

Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2021 to March 31, 2022

CONTRACT INFORMATION											
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 / Contract End Date	Procurement Type	Reason for direct award (if applicable)
1/Jan/21	ITQS-CPD-21-004.00	Capital Planning and Development	Herold Engineering	\$ 22,000	\$ -	\$ 22,000	Tangible Capital Assets	Chimney and Statues Seismic - Detail construction drawings and scope with sketches and construction Prime	31/Mar/22	ITQS (Invitation to Quote - Services)	
2/Feb/21	PO4S-CPD-21-005.00	Capital Planning and Development	Skyline Engineering	\$ 65,000	\$ 56,900	\$ 121,900	Tangible Capital Assets	New Fire Exit - Detail construction drawings and scope with sketches and construction Prime	31/Mar/23	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	Tangible Capital Assets	mechanical Upgrade to Server room - revised mechanical room and replace failing equipment consult for fire	31/Mar/23	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	Tangible Capital Assets	Temporary Employment Services - This is an as and when requested agreement therefore there is no minimum or	31/Mar/23	RFP (Request for Proposal)	
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	Tangible Capital Assets	Soil and Environmental Testing Program Soil Characterization of two defined work areas	31/Oct/21	ITQS (Invitation to Quote - Services)	
3/Jun/21	PO4S-CPD-22-001.00	Capital Planning and Development	WSP engineering	\$ 50,000	\$ -	\$ 50,000	Tangible Capital Assets	Foundation Drainage and Damp Proofing - Detail	30/Dec/21	ITQS (Invitation to Quote - Services)	
9/Aug/21	RS-2021-0016	Capital Planning and Development	Wittich Environment Services	\$ 14,648	\$ -	\$ 14,648	Tangible Capital Assets	assessment and characterization of soil - This vendor was selected as they were successful with the ITQS ITQS	31/Mar/22	DA (Direct Award)	Sole Source
1/Sep/21	PO4S-CPD-22-006.00	Capital Planning and Development	BC Moving	\$ 10,000	\$ 21,490	\$ 31,490	69 Utilities, Materials and Supplies	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	Tangible Capital Assets	Front Stairs Seismic stabilization - Detail construction drawings and scope with sketches and construction	31/Mar/23	ITQS (Invitation to Quote - Services)	
2/Oct/21	PO4S-CPD-18-002.01	Capital Planning and Development	Seismic Resilience Innovation Corporation	\$ 46,500	\$ 31,000	\$ 77,500	69 Utilities, Materials and Supplies	PPR system - Seismic monitoring for buildings - Additional 2 year extension	2/Oct/23	DA (Direct Award)	Sole Source
14/Oct/21	RFP-CPD-22-004.00	Capital Planning and Development	AHA Communications	\$ 15,947	\$ -	\$ 15,947	67 Informational Advertising and Publications	This is an as and when requested agreement, therefore there is no minimum or maximum amount payable.	31/Mar/23	RFP (Request for Proposal)	
15/Oct/21	RS - 2021-0006	Capital Planning and Development	Pearlman Lindholm	\$ 20,000	\$ -	\$ 20,000	85 Other Expenses	Legal contract review	30/Mar/22	DA (Direct Award)	Sole Source
25/Oct/21	PO4S-CPD-22-008.00	Capital Planning and Development	Sorenson Engineering	\$ 11,800	\$ -	\$ 11,800	Tangible Capital Assets	East Annex Phase 3 Construction - Detail construction drawings and scope with sketches and construction	31/Mar/22	ITQS (Invitation to Quote - Services)	
2/Dec/21	RS-2021-0027	Capital Planning and Development	Thurber Engineering Lld	\$ 14,175	\$ -	\$ 14,175	Tangible Capital Assets	Geotechnical input and design stage - required geotechnical data for construction plans, This vendor recently	31/Mar/22	DA (Direct Award)	Sole Source
10/Dec/21	ITQS CPD-22-011.00 / RS-2021-0028	Capital Planning and Development	Belltech systems	\$ 37,713	\$ -	\$ 37,713	Tangible Capital Assets	Wire tracing in prep for front stair seismic project	31/Mar/22	ITQS (Invitation to Quote - Services)	
7/Mar/22	RS-2021-0035	Capital Planning and Development	Polaris Land Surveying Inc.	\$ 25,760	\$ -	\$ 25,760	Tangible Capital Assets	Survey Services for Precinct grounds	31/Mar/22	ITQS (Invitation to Quote - Services)	
