

Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2022 to September 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)
3-Feb-21	ITQS-CPD-21-006.00	Precinct Services	Rocky Point Engineering	\$ 23,500	\$ 9,000	\$ 32,500	21 Buildings - Work in Progress	revised mechanical room and replace failing equipment, consult for fire suppression	31-Mar-23		ITQS (Invitation to Quote - Services)	
2-Sep-21	ITQS-CPD-22-006.00	Precinct Services	WSP engineering	\$ 60,000	\$ 43,625	\$ 103,625	21 Buildings - Work in Progress	Front Stairs - 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	Precinct Services	AHA Communications	As and when required	\$ 1,175	\$ 1,175	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)	
1-Apr-22	GSA-CPD-22-009.01	Precinct Services	DLA Piper LLP	\$ 16,714.90	\$ -	\$ 16,714.90	85 Other Expenses	Construction Legal Services	31-Mar-23		RFP (Request for Proposal)	
12-May-22	GSA-CPD-22-003.00	Precinct Services	HDR Architects	\$ 231,000.00	\$ -	\$ 231,000.00	21 Buildings - Work in Progress	Design of new Armouries building	31-Mar-23		RFP (Request for Proposal)	
2-Oct-21	PO4S-CPD-18-002.01	Precinct Services	Seismic Resilience Innovation C	\$ 46,500	\$ 31,000	\$ 77,500	69 Utilities, Materials and Supplies	PPR System for structural monitoring - Additional 2 year extension	2-Oct-23		Direct Award	Sole Source
2-Feb-21	PO4S-CPD-21-005.00	Precinct Services	Skyline Engineering	\$ 65,000	\$ 188,093	\$ 253,093	21 Buildings - Work in Progress	Fire Escape - Detail construction drawings and scope with sketches and construction Prime	31-Mar-22		ITQS (Invitation to Quote - Services)	
17-May-21	GSA-CPD-21-015.00	Precinct Services	Altis Recruitment	As and when required	\$ 76,698	\$ 76,698	21 Buildings - Work in Progress	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)	
1-Sep-21	PO4S-CPD-22-006.00	Precinct Services	BC Moving	\$ 10,000	\$ 20,000	\$ 30,000	69 Utilities, Materials and Supplies	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)	
18-May-22	20220512_LABC-DIO-PO_MMZR002	Information Technology	Maximizer Services Inc.	\$ 70,577	\$ 39,043	\$ 109,620	60 Professional Services - Operational and Regulatory	Training	24-Aug-22	Amendment to 20211122_LABC-DIO-PO_MMZR001	Direct Award	Sole Source
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
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	3 additional 1 year term extensions available	RFP (Request for Proposal)	
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
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)	
6-Jul-22	N/A	Financial Services	Jon Weston	\$ 8,250	\$ -	\$ 8,250	63 Information Systems - Operating	DocuWare Support and Maintenance	15-Oct-25	4 Months contract	Direct Award	Sole Source
10-Nov-21	N/A	Financial Services	Limelight Software	\$ 134,680	\$ -	\$ 134,680	63 Information Systems - Operating	Financial planning, forecasting and forecasting software.	22-Sep-26	5 year contract	ITQS (Invitation to Quote - Services)	
13-Nov-14	LAOBC 2014 01 R2	Financial Services	Joe Software Consulting	As and when required	\$ -	\$ -	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)	
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
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
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-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)	
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	New Contract	RFP (Request for Proposal)	
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
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	31-Mar-23		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 leadership development learning to CLG/DHT/MT members	30-Apr-23	Includes the possibility of extension	RFP (Request for Proposal)	
24-May-22	GSA-PO4S-HRO-23-001.00	Human Resource Operations	Wayne Robinson	As and when required			Compensation consulting	support by leading the new compensation program initiative and reviewing the outputs of the original compensation review project	31-Mar-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 leadership development learning to CLG/DHT/MT members	30-Apr-23	Includes the possibility of extension	RFP (Request for Proposal)	
