

**AC-C 1-2021
FEBRUARY 8, 2021
APPENDIX 2**

Program Area	A	B	C	D	E	F	G	H	I	Total
Community Services	4			12	2		8	9		35
Corporate Services	4		4		2			10		20
Corporate Administration	2									2
Emergency Services					2	2		6		10
Public Health	1	2								3
Public Works Levy	1	6	4	1			1	6		19
Public Works Transit Levy					3					3
Waste Management					1		41	2		44
Water and Waste Water	2		1	7	5	2	1	9		27
Total by Explanation	14	8	9	20	15	4	51	42	0	163
Appendix 2 Revised Total	14	8	9	20	15	4	51	42	0	163

legend	Explanation
A	Schedule A – no documentation required
B	Coding error, competitive process did take place either formal or informal
C	Should have been Schedule A, coding error.
D	Special Circumstance
E	Sole Source (only one source for good or service)
F	Sole source with a contract and council approval
G	Single Source with Council approval
H	Single Source with staff approval
I	Non-competitive process, in the process of being reviewed.