

Delegation of Authority Semi-Annual Report Summary (January 1, 2019 to June 30, 2019)

Competitive procurement agreements greater than \$75,000 For the period January 1, 2019, to June 30, 2019

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	134	581,425,394
Professional Services Agreement Awarded Competitive Procurement	31	18,301,635
Totals	165	\$599,727,029

This table includes all competitive procurement agreements greater than \$75,000 pursuant to the City Administration Bylaw 16620.

Competitive procurement agreements follow formal open competitive procurement processes and are subject to the City's normal competitive procurement guidelines.

Non-competitive procurement agreements greater than \$75,000
For the period January 1, 2019, to June 30, 2019

Department	Non-Competitive Procurement – Professional Services Agreement		Non-Competitive Procurement - Other		Total Non-Competitive Procurement Agreements	
	Number	Value (\$CAD)	Number	Value (\$CAD)	Number	Value (\$CAD)
Citizen Services			5	903,528	5	903,528
City Operations			13	16,604,756	13	16,604,756
Communications and Engagement	1	142,296	1	3,500,000	2	3,642,296
Employee Services					-	-
Financial and Corporate Services			8	10,031,413	8	10,031,413
Integrated Infrastructure Services			6	3,066,411	6	3,066,411
Urban Form and Corporate Strategic Development			2	249,925	2	249,925
Totals	1	\$142,296	35	\$34,356,033	36	\$34,498,329

This table includes all non-competitive procurement agreements greater than \$75,000 pursuant to the City Administration Bylaw 16620.

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

Settlements of Insured Claims
For the period January 1, 2019, to June 30, 2019

Settlements of Insured Claims Greater than \$500,000 (\$CAD)	
Number	Value (\$CAD)
-	-

Legal matters reflect confidential settlements, not including uninsured settlements.