1-Jul-20	75E61208	Information Technology	Microsoft Canada / SoftChoice	\$ 763,696	\$ 191,565	\$ 955,261	Office 365 and related Apps	Office Software	30-Jun-24	Upgraded in 2022-23	Direct Award	Sole Source
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)	
30-Jun-21	GSA-ITD-22-001.00	Information Technology	TecNet Canada	\$ 655,600	\$ 142,002	\$ 797,602	Technical Assistance and Project Management	Provincial Project and Support	31-Mar-22	DA approved for CD Network Project	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
29-May-20	LABC-ITB-PO-990	Information Technology	Charter Telecom Inc.	\$ 24,426	\$ -	\$ 24,476	Network Support	Network Equipment	1-Jul-22	Annual renewal	Direct Award	Sole Source
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
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	ITQS (Invitation to Quote - Services)	
12-Oct-21	LABC-ITD-PO-1187	Information Technology	IX Solutions	As and when required	\$ 8,438	\$ 8,438	CO Network Design	Plan and Design Constituency Office Network	31-Jan-22	Architectural & Detailed Constituency Office Design	[select]	[select]
10-Mar-21	LABC-ITD-PO-1060	Information Technology	Myra	As and when required	\$ 68,638	\$ 68,638	63 Information Systems - Operating	Backup Technology	28-Feb-22	Ongoing	Direct Award	Sole Source
11-Mar-21	LABC-ITD-PO-1017	Information Technology	Think Communications Inc.	As and when required	\$ 12,429	\$ 12,429	63 Information Systems - Operating	Storage Flex Coverage	28-Feb-22	Annual	ITQ (Invitation to Quote - Goods)	
10-Mar-22	LABC-ITD-PO-1187	Information Technology	IX Solutions	As and when required	\$ 3,300	\$ 3,300	CO Network Design	Plan and Design Constituency Office Network	31-Mar-22	Architectural & Detailed Constituency Office Design	Direct Award	Members or Caucus related
11-May-21	LABC-ITD-PO-1083	Information Technology	Ricoh Canada	As and when required	\$ 15,124	\$ 15,124	Software Renewal	Software Renewal	11-May-22		Direct Award	Sole Source
27-Jun-22	LABC-ITD-PO-1313	Information Technology	BlackBerry Ltd	\$ 6,757	\$ -	\$ 6,757	Training	Software Training	31-May-22	Training	Direct Award	Sole Source
7-Apr-22	LABC-ITD-PO-1209	Information Technology	MYRA	\$ 7,035	\$ -	\$ 7,035	Advisory Services	Advisory Services	30-Jun-22	Services	Direct Award	Sole Source
29-May-20	LABC-ITD-PO-990	Information Technology	Charter Telecom Inc.	\$ 24,426	\$ -	\$ 24,476	63 Information Systems - Operating	Network Equipment	1-Jul-22	Annual renewal	Direct Award	Sole Source
15-Jul-20	012-8398-3342 / 012-7678-4533	Information Technology	SHAW	As and when required	\$ 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
25-Jul-22	LABC-ITD-PO-1228	Information Technology	CDW Canada Corp	\$ 82,065	\$ -	\$ 82,065	Network Equipment & licenses	CO Network Equip & licenses	1-Aug-22	Hardware	RSO	
2-Sep-22	LABC-ITD-PO-1374	Information Technology	Think Communications Inc.	\$ 8,403	\$ -	\$ 8,403	Hardware Purchase	Purchase of Hardware for IT	11-Sep-22	Hardware	Direct Award	Sole Source
22-Sep-22	LABC-ITD-PO-1389	Information Technology	SoftChoice LP	\$ 5,342	\$ -	\$ 5,342	Hardware Purchase	Purchase of Hardware for stock	26-Sep-22	Hardware	ITQ (Invitation to Quote - Goods)	
1-Jul-22	LABC-ITD-PO-1363	Information Technology	Bains Strategies Inc.	\$ 101,850	\$ 39,725	\$ 62,125	Organizational and Leadership Training and Assistance	Strategic advisory services with regard organizational structure and provide direction on delivering core services and goals	30-Sep-22			
16-Oct-20	LABC-ITB-PO-956	Information Technology	Apple Canada Inc	As and when required	\$ 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	As and when required	\$ 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
14-Jul-21	PO1084, PO1104, PO1117, PO1214, PO1215	Information Technology	SoftChoice LP	As and when required	\$ 51,749	\$ 51,749	Cabinets, UPS, Switches & Veritas	Network Equipment and Software renewals	3-Nov-22	Renewal - sole source - Switches - ITQ		
25-Nov-20	LABC-ITD-PO-974	Information Technology	Apple Canada Inc	As and when required	\$ 104,972	\$ 104,972	Tangible Capital Assets	iPads for MLAs	23-Nov-22	Election; 2-yr maintenance plan	Direct Award	Sole Source
