

Delegation of Authority Semi-Annual Report Details of Non-Competitive Procurement Agreements Greater than \$75,000
(January 1, 2018 to June 30, 2018)

Department	Contract Date	Agreement Number	Contract Description	Agreement Value (\$CAD)	Supplier	Local or Greater Edmonton Area Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
Citizen Services	6/11/2018	D932893	Grave Liners and Vaults	\$ 420,000	Alberta Wilbert Sales Ltd	Y	Single Source	Single source justified as Alberta Wilbert Sales was selected via Advanced Contract Award Notification, where the notification resulted in no bids.	D
Citizen Services	5/23/2018	D933426	Water Safety Programs and Materials	\$ 330,000	The Canadian Red Cross Society	Y	Single Source	Single source justified as a result of The Canadian Red Cross Society being a public body or non-profit organization.	B
Citizen Services	6/28/2018	P932474A	Desire2Learn Learning Environment License Renewal	\$ 300,881	D2L Corporation	N	Sole Source	Sole source justified as the supplier, D2L Corporation is the only authorized provider of the Learning Environment license renewal utilized by Fire Rescue Services.	A
Citizen Services	6/22/2018	D933528	Lifesaving Society Programs and Courses	\$ 275,000	The Royal Life Saving Society	Y	Single Source	Single source justified as a result of The Royal Life Saving Society being a public body or non-profit organization.	B
Citizen Services	3/29/2018	P932903	Extrication Equipment for Fire Rescue Services	\$ 189,684	Shadowhawk Inc.	Y	Sole Source	Sole source justified due to Shadowhawk Inc. being the sole provider of equipment needed to keep with existing fire truck system compatibility.	A
Citizen Services	2/6/2018	P932897	Ion Detectors, Transit Case, Swab Pack & Training	\$ 81,056	Smiths Detection Montreal Inc	N	Sole Source	Sole source justified as Smiths Detection Montreal Inc. was the only supplier that offered the technology to detect trace amounts of hazardous and fatal powders such as Fentanyl.	A
Total Citizen Services Contracts (6)				\$ 1,596,620					

Attachment #2

Department	Contract Date	Agreement Number	Contract Description	Agreement Value (\$CAD)	Supplier	Local or Greater Edmonton Area Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
City Operations	5/30/2018	D933464	ETS Fare Collection Support and Maintenance	\$ 806,036	Cubic Transportation Systems Inc.	N	Sole Source	Sole source justified as Cubic Transportation Systems Inc. is the sole provider of ETS fare collection and maintenance since 2002. This was approved by Executive Committee on April 5, 2018.	A
City Operations	1/30/2018	P933242	Emergency Work On Leachate River Seepage	\$ 481,793	WSP Canada Inc	N	Single Source	Single source justified as WSP Canada Inc. had the experience and availability to assist the City immediately when the Leachate River Seepage occurred.	C
City Operations	6/8/2018	R933356	Inspection, Assessment and Condition Rating Services - Sign and Sign Structures	\$ 473,550	BRT Consulting Limited	N	PSA Awarded Single Source	Single source justified when BRT Consulting Limited was selected after the Request for Proposal ending November 10, 2017 resulted in no bids.	D
City Operations	4/20/2018	D933307	Decorative Tree Lighting	\$ 350,000	Light Energy Designs Supply (LEDS)	Y	Single Source	Single source justified as Light Energy Designs Supply (LEDS) provided a non-commercially available product meeting specifications in the time required (2018 Holiday Season).	C
City Operations	5/1/2018	P931884C	Right Of Way Management - Annual Software Support And Maintenance Renewal	\$ 270,806	Accela, Inc.	N	Sole Source	Sole source justified as Accela, Inc. is the sole supplier of the Right of Way Management software.	A
City Operations	5/9/2018	R933417	Waste Services Strategy and Operations Program Oversight Scope of Work	\$ 231,000	Patricia J Misutka	N	PSA Awarded Single Source	Single source justified based on internal City resources not having the capacity, skillset or knowledge on the subject matter and requiring an independent/objective point of view.	A