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	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	DA (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	DA (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	DA (Direct Award)	Public Sector Organization

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	DA (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	RFP (Request for Proposal)	
17/Dec/20	SO4G-FIN-21-004.00	Financial Services	CS Creative Inc	\$ 60,000	\$ 140,000	\$ 200,000	65 Office and Business Expenses	Supply of Stationery to MLAs	23/Mar/23	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	RFP (Request for Proposal)	
1/Sep/21	PO3S-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	RFP (Request for Proposal)	
8/Nov/21	N/A	Financial Services	Limelight Software	\$ 134,680	\$ -	\$ 134,680	63 Information Systems - Operating	Implementation of Financial Planning and Reporting Software and ongoing support and maintenance	31/Aug/27	RFP (Request for Proposal)	
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	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	DA (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	DA (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	DA (Direct Award)	Sole Source
17/Dec/21	GSA-HAN-22-001.00	Hansard Services	Sliq Media Technologies Inc.	\$ 24,750	\$ -	\$ 24,750	60 Professional Services - Operational and Regulatory	Pilot Project of an Automated Speech Recognition System	31/Mar/22	RFP (Request for Proposal)	
4/Jan/21	N/A	Human Resource Operations	McLean & Company	\$ 20,145	\$ -	\$ 20,145	61 Professional Services - Advisory	Membership to access Human Resources research and advisory services	4/Jan/22	DA (Direct Award)	Sole Source
29/Sep/21	HRO-22-001	Human Resource Operations	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	RFP (Request for Proposal)	
30/Sep/21	N/A	Human Resource Operations	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	RFP (Request for Proposal)	
15/Nov/21	PO4S-HRO-22-002.00	Human Resource Operations		\$ 10,000	\$ 10,000	\$ 20,000			31/Mar/22	DA (Direct Award)	Confidentiality
21/Feb/22	GSA-HRO-22-003.00	Human Resource Operations	Kate Noble Consulting	\$ 24,000		\$ 24,000	61 Professional Services - Advisory	External recruitment services	21/Aug/22	DA (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	31/Mar/24	DA (Direct Award)	Security/Safety/Health
1/Feb/18	160-0000010969-8	Information Technology	Telus Services Inc	\$ 116,500	\$ -	\$ 116,500	Internet Services	Internet Service to the Precinct	31/Jan/23	ITQ (Invitation to Quote -	
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	DA (Direct Award)	Sole Source
20/Mar/20	LABC-ITB-PO-808	Information Technology	Think Communications Inc.	\$ 116,583	\$ -	\$ 116,583	63 Information Systems - Operating		19/Mar/23	ITQ (Invitation to Quote -	
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	DA (Direct Award)	Sole Source
29/May/20	LABC-ITB-PO-990	Information Technology	Charter Telecom Inc.	\$ 24,426	\$ -	\$ 24,476	63 Information Systems - Operating		1/Jul/22	DA (Direct Award)	Sole Source
29/May/20	LABC-ITB-PO-848	Information Technology	Charter Telecom Inc.	\$ 27,046	\$ -	\$ 27,046	63 Information Systems - Operating		28/May/21	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	DA (Direct Award)	Sole Source
19/Jun/20	LABC-ITB-PO-828	Information Technology	Charter Telecom Inc.	\$ 65,555	\$ -	\$ 65,555	63 Information Systems - Operating		18/Jun/23	DA (Direct Award)	Sole Source
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	DA (Direct Award)	Sole Source
15/Jul/20	012-8398-3342 / 012-7678-4	Information Technology	SHAW	\$ 10,500	\$ -	\$ 10,500	Internet Services	Backup to data internet services and secondary internet services to Precinct	15/Jul/22	DA (Direct Award)	Sole Source
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	DA (Direct Award)	Members or Caucus related
27/Jul/20	LABC-ITB-PO-829	Information Technology	MYRA Systems Inc.	\$ 58,993	\$ -	\$ 58,993	Tangible Capital Assets		26/Jul/23	DA (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	DA (Direct Award)	Sole Source

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	ITQ (Invitation to Quote - Goods)	[select]
