

Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2022 to December 31, 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)
2-Feb-21	PO4S-CPD-21-005.00	Capital Planning and Development	Skyline Engineering	\$ 65,000	\$ 188,093	\$ 253,093	2101 Work in Progress	Fire Escape - 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	\$ 9,000	\$ 32,500	2101 Work in Progress	Revised mechanical room and replace failing equipment, consult for fire suppression	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 required	\$ 76,698	\$ 76,698	2101 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-23		RFP	
1-Sep-21	PO4S-CPD-22-006.00	Capital Planning and Development	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)	
2-Sep-21	ITQS-CPD-22-006.00	Capital Planning and Development	WSP engineering	\$ 60,000	\$ 43,625	\$ 103,625	2101 Work in Progress	Front Stairs - Detail construction drawings and scope with sketches and construction Prime	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 for structural monitoring - Additional 2 year extension	02-Oct-23		Direct Award	Sole Source
14-Oct-21	RFP-CPD-22-004.00	Capital Planning and Development	AHA Communications	As and when required	\$ 2,238	\$ 2,238	67 Informational Advertising and Publications	PR and communication - This is an as and when requested agreement, therefore there is no minimum or maximum amount payable.	31-Mar-23		RFP	
1-Apr-22	GSA-CPD-22-009.01	Capital Planning and Development	DLA Piper LLP	\$ 16,715	\$ -	\$ 16,715	85 Other Expenses	Construction Legal Services	31-Mar-23		ITQS (Invitation to Quote - Services)	
12-May-22	GSA-CPD-22-003.00	Capital Planning and Development	HDR Architects	\$ 231,000	\$ -	\$ 231,000	2101 Work in Progress	Design of new Armouries building	31-Mar-23		RFP	
29-Nov-22	PO4S-CPD-23-002.00	Capital Planning and Development	D.H. Signs of the Times	\$ 17,125	\$ -	\$ 17,125	2101 Work in Progress	Cultural Signage for Belleville Street	31-Mar-23		ITQS (Invitation to Quote - Services)	
16-Dec-22	CCDC2-CPD-23-004.00	Capital Planning and Development	Knappett Projects Inc	\$ 3,728,943	\$ -	\$ 3,728,943	2101 Work in Progress	New Fire exits	31-Sept-23		RFP	
13-Nov-14	LAOBC 2014 01 R2	Financial Services	Joe Software Consulting	As and when required	\$ 4,252	\$ 4,252	60 Professional Services - Operational and Regulatory	Joe Software Consulting re GP Dynamics	No End Date	No contract end date. No MCV (hourly rate)	RFP	
1-May-17	N/A	Financial Services	Shared Services BC	\$ 85,000	\$ -	\$ 85,000	61 Professional Services - Advisory	MLA Constituency Office Lease Consultant Services	01-May-21	Billed at hourly rate to a maximum of \$5,000, extension of contract being negotiated but payment terms will remain	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
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	06-Jun-25	4 additional one-year terms extensions. Underwriter current year quote used as basis for mcv	RFP	
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	
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	RFQ	
16-Oct-22	GSA-FIN-23-001.00	Financial Services	FileIT Solutions	\$ 92,500	\$ -	\$ 92,500	63 Information Systems - Operating	DocuWare Support and Maintenance	15-Oct-25	3 year term plus two additional 1 year terms available	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	
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
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-23	New Contract	RFP	
22-Dec-22	SliqMedia_HarmonyASR_Dec2022	Hansard Services	Sliq Media Technologies Inc.	\$ 74,460	\$ -	\$ 74,460	60 Professional Services - Operational and Regulatory	Provision of Automated Speech Recognition	01-Nov-24	New Contract	RFP	
30-Sep-21		Human Resource Operations	Royal Roads University	\$ 75,000	\$ -	\$ 75,000	60 Professional Services - Operational and Regulatory	Development of content and delivery of leadership development learning to CLG/DHT/MT members	30-Apr-23	Includes the possibility of extension	RFP	
4-Jan-22		Human Resource Operations	McLean & Company	\$ 22,160	\$ -	\$ 22,160	65 Office and Business Expenses	Membership to access Human Resources research and advisory services	04-Jan-23		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 and classification services	31-Mar-23		Direct Award	Sole Source