Department	Contract Date	Agreement Number	Contract Description	Agreement Value (\$CAD)	Supplier	Local or Greater Edmonton Area Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
City Operations	5/25/2018	D929273A	Caliper Trees	\$ 190,465	Stewart Brothers Nurseries	N	Single Source	Business area performed components of an invitational procurement but did not comply with the procedure fully. This was known and communicated to the business area which why concurrence was not provided and City Manager approval required. City Manager approval was sought and received.	F
City Operations	3/20/2018	D932454	Maintenance and Support Agreement	\$ 188,389	Odotech Canada	N	Sole Source	Sole source justified due to Odotech Canada being the sole supplier for the maintenance and support of the proprietary system used by the Edmonton Waste Management Centre.	A
City Operations	6/6/2018	R932457A	Environmental Plan for Clover Bar Landfill Approval	\$ 177,507	WSP Canada Inc.	N	PSA Awarded Single Source	Single source justified when the original open tender was cancelled due to all proposals being deemed non-compliant. Law branch and Procurement therefore recommended a single source and selected WSP Canada Inc. as the supplier.	D
City Operations	3/22/2018	P932015A	Giro-Hastus Software Maintenance Renewal	\$ 173,075	Giro Inc.	N	Sole Source	Sole source justified due to the Giro Inc. being the sole provider for Hastus Software Maintenance services.	A
City Operations	6/11/2018	D933510	Servicing of Trailers to Support Paving Operations	\$ 171,008	National Trailer Mfg Limited	Y	Single Source	Single source justified as National Trailer Manufacturing Limited was able to meet the service needs of the Branch, as well as their ability to provide the products in the time span required.	C
City Operations	4/13/2018	D933300	Supply and Delivery of Grass Seed	\$ 165,000	Pickseed Canada Inc.	Y	Single Source	Single source justified when the previous contractor opted out of the final year of their agreement for the supply and delivery of grass seed for City sport fields, leaving insufficient time to initiate a competitive tender process. The single source was then pursued and awarded to Pickseed Canada Inc.	C
City Operations	5/23/2018	D933447	Change Management Certification Training	\$ 150,000	Prosci Canada ULC	N	Single Source	Single source justification based on Prosci Canada ULC being the sole Canadian supplier licensed to provide Prosci Change Management Certification.	A

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City Operations	3/29/2018	P933272	Specialized Boom Sprayers	\$ 135,240	MMD Sales Ltd	Y	Single Source	Single source justification based on MMD Sales Ltd. having the capacity to provide the equipment in time for delivery, installation and setup, due to circumstances such as timing of approval of the operating budget.	C
City Operations	4/16/2018	R933327	2018 Facilities Management Services (FMS) Best Practice Asset Management Implementation Advisory Support Services Proposal	\$ 126,000	Engtech Industries Inc	N	PSA Awarded Single Source	Single source justified based on the expertise of Engtech Industries Inc. to act as Principal Advisors Facilitators or Master Trainers.	A
City Operations	4/24/2018	P933263	ISDN PRI Service	\$ 115,000	Telus Communications Company	Y	Sole Source	Sole source justification due to Telus Communications Company being the sole supplier meeting the requirements for its existing ETS telephone service.	A
City Operations	2/7/2018	D933167	Stantec BMS License and Software Maintenance	\$ 100,000	Stantec Consulting Ltd.	Y	Sole Source	Sole source justification based on Stantec Consulting Ltd. being the sole supplier of its BMS license and software maintenance.	A
City Operations	4/23/2018	P933341	CFRB Install 16 AV 22 ST	\$ 92,541	Can-Traffic Services Ltd	Y	Single Source	Single sourced justified as Can-Traffic Services Ltd. was selected based on the ability to meet the requirements to install the traffic control equipment as per the City's engineered plans.	A
City Operations	5/28/2018	D929273E	Caliper Trees	\$ 83,275	Parkland Nursery & Landscape	N	Single Source	Business area performed components of an invitational procurement but did not comply with the procedure fully. This was known and communicated to the business area which why concurrence was not provided and City Manager approval required. City Manager approval was sought and received.	F

