

## Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2021 to September 30, 2021

Contract Start Date	Contract Reference Number	Department	Name of the Contractor	Initial Maximum Contract Value	Current Amendment	Amended Maximum Contract Value	Description of Work	Detailed Description	Delivery Date/Contact End Date	Comments	Procurement Type	Reason for direct award (if applicable)
1/Aug/17	LABC-LFS-GSA-001	Legislative Facility Services	Da Silva Garden & Landscaping	\$ 236,782	\$ 190,203	\$ 426,985	69 Utilities, Materials and Supplies	Landscaping Services	31/Mar/22		RFP (Request for Proposal)	
1/Oct/17	LABC-LFS-GSA-002	Legislative Facility Services	Alpine Building Services	\$ 197,530	\$ 186,285	\$ 383,815	69 Utilities, Materials and Supplies	Janitorial Services	31/Mar/22		RFP (Request for Proposal)	
1/Sep/17	LABC-LFS-GSA-003	Legislative Facility Services	Richmond Elevator Services	\$ 51,770	\$ 42,516	\$ 94,286	69 Utilities, Materials and Supplies	Elevator & Chair Lift Maintenance	31/Mar/22		RFP (Request for Proposal)	
1/Sep/17	LABC-LFS-GSA-004	Legislative Facility Services	Emterra Environmental	\$ 95,137	\$ 81,464	\$ 176,601	69 Utilities, Materials and Supplies	Trash & Recycling Services	31/Mar/22		RFP (Request for Proposal)	
1/Jun/19	PO4S-LFS-19.001-00	Legislative Facility Services	Victoria Window Cleaning	\$ 73,900	\$ -	\$ 73,900	69 Utilities, Materials and Supplies	Window Cleaning Services	30/Jun/21	Work Completed	ITQS (Invitation to Quote - Services)	
1/Apr/19	PO4S-LFS-19.002-00	Legislative Facility Services	Coral Canada Wide	\$ 21,570	\$ -	\$ 21,570	69 Utilities, Materials and Supplies	Refrigeration Equipment Maintenance	31/Mar/22		ITQS (Invitation to Quote - Services)	
1/Apr/20	PO4S-LFS-20.005.00	Legislative Facility Services	Down Under Irrigation	\$ 50,000	\$ -	\$ 50,000	69 Utilities, Materials and Supplies	Irrigation System Maintenance	31/Mar/22		ITQS (Invitation to Quote - Services)	
1/Apr/20	PO4S-LFS-20.004.00	Legislative Facility Services	Moloney Painting (2019) Ltd.	\$ 75,000	\$ -	\$ 75,000	69 Utilities, Materials and Supplies	Interior & Exterior Painting Services	31/Mar/22		ITQS (Invitation to Quote - Services)	
1/Apr/21	SD210025	Legislative Facility Services	Hilltop Greenhouses	\$ 10,965	\$ -	\$ 10,965	69 Utilities, Materials and Supplies	Summer Bedding Plants	30/Jun/21	Goods Received	ITQ (Invitation to Quote - Goods)	
26/Apr/21	PS210027	Legislative Facility Services	Houle Electric	\$ 12,694	\$ -	\$ 12,694	Tangible Capital Assets	Install Submersible Lights - Confederation Fountain	31/Oct/21	Work Completed	Direct Award	Sole Source
27/Apr/21	PS210029	Legislative Facility Services	E.B. Horsman & Son	\$ 12,623	\$ -	\$ 12,623	Tangible Capital Assets	Submersible Lights - Confederation Fountain	31/Aug/21	Goods Received	ITQ (Invitation to Quote - Goods)	
28/Apr/21	PS210031	Legislative Facility Services	Larry Davies Contracting	\$ 10,900	\$ -	\$ 10,900	69 Utilities, Materials and Supplies	Excavate and repair storm drain pipe	30/Jun/21	Work Completed	ITQ (Invitation to Quote - Goods)	
13/May/21	PS210039	Legislative Facility Services	Action Door Service Inc.	\$ 24,200	\$ -	\$ 24,200	75 Building Occupancy Charges	Supply and install heavy duty metal doors at Library Entrance	31/Mar/22		ITQ (Invitation to Quote - Goods)	
13/May/21	PS210042	Legislative Facility Services	Coast Salish Design	\$ 22,000	\$ -	\$ 22,000	75 Building Occupancy Charges	Restore Knowledge Totem Pole	31/Aug/21	Work Completed	Direct Award	Sole Source