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	DA (Direct Award)	Sole Source
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	DA (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	DA (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	DA (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	DA (Direct Award)	Members or Caucus related
11/Dec/20	LABC-ITD-PO-993 / 1135	Information Technology	Wirefire Solutions Inc	\$ 192,461	\$ -	\$ 192,461	60 Professional Services - Operational and Regulatory	Firewall refresh	1/Nov/25		
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	DA (Direct Award)	Sole Source
1/Mar/21	LABC-ITD-PO-1057	Information Technology	Vcura Cyber Security	\$ 18,618	\$ -	\$ 18,618	63 Information Systems - Operating	[REDACTED]	1/Sep/21	DA (Direct Award)	Security/Safety/Health
10/Mar/21	LABC-ITD-PO-1060	Information Technology	Myra	\$ 68,638	\$ -	\$ 68,638	63 Information Systems - Operating	[REDACTED]	28/Feb/22	DA (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	ITQ (Invitation to Quote - Goods)	[select]
1/Apr/21	PO 1066, 1174, 1175	Information Technology	Lightlever Systems Inc	\$ 24,420	\$ 3,273	\$ 27,693	Dome Migration & Website Corrections	Migration of data for Caucuses, MLAs and Departments from the Dome to the new network	31/Dec/21	DA (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/May/21	PO839,1060,1091	Information Technology	MYRA Systems	\$ 83,852	\$ -	\$ 83,852	63 Information Systems - Operating	[REDACTED]	30/Sep/21	ITQ (Invitation to Quote - Goods)	
5/May/21	PO 1078, 1084, 1102, 1104, 1114, 1117	Information Technology	SoftChoice	\$ 131,349	\$ -	\$ 131,349	Hardware, Software & Maintenance	Vulnerability Scanner, Adobe renewal [REDACTED]	20/Jun/24	ITQ (Invitation to Quote - Goods)	[select]
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	DA (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	ITQ (Invitation to Quote - Goods)	[select]
30/Jun/21	GSA-ITD-22-001.00	Information Technology	TecNet Canada	\$ 655,600	\$ 142,002	\$ 797,602	Technical Assistance and Project Management	ITD Help Desk Support, Project Management for CO improvements	31/Mar/22	DA (Direct Award)	Sole Source
14/Jul/21	PO1084, PO1104, PO1117, PO1214, PO1215	Information Technology	SoftChoice LP	\$ 51,749	\$ -	\$ 51,749	63 Information Systems - Operating	AP Cabinets, UPS, [REDACTED]	3/Nov/22		
1/Aug/21	PO1135	Information Technology	ION/Wirefire Solutions Inc	\$ 17,705	\$ -	\$ 17,705	63 Information Systems - Operating	[REDACTED]	30/Sep/21	DA (Direct Award)	Sole Source
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	RSO (Request for Standing Offer)	[select]
30/Sep/21	PO1135, PO1171	Information Technology	ION/Wirefire Solutions Inc	\$ 16,703	\$ -	\$ 16,703	63 Information Systems - Operating	Security Enhancement, [REDACTED] and related equipment	2/Nov/21	ITQ (Invitation to Quote - Goods)	
30/Sep/21	PO1008, PO1137, PO1154	Information Technology	Think Communications Inc.	\$ 20,305	\$ -	\$ 20,305	Tangible Capital Assets	SharePoint Migration, Laptops/Peripherals [REDACTED]	31/Oct/21	DA (Direct Award)	Sole Source
12/Oct/21	LABC-ITD-PO-1187	Information Technology	IX Solutions	\$ 8,438	\$ -	\$ 8,438	CO Network Design	Plan and Design Constituency Office Network	31/Jan/22	ITQS (Invitation to Quote - Services)	
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)	
1/Mar/22	LABC-ITD-PO-1228	Information Technology	Compugen	\$ 185,779	\$ -	\$ 185,779	CO Network Refresh	Equipment required to establish new Network serving all Constituency Offices	30/Nov/23	DA (Direct Award)	Sole Source
10/Mar/22	LABC-ITD-PO-1187	Information Technology	IX Solutions	\$ 3,300	\$ -	\$ 11,738	CO Network Design	Plan and Design Constituency Office Network	31/Mar/22	DA (Direct Award)	Members or Caucus related
24/Mar/22	LABC-ITD-PO-1251 / 1268	Information Technology	SoftChoice LP	\$ 32,827	\$ -	\$ 32,827	Laptops & Maintenance Agreement	15 Laptops and Maintenance Agreement [REDACTED]	24/Mar/25		
28/Mar/22	LABC-ITD-PO-1269	Information Technology	Support Warehouse	\$ 5,864	\$ -	\$ 5,864	HP DL390P Gen 8 - E5-2620	Processor - and service contract	15/Jan/23	DA (Direct Award)	Members or Caucus related
