### CONTRACTUAL REPORTING - SEMI ANNUAL REPORT - EDMONTON POLICE COMMISSION

# Council Report **External**



#### RECOMMENDATION

That the November 8, 2021, Edmonton Police Commission report EXT00800, be received for information.

#### **Report Purpose**

Information only.

#### **Executive Summary**

This is an information report covering January 1, 2021 to June 30, 2021 listing all non-competitive procurement agreements entered into involving expenditures over \$75,000. This report is submitted under the pre-August 30, 2021, version of Bylaw 16620, which had a reporting threshold for contracts over \$75,000.

#### **REPORT**

For this reporting period, and in accordance with Bylaws 14040 and 16620 approved on November 27, 2018, the Edmonton Police Service will report non-competitive procurements as per City Administrative Bylaw 16620, which states only non-competitive procurements agreements over \$75,000 and settlements of insured claims over \$500,000 need to be reported on a semi-annual basis.

The report excludes contracts previously approved by the Edmonton Police Commission and City Council or its Committees.

This report captures expenditure activity from January 01 to June 30, 2021 as detailed in Attachment 1 and summarized as follows:

- Contract/Agreements \$ 797,831
- Change Orders None

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• Settlements of Insured Claims – None

The information presented in this report complies with the City of Edmonton Bylaw 16620, and with Bylaws 18155 Council Procedures Bylaw and Bylaw 18156 Council Committees Bylaw.

The information contained in this report is consistent with Council's Strategic Direction in terms of its Conditions of Success, particularly with respect to sound management practices, processes and effective communication.

#### **ATTACHMENT**

1. Contractual Reporting – Semi Annual Information Report – January 01 to June 30, 2020 – Edmonton Police Service

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