Department	Contract Date	Agreement Number	Contract Description	Agreement Value (\$CAD)	Supplier	Local or Greater Edmonton Area Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
City Operations	5/23/2018	R933311	Railway Crossing Panels	\$ 80,979	K.E.S. Resource Enterprises Ltd.	N	Single Source	Single source justified due to time constraints not making it feasible to conduct an open competition procurement for the 2018 season. Competitive procurement will be initiated for a long term solution.	C
Total City Operations Contracts (20)				\$ 4,561,662					
Communications and Engagement	5/2/2018	D933188A	Television And Online (Web) Advertising Services	\$ 250,000	Corus Sales Inc	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Corus Sales Inc as required by the City.	A
Communications and Engagement	1/16/2018	D933100	Digital Advertising Services	\$ 235,000	DDB Canada	Y	Single Source	Single source agreement set up for the provision of Advertising Services with DDB Canada as required by the City.	A
Communications and Engagement	3/7/2018	D933187	Billboard and Other Outdoor Advertising Services	\$ 235,000	Pattison Outdoor Advertising	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Pattison Outdoor Advertising as required by the City.	A
Communications and Engagement	3/15/2018	D933192	Digital (Online) Advertising Services	\$ 235,000	Strong Coffee Marketing	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Strong Coffee Marketing as required by the City.	A
Communications and Engagement	3/15/2018	D933193	Digital (Online) Advertising Services	\$ 235,000	Sticks & Stones Communications	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Sticks & Stones as required by the City.	A
Communications and Engagement	3/15/2018	D933182	Radio Advertising Services	\$ 235,000	The Jim Pattison Broadcast Group	Y	Single Source	Single source agreement set up for the provision of Advertising Services with The Jim Pattison Broadcast Group as required by the City.	A
Communications and Engagement	3/14/2018	D933185	Radio Advertising Services	\$ 225,000	Corus Entertainment Inc.	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Corus Entertainment Inc as required by the City.	A

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Communications and Engagement	3/5/2018	D933175	Digital Billboard Advertising Services	\$ 200,000	Astral Media Affichage, S.E.C.	N	Single Source	Single source agreement set up for the provision of Advertising Services with Astral Media Affichage, S.E.C. as required by the City.	A
Communications and Engagement	3/7/2018	D933186	Billboard (Digital & Static) Advertising Services	\$ 200,000	Outfront Media Canada LP	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Outfront Media Canada LP as required by the City.	A
Communications and Engagement	3/15/2018	D933181	Newspaper and Online Advertising Services	\$ 200,000	Free Daily News Group Inc.	N	Single Source	Single source agreement set up for the provision of Advertising Services with Free Daily News Group Inc.as required by the City.	A
Communications and Engagement	3/5/2018	D933176	Outdoor Advertising Services	\$ 150,000	Cineplex Entertainment	N	Single Source	Single source agreement set up for the provision of Advertising Services with Cineplex Entertainment as required by the City.	A
Communications and Engagement	3/5/2018	D933177	Indoor Advertising Services	\$ 150,000	Newad	N	Single Source	Single source agreement set up for the provision of Advertising Services with Newad as required by the City.	A
Communications and Engagement	3/7/2018	D933180	Newspaper and Online Advertising Services	\$ 150,000	The Edmonton Sun	Y	Single Source	Single source agreement set up for the provision of Advertising Services with The Edmonton Sun as required by the City.	A
Communications and Engagement	3/7/2018	D933178	Digital Advertising Services	\$ 150,000	Visio Media	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Visio Media as required by the City.	A
Communications and Engagement	3/7/2018	D933189	Television and Online (web) Advertising Services	\$ 150,000	CTV Television Inc.	Y	Single Source	Single source agreement set up for the provision of Advertising Services with CTV Television Inc. as required by the City.	A

