

Schedule "A" – By-law Number 87-22

Column 1 – Dollar Ranges	Column 2- Procurement Process(es)	Column 3 – Approval Authority
Any dollar value	<i>Direct (Emergency) Purchase</i>	<i>General Manager of Operating Department</i>
0-10,000	<i>Direct Purchase Request for Proposals Direct Negotiation Contract Extensions Irregular Result Cooperative Purchasing</i>	<i>General Manager of Operating Department</i>
10,000.01-50,000.00	<i>Informal Quotation Request for Proposals Direct Negotiation Contract Extensions Irregular Result Cooperative Purchasing</i>	<i>General Manager of Operating Department</i>
50,000.01-250,000	<i>Formal Request for Quotations (up to \$100,000) Request for Proposals Request for Tender Direct Negotiation Contract Extensions Irregular Result Cooperative Purchasing</i>	<i>General Manager of Operating Department and General Manager of Corporate Services If Operating Department is Corporate Services- General Manager of Corporate Services and Treasurer</i>
250,000.01 or more	<i>Request for Tender Request for Proposals Direct Negotiation Contract Extensions Irregular Result Cooperative Purchasing</i>	<i>Council</i>