24-May-22	GSA-PO4S-HRO-23-001.00	Human Resource Operations	Wayne Robinson Consulting	As and when required	\$ 20,165	\$ 20,165	61 Professional Services - Advisory	External compensation services	31-Mar-23		RFP	
22-Dec-22	GSA-PO4S-HRO-23.008.00	Human Resource Operations	Hone Consulting	\$ 30,000	\$ -	\$ 30,000	61 Professional Services - Advisory	Respectful workplace training	31-Dec-23	Includes the possibility of extension	Direct Award	Sole Source
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		CSA	

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)	
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	01-Dec-22	Three-year licence	Direct Award	Sole Source
20-Mar-20	LABC-ITB-PO-808	Information Technology	Think Communications Inc.	As and when required	\$ 116,583	\$ 116,583	63 Information Systems - Operating	Virtualization	19-Mar-23		ITQ (Invitation to Quote - Goods)	
29-May-20	LABC-ITD-PO-990	Information Technology	Charter Telecom Inc.	\$ 24,426	\$ -	\$ 24,426	63 Information Systems - Operating	Network Equipment	01-Jul-22	Annual renewal	Direct Award	Sole Source
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	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
1-Jul-20	7561208	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
15-Jul-20	012-8398-3342 / 012-7678-4533	Information Technology	SHAW	As and when required	\$ 1,536	\$ 1,536	Internet Services	Backup to data internet services and secondary internet services to Precinct	31-Mar-24	Normal Agreements are 2 years in duration	Direct Award	Sole Source
17-Jul-20	LABC-ITD-PO-885	Information Technology	Think Communications Inc.	\$ 163,952	\$ -	\$ 163,952	Tangible Capital Assets	Backup Software	16-Jul-23		ITQ (Invitation to Quote - Goods)	
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
11-Sep-20	LABC-ITB-PO-932	Information Technology	Think Communications Inc.	\$ 14,486	\$ -	\$ 14,486	Tangible Capital Assets	Laptops	01-Sep-24	4 yr Support -	Direct Award	Sole Source
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
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	ITQ (Invitation to Quote - Goods)	
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	01-Nov-22	Election; 2-yr maintenance plan	Direct Award	Sole Source
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
11-Dec-20	LABC-ITD-PO-993 / 1135	Information Technology	Firewall Software	\$ 192,461	\$ -	\$ 192,461	60 Professional Services - Operational and Regulatory	Security Technology	01-Nov-25	Security Enhancements	ITQ (Invitation to Quote - Goods)	
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	09-Dec-22	Election/ 2-yr maintenance plan	Direct Award	Sole Source
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
10-Mar-21	LABC-ITD-PO-1209/1260/1178/1335/1450	Information Technology	MYRA Systems Corp.	As and when required	\$ 201,319	\$ 201,319	Maint Agreements and Services	Hardware Maintenance and Licensing	01-Jan-23	Ongoing	ITQ (Invitation to Quote - Goods)	
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	28-Feb-22	Annual	ITQ (Invitation to Quote - Goods)	
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)	
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-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
11-May-21	LABC-ITD-PO-1225	Information Technology	Ricoh Canada	\$ 13,236	\$ 14,559	\$ 27,795	Software	Software	11-Apr-23		RFP	
15-Jun-21	21031382007-83542	Information Technology	SHAW Business	As and when required	\$ 61,531	\$ 61,531	Business Internet	Business Internet Services for Constituency offices	31-Mar-24	30 Month Agreement initially for 78 locations	ITQ (Invitation to Quote - Goods)	
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-23	DA approved for CO Network Project	GSA	
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	03-Nov-22	Renewal - sole source - Switches - ITQ	ITQ (Invitation to Quote - Goods)	
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	RFP	
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	Copiers	31-Oct-24		ITQ (Invitation to Quote - Goods)	