21-Nov-19	LABC-ITB-PO-724	Information Technology	Charter Telecom Inc.	As and when required	\$ 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
12-Dec-20	LABC-ITD-PO-985	Information Technology	Apple Canada Inc	As and when required	\$ 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
28-Mar-22	LABC-ITD-PO-1269	Information Technology	Support Warehouse	As and when required	\$ 5,864	\$ 5,864	HP DL390P Gen 8 - E5-2620	Equipment- and service contract	15-Jan-23	Data Equipment	Direct Award	Members or Caucus related
1-Feb-18	160-000010969-8	Information Technology	Telus Services Inc	As and when required	\$ 116,500	\$ 116,500	Internet Services	Internet Service to the Precinct	31-Jan-23		ITQ (Invitation to Quote - Goods)	
20-Mar-20	LABC-ITB-PO-808	Information Technology	Think Communications Inc.	As and when required	\$ 116,583	\$ 116,583	63 Information Systems - Operating	VMWare support renewal	19-Mar-23		ITQ (Invitation to Quote - Goods)	
6-Aug-22	LABC-ITD-PO-1297	Information Technology	CDW Canada Corp	\$ 9,715	\$ -	\$ 9,715	Hardware Purchase	Network Hardware	31-Mar-23	Hardware	Direct Award	Sole Source
1-Aug-22	LABC-ITD-PO-1287(V2)	Information Technology	Compugen Inc.	\$ 89,242	\$ -	\$ 89,242	Hardware Purchase	Network Hardware	31-Mar-23	Hardware	Direct Award	Sole Source
12-May-22	LABC-ITD-PO-1276	Information Technology	TecNet Canada	\$ 8,403	\$ -	\$ 8,403	Software Maintenance	Software License Renewal	31-Mar-23	Software	Direct Award	Sole Source
31-Mar-22	LABC-ITD-PO-1260	Information Technology	MYRA	\$ 43,281	\$ -	\$ 43,281	Hardware Maintenance	Hardware Maintenance Renewal	31-Mar-23	Hardware	Direct Award	Sole Source
8-Apr-22	LABC-ITD-PO-1261	Information Technology	BlackBerry Ltd	As and when required	\$ 37,152	\$ 37,152	Software Maintenance	Network Software	23-Apr-23	Software	Direct Award	Sole Source
11-Mar-22	LABC-ITD-PO-1225	Information Technology	Ricoh Canada	\$ 13,236	\$ -	\$ 13,236	Software Maintenance	Network Software	30-Apr-23	License	Direct Award	Sole Source
25-May-22	LABC-ITD-PO-1281	Information Technology	SoftChoice LP	As and when required	\$ 91,540	\$ 91,540	Software Maintenance	Software License Renewal	24-May-23	Software	Direct Award	Renewal of License
26-May-22	LABC-ITD-PO-1278	Information Technology	SoftChoice LP	\$ 5,764	\$ -	\$ 5,764	Hardware Purchase	Purchase of Hardware	25-May-23	Hardware	ITQ (Invitation to Quote - Goods)	
26-May-22	LABC-ITD-PO-1278	Information Technology	SoftChoice LP	\$ 30,805	\$ -	\$ 30,805	Hardware Purchase	Purchase of Hardware	25-May-23	Hardware	ITQ (Invitation to Quote - Goods)	
19-Jun-20	LABC-ITB-PO-828	Information Technology	Charter Telecom Inc.	As and when required	\$ 65,555	\$ 65,555	63 Information Systems - Operating	Cisco switches and licences	18-Jun-23	Three-year licence	Direct Award	Sole Source
23-Jun-22	LABC-ITD-PO-1335	Information Technology	MYRA Systems Corp	\$ 7,342	\$ -	\$ 7,342	Hardware Maintenance	Renewal of Maintenance Agreement	22-Jun-23	Maintenance Agreement	Direct Award	Sole Source
4-Jul-22	LABC-ITD-PO-1354	Information Technology	SoftChoice LP	\$ 5,288	\$ -	\$ 5,288	Software Maintenance	Renewal of Maintenance Agreement	3-Jul-23	Maintenance Agreement	Direct Award	Sole Source
17-Jul-20	LABC-ITD-PO-885	Information Technology	Think Communications Inc.	\$ 163,952	\$ -	\$ 163,952	Tangible Capital Assets	Cohesity - Backup Upgrade	16-Jul-23		Direct Award	Members or Caucus related
27-Jul-20	LABC-ITB-PO-829	Information Technology	MYRA Systems Inc.	As and when required	\$ 58,993	\$ 58,993	Tangible Capital Assets	Software Renewal	26-Jul-23	3yr Subsc - 31 July 2020 - 31 July 2023 - \$18293	Direct Award	Sole Source
1-Mar-22	LABC-ITD-PO-1228	Information Technology	Compugen	\$ 185,779	\$ 15,370	\$ 201,149	CO Network Refresh	Equipment required to establish new Network serving all Constituency Offices	30-Nov-23	Development and installation of new Network servicing all COs	Direct Award	Sole Source
15-Jun-21	21031382007-83542	Information Technology	SHAW Business	As and when required	\$ 257,640	\$ 257,640	Business Internet	Business Internet Services for Constituency offices	15-Dec-23	30 Month Agreement - initially for 78 locations	ITQ (Invitation to Quote - Goods)	
