

DEPARTMENT OF FINANCE

COUNCIL SUMMARY

Ordinance No.:

835-2025

Scope of Legislation:

This legislation would authorize the assignment of CT 1506 PS2023*287 from Diligent Canada Inc. to Diligent Corporation. This amendment request is under emergency council suspension because the current contract expires on July 31, 2025.

Purpose of the Request:

The purpose of this request is to assign the contract to Diligent Corporation CT 1506 PS2023*287 due to a subsidiary change during the original legislation request. This contract provides Software services and capabilities to include performing/documenting annual and individual department/division/unit risk assessments, audit plan development, automation and standardization of audit practices, tracking capabilities of audit progression and time budgeting, reporting of audit plan completion/auditor performance/audit results, and allow segregation of multiple audit plans and workflow management between City divisions.

Desired Outcome:

Change in the subsidiary

Cost:

Estimated Costs: \$86,000.00 for 3 years
(Fiscal year 2026, 27,244.60).