

Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2022 to June 30, 2022

Contract Start Date	Contract Reference Number	Department	Name of 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-Sep-21	PO45-CPD-22-006.00	Capital Planning and Development	BC Moving	\$ 10,000	\$ 20,000	\$ 30,000	Storage Chimney Stones	monthly storage of stones from Chimney project, until final direction on restoral of chimney or not	on delivery		ITQS (Invitation to Quote - Services)	
2-Sep-21	ITQS-CPD-22-006.00	Capital Planning and Development	WSP engineering	\$ 60,000	\$ 43,625	\$ 103,625	Front Stairs Upgrade Engineer	Detail construction drawings and scope with sketches and construction Prime	31-Mar-23		ITQS (Invitation to Quote - Services)	
14-Oct-21	RFP-CPD-22-004.00	Capital Planning and Development	AHA Communications	As and when requested	\$ 1,175	\$ 1,175	PR and Communication	This is an as and when requested agreement,	31-Mar-23		RFP (Request for Proposal)	
17-May-21	GSA-CPD-21-015.00	Capital Planning and Development	Altis Recruitment	As and when requested	\$ 45,847	\$ 45,847	Temporary Employment Services	This is an as and when requested agreement,	31-Mar-23		RFP (Request for Proposal)	
3-Feb-21	ITQS-CPD-21-006.00	Capital Planning and Development	Rocky Point Engineering	\$ 23,500	\$ 9,000	\$ 32,500	Mechanical Upgrade to Server Room	revised mechanical room and replace failing equipment, consult for fire suppression	31-Mar-23		ITQS (Invitation to Quote - Services)	
2-Feb-21	PO45-CPD-21-005.00	Capital Planning and Development	Skyline Engineering	\$ 65,000	\$ 188,093	\$ 253,093	Fire Escape and Fire System	Detail construction drawings and scope with sketches and construction Prime	31-Mar-23		ITQS (Invitation to Quote - Services)	
2-Oct-21	PO45-CPD-18-002.01	Capital Planning and Development	Seismic Resilience Innovation C	\$ 46,500	\$ 31,000	\$ 77,500	PPR system for building monitoring	Additional 2 year extension	2-Oct-23		Direct Award	Sole Source
18-May-22	20220512_LABC-DIO-PO	Digital Information Office	Maximizer Services Inc.	\$ 115,101	\$ 8,607	\$ 118,227	60 Professional Services - Operational	Training	24-Aug-22	Amendment to 20211122_LABC-DIO-PO_MMZR001	Direct Award	Sole Source
1-Sep-16	LABC-HAN-NSA-006	Hansard Services	Sliq Media Technologies Inc.	\$ 212,140	\$ -	\$ 212,140	60 Professional Services - Operational	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	Software services agreement for digital audio	31-Oct-23	New Contract	Direct Award	Sole Source
30-Sep-21	N/A	Human Resource Operations	Royal Roads University	\$ 75,000	\$ -	\$ 75,000	Leadership Development	Development of content and delivery of	30-Apr-23	Includes the possibility of extension	RFP (Request for Proposal)	
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		Direct Award	Sole Source
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		Direct Award	Sole Source
30-Sep-21	N/A	Human Resource Operations	Royal Roads University	\$ 75,000	\$ -	\$ 75,000	Leadership Development	Development of content and delivery of	30-Apr-23	Includes the possibility of extension	RFP (Request for Proposal)	
25-Nov-20	LABC-ITD-PO-974	Information Technology	Apple Canada Inc	\$ 104,972	\$ -	\$ 104,972	Tangible Capital Assets	iPads for MLAs	23-Nov-22	Election 2-yr maintenance plan	Direct Award	Sole Source
29-May-20	LABC-ITB-PO-990	Information Technology	Charter Telecom Inc.	\$ 24,426	\$ -	\$ 24,426	Network Support	Network Equipment	1-Jul-22	Annual renewal	Direct Award	Sole Source
