



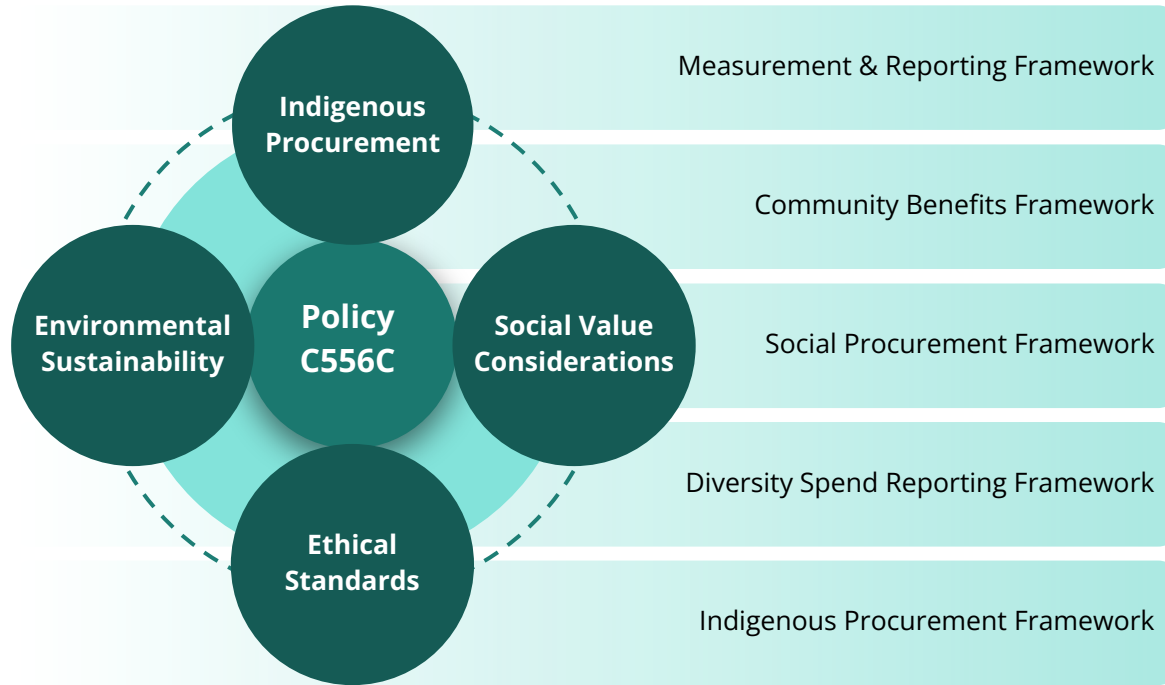
Edmonton

Sustainable Procurement Policy - Subcontractor Compliance

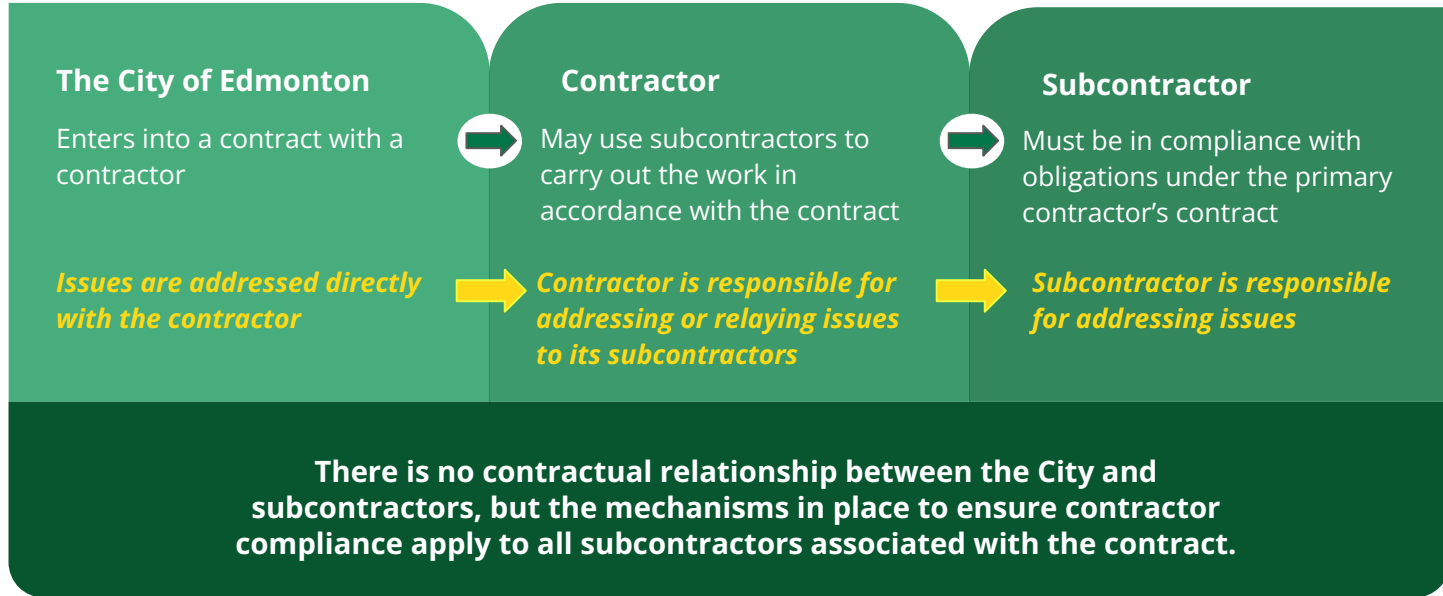
November 27, 2024
Executive Committee

Financial and Corporate Services
FCS02488

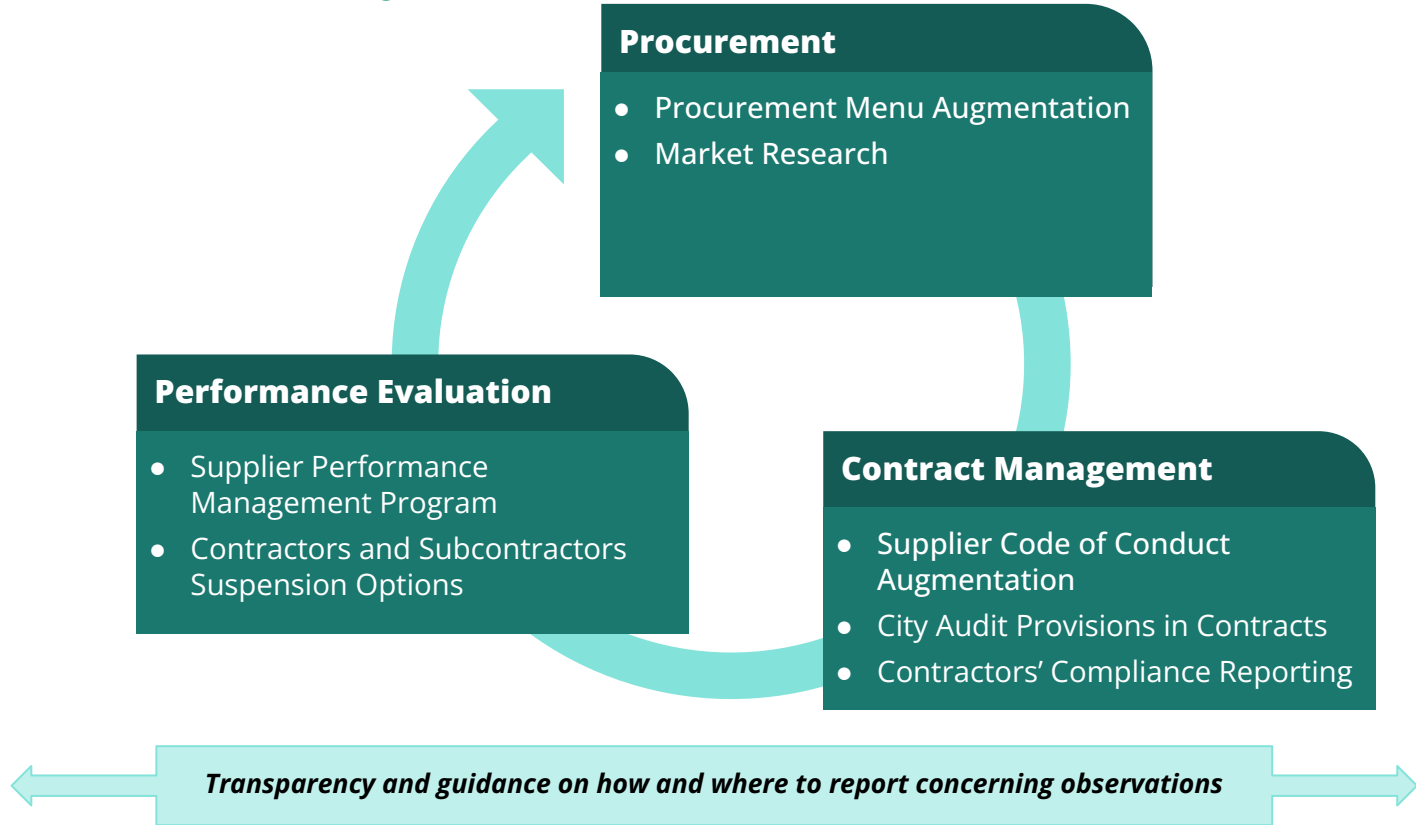
Sustainable Procurement Framework



City, Contractor and Subcontractor Relationship



Contract life cycle



Procurement

Including **subcontractor-specific criteria** to the [Sustainable Procurement Menu](#) requiring **contractors to report** their compliance

Conducting **market research and engagement** to align City processes to best practices and industry standards

- Request for Information (RFI)
- Jurisdictional scans
- Community and industry engagement
- Selling to the City sessions

Contract Management

- Augmenting the City's **Supplier Code of Conduct** to emphasize subcontractor compliance
- Reaffirming the City's **audit provisions** in our contracts
- Finalizing frameworks that **collect, monitor and analyze performance**
 - ◆ Measurement and Reporting Framework
 - ◆ Diversity Spend Reporting Framework
- Formalizing a **guideline to navigate complaints**

Supplier Performance

Adding **sustainable procurement criteria** to Supplier Performance Management (SPM) evaluation

- Rates and scores contractor performance and ability to deliver on obligations, including sustainability requirements
- Performance rating applied to future procurement opportunities

Developing a guideline outlining all the circumstances under which a contractor may be considered for **probation or suspension** .

Thank you.