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Communications and Engagement	3/7/2018	D933190	Radio, Television and Online (web) Advertising Services	\$ 150,000	Rogers Media Inc.	N	Single Source	Single source agreement set up for the provision of Advertising Services with Rogers Media Inc. as required by the City.	A
Communications and Engagement	3/14/2018	D933183	Radio Advertising Services	\$ 150,000	Newcap Radio Alta	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Newcap Radio Alta as required by the City.	A
Communications and Engagement	3/15/2018	D933194	Radio Advertising Services	\$ 150,000	Canadian Traffic Network	N	Single Source	Single source agreement set up for the provision of Advertising Services with Canadian Traffic Network as required by the City.	A
Communications and Engagement	3/15/2018	D933179	Newspaper and Online Advertising Services	\$ 150,000	Sun Media Distribution	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Sun Media Distribution as required by the City.	A
Communications and Engagement	3/14/2018	D933184	Radio Advertising Services	\$ 125,000	Bell Media Radio Gp	Y	Single Source	Single source agreement set up for the provision of Advertising Services with Bell Media Radio Group as required by the City.	A
Communications and Engagement	3/7/2018	D933191	Television And Online (web) Advertising Services	\$ 100,000	CBC Radio-Canada	N	Single Source	Single source agreement set up for the provision of Advertising Services with CBC Radio-Canada as required by the City.	A
Total Communications and Engagement Contracts (21)				\$ 3,825,000					
Employee Services	2/9/2018	D933110	Prosci Change Management Training	\$ 88,460	Prosci Canada Ulc	N	Single Source	Single source justification based on Prosci Canada ULC being the sole Canadian supplier licensed to provide Prosci Change Management Practitioner Certification training.	A
Total Employee Services Contracts (1)				\$ 88,460					

Department	Contract Date	Agreement Number	Contract Description	Agreement Value (\$CAD)	Supplier	Local or Greater Edmonton Area Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
Financial and Corporate Services	3/27/2018	D933204	SAP Ariba Cloud Services	\$ 4,496,249	SAP Canada Inc	N	Single Source	Single source was not trade agreement exempt, but approved by Executive Committee on November 28, 2017 for the 5 year subscription cost of SAP Ariba Cloud Services.	F
Financial and Corporate Services	1/3/2018	P931710A	SAP Software Maintenance Renewal	\$ 3,115,835	SAP Canada Inc	N	Sole Source	Sole source justified as SAP Canada Inc. was the sole supplier of maintenance services for the SAP software. This was last approved by Executive Committee on June 18, 2008, and last reviewed by Law on December 27, 2017.	A
Financial and Corporate Services	4/3/2018	D928338C	Server and Cloud Enrollment	\$ 3,000,000	Microsoft Corporation	N	Sole Source	Sole source justified as the supplier, Microsoft Corporation, is the sole supplier of the Microsoft Server and Cloud Enrollment. This was approved by Executive Committee on August 25, 2004. for licensing and maintenance of Microsoft software on an ongoing basis so long as the City uses Microsoft software.	A
Financial and Corporate Services	5/8/2018	D933223A	Supply Chain Parts for LRV	\$ 2,500,000	Siemens Canada Limited	N	Sole Source	Sole source justified as Siemens Canada was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	5/16/2018	D933221B	Supply Chain Parts for LRV	\$ 1,900,873	Penn Machine Company	N	Sole Source	Sole source justified as Penn Machine Company was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	5/8/2018	D933226A	Supply Chain Parts for LRV	\$ 1,534,742	Voith Turbo Inc	N	Sole Source	Sole source justified as Voith Turbo Inc. was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A

