

Attachment 2 – Decision History

At its meeting on June 23, 2025, the TTC Board:

1. Approved amending TTC Policy 6.5.1 (Authorization for Expenditures and Other Commitments), by delegating additional authority to the CEO (which authority may be further delegated by the CEO to their designates) as set out below provided that the standard procurements are within the TTC's approved budget.

Contract awards (other than single source)	Up to Approved Budget
Contract Amendments (other than single source)	Up to Approved Budget

2. Directed staff to report semi-annually to the Board on procurements awarded through delegated authority.

Amendments to TTC Policy 6.5.1 (Authorization for Expenditures and Other Commitments) – Increasing Delegated Authority to Expedite Procurements

At its meeting on February 3, 2026, the TTC Board received a report for information that summarized contract awards over \$5M for the period June 23, 2025 to December 31, 2025.

Summary of Contract Awards Over \$5 million from June 23, 2025 to December 31, 2025