### Delegation of Authority Semi-Annual Report Summary (January 1, 2020 to June 30, 2020)

## Competitive procurement agreements greater than \$75,000 For the period January 1, 2020 to June 30, 2020

All agreements relate to goods, services or construction previously approved in the City's capital or operating budget.

Agreement Type	Agreements		
Agreement Type	Number	Value (\$CAD)	
Awarded Competitive Procurement - *PSA	26	52,065,924	
Awarded Competitive Procurement	70	488,750,954	

<sup>\*</sup>PSA = Professional Services Agreement

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.

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# Non-competitive procurement agreements greater than \$75,000 For the period January 1, 2020 to June 30, 2020

Department	Non-Competitive Procurement – PSA*		Non-Competitive Procurement - Other		Total Non-Competitive Procurement Agreements	
	Number	Value (\$CAD)	Number	Value (\$CAD)	Number	Value (\$CAD)
Citizen Services	-	-	9	1,713,953	9	1,713,953
City Operations	-	-	8	19,772,747	8	19,772,747
Employee Services	-	-	1	172,368	1	172,368
Financial and Corporate Services	-	-	23	9,469,567	23	9,469,567
Integrated Infrastructure Services	-	-	3	270,123	3	270,123
Office of the City Manager	-	-	4	816,146	4	816,146
Urban Form and Corporate Strategic Development	-	ı	1	692,000	1	692,000
Totals	-	-	49	\$32,906,904	49	\$32,906,904

<sup>\*</sup>PSA = Professional Services Agreement

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

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

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### **Attachment 1**

### Settlements of Insured Claims For the period January 1, 2020 to June 30, 2020

Settlements of Insured Claims Greater than \$500,000 (\$CAD)			
Number	Value (\$CAD)		
0	-		

Legal matters reflect confidential settlements.

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