

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

Summary:

Department	Total Contracts	Total Contracts Amount
Community Services	6	\$2,945,869
City Operations	9	\$57,460,510
Financial and Corporate Services	14	\$23,411,012
Integrated Infrastructure Services	1	\$900,000
Office of the City Manager	4	\$12,666,110
Urban Planning and Economy	2	\$547,531
<b>Grand Total (37 Contracts)</b>	<b>36</b>	<b>\$97,931,032</b>

Note: Contracts in this attachment were awarded in 2023 but may extend for multiple years.

**Detailed Listing:**

**Report Legend: \* Trade Agreement Exemption Reason**

- A - If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist because of an absence of competition for technical reasons.
- B - If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist because of the protection of patents, copyrights, or other exclusive rights.
- C - If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist because the procurement is for subscriptions to newspapers, magazines, or other periodicals.
- D - If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist because the requirement is for a work of art.
- E - If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist in order to ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative.
- F - Measures relating to Indigenous peoples.
- G - No Exemption.
- H - Procurements from a non-profit or philanthropic organization.
- I - Procurements from public/government bodies.
- J - When the acquisition is of a confidential or privileged nature and disclosure through an open bidding process could reasonably be expected to compromise government confidentiality, cause economic disruption or be contrary to the public interest (or, in the case of CFTA only, result in a waiver of privilege).
- K - 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.

## Attachment 2

Contract Date	Agreement Number	Contract Description	Agreement Value (\$)	Supplier	Local or Greater Edmonton Area Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
<b>Community Services</b>								
2/1/2023	CW2330587	Umbrella Agreement Edmonton School Division	952,381	THE EDMONTON SCHOOL DIVISION	Y	Single Source	A public/Government body.	I
9/15/2023	CW2339574	Treaty 8 Polytechnic Indigenous-led Encampment Outreach	900,000	TREATY 8 POLYTECHNIC	Y	Single Source	A supplier relating to Indigenous peoples.	F
10/1/2023	CW2341440	Light Display at City Hall Plaza	302,065	LUCION MEDIA INC	N	Single Source	Supplier capable of handling the light display at City Hall Plaza, where the requirement is deemed a work of art.	D
7/1/2023	CW2333890	Wildlife Rescue	269,000	LITTLE RAY'S REPTILES INC	N	Single Source	Lone supplier capable of handling the City's requirements for the Edmonton Valley Zoo's climbable and interactive statues.	B
11/6/2023	CW2342350	Zoominescence 2023	264,990	THE VALLEY ZOO DEVELOPMENT SOCIETY	Y	Single Source	A non-profit organization.	H
7/6/2023	CW2336111	Edmonton Themed Art Installation for Churchill Square	257,433	VIGNETTES SHOWCASE INC	Y	Single Source	Supplier capable of handling Edmonton themed art installation for Churchill Square, where the requirement is deemed a work of art.	D
<b>City Operations</b>								
1/20/2023	CW2336437	Clover Bar Landfill	31,780,000	CAPITAL POWER	Y	Single	Supplier capable of	G

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		Renewable Natural Gas Project		(ALBERTA)		Source	meeting the requirements for the Clover Bar Landfill Renewable Natural Gas Project, subject to grant requirements.	
4/1/2023	CW2332005	EPCOR Water Services	9,523,810	EPCOR WATER SERVICES INC	Y	Single Source	A public/Government body.	I
1/1/2023	CW2298876	Refuse Derived Fuel Processing	7,142,857	HEIDELBERG MATERIALS CANADA	N	Single Source	Supplier capable of diverting the majority of municipal solid waste from landfill disposal.	J
4/1/2023	CW2332004	EPCOR Drainage Services	4,761,905	EPCOR WATER SERVICES INC	Y	Single Source	A public/Government body.	I
6/1/2023	CW2336328	EPCOR LRT Substation Monitoring and System Control Services	2,254,796	EPCOR DISTRIBUTION & TRANSMISSION INC	Y	Single Source	A public/Government body.	I
12/1/2023	CW2350169	Materials Recycling Facility (MRF) Revenue Agreement	840,000	GFL ENVIRONMENTAL SERVICES INC	N	Single Source	Lone supplier capable of handling the Recyclable Material processing services collected by the City.	E
7/1/2023	CW2336739	Maintenance and Repair Services for Schneider UPS Units	476,190	SCHNEIDER ELECTRIC IT CORPORATION	N	Single Source	Supplier capable of handling UPS related goods, services and emergency service callouts due to component failures, obsolescence, change of use or renovations.	K
1/1/2023	CW2314341	Geoware Upgrades and Enhancements	380,952	GEOWARE INC	N	Sole Source	Lone supplier for the Waste Services' proprietary Geoware System.	B
3/15/2023	CW2330990	Park Plus Agreement	300,000	CITY OF CALGARY	N	Single Source	A public/government body.	I
<b>Financial and Corporate Services</b>								

