

**Delegation of Authority Semi-Annual Report Details of Non-Competitive Procurement Agreements greater than \$75,000
(January 1, 2019 to June 30, 2019)**

Department	Contract Date	Agreement Number	Contract Description	Agreement Value (\$CAD)	Supplier	Local or Greater Edmonton Area Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
Citizen Services	5/2/2019	D932891	iNet Gas Detection Services	\$ 311,039	Industrial Scientific Corporation	Y	Single Source	Single Source justified as Industrial Scientific Corporation was the supplier capable of providing specialized gas detection equipment utilized by Edmonton Fire Rescue Services	E
Citizen Services	5/7/2019	D934102	Veterinary Services - Animal Care	\$ 286,650	Karen Lange DMV	Y	Single Source	Sole Source justified as Karen Lange DMV is a Health Service Provider exempt from trade agreements.	F
Citizen Services	2/21/2019	P934055	Ethnographic Research and Development	\$ 127,129	Inwithforward Canada Inc	N	Single Source	Single Source justified as Inwithforward Canada Inc. is a supplier providing services to a project relating to health and social services.	F
Citizen Services	6/21/2019	D934257	ModiTech Subscription 2019 - 2024	\$ 100,380	Moditech Rescue	N	Single Source	Single Source justified as ModiTech Rescue is the sole supplier for the ModiTech Subscription agreement signed for 5 years at a discounted cost, as per CAB.	E
Citizen Services	4/5/2019	P934155	Phase III - Strengthening Incl. Agencies	\$ 78,330	Edmonton Centre For Race	Y	Single Source	Single Source justified as Edmonton Centre for Race is a supplier providing services to a project relating to health and social services.	F
Total Citizen Services Contracts (5)				\$ 903,528					
City Operations	2/27/2019	R934007	EPCOR Service Level Agreement	\$ 13,545,000	EPCOR	Y	Single Source	Single Source justified as EPCOR was the only supplier that is able to meet the service level agreements.	E
City Operations	3/6/2019	D933872	Hydrovac Services	\$ 496,650	Alberta Liquid Waste Hauling Ltd.	Y	Single Source	Single Source justified as Alberta Liquid Waste Hauling was selected as hydrovac and vac truck services are constantly required.	D

Attachment 2

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City Operations	6/20/2019	D934232	Laminated Straight Wood Beam	\$ 456,900	Western Archrib	Y	Single Source	Single Source justified as there were no compliant bids when the contract went to tender.	C
City Operations	1/14/2019	D933731	Leachate Disposal Deep Well	\$ 455,400	Cancen Oil Processors Inc..	Y	Single Source	Single Source justified as Cancen Oil Processors were able to fulfill the emergency requirements of Alberta Environment and Parks Approval No. 47140-02-00.	D
City Operations	6/18/2019	D934150	Abilities in Action	\$ 374,850	Alberta Adaptabilities Association	Y	Single Source	Single Source justified as Alberta Adaptabilities Association is a supplier that provides individuals with disabilities with paid work experience.	B
City Operations	6/19/2019	D934150A	Abilities in Action	\$ 374,850	Winnifred Stewart Associates	Y	Single Source	Single Source justified as Winnifred Stewart Associates is a supplier that provides individuals with disabilities with paid work experience.	B
City Operations	5/15/2019	D934037	Opentreemap Subscription	\$ 161,569	Azavea Inc.	N	Single Source	Single Source justified as Azavea Inc. is the sole supplier of the Opentreemap Subscription due to the protection of patents, copyrights, or other exclusive rights.	E
City Operations	2/11/2019	P933798	Rail Crossing Agreements	\$ 156,458	Canadian National Railway Company	N	Sole Source	Sole Source justified as the construction is on Canadian National Railway Company's assets, and therefore the sole contractor permitted to do such work.	E
City Operations	3/7/2019	P933522A	Leaf and Yard Waste Paper Bags	\$ 147,000	Emile Senechal Et Fils LTEE	N	Single Source	Single Source justified as Emile Senechal was capable of meeting the delivery timelines required for the Residential Cart Pilot.	D
City Operations	3/21/2019	D933902	Software Agreement	\$ 117,250	Envirosuite Canada Inc.	N	Sole Source	Sole Source justified as Envirosuite was the lone supplier capable of providing services for the proprietary Odowatch System.	E
City Operations	5/2/2019	P931884C-1	Right of Way Management	\$ 110,294	Accela, Inc.	N	Sole Source	Sole Source justified as Accela was the sole supplier for the Right of Way Software program during its one year review period.	E
City Operations	1/7/2019	D933885	Clover Bar Substation Equipment Install	\$ 105,000	EPCOR	Y	Sole Source	Sole Source justified as EPCOR was the only supplier that is able to meet the requirements of a procurement.	E

