

SOLE SOURCE CONTRACTS 2022

The Corporate Supply Chain Policy states that Management will report to the Board the Sole Source Agreements over \$100,000. Per the Ground Lease, The Authority reports on contracts in excess of \$130,000 (adjusted periodically by Consumer Price Index (CPI) from an original threshold of \$75,000) that were not awarded through a public tender process.

CONTRACT NAME	VENDOR	AWARD AMOUNT \$	AWARD DATE	END DATE	SOLE SOURCE JUSTIFICATION
Delta Hotel roadway remediation construction	PCL CONSTRUCTION MANAGEMENT INC.	2,053,919	10/27/2022	7/23/2023	Has experience onsite was the best fit under the tight timeline to perform emergency remediation work.
Backflow A&C equipment supply	CONVERGINT TECHNOLOGIES LTD	1,818,762	06/30/2022	3/31/2023	Convergint installed the first new backflow system from dormakaba in 2021. This is the preferred distributor.
Cloud service migration of critical application and landing zone	AMAZON WEB SERVICES CANADA INC.	341,453	08/25/2022	8/24/2023	Amazon Web Services Canada Inc. is already our supplier for Cloud service storage, making it advantageous for YYC to choose the same supplier to provide migration services on additional application from YYC.