

Reporting Period: April 1, 2023 to June 30, 2023

Enter the start date of the contract as stated in the contract dd mmm yyyy	Enter the contract number such as the GSA/PO	Select option from list	Enter the name of the vendor the contract was signed with	Enter the contract value at the time of contract award (CAD exclusive of GST) If it is an "as and when required" contract with no fixed amount enter "as required"	If the original contract amount has been amended (increase or decrease) enter the amount here. If the amount has been amended several times, enter the cumulative amount. Leave blank if not applicable.	autofill sum	Select option from list (STOB category-2 digit) e.g. 63 Information System	Enter a short description of the work to be performed/delivered under this contract	Enter the end date of the contract dd mmm yyyy If you have extended or changed the contract end/delivery date, enter the new contract end date	Optional, as required	Select option from list	Select option from list (this must correspond to the reason filled in the Direct Award Justification Form)
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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-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	Notice required to cancel.	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	Notice required to cancel.	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	Notice required to cancel.	Direct Award	Sole Source
1-Nov-19	NOI-HAN-20-024.00	Hansard Services	Sliq Media Technologies Inc.	\$ 306,392	\$ 74,460	\$ 380,852	60 Professional Services - Operational and Regulatory	Software services agreement for digital audio system	31-Dec-23	Notice required to cancel. Contract renewed for another four-year term.	Direct Award	Sole Source
23-Mar-23	N/A	Human Resource Operations	Royal Roads University	\$ 74,000	\$ -	\$ 74,000	60 Professional Services - Operational and Regulatory	Development of content and delivery of leadership development program to CLG/ELT/MT members	31-Mar-24	Can cancel with 20 days written notice and payment of any unpaid portion of the fees and expenses	RFP	
3-Apr-23	GSA-HRO-23-007.00	Human Resource Operations	Southern Butler Price LLP	N/A	\$ -	\$ -	61 Professional Services - Advisory	Role and responsibilities of the Independent Respectful Workplace Office	31-Mar-24	Can cancel with 10 days written notice and payment of any unpaid portion of the fees and expenses in Schedule B	RFP	
1-Apr-23	GSA-HRO-23-009.00	Human Resource Operations	Kamaljit Hogan	N/A	\$ -	\$ -	61 Professional Services - Advisory	Job design and job evaluation services	31-Mar-23		RFP	
4-Apr-23	N/A	Human Resource Operations	McLean & Co	\$ 65	\$ -	\$ 65	65 Office and Business Expenses	Membership to access Human Resources research and advisory services	4-Apr-24		Direct Award	Sole Source
1-Apr-23	2023-2024.Tecnet.GSA.Rev3	Information Technology	Tecnet Canada	\$ 785,750	\$ -	\$ 785,750	Professional Services	Provincial CO Office Support	31-Mar-24		Direct Award	
1-May-23	LABC-IIT-PO-2026	Information Technology	CDW Canada Corp	\$ 17,976	\$ -	\$ 17,976	Software Purchase	Software Maintenance Purchase	30-Apr-28	Software License	RSO	