28/May/21	PS210041	Legislative Facility Services	Global Tents	\$ 10,946	\$ -	\$ 10,946	75 Building Occupancy Charges	Tent Rental for Knowledge Totem Restoration	31/Aug/21	Rental Completed	ITQ (Invitation to Quote - Goods)	
3/Jun/21	PS210063	Legislative Facility Services	M.R. Evans Trading Co.	\$ 45,837	\$ -	\$ 45,837	69 Utilities, Materials and Supplies	Supply Carpet Yardage in Rattenbury Design	31/Dec/21		ITQ (Invitation to Quote - Goods)	
5/Jul/21	PS210071	Legislative Facility Services	Moloney Painting (2019) Ltd.	\$ 24,626	\$ -	\$ 24,626	75 Building Occupancy Charges	Prepare and Paint Bunker Exterior	31/Aug/21	Work Completed	ITQ (Invitation to Quote - Goods)	
6/Jul/21	PS210076	Legislative Facility Services	HeightSafe Fall Protection	\$ 26,906	\$ -	\$ 26,906	75 Building Occupancy Charges	Supply and install roof anchors	31/Oct/21	Work Completed	Direct Award	Sole Source
6/Jul/21	PS210077	Legislative Facility Services	Grist Slate & Tile Roofing	\$ 16,600	\$ -	\$ 16,600	75 Building Occupancy Charges	Remove & Replace Tiles, Install Flashings for New Roof Anchors	31/Oct/21	Work Completed	Direct Award	Sole Source
27/Jul/21	PS210088	Legislative Facility Services	M.R. Evans Trading Co.	\$ 21,230	\$ -	\$ 21,230	69 Utilities, Materials and Supplies	Supply Carpet Yardage in Rattenbury Design	31/Dec/21		ITQ (Invitation to Quote - Goods)	
5/Aug/21	SD21003	Legislative Facility Services	Summit Mechanical Systems	\$ 10,000	\$ -	\$ 10,000	69 Utilities, Materials and Supplies	Supply cast iron valve for HVAC System	31/Mar/21		ITQ (Invitation to Quote - Goods)	
26/Aug/21	PS210105	Legislative Facility Services	Victoria Drain Service	\$ 34,020	\$ -	\$ 34,020	75 Building Occupancy Charges	Supply and install liners in roof drains	31/Oct/21	Work Completed	Direct Award	Sole Source
26/Aug/21	PS210106	Legislative Facility Services	Victoria Drain Service	\$ 35,920	\$ -	\$ 35,920	75 Building Occupancy Charges	Supply and install liners in rear fountain supply lines & drain	31/Dec/21		Direct Award	Sole Source
28/Sep/21	PS210121	Legislative Facility Services	Capital City Paving	\$ 25,182	\$ -	\$ 25,182	75 Building Occupancy Charges	Pave rear driveway between main building & armouries	31/Oct/21	Work Completed	ITQ (Invitation to Quote - Goods)	
1/Aug/20	GSA-LLS-21-002.00	Legislative Library	Meltwater	\$ 25,145	\$ 27,659	\$ 52,804	69 Utilities, Materials and Supplies	Media Monitoring Platform	31/Jul/22		RFP (Request for Proposal)	
1/Sep/20	GSA-LLS-21-001.00	Legislative Library	Micro Com Systems Ltd.	\$ 110,000	\$ -	\$ 110,000	69 Utilities, Materials and Supplies	Archival Digitization Services	31/Aug/24	option to renew for 1 year	RFP (Request for Proposal)	
1/Dec/20	DA-LLS-21-001.00	Legislative Library	ProQuest LLC	\$ 74,248	\$ -	\$ 74,248	69 Utilities, Materials and Supplies	Aggregated Research Database	30/Nov/21		Direct Award	Sole Source
1/Jan/21	DA-LLS-21-003.00	Legislative Library	SirsiDynix	\$ 29,375	\$ -	\$ 29,375	69 Utilities, Materials and Supplies	Support Services for ILS	31/Dec/21		Direct Award	Sole Source
12/May/17	GSA-LABC-SAA-1718029	Office of the Sergeant-at-Arms	James Quality Cleaners	As and when requested	\$ -	\$ 160,000	69 Utilities, Materials and Supplies	Laundry Services and Goods	30/Apr/22	not a guaranteed MCV, total \$\$ expended for reporting period	ITQ (Invitation to Quote - Goods)	