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Financial and Corporate Services	5/8/2018	D933227A	Supply Chain Parts for LRV	\$ 1,278,952	Schunk Carbon Technology, Llc	N	Sole Source	Schunk Carbon Technology was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	5/8/2018	D933222A	Supply Chain Parts for LRV	\$ 1,226,863	Tec Tran, A Division Of Wabtec	N	Sole Source	Sole source justified as Tec Tran, A Division of Wabtec, was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	6/1/2018	P932028A	Oracle Software Support Renewal	\$ 757,147	Oracle Canada Ulc	N	Sole Source	Sole source justified as Oracle Canada was the developer and only support provider for Oracle software. The ongoing support by Oracle Canada was approved by Executive Committee on May 2, 2001.	A
Financial and Corporate Services	2/28/2018	D933198	Hexagon - CAD Software Upgrade	\$ 700,000	Intergraph Canada Ltd.	N	Sole Source	Sole source justified as Intergraph Canada was the only supplier for the ongoing maintenance of the City's Intergraph Hexagon CAD software.	A
Financial and Corporate Services	4/6/2018	P933302	Supply Chain Parts for LRV	\$ 654,526	Penn Machine Company	N	Sole Source	Sole source justified as Penn Machine Company was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	5/8/2018	D933224A	Supply Chain Parts for LRV	\$ 639,476	Dellner Inc	N	Sole Source	Sole source justified as Dellner Inc. was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	6/19/2018	D933520	Supplies for Walking Floor Slats for Waste Trailers	\$ 495,000	Foster Manufacturing Company	N	Single Source	Single source justified as Foster Manufacturing Company was selected after the open market tender resulted in no compliant bids.	D

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Financial and Corporate Services	5/8/2018	D933231A	Supply Chain Parts for LRV	\$ 383,686	Transit Innovations, LLC	N	Sole Source	Sole source justified as Transit Innovations LLC was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	5/8/2018	D933225A	Supply Chain Parts for LRV	\$ 295,650	Unisource Technology Inc.	N	Sole Source	Sole source justified as Transit Innovations LLC was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	5/8/2018	D933229A	Supply Chain Parts for LRV	\$ 255,790	Alstom Signaling Operation LLC	N	Sole Source	Sole source justified as Alstom Signaling Operation LLC was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	5/8/2018	D933228A	Supply Chain Parts for LRV	\$ 255,790	IFE North America LLC	N	Sole Source	Sole source justified as IFE North America LLC was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	6/7/2018	D929917A	Socrata License Agreement	\$ 252,738	Socrata Inc	N	Single Source	Single source justified as Executive Committee approved the renewal for continued maintenance and support of the existing Open Data licensing and subscriptions by Socrata Inc., while an open competitive procurement process is currently underway.	F
Financial and Corporate Services	5/8/2018	D933230A	Supply Chain Parts for LRV	\$ 250,000	Thales Canada Inc.	N	Sole Source	Sole source justified as Thales Canada Inc. was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A

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Financial and Corporate Services	6/12/2018	P933504	LRT Repair Parts	\$ 242,250	Soiltec GMBH	N	Sole Source	Sole source justified as Soiltec GMBH was the only supplier for the required LRT repair parts.	A
Financial and Corporate Services	6/27/2018	D933480	TACS Modernization Project	\$ 228,000	Topmost Consulting Inc	Y	Single Source	Single source justified with Topmost Consulting Inc. having consultants having a high degree of experience working with the TACS system.	A
Financial and Corporate Services	4/30/2018	R933102	Investment Strategy Review	\$ 190,050	Willis Towers Watson	N	PSA Awarded Single Source	Single source justified as Willis Towers Watson previously performed similar services for the City. By not using their services, suboptimal advice may be provided by other potential suppliers.	A
Financial and Corporate Services	6/6/2018	P928493A	Autosys Software Maintenance Renewal	\$ 172,497	CA Canada Company	N	Sole Source	Sole source justified due to CA Canada Company having exclusive rights to the Autosys software used by the City.	A
Financial and Corporate Services	1/9/2018	D933089	Interim Harassment and Discrimination Process Services	\$ 150,000	ADR International Group Inc	Y	PSA Awarded Single Source	Single source justified as an increase in funds was requested to accommodate the final work ADR International Group Inc. needed to complete under their original agreement. The amendments were approved and signed by the City Manager.	F
Financial and Corporate Services	1/10/2018	P931703A	Gartner For IT Leaders Subscription	\$ 141,409	Gartner Canada Co.	N	Single Source	Single source justified as Gartner Canada Co met the IT advisory services requirements of the City.	A
Financial and Corporate Services	2/14/2018	D933093	Provision of Collection Services	\$ 119,048	Commercial Credit Adjusters Ltd.	Y	PSA Awarded Single Source	Single Source based on the business nature of Commercial Credit Adjusters Ltd. being exempt from the requirement to tender (collection services).	E
Financial and Corporate Services	1/3/2018	P933097	City Hall Council Chamber Carpet Replacement	\$ 90,115	Xebec Marketing Group Inc	Y	Sole Source	Sole source justified as Xebec Marketing Group Inc. was the original supplier and installer of the existing Carpet Tile in Council Chambers, and the only supplier fully certified to perform its replacement.	A

