

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

Details of Non-Competitive Procurement Agreements Greater than \$75,000

Contract Date	Contract Description	Agreement Value	Supplier	Local Supplier	Award Type	Award Justification	Trade Agreement Exemption Reason*
Citizen Services							
10/30/2020	Temporary Accommodations at Edmonton Convention Centre - Bissell Centre	\$4,380,827	Bissell Centre	Y	Non-Competitive Single Source	Single source justified as Bissell Centre was a supplier capable of quickly providing Drop in Day Services in response to the COVID-19 Emergency.	F
10/30/2020	Temporary Accommodations at Edmonton Convention Centre - Boyle Street	\$2,429,789	Boyle Street Community Services	Y	Non-Competitive Single Source	Single source justified as Boyle Street Community Services was a supplier capable of quickly providing support for temporary shelter at Edmonton Convention Centre.	F
10/30/2020	Temporary Accommodations at Edmonton Convention Centre - Mustard Seed	\$1,689,384	The Mustard Seed Society	N	Non-Competitive Single Source	Single source justified as Mustard Seed Society was a supplier capable of quickly providing Night Services in response to community members experiencing homelessness.	F
7/1/2020	Harris Infrastructure Managed Services Agreement	\$209,251	Harris Canada Systems Inc.	N	Non-Competitive PSA Sole Source	Sole source justified as Harris Corporation was the sole supplier of the City's ETS and FRS radio dispatch consoles and radios.	F
	Total Citizen Services Contracts (4)	\$8,709,251					
City Operations							
8/10/2020	GPS Connected Vehicles and Telematics	\$1,700,000	Advantage Asset Tracking Inc.	N	Non-Competitive Single Source	Single source justified as Advantage Asset Tracking was based on the supplier's ability to equip all City of Edmonton owned vehicles with a Vehicle Identification kit for GPS and telematics. This was approved by City Council.	F
9/1/2020	Maintenance and Repair of Movable Swimming Pools	\$714,250	Pro Fibre Solutions Ltd.	N	Non-Competitive Sole Source	Sole source justified as Pro Fibre solutions is the sole supplier capable of providing materials and services required for the variable-depth/movable floors of the swimming pools..	F

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10/1/2020	Sidewalk Plow Rentals	\$484,131	Westvac Industrial Ltd.	N	Non-Competitive Single Source	Single source justified as Westvac Industrial was a supplier capable of providing snow clearing services to bridge the gap of this season's operations before the new competitive contract was in place.	H
7/1/2020	Public Washroom Strategy	\$476,000	Boyle Street Property	Y	Non-Competitive Single Source	Single source justified as Boyle Street Property was a supplier capable of handling attendant services by Boyle Street Property Maintenance.	F
10/1/2020	Fire Hall Equipment Maintenance	\$300,000	Nederman Canada Limited	N	Non-Competitive Single Source	Sole source justified as Nederman was the sole supplier for labor and materials for maintenance services of Nederman Exhaust Rail Systems.	F
8/1/2020	EWMC Overhead Utility Relocation	\$242,500	EPCOR Utilities Inc.	Y	Non-Competitive Sole Source	Sole source justified as EPCOR is a public/government body being a subsidiary of the City.	B
9/1/2020	Sierra Wireless Software Maintenance 2020-2022	\$206,276	Sierra Wireless Inc.	N	Non-Competitive Sole Source	Sole source justified as Sierra Wireless was the only supplier capable of providing maintenance and support for Sierra products used by ETS for their SmartBus program.	F
9/15/2020	Churchill Frog Special Track Works	\$90,978	H.J. Skelton (Canada) Ltd.	N	Non-Competitive Sole Source	Sole source justified as H.K. Skelton was the sole provider for Construction and Maintenance Parts.	F
8/26/2020	REPAIR OF U2 TRACTION MOTOR	\$79,591	Electric Motor Service Limited	Y	Non-Competitive Sole Source	Sole source justified as Electric Motor Service was the sole supplier capable of repairing the City's U2 Traction Motor.	F
	Total City Operations Contracts (9)	\$4,293,726					
Employee Services							
12/18/2020	The Working Mind	\$169,252	Mental Health Commission Of Canada	N	Non-Competitive Sole Source	Sole source justified as The Mental Health Commission of Canada is a public body/non-profit organization.	B
	Total Employee Services Contracts (1)	\$169,252					