1/Sep/19	BC-X-Ray-2019	Office of the Sergeant-at-Arms	NAV CANADA	\$ 12,310	\$ -	\$ 12,310	69 Utilities, Materials and Supplies	Preventive Maintenance of x-ray machines	31/Aug/24	Parts and labor not included in contract	ITQS (Invitation to Quote - Services)	
19/Apr/21	ITQ-LABC-SAA2122001	Office of the Sergeant-at-Arms	MDCharlton	\$ 23,078	\$ -	\$ 23,078	65 Office and Business Expenses	duty & training ammo,6012/6516	31/Mar/22		ITQ (Invitation to Quote - Goods)	
13/Apr/21	DA-LABC-SAA2122008	Office of the Sergeant-at-Arms	MDCharlton	\$ 10,711	\$ -	\$ 10,711	85 Other Expenses	pistol stock	29/Apr/21	SA#4 weapon replacement	Direct Award	Sole Source
3/May/21	DA-LABC-SAA2122026	Office of the Sergeant-at-Arms	VERSATECH	\$ 59,599	\$ -	\$ 59,599	85 Other Expenses	Axis upgrade	30/Jun/21	SA#8-CCTV system	Direct Award	Sole Source
10/May/21	ITQ-LABC-SAA2122033	Office of the Sergeant-at-Arms	Atlas	\$ 14,371	\$ -	\$ 14,371	85 Other Expenses	dispatch monitor replacement	12/May/21	SA#2	ITQS (Invitation to Quote - Services)	
1/Sep/16	LABC-HAN-NSA-006	Hansard Services	Sliq Media Technologies Inc.	\$ 212,140	\$ -	\$ 212,140	60 Professional Services - Operational and Regulatory	Video archive platform	31/Aug/24	Annual renewal option until August 2024	RFP (Request for Proposal)	
1/Aug/19	NOI-HAN-20-008.00	Hansard Services	Shaw Broadcast Services	\$ 900,000	\$ -	\$ 900,000	69 Utilities, Materials and Supplies	Satellite uplink agreement	31/Jul/24	Contract renewal	Direct Award	Sole Source
1/Aug/19	NOI-HAN-20-017.00	Hansard Services	Shaw Broadcast Services	\$ 116,910	\$ -	\$ 116,910	69 Utilities, Materials and Supplies	Backhaul services	31/Jul/24	Contract renewal	Direct Award	Sole Source
1/Nov/19	NOI-HAN-20-024.00	Hansard Services	Sliq Media Technologies Inc.	\$ 306,392	\$ -	\$ 306,392	60 Professional Services - Operational and Regulatory	Software services agreement for digital audio system	31/Oct/23	New Contract	Direct Award	Sole Source
23/Mar/20	GSA-COC-20.002.00	Office of the Clerk	DPRA Canada Inc.	\$ 96,303	\$ -	\$ 96,303	60-Professional Services - Operational and Regulatory	Implementation of Respectful Workplace Policy	10/Sep/21	Letter of termination dated August 25, 2021.	RFP (Request for Proposal)	

1/Jan/21	PO45-COH-21-001.00	Office of the Clerk	Kim Baird Strategic Consulting	\$ 15,000	\$ -	\$ 15,000	61-Professional Services - Advisory	Consulting services for Indigenous engagement and initiatives	31/Mar/22	One year contract with 2 possible 1-year extensions; extended to March 2022 by modification agreement on 17-Mar-21.	Direct Award	Sole Source
20/Jul/20	GSA-COH-21.001.00	Office of the Clerk	MNP LLP	\$ 145,000	\$ -	\$ 145,000	60-Professional Services - Operational and Regulatory	Internal audit consulting services	29/Jul/21	One year contract with 3 possible 1-year extensions	RFP (Request for Proposal)	
1/Sep/21	PO45-CPD-22-006.00	Capital Planning and Development	BC Moving	\$ 50,495	\$ -	\$ 50,495	Storage Chimney Stones		on delivery		ITQS (Invitation to Quote - Services)	
2/Sep/21	ITQS-CPD-22-006.00	Capital Planning and Development	WSP engineering	\$ 60,000	\$ -	\$ 60,000	Front Stairs Upgrade Engineer	Detail construction drawings and scope with sketches and construction Prime	30/Sep/21		ITQS (Invitation to Quote - Services)	
14/Oct/21	RFP-CPD-22-004.00	Capital Planning and Development	AHA Communications	As and when requested	\$ -	\$ -	PR and Communication	This is an as and when requested agreement, therefore there is no minimum or maximum amount payable.	31/Mar/22	no spend in Q1 or Q2	RFP (Request for Proposal)	