24-Mar-22	PO 1251, 1253, 1268, 1271, 1290, 1291, 1305, 1316, 1342, 1359, 1378, 1384, 1401, 1410, 1411, 1418, 1422, 1428, 1448, 1478	Information Technology	SoftChoice	\$ 212,408	\$ 1,500	\$ 213,908	Hardware, Software & Maintenance	Various Software and supplies	31-Mar-24		ITQ (Invitation to Quote - Goods)	
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		
28-Mar-22	LABC-ITD-PO-1269	Information Technology	Support Warehouse	As and when required	\$ 5,864	\$ 5,864	Electronic Equipment and Licenses	Equipment- and service contract	15-Jan-23	Data Equipment	ITQ (Invitation to Quote - Goods)	
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
1-Apr-22	LABC-ITD-PO-1380	Information Technology	Microsoft Canada / SoftChoice	\$ 943,543	\$ 50,000	\$ 993,543	Software and Apps	Office Software	30-Jun-24	Upgraded in 2022-23	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
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	
18-May-22	20220512_LABC-DIO_PO_MM2R002	Information Technology	Maximizer Services Inc.	\$ 70,577	\$ 48,766	\$ 119,343	60 Professional Services - Operational and Regulatory	Training	24-Aug-22	Amendment to 20211122_LABC-DIO-PO MM2R001	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	Sole Source
26-May-22	LABC-ITD-PO-1278	Information Technology	SoftChoice LP	\$ 36,569	\$ -	\$ 36,569	Hardware Purchase	Purchase of Hardware	25-May-23	Hardware	ITQ (Invitation to Quote - Goods)	
27-Jun-22	LABC-ITD-PO-1313 / LABC-ITD-1261	Information Technology	BlackBerry Ltd	\$ 32,959	\$ -	\$ 32,959	Training	Software and Training	31-May-22	Training	Direct Award	Sole Source
1-Jul-22	LABC-ITD-PO-1363	Information Technology	Bains Strategies Inc.	\$ 106,575	\$ -	\$ 106,575	Organizational and Leadership Training and Assistance	Strategic advisory services with regard organizational structure and provide direction on delivering core services and goals	10-Oct-22		Direct Award	Sole Source
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	06-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
19-Aug-22	LABC-ITD-PO-1319	Information Technology	CDW Canada Corp	\$ 13,479	\$ -	\$ 13,479	Security Hardware	Purchase of Security Hardware	01-Aug-23	Hardware	ITQ (Invitation to Quote - Goods)	
23-Oct-22	LABC-ITD-PO-1403	Information Technology	Apple Canada Inc	\$ 11,372	\$ -	\$ 11,372	Tangible Capital Assets	Electronic Equipment	23-Oct-22	Election	Direct Award	Sole Source
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	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	
1-Apr-22	PS220022	Legislative Facility Services	Emerson's Lock Ltd.	\$	12,216	\$	-	\$	12,216	Tangible Capital Assets	Lock Work for Card Reader Installation	28-Feb-23	work is completed	Direct Award	Security/Safety/Health
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	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	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 Maintenance Ltd.	\$	75,000	\$	-	\$	75,000	69 Utilities, Materials and Supplies	Elevator & Chair Lift Maintenance	31-Mar-25		RFP	
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	
1-Apr-22	GSA-LFS-22-004.00	Legislative Facility Services	Alpine Building Maintenance Inc.	\$	225,000	\$	-	\$	225,000	69 Utilities, Materials and Supplies	Cleaning Services	31-Mar-25		RFP	
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	
14-Apr-22	PS220023	Legislative Facility Services	Versatech Systems	\$	22,813	\$	-	\$	22,813	Tangible Capital Assets	Card Reader Installation	31-Mar-23	work delayed - supply chain	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	work is completed	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	work completed	Direct Award	Sole Source
7-Jun-22	PS220046	Legislative Facility Services	HeightSafe Fall Protection Systems Ltd.	\$	27,460	\$	-	\$	27,460	75 Building Occupancy Charges	Install fall protection roof anchors	31-Oct-22	work completed	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	work completed	ITQS (Invitation to Quote - Services)	
18-Jul-22	SD220060	Legislative Facility 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)	
2-Aug-22	RN220068	Legislative Facility 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)	