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1/1/2023	CW2322506	Supply and Delivery of Cummins Diesel Engine	8,725,833	CUMMINS CANADA ULC	Y	Sole Source	Lone supplier of Cummins Diesel engines as required by the City.	A
5/1/2023	CW2332350	Cyber Security Managed Defense and Response	4,200,000	SUPPLIER NAME WITHHELD	N	Single Source	Best met the City's cybersecurity needs and objectives.	G
1/1/2023	CW2328390	Esri Master Agreement - Enterprise Agreement (ArcGIS)	3,518,000	ESRI CANADA LIMITED	N	Sole Source	Lone supplier for the proprietary ArcGIS system used by the City.	D
1/1/2023	CW2326293	Supply and Delivery of Allison Transmissions	1,809,524	WAJAX LIMITED	N	Single Source	Lone supplier capable of meeting the requirements for supplying and delivering Allison Transmissions to the City.	A
1/1/2023	CW2322665	Purchase of Miovision Explore Video Collection Units and Miovision Video Analysis and Mobility Data Report Services - CW	948,511	MIOVISION TECHNOLOGIES INCORPORATED	N	Sole Source	Lone supplier for specific Video Collection Units, Video Analysis and Mobility Data Report Services.	B
3/1/2023	CW2331280	Supply and Delivery of Schwarze and Maclean sweeper parts, components and accessories	873,029	CUBEX LIMITED	N	Sole Source	Lone supplier capable of supplying and delivering Schwarze and Maclean sweeper parts and components.	B
11/1/2023	CW2341140	Maintenance Parts for Air Purification System	671,561	USSC ACQUISITION CORP	N	Sole Source	Lone supplier capable of providing maintenance parts for Active Air Purification systems.	B
4/10/2023	CW2332300	RPM Snow Blower Parts, Components and Accessories	459,459	INDUSTRIAL MACHINE INC	N	Sole Source	Lone supplier capable of supplying and delivering RPM Snow Blower parts.	B
9/18/2023	CW2337633	Olympia Parts, Components and	448,828	BIG HILL SERVICES LTD	N	Sole Source	Lone supplier capable of supplying and delivering	B

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		Accessories					Olympia Parts, Components and Accessories to the City.	
4/10/2023	CW2332301	Zamboni Parts, Components and Accessories	440,282	INDUSTRIAL MACHINE INC	N	Sole Source	Lone supplier capable of supplying and delivering Zamboni parts to the City.	B
7/1/2023	CW2334343	Contract and Operating Budget System Solution	350,000	GTY SOFTWARE INC	N	Single Source	Lone supplier capable of providing services for the proprietary Capital and Operating Budget System Solution (COBS).	A
1/1/2023	CW2327535	Supply and Delivery of Bus Shelter Parts, Components and Kits	346,500	DAYTECH LIMITED	N	Sole Source	Lone supplier capable of supplying and delivering parts for existing bus shelters to the City.	A
3/8/2023	CW2330691	Supply and Delivery of Driver Work Space Air Conditioning Systems Parts, Components and Accessories	316,794	MISSISSAUGA BUS COACH & TRUCK	N	Sole Source	Lone supplier capable of supplying and delivering parts for existing Driver Work Space Air Conditioning Systems to the City.	E
5/26/2023	CW2335122	Supply and Delivery of Batteries	302,691	MAGNACHARGE BATTERY CORPORATION	Y	Single Source	Supplier capable of providing batteries in the time frame required by the City.	K
<b>Integrated Infrastructure Services</b>								
6/23/2023	CW2336397	Emergent Heating System Upgrade	900,000	DELNOR CONSTRUCTION LTD	Y	Single Source	Supplier capable of replacing the furnace at a City facility in the time frame required by the City.	K
<b>Office of the City Manager</b>								

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5/15/2023	CW2335126	Drayton Valley Evacuation, Host Community Support	11,849,518	THE CANADIAN RED CROSS SOCIETY	Y	Single Source	Supplier capable of handling the emergency requirement of the 2023 forest fires.	K
9/5/2023	CW2340602	Ethics Commissioner PSA	292,995	BRENT RATHGEBER	Y	Single Source	Supplier selected to deal with information of a confidential nature.	J
9/5/2023	CW2340443	Integrity Commissioner Contract	265,000	JAMIE PYTEL	Y	Single Source	Supplier selected to deal with information of a confidential nature.	J
6/1/2023	CW2337447	Fire Hose Hi Vol and Hi Combat II	258,597	GUILLEVIN INTERNATIONAL CO	Y	Single Source	Business justification for the single source.	G
<b>Urban Planning and Economy</b>								
11/20/2023	CW2343009	Climate Prepared Schools Project Master	277,531	INSIDE EDUCATION SOCIETY OF ALBERTA	Y	Single Source	A non-profit organization.	H
1/1/2023	CW2323974	Neon Sign Museum - Master Agreement 2023-2027	270,000	ALBERTA SIGN ASSOCIATION (1992)	Y	Sole Source	A non-profit organization.	H