1-Jul-20	75E61208	Information Technology	Microsoft Canada / SoftChoice	\$ 758,731	\$ -	\$ 758,731	Office Software	Office Software	30-Jun-23		Direct Award	Sole Source
17-Jul-20	LABC-ITB-PO-885	Information Technology	Think Communications Inc.	\$ 163,952	\$ -	\$ 163,952	Tangible Capital Assets	Backup Software	16-Jul-23		Direct Award	Members or Caucus related
11-Sep-20	LABC-ITB-PO-932	Information Technology	Think Communications Inc.	\$ 14,486	\$ -	\$ 14,486	Tangible Capital Assets	Laptops	1-Sep-24	4 yr Support -	Direct Award	Sole Source
11-Dec-20	LABC-ITD-PO-993 / 1135	Information Technology	Wirefire Solutions Inc	\$ 192,461	\$ -	\$ 192,461	60 Professional Services - Operational and Regulatory	Security Technology	1-Nov-25	Security Enhancements		
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	Xerox Copiers	31-Oct-24		RFP (Request for Proposal)	
1-Apr-20	PO45-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)	
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	work is completed	ITQ (Invitation to Quote - Goods)	
1-Apr-22	GSA-LFS-22-001.00	Legislative Facility Services	Richmond Elevator Maintenan	\$ 75,000	\$ -	\$ 75,000	69 Utilities, Materials and Supplies	Elevator & Chair Lift Maintenance	31-Mar-25		RFP (Request for Proposal)	
1-Apr-22	SD220018	Legislative Facility Services	Victoria Window Cleaning	\$ 22,970	\$ -	\$ 22,970	69 Utilities, Materials and Supplies	Window Cleaning - All Buildings	30-Jun-22	work is completed	RFP (Request for Proposal)	
1-Apr-22	PS220005	Legislative Facility Services	Moloney Painting (2019) Ltd.	\$ 35,000	\$ -	\$ 35,000	75 Building Occupancy Charges	Interior & Exterior Painting Services	31-Mar-23		ITQS (Invitation to Quote - Services)	
1-Apr-22	SD220002	Legislative Facility Services	Coral Canada Wide Ltd.	\$ 24,600	\$ -	\$ 24,600	69 Utilities, Materials and Supplies	Refrigeration Equipment Maintenance	31-Mar-25		ITQS (Invitation to Quote - Services)	
1-Apr-22	GSA-LFS-22-001.00	Legislative Facility Services	Richmond Elevator Maintenan	\$ 75,000	\$ -	\$ 75,000	69 Utilities, Materials and Supplies	Elevator & Chair Lift Maintenance	31-Mar-25		RFP (Request for Proposal)	
1-Apr-22	PS220022	Legislative Facility Services	Emerson's Lock Ltd.	\$ 12,216	\$ -	\$ 12,216	Tangible Capital Assets	Lock Work for Card Reader Installation	31-Aug-22		Direct Award	Security/Safety/Health
1-Apr-22	GSA-LFS-22-004.00	Legislative Facility Services	Alpine Building Maintenance In	\$ 225,000	\$ -	\$ 225,000	69 Utilities, Materials and Supplies	Cleaning Services	31-Mar-25		RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-002.00	Legislative Facility Services	GFL Environmental Inc.	\$ 150,000	\$ -	\$ 150,000	69 Utilities, Materials and Supplies	Trash and Recycling Services	31-Mar-25		RFP (Request for Proposal)	
1-Apr-22	SD220007	Legislative Facility Services	Protect-Orr Alarm Services	\$ 38,025	\$ -	\$ 38,025	69 Utilities, Materials and Supplies	Fire Alarm System Maintenance	31-Mar-23		Direct Award	Sole Source
1-Apr-22	GSA-LFS-22-003.00	Legislative Facility Services	Red Door Landscape Services	\$ 450,000	\$ -	\$ 450,000	69 Utilities, Materials and Supplies	Landscaping Services	31-Mar-25		RFP (Request for Proposal)	
14-Apr-22	PS220023	Legislative Facility Services	Versatech Systems	\$ 22,813	\$ -	\$ 22,813	Tangible Capital Assets	Card Reader Installation	31-Aug-22		Direct Award	Security/Safety/Health
29-Apr-22	SD220029	Legislative Facility Services	Victoria Drain Services Ltd.	\$ 34,020	\$ -	\$ 34,020	75 Building Occupancy Charges	Supply and install liners in rainwater leaders	31-Oct-22		Direct Award	Sole Source

