FCS00317 Delegation of Authority Semi-Annual Report (July 1, 2020 to December 31, 2020)

Competitive procurement agreements greater than \$75,000 For the period July 1, 2020 to December 31, 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	35	86,514,744	
Awarded Competitive Procurement	228	1,173,727,530	
Totals	263	\$1,260,242,274	

^{*}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 July 1, 2020 to December 31, 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	1	209,251	3	8,500,000	4	8,709,251
City Operations	-	-	9	4,293,726	9	4,293,726
Employee Services	-	-	1	169,252	1	169,252
Financial and Corporate Services	-	-	10	5,213,676	10	5,213,676
Integrated Infrastructure Services	1	150,000	2	770,490	3	920,490
Urban Form and Corporate Strategic Development	-	-	1	77,916	1	77,916
Totals	2	\$359,251	26	\$19,025,061	28	\$19,384,312

^{*}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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Settlements of Insured Claims For the period July 1, 2020 to December 31, 2020

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

Legal matters reflect confidential settlements.

Retaining Lawyers and Experts for Legal Purposes For the period July 1, 2020 to December 31, 2020

Retaining Lawyers and Experts for Legal Purposes Greater than \$75,000 (\$CAD)				
Name	Value (\$CAD)			
2	\$473,000-			

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