

## Procurement Contract Summary Report (unaudited)

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

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/Contract End Date	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	RFP	
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-Jun-22	ITQ	
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-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	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	Direct Award	Sole Source
1-Sep-19	BC-X-Ray-2019	Office of the Sergeant-at-Arms	NAV CANADA	\$ 12,310	\$ -	\$ 12,310	69 Utilities, Materials and Supplies	Preventive Maintenance of x-ray machines	31-Aug-24	ITQS	
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	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	ITQ	
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	ITQ	
19-Jun-20	LABC-ITB-PO-828	Information Technology	Charter Telecom Inc.	As and when required	\$ 65,555	\$ 65,555	63 Information Systems - Operating	Networking Switches	18-Jun-23	RSO	
01-Jul-20	75E61208	Information Technology	Microsoft Canada / SoftChoice	\$ 763,696	\$ 191,565	\$ 955,261	Office 365 and related Apps	Office Software	30-Jun-24	RFP	
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	
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	RFP	
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	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	RFP	
11-Sep-20	LABC-ITB-PO-932	Information Technology	Think Communications Inc.	\$ 14,486	\$ -	\$ 14,486	Tangible Capital Assets	Laptops	01-Sep-24	RSO	
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	ITQ	
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	ITQ	

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	
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	
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	
05-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	
11-May-21	LABC-ITD-PO-1225	Information Technology	Ricoh Canada	\$ 13,236	\$ 14,559	\$ 27,795	Software	Software	11-Apr-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	
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	ITQ	
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	
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-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	Direct Award	Sole Source
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	
8-Nov-21	PO4S-SAA-21-001 00	Office of the Sergeant-at-Arms	Dr. Mark VU	\$ 27,500	\$ -	\$ 27,500	60 Professional Services - Operational and Regulatory	Oversight, consultation and operational support of Tactical Emergency Program	31-Mar-26	Direct Award	Sole Source
01-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	
31-Jan-22	GSA-PEO-22-001 00	Parliamentary Education Office	Shortcreative	as required		\$ 23,035	1896 Educational Resources Inventory (Inventory Under Development)	Graphic design and print service oversight	31-Dec-24	RFP	
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	
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	ITQ	
01-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	RFP	
1-Apr-22	N/A	Office of the Sergeant-at-Arms	Victoria Police Department	\$ 247,000	\$ -	\$ 247,000	60 Professional Services - Operational and Regulatory		31-Mar-28	Direct Award	Sole Source
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	
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	
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	
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-22-001 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	
08-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	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	
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	RSO	
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	RSO	
26-May-22	LABC-ITD-PO-1278	Information Technology	SoftChoice LP	\$ 36,569	\$ -	\$ 36,569	Hardware Purchase	Purchase of Hardware	25-May-23	ITQ	
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	
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	ITQ	
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	RSO	
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	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	RSO	
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	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	ITQ	
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	ITQ	
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
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	
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	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
05-Dec-22	PO4S-SAA-23-003 00	Office of the Sergeant-at-Arms		\$ 46,305	\$ -	\$ 46,305	60 Professional Services - Operational and Regulatory	Intelligence reports	01-Dec-23	Direct Award	Security/Safety/Health
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	
01-Jan-23	LABC-ITD-PO-1472	Information Technology	CDW Canada Corp	\$ 40,005	\$ -	\$ 40,005	Software Purchase	Software Maintenance Purchase	31-Dec-23	RSO	
01-Jan-23	2023_DA_LLBC_SirsiDynix	Legislative Library	SirsiDynix	\$ 32,016		\$ 32,016	63 Information Systems - Operating	Support Services for ILS	31-Dec-23	Direct Award	Sole Source
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	
11-Jan-23	N/A	Office of the Sergeant-at-Arms	Jawl Properties			\$ -	2201 Specialized Equipment - Operating	Rooftop License Agreement		Direct Award	Sole Source
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	
17-Jan-23	SD220150	Precinct Services	C&W Campbell Homes	\$ 70,750	\$ 34,250	\$ 105,000	2215 Office Furniture & Equipment	S/I Six MLA Desks in Chamber	31-Dec-23	Direct Award	Sole Source
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
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
01-Mar-23	2023-2024_LLBC-Artefactual_Contract	Legislative Library	Artefactual	\$ 23,950		\$ 23,950	69 Utilities, Materials and Supplies	Digital preservation system	28-Feb-24	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

