

## 2021 AGO Sole-Source Purchases

Vendor	Net Price	HST	Gross Total	Item Description
ACL Services Ltd	\$ 16,536.51	\$ 2,149.75	\$ 18,686.26	Data Analytics Software (This is the annual license fee for the analytical software purchased in 2004)
Confidential	\$ 15,000.00	\$ 1,950.00	\$ 16,950.00	Performance audit services
Confidential	\$ 25,960.00	\$ 3,374.80	\$ 29,334.80	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	\$ 3,968.00	\$ 515.84	\$ 4,483.84	Performance audit services
Confidential	\$ 22,585.00	\$ 2,936.05	\$ 25,521.05	Forensic investigation services*
Confidential	\$ 248,258.00	\$ 32,273.54	\$ 280,531.54	IT audit services*
Confidential	\$ 7,032.07	\$ 914.17	\$ 7,946.24	Fraud & Waste Hotline Call Center
Confidential	\$ 35,700.01	\$ 1,785.00	\$ 37,485.01	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)

\*Cumulative value of related contracts