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Financial and Corporate Services	4/20/2018	P933342	Supply Chain Parts for LRV	\$ 83,318	Unisource Technology Inc.	N	Sole Source	Sole source justified as Unisource Technology Inc. was a sole supplier for select supply chain parts for LRV. This is a 1 year skeleton agreement for 5 years of funding. Supply chain is currently negotiating formal contracts with the vendor which will be for a fixed 5 year term. This was approved by Council on August 23, 2017.	A
Financial and Corporate Services	6/20/2018	P933521	Parts - Rock Crusher Machine	\$ 76,675	Barger Parts Inc	Y	Sole Source	Sole source justified as Barger Parts Inc. was the sole supplier who maintained and sold parts for the Rock Crusher Machine at Davies Yard.	A
Financial and Corporate Services	6/15/2018	P933517	LRT Parts	\$ 76,231	Raco International, L.P.	N	Sole Source	Sole source justified as Raco International, L.P. was the sole supplier for the required LRT parts.	A
Total Financial and Corporate Services Contracts (30)				\$ 25,562,910					
Integrated Infrastructure Services	2/28/2018	D932004	Holyrood Underground Utilities	\$ 471,429	EPCOR	Y	Sole Source	Sole Source justified as EPCOR is the sole supplier for services on the Holyrood Underground Utilities.	A
Integrated Infrastructure Services	3/1/2018	D933246	Holyrood Drainage Local Improvement	\$ 471,429	EPCOR	Y	Sole Source	Sole Source justified as EPCOR is the sole supplier for services on the Holyrood Drainage Utilities.	A
Integrated Infrastructure Services	6/25/2018	D933355	Victoria Golf Course Creosote Timbers	\$ 167,509	S G Landscaping Ltd	Y	Single Source	Single source justified after S G Landscaping was the only supplier who bid on the initial Invitational Request for Quotation.	D
Total Integrated Infrastructure Services Contracts (3)				\$ 1,110,366					

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Regional and Economic Development	6/28/2018	R929655	Energy Efficiency Alberta Solar Rebate Administration Program	\$ 845,250	Alberta Energy Efficiency Alliance	N	Sole Source	Sole source justified as Alberta Energy Efficiency Alliance was the sole supplier for providing the Energy Efficiency Alberta Solar Rebate Administration Program, meeting the same eligibility criteria as the provincial program.	A
Regional and Economic Development	3/27/2018	P933268	CitiesIPCC Conference Accommodation	\$ 76,366	The Westin Edmonton	Y	Single Source	Single source justified as The Westin Edmonton was the only supplier able to meet the requirements of the Memorandum of Understanding for the Cities PCC Conference.	A
Total Regional and Economic Development Contracts (2)				\$ 921,616					
Single/Sole Source Totals (83)				\$ 37,666,634					

* Trade Agreement Exemption Reason

A - Where it can be demonstrated that only one supplier is able to meet the requirements of a procurement.

B - From a public body or a non-profit organization.

C - Where an unforeseeable situation of urgency exists and the goods, services or construction could not be obtained in time by means of open procurement procedures.

D - In the absence of a receipt of any bids in response to a call for tenders.

E - Financial Services such as collection services are exempt from the requirement to tender.