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/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/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/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/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 -	
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	ITQS (Invitation to Quote - Services)	
1/Apr/20	PO4S-LFS-20-005.00	Legislative Facility Services	Down Under Irrigation	\$ 50,000	\$ 20,000	\$ 70,000	69 Utilities, Materials and Supplies	Irrigation System Maintenance	31/Mar/24	ITQS (Invitation to Quote - Services)	
1/Apr/20	PO4S-LFS-20-004.00	Legislative Facility Services	Moloney Painting (2019) Ltd.	\$ 75,000	\$ -	\$ 75,000	75 Building Occupancy Charges	Interior & Exterior Painting Services	31/Mar/22	ITQS (Invitation to Quote - Services)	
18/Jan/21	SD210149	Legislative Facility Services	Graphic Office Interiors	\$ 14,130	\$ -	\$ 14,130	22 Capital Furniture	HA Desks & Furniture for Speaker's Office	28/Feb/22	CSA (Corporate Supply Arrangement)	
1/Apr/21	SD210025	Legislative Facility Services	Hilltop Greenhouses	\$ 10,965	\$ -	\$ 10,965	69 Utilities, Materials and Supplies	Summer Bedding Plants	30/Jun/21	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	DA (Direct Award)	Sole Source
27/Apr/21	PS210029	Legislative Facility Services	EB Horsman & Son	\$ 12,623	\$ -	\$ 12,623	Tangible Capital Assets	Submersible Lights - Confederation Fountain	31/Aug/21	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	ITQS (Invitation to Quote - Services)	
13/May/21	PS210042	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	30/Jun/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	DA (Direct Award)	Sole Source
28/May/21	PS210042	Legislative Facility Services	Global Tents	\$ 10,946	\$ -	\$ 10,946	75 Building Occupancy Charges	Tent Rental for Knowledge Totem Restoration	31/Aug/21	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	ITQS (Invitation to Quote - Services)	
6/Jul/21	PS210077	Legislative Facility Services	Grist Slate & Tile Roofing	\$ 16,600	\$ -	\$ 16,600	75 Building Occupancy Charges	Remove and Replace Tiles, Install Flashings for new Roof	31/Oct/21	DA (Direct Award)	Sole Source
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	DA (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	SD210093	Legislative Facility Services	Summit Mechanical Systems	\$ 10,000	\$ -	\$ 10,000	69 Utilities, Materials and Supplies	Supply cast iron valve for HVAC System	31/Mar/22	ITQ (Invitation to Quote - Goods)	
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 and drain	31/Mar/22	DA (Direct Award)	Sole Source
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	DA (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 and armouries	31/Oct/21	ITQS (Invitation to Quote - Services)	
21/Nov/21	PS210124	Legislative Facility Services	Houle Electric	\$ 57,316	\$ -	\$ 57,316	75 Building Occupancy Charges	Install Fire Alarm Detection Devices - 3rd Floor East and West Wings	31/Mar/22	ITQS (Invitation to Quote - Services)	
26/Nov/21	PS210127	Legislative Facility Services	Liesch Interiors	\$ 42,250	\$ -	\$ 42,250	75 Building Occupancy Charges	Install Rattenbury Design Carpet	31/Jan/22	DA (Direct Award)	Sole Source
29/Nov/21	PS210156	Legislative Facility Services	Houle Electric	\$ 51,287	\$ -	\$ 51,287	75 Building Occupancy Charges	Install Fire Alarm Detection Devices - East Annex	31/Mar/22	DA (Direct Award)	Emergency
17/Jan/22	PS210174	Legislative Facility Services	Brenric Construction	\$ 36,683	\$ -	\$ 36,683	75 Building Occupancy Charges	Construct offices - Clerk's Office & Committees Offices	31/Mar/22	ITQS (Invitation to Quote - Services)	
9/Feb/22	PS210178	Legislative Facility Services	Globe Contracting	\$ 14,260	\$ -	\$ 14,260	75 Building Occupancy Charges	Construct & Renovate Offices - ITD	31/Mar/22	ITQS (Invitation to Quote - Services)	
1/Mar/22	SD210186	Legislative Facility Services	PR Bridge Systems	\$ 15,450	\$ -	\$ 15,450	69 Utilities, Materials and Supplies	Electrical Infrascan on medium voltage electrical panels	31/Mar/22	ITQS (Invitation to Quote - Services)	