1-May-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 17,664	\$ -	\$ 17,664	Software Purchase	Software Maintenance Purchase	30-Apr-28	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 16,553	\$ -	\$ 16,553	Software Purchase	Software Maintenance Purchase	31-May-28	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 17,664	\$ -	\$ 17,664	Software Purchase	Software Maintenance Purchase	31-May-28	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 17,664	\$ -	\$ 17,664	Software Purchase	Software Maintenance Purchase	31-May-28	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 17,664	\$ -	\$ 17,664	Software Purchase	Software Maintenance Purchase	31-May-28	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 17,664	\$ -	\$ 17,664	Software Purchase	Software Maintenance Purchase	31-May-28	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 17,664	\$ -	\$ 17,664	Software Purchase	Software Maintenance Purchase	31-May-28	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 17,664	\$ -	\$ 17,664	Software Purchase	Software Maintenance Purchase	31-May-28	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 17,664	\$ -	\$ 17,664	Software Purchase	Software Maintenance Purchase	31-May-28	Software License	RSO	
1-May-23	LABC-IIT-PO-2034	Information Technology	CDW Canada Corp	\$ 69,521	\$ -	\$ 69,521	Software Purchase	Software Maintenance Purchase	30-Apr-28	Software License	RSO	
1-Sep-23	LABC-IIT-PO-2034	Information Technology	CDW Canada Corp	\$ 33,344	\$ -	\$ 33,344	Software Purchase	Software Maintenance Purchase	31-Oct-28	Software License	RSO	
1-Sep-23	LABC-IIT-PO-2034	Information Technology	CDW Canada Corp	\$ 11,728	\$ -	\$ 11,728	Software Purchase	Software Maintenance Purchase	31-Oct-28	Software License	RSO	
1-May-23	LABC-IIT-PO-2037	Information Technology	CDW Canada Corp	\$ 38,503	\$ -	\$ 38,503	Software Purchase	Software Maintenance Purchase	30-Apr-28	Software License	RSO	
1-May-23	LABC-IIT-PO-2046	Information Technology	BlackBerry Ltd	\$ 33,916	\$ -	\$ 33,916	Software Maintenance	Network Software	30-Apr-24	Software License	RFP	
23-May-23	LABC-IIT-PO-2046	Information Technology	Ricoh Canada Inc	\$ 14,559	\$ -	\$ 14,559	Software Maintenance	Software Maintenance Purchase	22-May-24	Software License	RFP	
1-May-23	LABC-IIT-PO-2050	Information Technology	CDW Canada Corp	\$ 44,025	\$ -	\$ 44,025	Software Purchase	Software Maintenance Purchase	16-Jul-24	Software License	RSO	
1-Jun-23	LABC-IIT-PO-2074	Information Technology	Microsoft Canada	\$ 1,080,932	\$ -	\$ 1,080,932	Software Maintenance	Software Maintenance Purchase	31-Jul-26	Software License	RFP	
1-Sep-23	LABC-IIT-PO-2077	Information Technology	CDW Canada Corp	\$ 101,510	\$ -	\$ 101,510	Software Purchase	Software Maintenance Purchase	31-Oct-28	Software License	RSO	
1-Sep-23	LABC-IIT-PO-2080	Information Technology	CDW Canada Corp	\$ 121,472	\$ -	\$ 121,472	Software Purchase	Software Maintenance Purchase	31-Oct-28	Software License	RSO	
01-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
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	
25-May-22	LABC-ITD-PO-1281	Information Technology	SoftChoice LP	\$ 91,540	\$ -	\$ 91,540	Software Maintenance	Software License Renewal	24-May-23	Software License	Direct Award	Sole Source
17-May-22	LABC-ITD-PO-1287(V2)	Information Technology	Compugen Inc.	\$ 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-Aug-23	Hardware	ITQ	