7-Mar-23	N/A	Office of the Sergeant-at-Arms	Lloyd Lipke	\$ 35,000		\$ 35,000	2201 Specialized Equipment - Operating	Ammunition	31-Mar-24	ITQ	
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	
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	RFP	
1-Apr-23	GSA-HRO-23-009.00	Human Resource Operations	Kamaljit Hogan	N/A		\$ 23,811	61 Professional Services - Advisory	Job design and job evaluation services	31-Mar-23	RFP	
1-Apr-23	2023-2024.Tecnet.GSA.Rev3	Information Technology	Tecnet Canada	\$ 1,028,399		\$ 1,028,399	Professional Services	Provincial CO Office Support	31-Mar-24	Direct Award	Sole Source
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	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	Direct Award	Sole Source
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	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
3-Apr-23	GSA-HRO-23-007.00	Human Resource Operations	Southern Butler Price LLP	N/A		\$ 75,811	61 Professional Services - Advisory	Role and responsibilities of the Independent Respectful Workplace Office	31-Mar-24	RFP	
4-Apr-23	N/A	Human Resource Operations	McLean & Co	\$ 65,000		\$ 65,000	65 Office and Business Expenses	Membership to access Human Resources research and advisory services	4-Apr-24	Direct Award	Sole Source
15-Apr-23		Office of the Clerk	Bella Concepts Ltd.	\$ 45,000	\$ 45,000	\$ 90,000	61 Professional Services - Advisory	Consulting services for Indigenous reconciliation engagement activities	15-Apr-24	Direct Award	Members or Caucus related
1-May-23	LABC-IIT-PO-2046	Information Technology	BlackBerry Ltd	\$ 33,916	\$ -	\$ 33,916	Software Maintenance	Network Software	30-Apr-24	RFP	
1-May-23	LABC-IIT-PO-2026	Information Technology	CDW Canada Corp	\$ 17,976	\$ -	\$ 17,976	Software Purchase	Software Maintenance Purchase	30-Apr-28	RSO	
1-May-23	LABC-IIT-PO-2034	Information Technology	CDW Canada Corp	\$ 136,838	\$ -	\$ 136,838	Software Purchase	Software Maintenance Purchase	30-Apr-28	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	RSO	
1-May-23	LABC-IIT-PO-2050	Information Technology	CDW Canada Corp	\$ 90,107	\$ -	\$ 90,107	Software Purchase	Software Maintenance Purchase	16-Jul-24	RSO	
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	
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	CSA	
23-May-23	LABC-IIT-PO-2049	Information Technology	Ricoh Canada Inc	\$ 14,559	\$ -	\$ 14,559	Software Maintenance	Software Maintenance Purchase	22-May-24	RFP	
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	
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	Direct Award	Sole Source
30-May-23	PO45-OFC-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	
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	
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	RFP	
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	
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	ITQS	
5-Jun-23	RN230042	Precinct Services	Hazpro Environmental	\$ 10,974	\$ -	\$ 10,974	75 Building Occupancy Charges	Remove/Dispose ACM Floor Tiles	30-Sep-23	ITQS	

15-Jun-23	PO4S-SAA-24-002 00	Office of the Sergeant-at-Arms	Protect International	\$ 48,000		\$ 48,000	61 Professional Services - Advisory	MSP Program Support (Threat Assessment)	15-Jun-24	Direct Award	Security/Safety/Health
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
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	RFP	
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-Dec-23	Direct Purchase	
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	Direct Purchase	
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	Direct Award	Sole Source
01-Jul-23	2023-2024_LLBC_BC_PT_Today_DA	Legislative Library	BC Today and Parliament Today	\$ 10,440		\$ 10,440	69 Utilities, Materials and Supplies	Daily News Service	01-Jul-24	Direct Award	Sole Source
17-Jul-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 280,118	\$ -	\$ 280,118	Hardware & Maintenance	Hardware Purchase & Maint Agreement	30-Apr-28	RSO	
31-Jul-23	LABC-IIT-PO-2078	Information Technology	Info Tech	\$ 40,200	\$ -	\$ 40,200	Software Purchase	Software Maintenance Purchase	1-Aug-24	ITQ	
1-Aug-23	LABC-IIT-PO-2062	Information Technology	CDW Canada Corp	\$ 45,358	\$ -	\$ 45,358	Software Purchase	Software Maintenance Purchase	31-Jul-28	RSO	
2-Aug-23	SD230073	Precinct Services	M Griffin Ltd	\$ 51,345.00	\$ -	\$ 51,345	75 Building Occupancy Charges	S/I Sump Pump Drain Lines - Bunker	31-Oct-23	ITQ	
31-Aug-23	LABC-IIT-PO-2064	Information Technology	Network Consulting Services	\$ 46,944	\$ -	\$ 46,944	Software Purchase	Software to support facilities management	30-Aug-24	ITQ	
1-Sep-23	LABC-IIT-PO-2077	Information Technology	CDW Canada Corp	\$ 101,510	\$ -	\$ 101,510	Software Purchase	Software Maintenance Purchase	31-Oct-28	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	RSO	
26-Sep-23	LABC-IIT-PO-1376	Information Technology	Linkedin Corporation	\$ 62,711		\$ 62,711	Software Purchase	Software Maintenance Purchase	31-Mar-24	Direct Award	Sole Source
28-Sep-23	SD230099	Precinct Services	Superior Farms Inc.	\$ 22,723.11	\$ -	\$ 22,723	69 Utilities, Materials and Supplies	Summer Bedding Plants - for delivery in Spring 2024	31-Jul-24	ITQ	
29-Sep-23	SD230100	Precinct Services	Bunzl Cleaning & Hygiene	\$ 14,974.65	\$ -	\$ 14,975	2195 Specialized Equipment - Operating	Floor Burnisher	31-Oct-23	ITQ	
25-Oct-23	LABC-IIT-PO-2066	Information Technology	CDW Canada Corp.	\$ 56,144		\$ 56,144	Hardware & Maintenance	Hardware Purchase & Maint Agreement	31-Oct-23	RSO	
25-Oct-23		Information Technology	Yardi Canada Ltd.	\$ 42,747		\$ 42,747	Software Purchase	Software Maintenance Purchase	31-Mar-24	ITQ	
18-Nov-23	LABC-IIT-PO-2069	Information Technology	CDW Canada Corp.	\$ 21,278		\$ 21,278	Hardware & Maintenance	Hardware Purchase & Maint Agreement	30-Nov-23	RSO	