23-Oct-17	SO-LASS-001	Information Technology	ESIT Advanced Solutions Inc.	As and when required	\$ 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	Security/Safety/Health
10-Jun-20	LABC-ITB-PO-864	Information Technology	Think Communications Inc.	As and when required	\$ 14,696	\$ 14,696	63 Information Systems - Operating	Laptops and monitors inventory	10-Jun-24	Four-year warranty - 15-June-20 - 15-June-24	Direct Award	Sole Source
5-May-21	PO 1078, 1084, 1102, 1104, 1114, 1117	Information Technology	SoftChoice	As and when required	\$ 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)	
11-Sep-20	LABC-ITD-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	Sole Source
16-Oct-20	LABC-ITD-PO-955	Information Technology	Think Communications Inc.	As and when required	\$ 753,392	\$ 753,392	Tangible Capital Assets	Laptops and peripherals for MLAs and Constituency Offices	16-Oct-24	Election/4-yr maintenance plan	Direct Award	Sole Source
24-Mar-22	LABC-ITD-PO-1251 / 1268	Information Technology	SoftChoice LP	As and when required	\$ 32,827	\$ 32,827	Laptops & Maintenance Agreement	Computers, Laptops and Maintenance Agreements	24-Mar-25	Laptops for Hansard & MX90 switches - general use		
21-Apr-21	PO1008, 1068, 1096	Information Technology	Think Communications	As and when required	\$ 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)	
7-Jul-22	LABC-ITD-PO-1350	Information Technology	Think Communications Inc.	As and when required	\$ 25,944	\$ 25,944	Hardware & Maintenance	Purchase of Hardware for stock with Maintenance Agreement	6-Jul-25	Hardware & Maintenance	ITQ (Invitation to Quote - Goods)	

15-Jul-22	LABC-ITD-PO-1348	Information Technology	CDW Canada Corp	As and when required	\$ 41,359	\$ 41,359	Software Purchase	Security Software Purchase	31-Jul-25	Three Year License	Direct Award	Sole Source
15-Jul-22	LABC-ITD-PO-1356	Information Technology	CDW Canada Corp	As and when required	\$ 85,302	\$ 85,302	Hardware License Agreement	Security Hardware License Agreement	31-Jul-25	Three Year License	Direct Award	Sole Source
1-Aug-22	LABC-ITD-PO-1228	Information Technology	Compugen Inc.	\$ 32,387	\$ -	\$ 32,387	Hardware & Maintenance	Hardware Purchase & Maint Agreement	31-Jul-25	Hardware & License	Direct Award	Sole Source
15-Aug-22	LABC-ITD-PO-1287(V2)	Information Technology	Compugen Inc.	\$ 6,054	\$ -	\$ 6,054	Hardware Maintenance	Hardware maintenance Agreement	14-Aug-25	License	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	Firewall refresh	1-Nov-25	Security Enhancements		
17-May-22	LABC-ITD-PO-1287(V2)	Information Technology	Compugen Inc.	As and when required	\$ 440,980	\$ 440,980	Network Equipment & Licenses	Purchase of Hardware and Licenses	31-Mar-26	Hardware	RSO	
19-Aug-22	LABC-ITD-PO-1319	Information Technology	CDW Canada Corp	\$ 13,479	\$ -	\$ 13,479	Security Hardware	Purchase of Security Hardware	01-Sugust-2023	Hardware	ITQ (Invitation to Quote - Goods)	
1-Jul-22	LABC-ITD-PO-1283	Information Technology	TecNet Canada	\$ 8,578	\$ -	\$ 8,578	Software Maintenance	Purchase of Software	31-June-2023	License	Direct Award	Sole Source
13-May-21	PS210042	Precinct 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	ITQS (Invitation to Quote - Services)	
1-Apr-22	SD220018	Precinct 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)	
15-Jun-22	PS220039	Precinct Services	Houle Electric Ltd.	\$ 56,093	\$ -	\$ 56,093	Tangible Capital Assets	Fire Alarm Detection Devices Upgrade	31-Aug-22	work completed	ITQS (Invitation to Quote - Services)	
2-Aug-22	RN220068	Precinct Services	Moloney Painting (2019) Ltd.	\$ 29,896	\$ -	\$ 29,896	75 Building Occupancy Charges	Paint Exterior of Premier's Garage	30-Sep-22	work completed	ITQS (Invitation to Quote - Services)	
24-Aug-22	RN220081	Precinct Services	M Griffin Ltd	\$ 15,867	\$ -	\$ 15,867	75 Building Occupancy Charges	Install domestic water isolation valves	30-Sep-22	work completed	ITQS (Invitation to Quote - Services)	
29-Apr-22	SD220029	Precinct 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	Precinct Services	Grist Slate & Tile Roofing	\$ 18,300	\$ -	\$ 18,300	75 Building Occupancy Charges	Slate Tile Work for Roof Anchor Installation	31-Oct-22	work completed	Direct Award	Sole Source