25/Oct/21	PO45-CPD-22-008.00	Capital Planning and Development	Sorenson Engineering	\$ 11,800	\$ -	\$ 11,800	East Annex Phase 2 Engineer	Detail construction drawings and scope with sketches and construction Prime	1/Jan/21		ITQS (Invitation to Quote - Services)	
17/May/21	GSA-CPD-21-015.00	Capital Planning and Development	Altis Recruitment	As and when requested	\$ 36,000	\$ 36,000	Temporary Employment Services	This is an as and when requested agreement, therefore there is no minimum or maximum amount payable.	31/Mar/22		RFP (Request for Proposal)	
3/Jun/21	PO45-CPD-22-001.00	Capital Planning and Development	WSP engineering	\$ 50,000	\$ -	\$ 50,000	Foundation Drainage and Damp Proofing	Detail construction drawings and scope with sketches and construction Prime	30/Dec/21		ITQS (Invitation to Quote - Services)	
18/May/21	ITQS-CPD-22-002.00 (RS-2021-0007-A)	Capital Planning and Development	Wittich Environment Services	\$ 17,136	\$ 22,210	\$ 39,346	Soil & Environmental Testing Program	Soil Characterization of two defined work areas	31/Oct/21		ITQS (Invitation to Quote - Services)	
31/Oct/21	RS-2021-0008	Capital Planning and Development	Wier-Jones Engineering	\$ 15,680	\$ -	\$ 15,680	Annual monitoring costs, and catch up costs for missed years (Earth quake early warning system)		31/Mar/22	Vendor owns equipment used to monitor EEWS activity monitoring costs only paid	Direct Award	Sole Source
15/Oct/21	RS - 2021-0006	Capital Planning and Development	Pearlman Lindholm	\$ 20,000	\$ -	\$ 20,000	Armouries legal review		30/Mar/22		Direct Award	Sole Source
1/Jan/21	ITQS-CPD-21-004.00	Capital Planning and Development	Herold Engineering	\$ 22,000	\$ -	\$ 22,000	Chimney and Statues Seismic Work	Detail construction drawings and scope with sketches and construction Prime	31/Mar/22		ITQS (Invitation to Quote - Services)	
3/Feb/21	ITQS-CPD-21-006.00	Capital Planning and Development	Rocky Point Engineering	\$ 23,500	\$ 4,000	\$ 27,500	Mechanical Upgrade to Server Room	revised mechanical room and replace failing equipment, consult for fire suppression	31/Mar/22		ITQS (Invitation to Quote - Services)	
2/Feb/21	PO45-CPD-21-005.00	Capital Planning and Development	Skyline Engineering	\$ 65,000	\$ 56,900	\$ 121,900	Fire Escape and Fire System	Detail construction drawings and scope with sketches and construction Prime	31/Mar/22		ITQS (Invitation to Quote - Services)	
2/Oct/21	PO45-CPD-18-002.01	Capital Planning and Development	Seismic Resilience Innovation Corporation	\$ 46,500	\$ 31,000	\$ 77,500	PPR system for building monitoring	Additional 2 year extension	2/Oct/23		Direct Award	Sole Source
6/Apr/21	LABC-DIO-PO LCDM001-004	Digital Information Office	Think Communications Inc.	\$ 24,999	\$ 3,501	\$ 28,500	60 - Professional Services - Operational and Regulatory	Data migration services	30/Jul/21		Direct Award	Members or Caucus related
18/Nov/18	ARE-100019149	Financial Services	Real Property Division, Ministry of Citizens' Services	\$ 880,582	\$ -	\$ 880,582	75 Building Occupancy Charges	Vancouver Opposition Office Lease (1055 W Hastings St.)	31/Oct/23	Option Renewed	Direct Award	Public Sector Organization
16/Oct/17	LABC-FIN-ITMCA-001	Financial Services	R.W.Matthews Agencies Inc	\$ 262,850	\$ 137,150	\$ 400,000	63 Information Systems - Operating	Acquisition and implementation of DocuWare	15/Oct/22	Option Renewed in April 2020	Direct Award	Sole Source