15-Jul-22	LABC-ITD-PO-1348	Information Technology	CDW Canada Corp	\$ 41,359	\$ -	\$ 41,359	Software Purchase	Security Software Purchase	31-Jul-25	Software License	Direct Award	Sole Source
07-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	
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	Software License	Direct Award	Sole Source
01-Dec-22	LABC-ITD-PO-1446	Information Technology	CDW Canada Corp	\$ 195,498	\$ -	\$ 195,498	Hardware & Maintenance	Hardware Purchase & Maint Agreement	30-Nov-24	Hardware & License	RSO	
01-Jan-23	LABC-ITD-PO-1472	Information Technology	CDW Canada Corp	\$ 40,005	\$ -	\$ 40,005	Software Purchase	Software Maintenance Purchase	31-Dec-23	Software License	RSO	
01-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

01-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
01-Jan-23	2023_DA_LLBC_SirsiDyinx	Legislative Library	SirsiDyinx	\$ 32,016	\$ -	\$ 32,016	63 Information Systems - Operating	Support Services for ILS	31-Dec-23		Direct Award	Sole Source
01-May-23	2023-2024_HeinOnline_License Agreement_LLBC	Legislative Library	HeinOnline	\$ 12,523	\$ -	\$ 12,523	69 Utilities, Materials and Supplies	Legal Research Database	30-Apr-24		ITQ	
01-Mar-23	2023-2024_LLBC-Artfactual_Contract	Legislative Library	Artfactual	\$ 23,950	\$ -	\$ 23,950	69 Utilities, Materials and Supplies	Digital preservation system	28-Feb-24	Cancellation with 90 days notice	Direct Award	Sole Source
01-Sep-20	GSA-LLS-21-001.00	Legislative Library	Micro Com Systems Ltd.	\$ 110,000	\$ -	\$ 110,000	60 Professional Services - Operational and Regulatory	Archival Digitization Services	31-Aug-24	Cancellation with 10 days written notice; option to renew for 1 year	RFP	
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	
30-May-23	PO4S-0FC-21-001.00	Office of the Clerk	Benini Consulting Ltd.	\$ 32,800	\$ -	\$ 32,800	61 Professional Services - Advisory	Business continuity advisory services	30-Nov-23		ITQS	
15-Apr-23	N/A	Office of the Clerk	Bella Concepts Ltd.	\$ 45,000	\$ -	\$ 45,000	61 Professional Services - Advisory	Consulting services for Indigenous reconciliation engagement activities	15-Oct-23	May be extended for up to 3 additional 6-month terms; travel costs reimbursed in addition to monthly contract fee	Direct Award	Members or Caucus related
01-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 labour not included in contract	ITQS	
14-Nov-22	DA-SAA-2223077	Office of the Sergeant-at-Arms	Sectus Technologies	\$ 46,673	\$ -	\$ 46,673	95 Specialized Equipment	X-Ray machine	14-Nov-23		Direct Award	Sole Source
02-Mar-23	DA-SAA-2324034	Office of the Sergeant-at-Arms	Police Ordinance Company	\$ 11,816	\$ -	\$ 11,816	69 Utilities, Materials and Supplies		02-Apr-23		Direct Award	Sole Source
1-Apr-23	DA-SAA-2324039	Office of the Sergeant-at-Arms	Police Ordinance Company	\$ 15,000	\$ -	\$ 15,000	69 Utilities, Materials and Supplies		31-Mar-24		Direct Award	Sole Source
01-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		ITQ	
10-Mar-20	ITQ-LABC-SAA2021008	Office of the Sergeant-at-Arms	PreLabs	As and when required	\$ 89,162	\$ 89,162	69 Utilities, Materials and Supplies	Balistic Safety Vests	9-Mar-25		ITQ	
01-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
