

Appendix C: Non-Competitive Procurement by Exception Code

Exception for Non-Competitive	Number issued by Divisions and Value (\$3,000 & up to \$50,000)		Number issued by PMMD and value (\$3,000 & up to \$500,000)		Number Approved by Council and Value (greater than \$500,000)		TOTAL	
Emergency	93	\$2,338,399	108	\$88,597,322	5	\$25,402,066	206	\$116,337,788
Exclusive Rights	81	\$2,173,572	11	\$1,216,451	44	\$28,162,194	136	\$31,552,217
Compatibility	38	\$886,076	32	\$6,274,260	5	\$14,766,767	75	\$21,927,103
Health & Safety Issues	15	\$387,604	2	\$352,063	1	\$1,427,831	18	\$2,167,499
Time Constraint	47	\$971,562	30	\$9,023,294	0	\$0	77	\$9,994,856
Bridging Contracts	32	\$893,497	73	\$16,536,231	12	\$20,645,040	117	\$38,074,768
Work Already Completed	0	\$0	41	\$1,333,247	0	\$0	41	\$1,333,247
Absence of Competition	20	\$344,943	3	\$438,522	1	\$832,107	24	\$1,615,572
Public Interest(Confidential /Security)	7	\$258,001	30	\$22,517,760	0	\$0	37	\$22,775,761
Cost Sharing	4	\$156,605	0	\$0	0	\$0	4	\$156,605
Warranty Maintenance	2	\$22,300	1	\$191,346	0	\$0	3	\$213,646
Other Reason	0	\$0	1	\$75,000	1	\$113,399	2	\$188,399
Competitive Call Unsuccessful	3	\$104,175	5	\$2,161,884	0	\$0	8	\$2,266,059
Monopoly	3	\$38,766	0	\$0	0	\$0	3	\$38,766
Scarcity of Market Supply	158	\$2,852,795	3	\$734,661	0	\$0	161	\$3,587,456
Work of Art	1	\$22,200	0	\$0	0	\$0	1	\$22,200

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Real Estate Agreement	3	\$42,025	0	\$0	0	\$0	3	\$42,025
Public Body Purchase	1	\$15,000	0	\$0	0	\$0	1	\$15,000
Prototype	1	\$9,500	0	\$0	0	\$0	1	\$9,500
Grand Total 2020	509	\$11,517,021	340	\$149,452,042	69	\$91,349,405	918	\$252,318,467
2019 Total	315	\$7,126,037	212	\$35,837,842	39	\$76,750,360	566	\$119,714,239
2020 vs 2019	194	\$4,390,984	128	\$113,614,200	30	\$14,599,044	352	\$132,604,228