26/Mar/18	ARE-1000020020	Financial Services	Real Property Division, Ministry of Citizens' Services	\$ 24,502		\$ 24,502	75 Building Occupancy Charges	Vancouver Opposition Office Parking (1055 W Hastings St.)	No End Date	Option Renewed	Direct Award	Public Sector Organization
13/Nov/14	LAOBC 2014 01 R2	Financial Services	Joe Software Consulting	As and when requested		\$ -	60 Professional Services - Operational and Regulatory	Joe Software Consulting re: GP Dynamics	No End Date	No contract end date. No MCV (hourly rate)	RFP (Request for Proposal)	
1/May/17	N/A	Financial Services	Shared Services BC	\$ 85,000		\$ 85,000	61 Professional Services - Advisory	MLA Constituency Office Lease Consultant Services	1/May/21	Billed at hourly rate to a maximum of \$5,000	Direct Award	Public Sector Organization
6/Jun/20	RFP-FIN-20-002.00	Financial Services	Aon Reed Stenhouse	\$ 377,200		\$ 377,200	82 Legislative Assembly	CO insurance	6/Jun/25	4 additional one-year terms extensions. Underwriter current year quote used as basis for mcv	RFP (Request for Proposal)	
17/Dec/20	SO4G-FIN-21-004.00	Financial Services	CS Creative Inc	\$ 60,000		\$ 60,000	65 Office and Business Expenses	Supply of Stationery to MLAs	16/Dec/21	3 additional 1 year term extensions available	RFP (Request for Proposal)	
17/Dec/20	SO4G-FIN-005.00	Financial Services	Vancouver School Board	\$ 15,000		\$ 15,000	65 Office and Business Expenses	Supply of Stationery to MLAs	16/Dec/21	3 additional 1 year term extensions available	RFP (Request for Proposal)	
1/Sep/21	PO35-FIN-22-01.00	Financial Services	Elevate Consulting Inc	\$ 73,440		\$ 73,440	61 Professional Services - Advisory	Supply of services for Enterprise Risk Management Initiative	31/Mar/22	6 Month contract	RFP (Request for Proposal)	
29/Sep/21	HRO-22-001.00	Human Resources Operation	Hone Consulting	\$ 50,000		\$ 50,000	Respectful Workplace Training	Development of content and delivery of training to all employees, members and caucus staff	31/Dec/21	Includes extension of up to 2 additional 1 year terms	RFP (Request for Proposal)	
30/Sep/21		Human Resources Operation	Royal Roads University	\$ 75,000		\$ 75,000	Leadership Development	Development of content and delivery of leadership development learning to CLG/DHT/MT members	30/Apr/23	Includes the possibility of extension	RFP (Request for Proposal)	
4/Jan/21	none	Human Resource Operations	McLean & Company	\$ 20,145		\$ 20,145	61 Professional Services - Advisory	Human Resource Consulting	4/Jan/22		Direct Award	Sole Source
9/Dec/20	GSA-ITD-21-002.00	Information Technology	TecNet Canada	\$ 150,000	\$ 704,336	\$ 854,336	Technical Assistance and Project Management	ITD Help Desk Support, Project Management for CO improvements	30/Jun/21	Modification Agreement Signed for GSA 30 June 2021	Direct Award	Members or Caucus related
30/Jun/21	GSA-ITD-22-001.00	Information Technology	TecNet Canada	\$ 655,600	\$ -	\$ 655,600	Technical Assistance and Project Management	ITD Help Desk Support, Project Management for CO improvements	31/Mar/22		Direct Award	Members or Caucus related
1/Apr/21	PO 1066, 1174, 1175	Information Technology	Lightlever Systems Inc	\$ 24,420	\$ -	\$ 24,420	Dome Migration & Website Corrections	Migration of data for Caucuses, MLAs and Departments from the Dome to the new network	31/Dec/21		Direct Award	Members or Caucus related