16-Nov-22	N/A	Office of the Sergeant-at-Arms	MD Charlton	\$ 72,606	\$ -	\$ 72,606	69 Utilities, Materials and Supplies	Uniforms	15-Nov-23		Direct Award	Sole Source
08-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	Ongoing program support	Direct Award	Sole Source
25-Jan-22	PO4S-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
05-Dec-22	PO4S-SAA-23-003.00	Office of the Sergeant-at-Arms	Lions Gate Risk Management Ltd	\$ 46,305	\$ -	\$ 46,305	60 Professional Services - Operational and Regulatory	Intelligence reports	01-Dec-23		Direct Award	Security/Safety/Health
3-May-23	PO-LABC-SAA-2324049	Office of the Sergeant-at-Arms	Sectus Technologies	\$ 56,650	\$ -	\$ 56,650	95 Specialized Equipment	X-Ray machine	30-Sep-23		ITQ	
29-Jun-23	PO-LABC-SAA-2324067	Office of the Sergeant-at-Arms	Vancouver Island Linen Supply LTD.	\$ 25,000	\$ -	\$ 25,000	69 Utilities, Materials and Supplies	Laundry Services and Goods	28-Jun-24		Direct Award	Emergency
6-Apr-23	PO-SAA-23-006.00	Office of the Sergeant-at-Arms	Lloyd Libke Law Enforcement Sales	\$ 36,785	\$ -	\$ 36,785	69 Utilities, Materials and Supplies	Munitions			ITQ	
16-Jan-23	PO-SAA-2324011	Office of the Sergeant-at-Arms	Tactile Electronics and Military Supplies	\$ 28,837	\$ -	\$ 28,837	69 Utilities, Materials and Supplies		16-May-23		Direct Award	Sole Source
17-Jan-23	PO-SAA-2324012	Office of the Sergeant-at-Arms	Range Systems	\$ 19,753	\$ -	\$ 19,753	65 Office and Business Expenses		17-May-23		Direct Award	Sole Source
16-Dec-22	CCDC2-CPD-23-004.00	Precinct Services	Knappett Projects Inc	\$ 3,728,943	\$ -	\$ 3,728,943	WIP	New Fire exits	31-Sept-23		RFP	
10-Jan-23	CCDC-CPD-23-011.00	Precinct Services	Cascadia	\$ 1,325,983	\$ -	\$ 1,325,983	WIP	Front stairs construction contract	31-Mar-23		RFP	
17-May-21	GSA-CPD-21-015.00	Precinct Services	Altis Recruitment	As and when required	\$ 76,698	\$ 76,698	WIP	Temporary Employment Services - This is an as and when requested agreement, therefore there is no minimum or maximum amount payable.	31-Mar-24		RFP	
12-May-22	GSA-CPD-22-003.00	Precinct Services	HDR Architects	\$ 231,000	\$ -	\$ 231,000	WIP	Design of new Armouries building	31-Mar-23		RFP	
01-Apr-22	GSA-CPD-22-009.01	Precinct Services	DLA Piper LLP	\$ 16,715	\$ -	\$ 16,715	85 Other Expenses	Construction Legal Services	31-Mar-23		ITQS	
13-Mar-23	GSA-CPD-23-001.00	Precinct Services	PWL Partnership	\$ 381,238	\$ -	\$ 381,238	WIP	Review of security for grounds and lower doors and windows	2023-04-31		RFP	
1-Apr-22	GSA-LFS-22-001.00	Precinct 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-22-001.00	Precinct 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	Precinct 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-22-003.00	Precinct Services	Red Door Landscape Services	\$ 450,000	\$ -	\$ 450,000	69 Utilities, Materials and Supplies	Landscaping Services	31-Mar-25		RFP	
1-Apr-22	GSA-LFS-22-004.00	Precinct Services	Alpine Building Maintenance Inc.	\$ 225,000	\$ -	\$ 225,000	69 Utilities, Materials and Supplies	Cleaning Services	31-Mar-25		RFP	
03-Feb-21	ITQS-CPD-21-006.00	Precinct Services	Rocky Point Engineering	\$ 23,500	\$ 9,000	\$ 32,500	WIP	Revised mechanical room and replace failing equipment, consult for fire suppression	28-Feb-24		ITQS	