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City Operations	5/13/2019	D934122	Railway Crossings Materials	\$ 103,535	GCR Rail Crossings	N	Single Source	This contract was not Trade Agreement Exempt, however, was approved by the City Manager.	G
Total City Operations Contracts (13)				\$ 16,604,756					
Communications and Engagement	4/17/2019	D933853	Advertising Services	\$ 3,500,000	Postmedia	N	Single Source	Single source agreement set up for the provision of Advertising Services required by the City for advertising requirements that are owned by Postmedia.	E
Communications and Engagement	3/26/2019	R933547A	Revenue Sharing Advocacy Strategy	\$ 142,296	Global Public Affairs	N	PSA Awarded Single Source	Single Source justified as Global Public Affairs was a supplier capable of meeting the needs outlined by City Council for developing and implementing an Advocacy Strategy.	E
Total Communications and Engagement Contracts (2)				\$ 3,642,296					
Financial and Corporate Services	1/7/2019	D933833	Cummins Diesel Recon Engines	\$ 7,720,600	Cummins Canada ULC	Y	Sole Source	Sole Source justified as Cummins Canada ULC was the lone supplier capable of reconditioning Cummins Diesel Engines.	E
Financial and Corporate Services	6/12/2019	D934241A	Oracle Support Services Renewal	\$ 749,937	Oracle Canada ULC	N	Sole Source	Sole Source justified as Oracle software support services and maintenance can only be provided by Oracle Canada.	E
Financial and Corporate Services	4/30/2019	D934193	Gartner Membership Renewal	\$ 437,000	Gartner Canada Co.	N	Single Source	Single Source justified as Gartner Canada is the supplier capable of meeting the IT advisory services of the City.	E
Financial and Corporate Services	5/1/2019	D931878	CADAnalyst/A DAM Renewal 2019-2020	\$ 342,286	Deccan International	N	Sole Source	Sole Source justified as Deccan is the sole supplier authorized to provide maintenance for the CADAnalyst proprietary software.	E
Financial and Corporate Services	2/28/2019	D934070	Oracle Diagnostics Pack	\$ 230,966	Oracle Canada ULC	N	Single Source	Single Source justified as Oracle Canada was able to meet the time sensitive nature for the new Data Centre move.	D

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Financial and Corporate Services	5/14/2019	D931886B	Smartsheet Subscription Enterprise Plan	\$ 200,000	Smartsheet Incorporated	N	Single Source	Single Source justified as Smartsheet is a supplier with the autonomy to sell licenses at a reduced rate.	E
Financial and Corporate Services	5/29/2019	D934227	WalkMe for Ariba	\$ 194,358	Walkme Inc.	N	Single Source	Single Source justified as Walkme Inc. was the sole supplier capable of meeting the digital adoption tool requirements for SAP Ariba.	E
Financial and Corporate Services	1/11/2019	D929593D	Security Weaver Support and Main.	\$ 156,266	Security Weaver	N	Single Source	Single Source justified as Security Weaver is the sole support and maintenance supplier for Security Weaver.	E
Total Financial and Corporate Services Contracts (8)				\$ 10,031,413					
Integrated Infrastructure Services	6/10/2019	D934148	Valley Line West - Financial & Corporate Process Advisor	\$ 2,339,188	Ernst & Young Orenda Corporate	Y	Single Source	This contract was not Trade Agreement Exempt, however was approved by City Council on February 26, 2019 through CR_6677.	G
Integrated Infrastructure Services	6/11/2019	D934074	DSS Annual Support	\$ 295,000	Draxware Inc.	Y	Sole Source	Sole Source justified as DRAXware is the sole supplier authorized to provide maintenance for the Decision Support System software.	E
Integrated Infrastructure Services	3/28/2019	D934039	Creek Erosion Protection	\$ 153,420	Associated Engineering	Y	Single Source	Single Source justified as the City would have incurred additional costs if Associated Engineering did not continue this previously suspended project.	E
Integrated Infrastructure Services	1/8/2019	D932677	Highway Pavement Management App	\$ 100,000	Stantec Consulting Ltd.	Y	Single Source	Single Source justified as Stantec is the sole vendor, owner and supplier of the Highway Pavement Management Application software.	E

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Integrated Infrastructure Services	6/26/2019	D934255	Ambleside ECO Station-Entrance Structure	\$ 94,803	Lorac Construction	Y	Single Source	Trade Agreement requirements do not apply to construction contracts below \$250,000. The requirement for this single source award is due to undertaking emergency structural repair following a vehicle collision with the canopy structure. Interim bracing has been provided to temporarily secure the structure. A more permanent structural solution is needed to ensure safety at the work location.	G
Integrated Infrastructure Services	5/14/2019	D934072	Development of a Corporate Quality	\$ 84,000	David JP Clarke	N	Single Source	Single source justified as David JP Clarke was capable of providing services in a timely manner based on audit findings.	D
Total Integrated Infrastructure Services Contracts (6)				\$ 3,066,411					
Urban Form and Corporate Strategic Development	4/25/2019	D934085	Site Security Services, Exhibition Lands	\$ 173,800	Edmonton Economic Development	Y	Single Source	Single Source justified as Edmonton Economic Development is a public body providing Security services to vacant City lands.	A
Urban Form and Corporate Strategic Development	5/2/2019	P934190	Advisory Services - Framing City Plan	\$ 76,125	Ernst & Young Orenda Corporate	Y	Single Source	Single Source justified as Ernst & Young Orenda Corporate was the supplier capable of meeting the deliverables around the topics of new technologies, the changing content of planning for disruption and agility in a municipal context.	E
Total Urban Form and Corporate Strategic Development Contracts (2)				\$ 249,925					
Single/Sole Source Totals (36)				\$ 34,498,329					

* Trade Agreement Exemption Reason
A - From a public body or a non-profit organization.
B - From philanthropic institutions, prison labour or persons with disabilities
C - In the absence of a receipt of any bids in response to a call for tenders.
D - Where an unforeseeable situation of urgency exists and the goods, services or construction could not be obtained in time by means of open procurement procedures.
E - Where it can be demonstrated that only one supplier is able to meet the requirements of a procurement.
F - Of health services and social services.
G - Not Exempt