

Delegation of Authority Semi-Annual Report (January 1, 2021 to December 31, 2021)

Competitive procurement agreements greater than \$250,000 For the period January 1, 2021 to December 31, 2021

All agreements relate to goods, services or construction previously approved in the City's capital or operating budget.

Agreement Type	Agreements	
	Number	Value (\$CAD)
Awarded Competitive Procurement	234	1,952,696,938
PSA Awarded Competitive Procurement	62	192,972,471
Totals	296	2,145,669,409

PSA = Professional Services Agreement

Non-competitive procurement agreements greater than \$250,000 For the period January 1, 2021 to December 31, 2021

Department	Non-Competitive Procurement	
	Number	Value (\$CAD)
Community Services	4	3,332,012
Communications and Engagement	1	4,000,000
City Operations	11	73,579,188
Financial and Corporate Services	10	24,797,754
Integrated Infrastructure Services	4	16,079,370
Totals	30	121,788,324

Detailed list of Non-Competitive procurement agreements is included in Attachment 2.

**Settlements of Insured Claims
For the period January 1, 2021 to December 31, 2021**

	Settlements of Insured Claims Greater than \$500,000 (\$CAD)
Totals	0
Value	\$0

Legal matters reflect confidential settlements, not including expropriation settlements.

Privileged Expert and Legal Retainers Exceeding \$75,000

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Totals	8
Value	\$2,920,000