

2020 AGO Sole Source Purchases

Vendor	Net Price	HST	Gross Total	Item Description
ACL Services Ltd	\$ 15,529.10	\$ 2,018.78	\$ 17,547.88	Data Analytics Software (This is the annual license fee for the analytical software purchased in 2004)
Confidential	\$ 24,460.00	\$ 3,179.80	\$ 27,639.80	Hotline Complaint Management Software (Note: Competitive procurement processes were undertaken but were unsuccessful in identifying a solution to meet all the Office's requirements)
Confidential	\$ 5,590.00	\$ 726.70	\$ 6,316.70	Forensic investigation services*
Confidential	\$ 106,028.53	\$ 13,783.71	\$ 119,812.24	Forensic investigation services
Confidential	\$ 17,227.50	\$ 2,239.57	\$ 19,467.07	Forensic investigation services
Confidential	\$ 11,280.00	\$ 1,466.40	\$ 12,746.40	Forensic investigation services
Confidential	\$ 15,745.40	\$ 2,046.90	\$ 17,792.30	Forensic investigation services*
Confidential	\$ 55,830.00	\$ 7,257.90	\$ 63,087.90	IT audit services
Confidential	\$ 47,500.00	\$ 6,175.00	\$ 53,675.00	IT audit services
Confidential	\$ 43,750.00	\$ 5,687.50	\$ 49,437.50	IT audit services

2020 AGO Sole Source Purchases

Vendor	Net Price	HST	Gross Total	Item Description
Confidential	\$ 4,945.65	\$ 642.93	\$ 5,588.58	Fraud & Waste Hotline Call Center
Confidential	\$ 18,000.00	\$ 2,340.00	\$ 20,340.00	Forensic investigation services
Confidential	\$ 49,530.00	\$ 2,476.50	\$ 52,006.50	Forensic investigation services
Confidential	\$ 4,500.00	\$ 585.00	\$ 5,085.00	Forensic investigation services
Wolters Kluwer Ltd.	\$ 98,697.00	\$ 12,830.61	\$ 111,527.61	Audit Management Software (Note: Competitive procurement processes were undertaken but were unsuccessful in identifying a solution to meet all the Office's requirements)
Yellowbook-CPE LLC	\$ 24,905.00 USD		\$ 33,453.20 CAD	Specialized government auditing training

*Cumulative value of related contracts