1/Jul/20	75E61208	Information Technology	Microsoft Canada / SoftChoice	\$ 758,731		\$ 758,731	Office 365 and related Apps	Office 365 and Microsoft Apps as required for all departments in LEG	30/Jun/23		Direct Award	Sole Source
5/May/21	PO 1078, 1084, 1102, 1104, 1114, 1117	Information Technology	SoftChoice	\$ 131,349		\$ 131,349	Hardware, Software & Maintenance	Vulnerability Scanner, Adobe renewal and Meraki Switches and maintenance agreements.	20/Jun/24		ITQ (Invitation to Quote - Goods)	[select]
1/May/21	PO839,1060,1091	Information Technology	MYRA Systems	\$ 83,852		\$ 83,852	Onsite Support - Simplivity	Renewal of Lenovo Simplivity to 30 Sep21	30/Sep/21		Direct Award	Sole Source
11/May/21	PO1083	Information Technology	Ricoh Canada	\$ 15,124		\$ 15,124	RightFax Software Renewal	1 Year renewal for Ricoh RightFax Software	11/May/22		Direct Award	Sole Source

21/Apr/21	PO1008, 1068, 1096	Information Technology	Think Communications	\$ 179,343		\$ 179,343	UPS Main & Computer, Monitors, peripherals following election	ITD UPS Maintenance(1yr), laptops, monitors, docking stations, keyboards & links for MLAs and CO staff	30/Jun/25		ITQ (Invitation to Quote - Goods)	
1/Aug/21	PO1135	Information Technology	ION/Wirefire Solutions Inc	\$ 17,705		\$ 17,705	CheckPoint Data Migration	Data Migration within CheckPoint system	30/Sep/21		Direct Award	Security/Safety/Health
1/Dec/21	GSA-ITD-021-019.00	Information Technology	Xerox Canada Ltd	\$ 1,949,333		\$ 1,949,333	Multi Function Printers and Service for Copy Centre	Lease on Xerox MFPs and per copy charges including toner and some maintenance	31/Oct/24		RFP (Request for Proposal)	
14/Sep/21	PO1166	Information Technology	Compugen	\$ 15,000		\$ 15,000	Wireless Remediation	Project Planning, Controller software upgrade, SNMP configuration, and minor changes and recommendation	30/Oct/21		ITQ (Invitation to Quote - Goods)	[select]
15/Jul/20	012-8398-3342 / 012-7678-4533	Information Technology	SHAW	\$ 10,500		\$ 10,500	Internet Services	Backup to data internet services and secondary internet services to Precinct	15/Jul/22	Normal Agreements are 2 years in duration	Direct Award	Sole Source
15/Jun/21	21031382007-83542	Information Technology	SHAW Business	\$ 257,640		\$ 257,640	Business Internet	Business Internet Services for Constituency offices	15/Dec/23	30 Month Agreement initially for 78 locations	Direct Award	Sole Source
1/Feb/18	160-000010969-8	Information Technology	Telus Services Inc	\$ 116,500		\$ 116,500	Internet Services	Internet Service to the Precinct	31/Jan/23		Direct Award	Sole Source
16/Oct/20	LABC-ITB-PO-956	Information Technology	Apple Canada Inc	\$ 94,295	\$ -	\$ 94,295	Tangible Capital Assets	75 iPhones with 2-yr warranty	22/Oct/22	Election	Direct Award	Sole Source
1/Nov/20	LABC-ITD-PO-972	Information Technology	Apple Canada Inc	\$ 27,065	\$ -	\$ 27,065	Tangible Capital Assets	15 iPhones for MLA hardware refresh	1/Nov/22	Election; 2-yr maintenance plan	Direct Award	Sole Source
25/Nov/20	LABC-ITD-PO-974	Information Technology	Apple Canada Inc	\$ 104,972	\$ -	\$ 104,972	Tangible Capital Assets	70 iPads for MLA hardware refresh	23/Nov/22	Election; 2-yr maintenance plan	Direct Award	Sole Source
12/Dec/20	LABC-ITD-PO-985	Information Technology	Apple Canada Inc	\$ 23,129	\$ -	\$ 23,129	Tangible Capital Assets	20 iPads for MLA hardware refresh	9/Dec/22	Election/ 2-yr maintenance plan	Direct Award	Sole Source
