



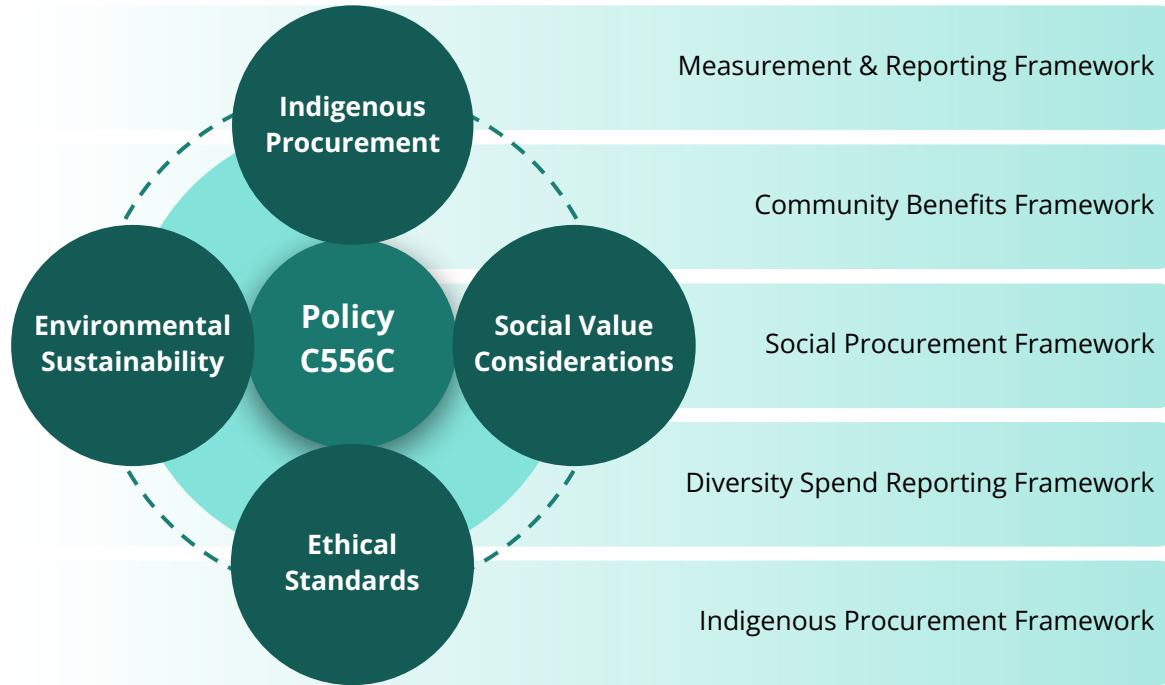
Edmonton

# Sustainable Procurement Policy - Subcontractor Compliance

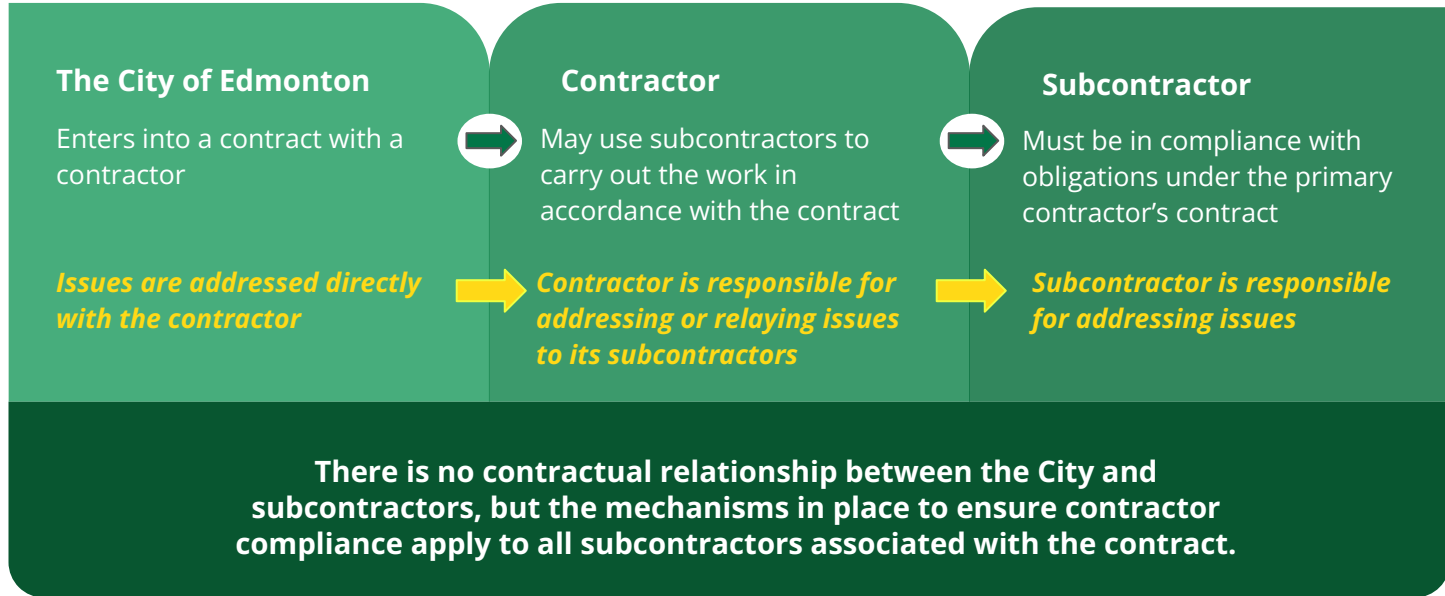
January 22, 2025  
Executive Committee

Financial and Corporate Services  