02-Sep-21	ITQS-CPD-22-006.00	Precinct Services	WSP engineering	\$ 60,000	\$ 43,625	\$ 103,625	WIP	Front Stairs - Detail construction drawings and scope with sketches and construction Prime	31-Dec-23		ITQS	
02-Feb-21	PO4S-CPD-21-005.00	Precinct Services	Skyline Engineering	\$ 65,000	\$ 293,093	\$ 358,093	WIP	Fire Escape - Detail construction drawings and scope with sketches and construction	30-Nov-23		RFP	
02-Oct-21	PO4S-CPD-18-002.01	Precinct Services	Seismic Resilience Innovation Corporation	\$ 46,500	\$ 31,000	\$ 77,500	69 Utilities, Materials and Supplies	PPR System for structural monitoring - Additional 2 year extension	31-Oct-23	custom built structural monitoring system for earthquake safety	Direct Award	Sole Source
01-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	31-Mar-24		ITQS	
29-Nov-22	PO4S-CPD-23-002.00	Precinct Services	Sign of the Times	\$ 17,125	\$ 16,618	\$ 33,743	WIP	Vertical signage design and tender documents	31-Mar-24		ITQS	
24-Oct-22	PO4S-CPD-23-006.00	Precinct Services	Michael Blaschuk	As and when required	\$ 27,893	\$ 27,893	professional services	Daycare planning consultant	31-Mar-24		Direct Award	Sole Source
27-Feb-23	PO4S-CPD-23-016.00	Precinct Services	Iredale Architecture	\$ 24,000	\$ -	\$ 24,000	professional services	Daycare concept planning	31-Dec-23		Direct Award	Sole Source
1-Apr-20	PO4S-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	
14-Oct-21	RFP-CPD-22-004.00	Precinct Services	AHA Communications	As and when required	\$ 33,974	\$ 33,974	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-24		RFP	

1-Apr-23	RN230001	Precinct Services	Moloney Painting (2019) Ltd.	\$ 35,000	\$ -	\$ 35,000	75 Building Occupancy Charges	Interior & Exterior Painting Services	31-Mar-24		ITQS	
1-Apr-23	RN230006	Precinct Services	Grist Slate & Tile Roofing	\$ 32,670	\$ -	\$ 32,670	75 Building Occupancy Charges	Re/Re Slate & Flashings for Roof Anchor Installation	30-Sep-23	work completed	Direct Award	Sole Source
1-Apr-23	RN230007	Precinct Services	HeightSafe Fall Protection Systems	\$ 31,915	\$ -	\$ 31,915	75 Building Occupancy Charges	Install Roof Anchors & Lifelines	30-Sep-23	work completed	Direct Award	Sole Source
23-May-23	RN230031	Precinct Services	M.R. Evans Ltd.	\$ 40,003	\$ -	\$ 40,003	75 Building Occupancy Charges	Carpet Yardage for Suite 128	29-Sep-23		ITQ	
1-Jun-23	RN230032	Precinct Services	Houle Electric	\$ 72,973	\$ -	\$ 72,973	2195 Specialized Equipment - Operating	Install Fire Alarm Detection Devices 2nd Floor North	30-Sep-23		ITQS	
25-May-23	RN230033	Precinct Services	Applied Engineering Solutions	\$ 38,000	\$ -	\$ 38,000	75 Building Occupancy Charges	Supply Drawings & Equipment Lists for Future Phases of Fire Alarm Upgrade	31-Mar-24		Direct Award	Sole Source
25-May-23	RN230036	Precinct Services	Troy Life & Fire Safety	\$ 12,241	\$ -	\$ 12,241	2195 Specialized Equipment - Operating	Components for Fire Alarm Upgrade - Summer 2023	31-Aug-23	goods received	Direct Award	Sole Source
31-May-23	RN230039	Precinct Services	Graphic Office Interiors	\$ 46,776	\$ -	\$ 46,776	65 Office and Business Expenses	Furniture for Press Gallery Room 260	31-Oct-23		CSA	
5-Jun-23	RN230042	Precinct Services	Hazpro Environmental	\$ 10,974	\$ -	\$ 10,974	75 Building Occupancy Charges	Remove/Dispose ACM Floor Tiles	30-Sep-23	work completed	ITQS	