10-Aug-22	SD220071	Legislative Facility Services	Graphic Office Interiors	\$	114,638	\$	-	\$	114,638	Tangible Capital Assets	Multi Section Tables for Douglas Fir Room	31-Mar-23	delivery delayed	CSA	
24-Aug-22	RN220081	Legislative Facility 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)	
25-Aug-22	RN220082	Legislative Facility Services	Liesch Interiors	\$	54,210	\$	-	\$	54,210	75 Building Occupancy Charges	Install Axminster Carpet in Suites	31-Jan-23	work completed	Direct Award	Sole Source
6-Oct-22	SD220097	Legislative Facility Services	Troy Life & Fire Safety	\$	12,648	\$	-	\$	12,648	69 Utilities, Materials and Supplies	Annual Fire Alarm Inspection	31-Dec-22	work completed	Direct Award	Sole Source
14-Oct-22	SD220101	Legislative Facility Services	Graphic Office Interiors	\$	10,508	\$	-	\$	10,508	69 Office and Business Expenses	LEAP Chairs for CPD	31-Dec-22	goods received	CSA	
19-Oct-22	SD220104	Legislative Facility Services	Hilltop Greenhouses	\$	15,105	\$	-	\$	15,105	69 Utilities, Materials and Supplies	Bedding Plants for Spring 2023	30-Jun-23		ITQ (Invitation to Quote - Goods)	
10-Nov-22	RN220115	Legislative Facility Services	Houle Electric Ltd.	\$	35,700	\$	-	\$	35,700	Tangible Capital Assets	Install Fire Alarm Detection Devices 2nd Floor	28-Feb-23	work completed	ITQS (Invitation to Quote - Services)	
21-Nov-22	SD220123	Legislative Facility Services	Victoria Mobile Radio	\$	18,065	\$	-	\$	18,065	Tangible Capital Assets	Motorola 2-Way Radios	15-Feb-23	goods received	ITQ (Invitation to Quote - Goods)	
29-Nov-22	SD220131	Legislative Facility Services	Graphic Office Interiors	\$	19,500	\$	-	\$	19,500	Tangible Capital Assets	LEAP Chairs (6)	28-Feb-23	goods received	CSA	
16-Dec-22	SD220136	Legislative Facility Services	Graphic Office Interiors	\$	11,543	\$	-	\$	11,543	65 Office and Business Expenses	Height Adjustable Workstations (Cabinet Shuffle)	15-Feb-23	goods received	CSA	
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	
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	
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-Aug-22	2022-2024_DA_LLBC_Meltwater	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
1-Dec-22	2022-2023_DA_LLBC_ProQuest_Central	Legislative Library	ProQuest LLC	\$	77,862	\$	-	\$	77,862	69 Utilities, Materials and Supplies	Aggregated Research Database	30-Nov-23		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	
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
19-Jan-22	MOU re RSA 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
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	As and when required	\$	160,000	\$	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)	
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
25-Jan-22	PO45-SAA-22-002.00	Office of the Sergeant-at-Arms	Lions Gate Risk Management Ltd	\$	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)	
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
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)	
20-Jun-22	PO45-SAA23-001.00	Office of the Sergeant-at-Arms	Alle Business Consulting Corp.	\$	65,000	\$	-	\$	65,000	60 Professional Services - Operational and Regulatory	Conduct a strategic direction refresh and develop a detailed multiyear business plan and resourcing to achieve a modernized SAA future state.	3-Nov-22		ITQS (Invitation to Quote - Services)	
1-Jul-22	GSA-SAA-23-002.00	Office of the Sergeant-at-Arms	James Quality Cleaners	As and when required	\$	35,358	\$	35,358	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)		
05-Dec-22		Office of the Sergeant-at-Arms		\$	46,305	\$	-	\$	46,305	60 Professional Services - Operational and Regulatory	Intelligence reports	05-Dec-23		Direct Award	Security/Safety/Health

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	<i>This is an ongoing contract for as and when requested graphic design services</i>	RFP (Request for Proposal)	
----------	-------------------	--------------------------------	---------------	----------------------	-----------	-----------	---	-------------------------	-----------	--	----------------------------	--