21/Nov/19	LABC-ITB-PO-724	Information Technology	Charter Telecom Inc.	\$ 10,484	\$ -	\$ 10,484	63 Information Systems - Operating	48 port switch x2 and 24 port switch	1/Dec/22	Three-year licence	Direct Award	Sole Source
29/May/20	LABC-ITB-PO-848	Information Technology	Charter Telecom Inc.	\$ 27,046	\$ -	\$ 27,046	63 Information Systems - Operating	Cisco core switch maintenance	28/May/21	Annual renewal	Direct Award	Sole Source
19/Jun/20	LABC-ITB-PO-828	Information Technology	Charter Telecom Inc.	\$ 65,555	\$ -	\$ 65,555	63 Information Systems - Operating	Cisco switches and licences	18/Jun/23	Three-year licence	ITQ (Invitation to Quote - Goods)	
30/Sep/20	LABC-ITB-PO-917	Information Technology	Citrix Systems Inc.	\$ 22,344	\$ -	\$ 22,344	63 Information Systems - Operating	XenMobile licence renewal	29/Sep/21	1 yr renew - 30 Sept 20 - 30 Sept 21	Direct Award	Sole Source
14/May/20	LABC-ITB-PO-846	Information Technology	Data Dynamics	\$ 11,346	\$ -	\$ 11,346	63 Information Systems - Operating	DataDynamics Migration Module	14/May/21		Direct Award	Sole Source
23/Oct/17	SO-LASS-001	Information Technology	ESIT Advanced Solutions Inc.	\$ 125,319	\$ -	\$ 125,319	63 Information Systems - Operating	Base Data Centre Services (Order Base Data Centre Services and Build of GPS Environment)	31/Mar/24		Direct Award	Sole Source
10/Mar/21	LABC-ITD-PO-1060	Information Technology	Myra	\$ 68,638		\$ 68,638	63 Information Systems - Operating	Simplivity Renewal	28/Feb/22	Ongoing	Direct Award	Sole Source
27/Jul/20	LABC-ITB-PO-829	Information Technology	MYRA Systems Inc.	\$ 58,993	\$ -	\$ 58,993	Tangible Capital Assets	HPE Simplivity Node	26/Jul/23	3yr Subsc - 31 July 2020 - 31 July 2023 - \$18293	ITQ (Invitation to Quote - Goods)	
20/Mar/20	LABC-ITB-PO-808	Information Technology	Think Communications Inc.	\$ 116,583	\$ -	\$ 116,583	63 Information Systems - Operating	VMWare support renewal	19/Mar/23		ITQ (Invitation to Quote - Goods)	
10/Jun/20	LABC-ITB-PO-864	Information Technology	Think Communications Inc.	\$ 14,696	\$ -	\$ 14,696	63 Information Systems - Operating	Laptops and monitors inventory	10/Jun/24	Four-year warranty - 15-June-20 - 15-June-24	ITQ (Invitation to Quote - Goods)	
17/Jul/20	LABC-ITB-PO-885	Information Technology	Think Communications Inc.	\$ 163,952	\$ -	\$ 163,952	Tangible Capital Assets	Cohesity - Backup Upgrade	16/Jul/23		Direct Award	Sole Source
11/Sep/20	LABC-ITB-PO-932	Information Technology	Think Communications Inc.	\$ 14,486	\$ -	\$ 14,486	Tangible Capital Assets	5 laptops, 5 desktops, service support for ITD inventory	1/Sep/24	4 yr Support	Direct Award	Members or Caucus related
16/Oct/20	LABC-ITB-PO-955	Information Technology	Think Communications Inc.	\$ 753,392	\$ -	\$ 753,392	Tangible Capital Assets	265-Lenovo X1 Carbon laptops and accessories for MLAs and CAs	16/Oct/24	Election/4-yr maintenance plan	Direct Award	Sole Source
11/Mar/21	LABC-ITD-PO-1017	Information Technology	Think Communications Inc.	\$ 12,429		\$ 12,429	63 Information Systems - Operating	Storage Flex Coverage	28/Feb/22	Annual	Direct Award	Sole Source
1/Mar/21	LABC-ITD-PO-1057	Information Technology	Vcura Cyber Security	\$ 18,618		\$ 18,618	63 Information Systems - Operating	Checkpoint Firewall 6 month Renewal	1/Sep/21	6 Months	Direct Award	Sole Source
11/Dec/20	LABC-ITD-PO-993	Information Technology	Wirefire Solutions Inc	\$ 192,461	\$ -	\$ 192,461	60 Professional Services - Operational and Regulatory	Firewall refresh	1/Nov/25	Security Enhancements	Direct Award	Security/Safety/Health