16-Jan-23	RS-2022-0019-A	Precinct Services	Matthews Store Fixtures and Shelving	\$ 17,900	\$ -	\$ 17,900	WIP	Library book shelving for rare books	31-Mar-23		ITQS	
19-Jan-23	RS-2022-0024	Precinct Services	Open Door Solutions	\$ 27,775	\$ -	\$ 27,775	69 Utilities, Materials and Supplies	Repair and critical spares for Bollards	31-Mar-23		Direct Award	Sole Source
02-Mar-23	RS-2022-0029	Precinct Services	Coral Engineering Limited	\$ 11,055	\$ -	\$ 11,055	WIP	Relocation of HVAC equipment	31-Mar-23		Direct Award	Sole Source
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	
19-Oct-22	SD220104	Precinct Services	Hilltop Greenhouses	\$ 15,105	\$ -	\$ 15,105	69 Utilities, Materials and Supplies	Bedding Plants for Spring 2023	30-Jun-23	goods received	ITQ	
17-Jan-23	SD220150	Precinct Services	C&W Campbell Homes	\$ 70,750	\$ 20,765	\$ 91,515	2215 Office Furniture & Equipment	S/I Six MLA Desks in Chamber	31-Dec-23	delivery scheduled for December 2023	Direct Award	Sole Source
1-Apr-23	SD230011	Precinct Services	Protect Orr Alarm Services	\$ 36,214	\$ -	\$ 36,214	69 Utilities, Materials and Supplies	Fire Alarm System Maintenance	31-Mar-24		Direct Award	Sole Source
19-Jun-23	SD230024	Precinct Services	Victoria Window Cleaning	\$ 25,446	\$ -	\$ 25,446	69 Utilities, Materials and Supplies	Annual Window Cleaning Services	30-Jun-23	work completed	RFP	
11-May-23	SD230025	Precinct Services	Hilltop Greenhouses	\$ 13,390	\$ -	\$ 13,390	69 Utilities, Materials and Supplies	Fall Bedding Plants	31-Oct-23		ITQ	
19-May-23	SD230030	Precinct Services	Graphic Office Interiors	\$ 14,703	\$ -	\$ 14,703	2215 Office Furniture & Equipment	Furniture for SAA Room 360 - Cap & Op Ex	31-Aug-23	goods received - \$4207.19 is capital, balance SAA Op Ex	CSA	
1-Jun-23	SD230041	Precinct Services	Moloney Painting (2019) Ltd.	\$ 21,695	\$ -	\$ 21,695	75 Building Occupancy Charges	Repair & Paint Exterior Windows	31-Aug-23	work completed	ITQS	
15-Jun-23	SD230051	Precinct Services	Houle Electric	\$ 29,820	\$ -	\$ 29,820	2195 Specialized Equipment - Operating	Supply & Install New DDC Panels	31-Dec-23		Direct Award	Sole Source
22-Jun-23	SD230056	Precinct Services	Graphic Office Interiors	\$ 18,293	\$ -	\$ 18,293	2215 Office Furniture & Equipment	Furniture for CHRO Office	31-Dec-23		CSA	
22-Jun-23	SD230057	Precinct Services	Houle Electric	\$ 18,999	\$ -	\$ 18,999	2195 Specialized Equipment - Operating	Install LED Lights at Confederation Fountain	31-Oct-23		Direct Award	Sole Source
22-Jun-23	SD230061	Precinct Services	Wesco Distribution	\$ 27,854	\$ -	\$ 27,854	2195 Specialized Equipment - Operating	LED Lights & Components for Confederation Fountain	31-Oct-23		ITQ	
26-Jun-23	SD230063	Precinct Services	Crecent Moon Forge & Ironworks	\$ 18,600	\$ -	\$ 18,600	2215 Office Furniture & Equipment	Fabricate & Install Rose Garden Gates	29-Feb-24		ITQ	
27-Jun-23	SD230065	Precinct Services	Liesch Interiors	\$ 27,365	\$ -	\$ 27,365	75 Building Occupancy Charges	Supply & Install Carpet Tile - Press Gallery & WA Kitchen	30-Sep-23		ITQS	
29-Jun-23	SD230067	Precinct Services	Victoria Drain Services	\$ 39,485	\$ -	\$ 39,485	75 Building Occupancy Charges	Epoxy Coat Roof Storm Drains	30-Nov-23	work completed	Direct Award	Sole Source