7-Jun-22	PS220044	Legislative Facility Services	Grist Slate & Tile Roofing	\$ 18,300	\$ -	\$ 18,300	75 Building Occupancy Charges	Slate Tile Work for Roof Anchor Installation	31-Oct-22		Direct Award	Sole Source
7-Jun-22	PS220046	Legislative Facility Services	HeightSafe Fall Protection Syste	\$ 27,460	\$ -	\$ 27,460	75 Building Occupancy Charges	Install fall protection roof anchors	31-Oct-22		Direct Award	Sole Source
15-Jun-22	PS220039	Legislative Facility Services	Houle Electric Ltd.	\$ 56,093	\$ -	\$ 56,093	Tangible Capital Assets	Fire Alarm Detection Devices Upgrade	31-Aug-22		ITQS (Invitation to Quote - Services)	
1-Aug-20	GSA-LLS-21-002.00	Legislative Library	Meltwater	\$ 25,145	\$ 27,659.00	\$ 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-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		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		Direct Award	Sole Source
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	One year contract with 2 possible 1-year extensions; extended to March 2023 by modification agreement	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	31-Mar-24	One year contract with 3 possible 1-year extensions; Modification #2 extended the contract end date to	RFP (Request for Proposal)	
19-Jan-22	MOU re RSA ON-003379	Office of the Clerk	Ministry of Citizens' Services	\$ 33,000	\$ -	\$ 33,000	60 Professional Services - Operational and Regulatory	Client relationship assessment questionnaire design, delivery and analysis	30-Jun-22	MOU with the Ministry of Citizens' Services for Malatest Services	Direct Award	Public Sector Organization
14-Feb-22	PO45-COH-21.002.00	Office of the Clerk	Sirius Strategy	\$ 39,615	\$ -	\$ 39,615	60 Professional Services - Operational and Regulatory	Development of departmental strategic operating plans	16-May-22	"As and when requested" agreement, no min or max amount payable for fees and expenses	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-Jun-22	not a guaranteed MCV, total \$\$ expended for	ITQ (Invitation to Quote - Goods)	
1-Jul-22	GSA-SAA-23-002.00	Office of the Sergeant-at-Arms	James Quality Cleaners	\$ -	\$ -	\$ -	69 Utilities, Materials and Supplies	Laundry Services and Goods	30-Jun-23	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 - Goods)	
8-Nov-21	PO45-SAA-21-001.00	Office of the Sergeant-at-Arms	Dr. Mark VU	\$ 27,500	\$ -	\$ 27,500	60 Professional Services - Operational	Oversight, consultation and operational support	31-Mar-26	Ongoing program support	Direct Award	Sole Source
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	SA-4	Direct Award	Sole Source
25-Jan-22	PO45-SAA-22-002.00	Office of the Sergeant-at-Arms	[REDACTED]	\$ 30,150	\$ -	\$ 30,150	60 Professional Services - Operational and Regulatory	Professional Service Reports	24-Jan-23		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 - Goods)	
10-Feb-22	N/A	Office of the Sergeant-at-Arms	Sectus Technologies	\$ 48,899	\$ -	\$ 48,899	95 Specialized Equipment	X-Ray machine	10-Jun-22		ITQ (Invitation to Quote - Goods)	
1-Apr-22	N/A	Office of the Sergeant-at-Arms	Victoria Police Department	\$ 50,000	\$ -	\$ 50,000	60 Professional Services - Operational and Regulatory		31-Mar-23		Direct Award	Sole Source
4-Feb-22	GSA-PEO-22-001.00	Parliamentary Education Office	Shortcreative	as and when needed	\$ 22,740	\$ 22,740	60 Professional Services - Operational and Regulatory	Graphic design services	31-Dec-24	This is an ongoing contract for as and when requested graphic design services	RFP (Request for Proposal)	