

2019 AGO Sole-Source Purchases

Vendor	Net Price	HST	Gross Total	Item Description
ACL Services Ltd	\$ 15,053.76	\$ 1,956.99	\$ 17,010.75	Data Analytics Software (This is the annual license fee for the analytical software purchased in 2004)
Vound Colorado Ltd	\$ 18,667.51	\$ 2,426.78	\$ 21,094.29	Investigation Software *
Confidential	\$ 8,125.00	\$ 1,056.25	\$ 9,181.25	Forensic Investigation services
Confidential	\$ 2,740.02	\$ 356.20	\$ 3,096.22	Forensic Investigation services
Confidential	\$ 1,800.00	\$ 234.00	\$ 2,034.00	IT Audit Services
Confidential	\$ 18,000.00	\$ 2,340.00	\$ 20,340.00	IT Audit Services
Confidential	\$ 54,590.00	\$ 7,096.70	\$ 61,686.70	IT Audit Services
Confidential	\$ 3,215.00	\$ 417.95	\$ 3,632.95	Forensic Investigation services
Confidential	\$ 108,166.67	\$ 14,061.67	\$ 122,228.33	Hotline Complaint Management Software* (Note: Competitive procurement processes were undertaken but were unsuccessful in identifying a solution to meet all the Office's requirements)
Wolters Kluwer Limited	\$ 78,500.00	\$ 10,205.00	\$ 88,705.00	Audit Management Software (Note: Competitive procurement processes were undertaken but were unsuccessful in identifying a solution to meet all the Office's requirements)
Confidential	\$ 7,827.60	\$ 1,017.59	\$ 8,845.19	Forensic Investigation services
Mcluhan & Davies Communication	\$ 9,800.00	\$ 1,274.00	\$ 11,074.00	Training and Development: Think on Your Feet
Confidential	\$ 11,282.74	\$ 1,466.76	\$ 12,749.50	Fraud & Waste Hotline Call Center*

*Cumulative value of related contracts