7-Jun-22	PS220046	Precinct Services	HeightSafe Fall Protection Syste	\$ 27,460	\$ -	\$ 27,460	75 Building Occupancy Charges	Install fall protection roof anchors	31-Oct-22	work completed	Direct Award	Sole Source
18-Jul-22	SD220060	Precinct Services	M. R. Evans Trading Co.	\$ 54,210	\$ -	\$ 54,210	75 Building Occupancy Charges	Axminster Carpet Yardage	31-Oct-22	goods received	ITQS (Invitation to Quote - Services)	
14-Apr-22	PS220023	Precinct Services	Versatech Systems	\$ 22,813	\$ -	\$ 22,813	Tangible Capital Assets	Card Reader Installation	30-Nov-22	work delayed - supply chain	Direct Award	Security/Safety/Health
10-Aug-22	SD220071	Precinct Services	Graphic Office Interiors	\$ 114,638	\$ -	\$ 114,638	Tangible Capital Assets	Multi Section Tables for Douglas Fir Room	28-Feb-23		CSA	
1-Apr-22	PS220005	Precinct 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	SD220007	Precinct 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-20	PO45-LFS-20-005.00	Precinct 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-22	PS220022	Precinct Services	Emerson's Lock Ltd.	\$ 12,216	\$ -	\$ 12,216	Tangible Capital Assets	Lock Work for Card Reader Installation	30-Nov-22	work delayed - supply chain	Direct Award	Security/Safety/Health
25-Aug-22	RN220082	Precinct Services	Liesch Interiors	\$ 54,210	\$ -	\$ 54,210	75 Building Occupancy Charges	Install Axminster Carpet in Suites	31-Jan-23		Direct Award	Sole Source
1-Apr-22	GSA-LFS-22-001.00	Precinct Services	Richmond Elevator Maintenance	\$ 75,000	\$ -	\$ 75,000	69 Utilities, Materials and Supplies	Elevator & Chair Lift Maintenance	31-Mar-25		RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-002.00	Precinct 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	GSA-LFS-22-003.00	Precinct Services	Red Door Landscape Services	\$ 450,000	\$ -	\$ 450,000	69 Utilities, Materials and Supplies	Landscaping Services	31-Mar-25		RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-004.00	Precinct 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	SD220002	Precinct 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)	
01-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)	
01-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
01-Aug-22	GSA-LLS-21-002.01	Legislative Library	Meltwater	\$ 59,278	\$ -	\$ 59,278	69 Utilities, Materials and Supplies	Media Monitoring Platform	31-Jul-24	two year contract paid in two yearly increments	Direct Award	Sole Source
01-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
01-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)	
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
19-Jan-22	MOU re SAA ON-003379-GDX#30	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
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 on 31-Mar-22.	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 March 31, 2024.	RFP (Request for Proposal)	
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	not a guaranteed MCV, total \$\$ expended for reporting period	ITQ (Invitation to Quote - Goods)	
10-Jun-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)	
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)	
20-Jun-22	PO45-SAA-23-001.00	Office of the Sergeant-at-Arms	Alle Business Consulting Corp.	\$ 65,000	\$ -	\$ 65,000	60 Professional Services - Operational and Regulatory		3-Nov-22		RFP (Request for Proposal)	
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
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 - Services)	
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		Office of the Sergeant-at-Arms		\$ 30,150	\$ -	\$ 30,150	60 Professional Services - Operational and Regulatory	Professional Service Reports	24-Jan-23		Direct Award	Sole Source
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 and Regulatory	Oversight, consultation and operational support of Tactical Emergency Program	31-Mar-26	Ongoing program support	Direct Award	Sole Source
4-Feb-22	GSA-PEO-22-001.00	Parliamentary Education Office	Shortcreative	As and when required	\$ 30,207	\$ 30,207	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)	