

Delegation of Authority Annual Report (January 1, 2022 to December 31, 2022)

Details of Non-Competitive Procurement Agreements Greater than \$250,000 by Department

Contract Date	Agreement Number	Contract Description	Agreement Value (\$)	Supplier	Local or Greater Edmonton Area Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
Community Services								
3/7/2022	CW2305310	Childminding Services	999,175	THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF EDMONTON	Y	Single Source	Single Source justified as The Young Men's Christian Association of Edmonton is providing social services for the City.	F
7/1/2022	CW2313267	Aquatic Program Materials - Supply and Delivery	750,000	THE ROYAL LIFE SAVING SOCIETY	Y	Single Source	Single Source justified as The Royal Life Saving Society is considered a philanthropic institution.	D
2/1/2022	CW2305491	Professional Golf Services for Riverside Golf Course	700,000	HOGAN'S ALLEY GOLF LTD	Y	Single Source	Single Source justified as Hogan's Alley Golf is a supplier familiar with the City's requirements to run Pro Shop Services in the time frame requested.	G
3/1/2022	CW1002622	Professional Golf Services for Rundle Golf Course	380,000	GARRETT HADFIELD ENTERPRISES INC	Y	Single Source	Single Source justified as Garrett Hatfield Enterprises is a supplier familiar with the City's requirements to run Pro Shop Services in the time frame requested.	H

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4/1/2022	CW2309413	Veterinary Services	256,560	KAREN M KLASSEN	Y	Single Source	Single Source justified as Karen M Klassen is a provider of health (veterinary) services.	F
Community Services Total (5 Contracts)			\$3,085,735					
City Operations								
7/27/2022	CW2324872	Smart Bus Initiative Maintenance, Hardware and Software	27,116,364	TRAPEZE SOFTWARE ULC	N	Sole Source	Sole Source justified as Trapeze Software is the sole supplier for the software, hardware, and maintenance for the ETS Smart Bus system.	H
4/1/2022	CW2303002	Temporary Recycling Processing Services	5,160,000	GFL ENVIRONMENTAL INC	Y	Single Source	Single Source justified as GFL provides the lone facility in the Edmonton Region capable of processing specific recyclable materials required by the City.	H
11/1/2022	CW2319293	Supply and Delivery of TreeAzin Systemic Insecticide	952,333	LALLEMAND INC	N	Sole Source	Sole Source justified as Lallemand is selected as a result of no bids submitted during the competitive process for supply and delivery of insecticide.	A
6/24/2022	CW2317447	EPCOR Asset Transfer	536,656	EPCOR DISTRIBUTION &	Y	Sole Source	Sole Source justified as EPCOR is a subsidiary of	C

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				TRANSMISSION INC			the City.	
4/1/2022	CW2310532	Renewal for Luminator parts for ETS buses	519,428	LUMINATOR TECHNOLOGY GROUP INC	N	Sole Source	Sole Source justified as Luminator Technology Group is the sole supplier for products manufactured as Luminator parts for ETS buses.	H
2/10/2022	CW2310803	Envirosuite Noses Annual Support and Maintenance	444,156	ENVIROSUITE CANADA INC	N	Sole Source	Sole Source justified as Envirosuite is the sole supplier for their proprietary system used by the City.	H
City Operations Total (6 Contracts)			\$34,728,937					
Office of the City Manager								
1/1/2022	CW2306513	Paratech Rescue Equipment	546,102	GUILLEVIN INTERNATIONAL CO	Y	Single Source	Single Source justified as Guillevin is selected as a result of no bids submitted during the competitive process for rescue equipment.	A
7/29/2022	CW2313429	Supply and Delivery of Fire Hoses	287,602	GUILLEVIN INTERNATIONAL CO	Y	Single Source	Single Source justified as Guillevin is selected as a supplier for fire hoses for the duration of 2022 before a Request for Proposal could be conducted.	F

