

Social Procurement Spending Map

YORK 

Social Procurement Spending Opportunity Chart

Item Purchased	Existing Vendor	Compliant with SP Program Y/N	Potential Compliant Vendors	Selected Vendor
PPE				
Signage				
Printing				
Catering				
Office Supplies				
Break Room Supplies				
Fasteners				
Hoisting and Lifting Equipment / Rental				
Weather Proofing				
Heating				
Paint				
Pipe & PVC				
Sealing Products and Adhesives				
Generators				
Courier Services				
Cleaning / Finishing equipment				
Digital Equipment Rental				
Tool Rental				
Employee Appreciation / Corporate Gifting				
Lumber				
Drywall				

Guidance Notes

This worksheet is an exercise to identify opportunities for social procurement spending. It has been designed to deliberately exclude purchases that would normally encompass the critical pathway or substantial spend on the part of you – the subcontractor – to complete your scope of work. So, you won't see raw materials like steel here. If you can source steel from a SP supplier – fantastic! But this is not a common occurrence.

The categories listed are by no means exhaustive and form common expenses you might encounter throughout the course of your work on the jobsite. Because this list is not exhaustive, please feel free to add your own topics as well. While the listed items might be small in individual value, collectively ensuring that your consumables and auxiliary spend maximizes social procurement compliance can yield substantive value and make incredible impacts in our community.

To use this worksheet, feel free to address each line item as it appears or branch out and do your own. The chart works horizontally. Once you begin your investigation, it might be helpful to examine the vendor or supplier you have used previously or currently use on other projects or are planning to use on York's project. Have a look to see if that vendor might fit the social procurement requirement. If they are, submit that vendor for approval and if approved we can then promote the vendor across the jobsite.

If they are not compliant, start searching for vendors that might fit the criteria identified for an acceptable social procurement vendor. A simple Google search is a great place to start. Once you have one or more, feel free to connect with York University for approval.

If approved, please remember to track your spend on the tracking sheet and remember to keep your receipts that can be redacted for tracking.

We hope that this will lead to a great partnership with an approved vendor going forward.