04-26	\$165,000.00	LTE-B-iii
Conga 13699 Via Varra Broomfield, CO, 80020 US	Document management software plug-in for Salesforce CRM platform (2 years)	2024-04-22	\$112,667.00	LTE-B-iii

Awarded Supplier	Description	Award Date	Award Value	LTE Code
CMC Microsystems Registered as Canadian Microelectronics Corporation 1055 Princess St, Suite 301 Kingston, ON, K7L 1H3	Fabricated integrated microchips	2024-03-18	\$174,304.00	LTE-B-iii
Asad Raza 8889 Yonge St Richmond Hill, ON L4C 7Z0	Art commisioning and provenance research services	2024-03-18	\$100,000.00	LTE-B-i
Minogue Medical Inc 387 Sainte Croix Ave Saint-Laurent, QC, H4N 2L3	Simulation lab manikins	2024-02-28	\$320,345.00	LTE-B-iii
University Health Network Research Financial Services 700 University Ave 4th floor, Room 4-078 Toronto, ON, M5G 1Z5	10x single-cell RNA-seq for tissue atlasing	2024-02-21	\$250,000.00	LTE-B-iii
VWR International 2360 Argentia Road Mississauga, ON, L5N 5Z7	Fluorescent microscope with spectral detector	2023-12-14	\$315,862.81	LTE-B-iii
Julie Bolduc-Duval 50 St. George Street, Toronto, ON M5S 3H4	Teacher-Training in Astronomy	2023-12-08	\$237,840.00	LTE-B-iii
Zoe Kafkes Creative Destruction Lab, c/o Rotman School of Management 105 St. George St Toronto, ON M5S 3E6	Business management services	2023-12-08	\$110,600.00	LTE-B-iii
Rubin Thomlinson LLP 1104 Adelaide St. East Toronto, ON M5C 2T6	Climate and culture review	2023-12-06	\$103,635.00	LTE-B-iii
Egan Visual Corporation dba Exact Furniture Ltd 300 Hanlan Rd Vaughan, ON, L4L 3P6	Classroom teaching podium millwork	2023-12-04	\$122,773.00	LTE-B-iii
Honeywell Ltd. 85 Enterprise Blvd, Ste 100 Markham, ON, L6G 0B5	Honeywell security system	2023-12-01	\$209,861.00	LTE-B-iii
LinkedIn Corporation 1000 West Maude Ave Sunnyvale, CA 94085 US	LinkedIn talent solutions for job candidate recruitment	2023-10-20	\$133,280.00	LTE-B-iii
SAP Canada Inc. 222 Bay Street, Suite 2000 Toronto, ON, M5K 1B7	SAP onging license support and maintenance (5 years)	2023-10-17	\$5,000,000.00	LTE-B-ii
Source Healthcare Analytics, LLC an ICON Company 600 - 4131 Parkland Ave Raleigh, NC 27612 US	Comprehensive longitudinal point-of-sale prescription data	2023-10-16	\$134,175.19	LTE-B-ii

Awarded Supplier	Description	Award Date	Award Value	LTE Code
Nikon Canada Inc. 1366 Aerowood Drive, Unit C Mississauga, ON, L4W 1C1	CREST X-Light V3 LFOV spinning disk confocal system with digital mirror device	2023-10-13	\$593,492.40	LTE-B-iii

Procurement Policy Exemptions: Limited Tendering and Non-Application Codes

CFTA Chapter 5 / CETA Chapter 19 / OQTC Chapter 9

Limited Tendering Exception Codes

A	<ul style="list-style-type: none"> i. If no tenders or quotations were submitted or no suppliers requested participation; ii. If no tenders or quotations that conform to the essential requirements of the tender or quotation documentation were submitted; iii. If no suppliers satisfied the conditions for participation; iv. If the submitted tenders were collusive;
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"> i. the requirement is for a work of art; ii. the protection of patents, copyrights, or other exclusive rights; iii. due to an absence of competition for technical reasons; iv. the supply of goods or services is controlled by a supplier that is a statutory monopoly; 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; 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; vii. work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor; viii. the procurement is for subscriptions to newspapers, magazines, or other periodicals;
C	<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>
D	<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>
E	<p>For goods purchased on a commodity market;</p>
F	<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>
G	<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>
H	<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>
I	<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>