

This report is for information purposes only.

According to Section 12 of the Procurement Policies:

(1) On a quarterly basis, the Procurement Department shall submit comprehensive reports to the FARM Committee covering:

a. *any exceptions to these policies:*

Section 8 – Lengths of Contracts: All contracts in Section 8(2) must be authorized by the CEO, and cannot exceed five-years.

Lytwyn Resources Inc. - The current human resources consulting services 5-year contract has ended as of June 30, 2017. The current contract needs to be extended to March 31, 2018 for ongoing and upcoming HR needs including recruitment support (drafting ads, job descriptions, questions and other assessment tools, screen resumes, interviews and complete reference checks), JE Committee participation, exit interviews and Employment Engagement Surveys.

b. *all contracts awarded in excess of \$5 million*

- Clearway Construction Inc. – East Bayfront Bayside Phase II - Public Realm, Municipal Services and Water's Edge Promenade - General Contractor
- Contract Value: \$12,175,000.00