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Financial and Corporate Services							
7/1/2020	2020-2022 SAP MaxAttention	\$2,048,438	SAP Canada Inc.	N	Non-Competitive Sole Source	Sole source justified as SAP Canada was the sole supplier for technical resources for SAP MaxAttention knowledge platform.	F
12/30/2020	SAP Asset Manager	\$1,476,000	SAP Canada Inc.	N	Non-Competitive Sole Source	Sole source justified as SAP Canada was the sole supplier of the SAP Asset Manager System replacing the SAP Work Manager System.	F
9/30/2020	Oracle Hardware and Software Procurement 2020-2022	\$426,789	Oracle Canada ULC	N	Non-Competitive Single Source	Sole source justified as Oracle Canada was the sole supplier of Oracle software and hardware required for the signals replacement project between Thals and Rockwell Collins (ARINC).	F
9/12/2020	Microsoft Unified Advanced Support Services (2020-2021)	\$249,876	Microsoft Corporation	N	Non-Competitive Sole Source	Sole source justified as Microsoft Corporation was the only provider of Unified Advanced Support Services.	F
7/8/2020	2020 - 2021 DocuSign Enterprise Agreement	\$249,072	DocuSign Inc.	N	Non-Competitive Single Source	Single source justified as DocuSign was a supplier capable of meeting the needs for electronic envelopes needed for the City's electronic signature services for documents and agreements.	H
8/1/2020	2020 - 2022 BetterCloud Renewal	\$209,612	BetterCloud Inc.	N	Non-Competitive Single Source	Sole source justified as Bettercloud was a supplier capable of meeting the changed business requirements, including the requirement for additional products and services for the SaaS security based software.	F
8/7/2020	Non-medical surgical mask	\$165,000	Medimask Canada Inc.	Y	Non-Competitive Single Source	Single source justified as Medimask was a supplier capable of quickly providing masks in response to the COVID-19 Emergency.	E
8/6/2020	Level 1 Non-Surgical Masks	\$161,250	Cnc Biomedical Ltd.	N	Non-Competitive Single Source	Single source justified as CNC Biomedical was a supplier capable of quickly providing masks in response to the COVID-19 Emergency.	E
7/9/2020	LRT MODULES AND CIRCUIT BOARDS	\$147,881	Knorr-Bremse Powertech Corp U.S.A.	N	Non-Competitive Single Source	Single source justified as Knorr-Bremse Powertech was the provider of modules and circuit boards required for LRT service and maintenance.	F

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10/31/2020	WalkME for ARCGIS	\$79,759	Walkme Inc.	N	Non-Competitive Single Source	Single source justified as Walkme was the provider of existing software used during the adoption of SAP Ariba.	H
	Total Financial and Corporate Services Contracts (10)	\$5,213,676					
Integrated Infrastructure Services							
10/22/2020	LRT Pipeline Replacement Project	\$476,190	Plains Midstream Canada ULC	N	Non-Competitive Sole Source	Sole source justified as Plains Midstream Canada was the sole supplier for the sections of the Pipelines deemed necessary for replacement.	F
9/28/2020	Millcreek Pedestrian Bridge 206 Temporary Replacement	\$294,300	Alberco Construction Ltd.	Y	Non-Competitive Single Source	Single source justified as Alberco Construction was a supplier capable of installing temporary pedestrian bridges when the existing bridges were deemed unsafe for use.	E
11/30/2020	Metro Line LRT - NAIT Station Power Supply Design	\$150,000	EPCOR	Y	Non-Competitive PSA Sole Source	Sole source justified as EPCOR is the sole supplier for work on EPCOR owned assets.	F
	Total Integrated Infrastructure Services Contracts (3)	\$920,490					
Urban Form and Corporate Strategic Development							
12/31/2020	ProjectDox Software Maintenance and Support	\$77,916	Avolve Software Corp.	N	Non-Competitive Sole Source	Sole source justified as Avolve Software Group was the only supplier capable of providing services for the City's ProjectDox workflow management tool.	F
	Total Urban Form and Corporate Strategic Development Contracts (1)	\$77,916					
	Single/Sole Source Totals (28)	\$19,384,312					

* Trade Agreement Exemption Reason

A - A change of supplier a) cannot be made for economic or technical reasons and b) would cause significant inconvenience or substantial duplication of costs.

B - From a public body or a non-profit organization.

C - Of goods intended for resale to the public.

D - Of health services and social services.

E - 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.

F - Where it can be demonstrated that only one supplier is able to meet the requirements of a procurement.

G - Where the acquisition is of a confidential or privileged nature and disclosure through an open bidding process could reasonably be expected to compromise government confidentiality, cause economic disruption or be contrary to the public interest.

H - Not Exempt

I - Other - Please specify in Notes