

SCHEDULE "A" – BY-LAW NUMBER 45-13

DOLLAR RANGES	PROCUREMENT PROCESSES	APPROVAL AUTHORITY
Any dollar value	<i>Direct (Emergency) Purchase</i>	<i>General Manager of Operating Department</i> <i>Subject to reporting requirements in section 8.6</i>
0-10,000	<i>Direct Purchase</i> <i>Request for Proposals</i> <i>Direct Negotiation</i> <i>Contract Extensions</i> <i>Irregular Result</i> <i>Cooperative Purchasing</i>	<i>General Manager of Operating Department</i>
10,000.01-50,000.00	<i>Informal Quotation</i> <i>Request for Proposals</i> <i>Direct Negotiation</i> <i>Contract Extensions</i> <i>Irregular Result</i> <i>Cooperative Purchasing</i>	<i>General Manager of Operating Department</i>
50,000.01-100,000	<i>Formal Request for Quotations</i> <i>Request for Proposals</i> <i>Direct Negotiation</i> <i>Contract Extensions</i> <i>Irregular result</i> <i>Cooperative Purchasing</i>	<i>General Manager of Operating Department and General Manager of Corporate Services</i> <i>If Operating Department is Corporate Services- General Manager of Corporate Services and Treasurer</i>

SCHEDULE "A" – BY-LAW NUMBER 45-13

100,000.01 or more	<i>Request for Tender</i> <i>Request for Proposals</i> <i>Direct Negotiation</i> <i>Contract Extensions</i> <i>Irregular Result</i> <i>Cooperative Purchasing</i>	<i>Council</i>
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