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COMMUNICATION
FAA- June 6/2017
ITEM - 10

Subject: FW: Sole source contract
Attachments: Finance0606_17_10.pdf; ATT00001.htm

Begin forwarded message:

From: "Bevilacqua, Maurizio" <Maurizio.Bevilacqua@vaughan.ca>
Date: June 3, 2017 at 4:30:09 PM EDT
To: "McEwan, Barbara" <Barbara.McEwan@vaughan.ca>
Cc: "Liscio, Alexandria" <Alexandria.Liscio@vaughan.ca>
Subject: FW: Sole source contract

-----Original Message-----

From: Carrie Liddy [REDACTED]
Sent: Saturday, June 03, 2017 1:22 PM
To: Craig, Suzanne <Suzanne.Craig@vaughan.ca>; Racco, Sandra <Sandra.Racco@vaughan.ca>; Rosati, Gino <Gino.Rosati@vaughan.ca>; DeFrancesca, Rosanna <Rosanna.DeFrancesca@vaughan.ca>; Bevilacqua, Maurizio <Maurizio.Bevilacqua@vaughan.ca>; Iafrate, Marilyn <Marilyn.Iafrate@vaughan.ca>; Carella, Tony <Tony.Carella@vaughan.ca>; Shefman, Alan <Alan.Shefman@vaughan.ca>; Ferri, Mario <Mario.Ferri@vaughan.ca>
Cc: Noor Javed [REDACTED]; Adam MartinRobbins [REDACTED]
Subject: Sole source contract

I strongly object to this sole source contract.

The excuse used back in 2013 was not "aggressive time table" and stating this now 4 years later, is not valid.

Why does the city of vaughan continue to pay for provincial costs? Why was this contract not properly vetted through a tendering process? Wheres the overall budget for these costs and why has Council never disclosed the well over \$130,000,000 that has been used to pay for a provincial cost responsibility?

I am requesting the city's internal auditor conduct a full audit on the original audit, the issue of sole sourcing the contract in 2013 and the source of funds to pay for the million dollar contract and the overages.

This contract should be properly tendered and audited in full.

Thank you

https://www.vaughan.ca/council/minutes_agendas/AgendaItems/Finance0606_17_10.pdf