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Office of the City Manager Total (2 Contracts)		\$833,704						
Financial and Corporate Services								
11/21/2022	CW2324441	POSSE Software Agreement (2022-2032)	30,000,000	COMPUTRONIX (CANADA) LTD	Y	Sole Source	Sole Source justified as Computronix is the sole supplier capable of providing Posse product support to the City.	H
12/1/2022	CW2326058	Canada Post Activation	25,000,000	CANADA POST CORPORATION	N	Single Source	Single Source justified as Canada Post is a supplier holding a public sector monopoly.	E
4/1/2022	CW2312522	Microsoft Server and Cloud Enrollment	3,119,687	MICROSOFT CANADA INC	N	Sole Source	Sole Source justified as Microsoft is the sole supplier for Microsoft Server and Cloud Enrollment software.	H
1/1/2022	CW2310086	iNovah Software and Support	977,465	N. HARRIS COMPUTER CORPORATION	N	Sole Source	Sole Source justified as N. Harris Computer Corporation is the sole provider for maintenance and support of the iNovah proprietary system.	H
5/21/2022	CW2317118	Posse Enterprise Software License Agreement	952,381	COMPUTRONIX (CANADA) LTD	Y	Sole Source	Sole Source justified as Computronix is the sole supplier capable of providing Posse Enterprise software services to the City	H

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9/1/2022	CW2317517	Supply and Delivery of Vicinity Bus Repair Parts	933,770	VICINITY MOTOR (BUS) CORP	N	Single Source	Single Source justified as Vicinity Motor (BUS) is the only supplier of parts for their own buses.	H
11/21/2022	CW2322505	Supply and Delivery of Ambulance Repair Parts	897,008	DEMERS AMBULANCE MANUFACTURER INC	N	Sole Source	Sole Source justified as Demers Ambulance Manufacturer is the sole supplier for ambulance parts, components, and accessories required by the City.	H
9/1/2022	CW2320009	Operation of a centre of excellence for the development of a talent pipeline of Artificial Intelligence and Machine Learning	684,000	ALTAML INC	Y	Single Source	Single Source justified as there was no Trade Agreement exemption reason required for AltaML's selection to operate a centre of excellence for the creation of government solutions in the development of a talent pipeline of Artificial Intelligence and Machine Learning roles in Alberta.	B
9/1/2022	CW2320679	Supply of Parts, Components and Accessories for Rosenbauer	419,048	ROCKY MOUNTAIN PHOENIX INC	N	Sole Source	Sole Source justified as Rocky Mountain Phoenix is the sole provider of fire truck parts used by the City.	H

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		Vehicles						
2/15/2022	CW2303137	Supply and Delivery of Hydrovac and Roadpatcher Parts	333,333	FST CANADA INC	N	Single Source	Single Source justified as FST Canada is selected as a result of no bids submitted during the competitive process.	A
5/1/2022	CW2312238	Supply and Delivery of Plastic Fare Box Top (Bubble Tops)	321,100	PLASTIC WORKS INC	N	Sole Source	Sole Source justified as Plastic Works Inc. is a supplier with ownership of the specifications and drawings of the Plastic Fare Drop Tops being purchased.	H
3/4/2022	CW2309827	LRT Bearing Requirements	1,000,000	WAJAX INDUSTRIAL COMPONENTS LP	N	Single Source	Single Source justified as Wajax Industrial Components is a supplier capable of providing LRT maintenance services required in the short timeline required.	G
Financial and Corporate Services Total (12 Contracts)			\$64,637,792					
Grand Total (25 Contracts)			103,286,168					

* Trade Agreement Exemption Reason

A - In the absence of a receipt of any bids in response to a Sourcing Event

B - No Trade Agreement Exemption

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C - Procurements from EPCOR or any other subsidiary of the City

D - Procurements from philanthropic institutions, prison labour or persons with disabilities

E - Procurements from public/government bodies

F - Procurements of health services and social services

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

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