

Appendix A: 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	
	Count	Value	Count	Value	Count	Value	Count	Value
Emergency	37	\$1,030,178	39	\$46,257,148.18	17	\$122,015,544	93	\$169,302,870
Exclusive Rights	67	\$1,383,144	25	\$3,717,791.70	106	\$93,771,154	198	\$98,872,090
Compatibility	43	\$885,242	21	\$3,633,006.78	10	\$14,486,476	74	\$19,004,725
Health & Safety Issues	12	\$184,443	4	\$256,510.06	0	\$0	16	\$440,953
Time Constraint	71	\$1,415,126	45	\$14,674,775.29	5	\$5,874,478	121	\$21,964,380
Bridging Contracts	19	\$381,151	56	\$9,798,132.19	4	\$9,186,760	79	\$19,366,044
Work Already Completed	0	0	32	\$1,261,190.55	0	\$0	32	\$1,261,191
Absence of Competition	21	\$508,258	7	\$1,583,927.68	1	\$200,000	29	\$2,292,186
Public Interest(Confidential /Security)	12	\$247,486	4	\$327,260.50	1	\$182,000	17	\$756,747
Cost Sharing	2	\$79,500	4	\$953,144.46	0	\$0	9	\$1,032,644
Warranty Maintenance	5	\$38,139	0	\$0	1	\$14,975	6	\$53,114
Other Reason	0	\$0	0	\$0	9	\$107,898,185	9	\$107,898,185
Competitive Call Unsuccessful	4	\$102,506	5	\$753,518.10	0	\$0	9	\$856,025
Monopoly	0	\$0	0	\$0	0	\$0	0	\$0
Scarcity of Market Supply	51	\$1,063,291	3	\$114,661.00	0	\$0	54	\$1,177,952
Work of Art	4	\$66,661	0	\$0	0	\$0	4	\$66,661

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Real Estate Agreement	0	\$0	0	\$0	0	\$0	0	\$0
Bankruptcy/ Receivership	0	\$0	0	\$0	0	\$0	0	\$0
Public Body Purchase	2	\$84,424	0	\$0	1	\$19,364,100	3	\$19,448,524
Prototype	4	\$128,352	1	\$355,000.00	0	\$0	0	\$0
Commodity Market	0	\$0	0	\$0	0	\$0	0	\$0
Grand Total 2021	355	\$7,597,901	246	\$83,686,066	155	\$372,993,672	756	\$464,277,640
2020 Total	509	\$11,517,021	340	\$149,452,042	69	\$91,349,405	918	\$252,318,467
2021 vs 2020	(154)	(\$3,919,119)	(94)	(\$65,765,975)	86	\$281,644,267	(162)	\$211,959,173