**FCS02488**

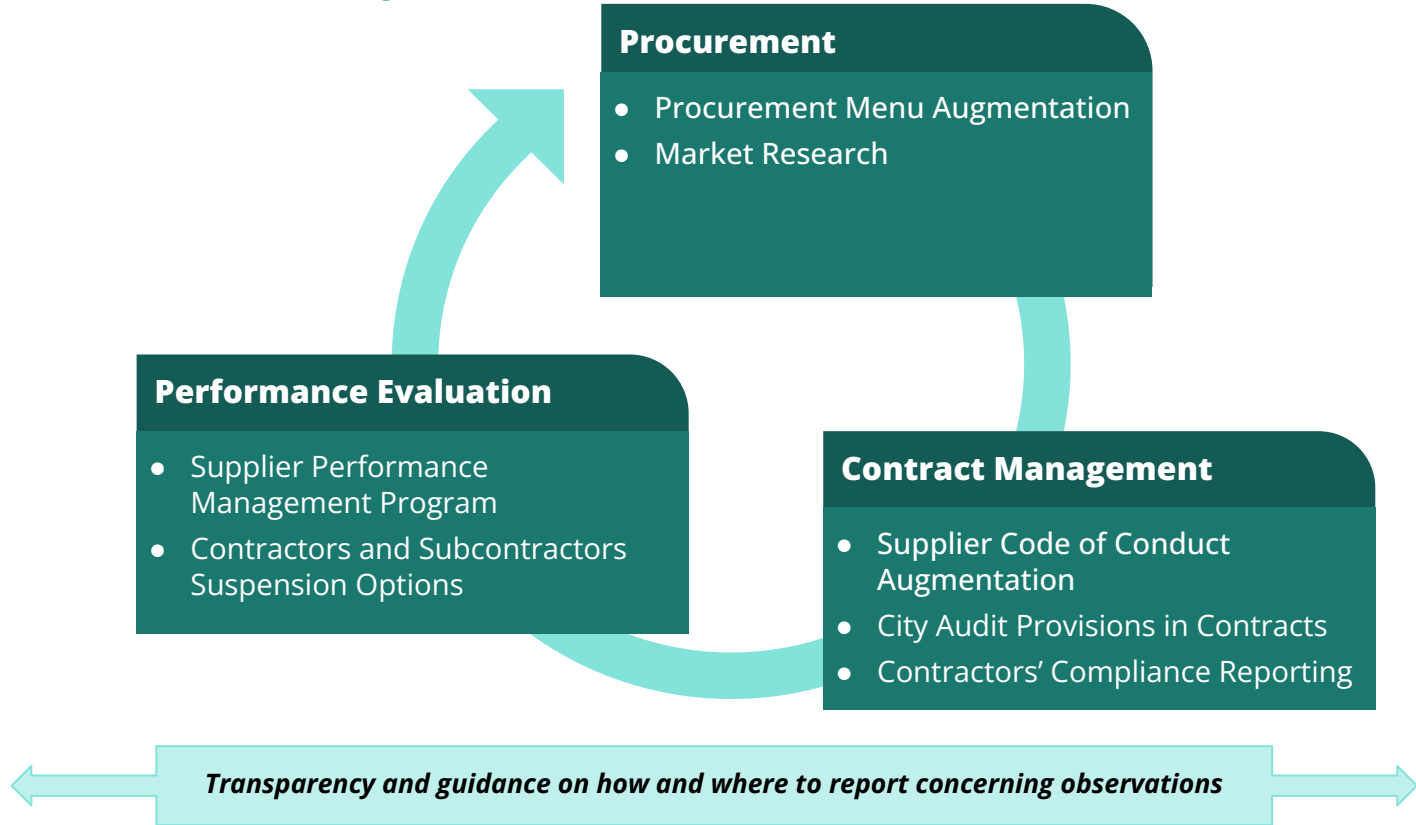
# Sustainable Procurement Framework



# 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** .

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**Thank you.**