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	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	DA (Direct Award)	Sole Source
1/Jan/21	DA-LLS-21-003.00	Legislative Library	SirsiDynix	\$ 29,375	\$ -	\$ 29,375	63 Information Systems - Operating	Support Services for ILS	31/Dec/21	DA (Direct Award)	Sole Source

1/Dec/21	DA-LLS-22-003.00	Legislative Library	ProQuest LLC	\$ 75,594	\$ -	\$ 75,594	69 Utilities, Materials and Supplies	Aggregated Research Database	30/Nov/22	DA (Direct Award)	Sole Source
1/Jan/22	DA-LLS-22-002.00	Legislative Library	SirsiDyNix	\$ 30,520	\$ -	\$ 30,520	63 Information Systems - Operating	Support Services for ILS	31/Dec/22	DA (Direct Award)	Sole Source
23/Mar/20	GSA-COC-20.002.00	Office of the Clerk	DRPA Canada Inc.	\$ 96,303	\$ -	\$ 96,303	60 Professional Services - Operational and Regulatory	Implementation of Respectful Workplace Policy	10/Sep/21	RFP (Request for Proposal)	
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/22	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/23	DA (Direct Award)	Sole Source
19/Jan/22	MOU re RSA:ON-003379-GDX#30	Office of the Clerk	Ministry of Citizens' Services contracted to R.A. Malatest & Associates Ltd	\$ 33,000	\$ -	\$ 33,000	60 Professional Services - Operational and Regulatory	Client relationship assessment questionnaire design, delivery and analysis	30/Jun/22	DA (Direct Award)	Public Sector Organization
14/Feb/22	PO4S-COH-21.002.00	Office of the Clerk	Sirius Strategy	\$ 39,615	\$ -	\$ 39,615	60 Professional Services - Operational and Regulatory	Development of departmental operating plans	14/Apr/22	DA (Direct Award)	Sole Source
12/May/17	GSA-LABC-SAA-1718029	Office of the Sergeant-at-Arms	James Quality Cleaners	\$ -	\$ -	\$ -	69 Utilities, Materials and Supplies	Laundry Services and Goods	30/Apr/22	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	ITQS (Invitation to Quote - Services)	
13/Apr/21	DA-LABC-SAA2122008	Office of the Sergeant-at-Arms	MDCharlton	\$ 10,711	\$ -	\$ 10,711	85 Other Expenses	Weapon replacement - pistol stock	29/Apr/21	DA (Direct Award)	Sole Source
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,6912/6516	31/Mar/22	ITQ (Invitation to Quote - Goods)	
3/May/21	DA-LABC-SAA2122026	Office of the Sergeant-at-Arms	VERSATECH	\$ 59,599	\$ -	\$ 59,599	85 Other Expenses	Axis upgrade of CCTV System	30/Jun/21	DA (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	ITQS (Invitation to Quote - Services)	
8/Sep/21		Office of the Sergeant-at-Arms	Doug LePard Consulting	\$ 14,400	\$ -	\$ 14,400	60 Professional Services - Operational and Regulatory	Onboarding Plan for Sergeant at Arms	12/Nov/21	DA (Direct Award)	Sole Source
8/Nov/21	PO4S-SAA-21-001.00	Office of the Sergeant-at-Arms	Dr. Mark VU	\$ 27,500	\$ -	\$ 27,500	60 Professional Services - Operational and Regulatory	Oversight, consultation and operational support of Tactical Emergency Program	31/Mar/26	DA (Direct Award)	Sole Source
30/Nov/21	DA-LABC-SAA2122228	Office of the Sergeant-at-Arms	Associated Fire Safety Group	\$ 30,480	\$ -	\$ 30,480	69 Utilities, Materials and Supplies	CERT Suits	10/Feb/22	DA (Direct Award)	Security/Safety/Health
1/Jan/22	N/A	Office of the Sergeant-at-Arms	Rampart International Corp	\$ 9,013	\$ -	\$ 9,013	85 Other Expenses	Weapons and related equipment	31/Dec/22	DA (Direct Award)	Sole Source
25/Jan/22	PO4S-SAA-22-002.00	Office of the Sergeant-at-Arms		\$ 30,150	\$ -	\$ 30,150	60 Professional Services - Operational and Regulatory	Professional Service Reports	24/Jan/23	DA (Direct Award)	Sole Source
31/Mar/22	LABC-SAA_ITQ-2223005	Office of the Sergeant-at-Arms	Rampart International Corp	\$ 40,885	\$ -	\$ 40,885	85 Other Expenses	Annual ammunition	22/Jul/22	ITQ (Invitation to Quote -	
8/Feb/22	GSA-PEO-22-001.00	Parliamentary Education Office	shortcreative	as and when	\$ 1,031.25	\$ 1,031.25	67 Informational Advertising and Publications	Graphic Design and Print Services	4/Jul/22	RFP (Request for Proposal)	
25/Feb/22	N/A	Parliamentary Education Office	RRD Create Communications	\$ 15,760	\$ -	\$ 15,760	18 Educational Resources Inventory (Inventory Under Development)	Parliament Buildings Colouring Book	31/Mar/22	ITQ (Invitation to Quote - Goods)	