

## Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2023 to March 31, 2024

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	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 - looking to extend for two years. In discussion with vendor.	31-Aug-24		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 - account closed July 2023	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 - account closed Oct 2023	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	Parts and labor not included in contract	ITQS	
1-Nov-19	NOI-HAN-20-024.00	Hansard Services	Sliq Media Technologies Inc.	\$ 306,392	\$ 159,876	\$ 466,268	60 Professional Services - Operational and Regulatory	Software services agreement for digital audio system - extended on Dec. 11, 2023	31-Oct-27		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	contract ended	ITQS	
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	
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	
02-Feb-21	PO45-CPD-21-005.00	Precinct Services	Skyline Engineering	\$ 65,000	\$ 313,014	\$ 378,014	WIP	Fire Escape - Detail construction drawings and scope with sketches and construction	30-Nov-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	
01-Sep-21	PO45-CPD-22-006.00	Precinct Services	BC Moving	\$ 10,000	\$ 40,399	\$ 50,399	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	2095 Capitalized	Front Stairs - Detail construction drawings and scope with sketches and construction Prime	31-Dec-23		ITQS	
02-Oct-21	PO45-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. Ongoing	Direct Award	Sole Source
14-Oct-21	RFP-CPD-22-004.00	Precinct Services	AHA Communications	As and when required	\$ 43,093	\$ 43,093	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	Cancelled by Vendor. Dec 31, 2023	RFP	
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
31-Jan-22	GSA-PEO-22-001.00	Parliamentary Education Office	Shortcreative	\$ 23,035	\$ 9,845	\$ 32,880	1896 Educational Resources Inventory (Inventory Under Development)	graphic design, photography, and print service management	31-Dec-24		RFP	
24-Mar-22	PO 1251, 1253, 1268, 1271	Information Technology	SoftChoice	\$ 212,408	\$ 1,500	\$ 213,908	Hardware, Software & Maintenance	Various Software and supplies	31-Mar-24			
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		ITQ	
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-22-001.00	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	SD220002	Precinct Services	Coral Canada Wide Ltd.	\$ 24,600	\$ -	\$ 24,600	69 Utilities, Materials and Supplies	Refrigeration Equipment Maintenance	31-Mar-25		ITQS	
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	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	
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	\$ 286,295	\$ 517,295	Professional Services	Design of new Armouries building	31-Mar-25	Renewed with MA1, 2, 3, and 4. Contract until March 31, 2025	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		RFP	
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		RSO	
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	06-Jul-25		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		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	

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-	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	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		RSO	
1-Oct-22	n/a	Office of the Sergeant-at-Arms	CREST Radio	\$ 26,675	\$ -	\$ 26,675	60 Professional Services - Operational	Radios and required supplies			Direct Award	Sole Source
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	
24-Oct-22	PO45-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	PO45-CPD-23-002.00	Precinct Services	Sign of the Times	\$ 17,125	\$ 16,618	\$ 33,743	2095 Capitalized	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		ITQ	
01-Dec-22	2022-	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		Office of the Sergeant-at-Arms		\$ 46,305	\$ -	\$ 46,305	60 Professional Services - Operational	Intelligence reports	01-Dec-23		Direct Award	Security/Safety/Health
16-Dec-22	CCDC-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
5-Jan-23		Human Resource Operations	Myra Systems Corp.	As and when required	\$ 116,110	\$ 116,110	61 Professional Services - Advisory	ERP Advisory support			RFP	
10-Jan-23	CCDC-CPD-23-011.00	Precinct Services	Cascadia	\$ 1,325,983	\$ -	\$ 1,325,983	2095 Capitalized	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		Month by Month	Direct Award	Sole Source
16-Jan-23	RS-2022-0019-A	Precinct Services	Matthews Store Fixtures and	\$ 17,900	\$ -	\$ 17,900	2095 Capitalized	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	29-Feb-24	goods received	Direct Award	Sole Source
19-Jan-23	RS-2022-0024	Precinct Services	Open Door Solutions	\$ 24,799	\$ -	\$ 24,799	69 Utilities, Materials and Supplies	Repair and critical spares for Bollards	31-Mar-23		Direct Award	Sole Source
27-Feb-23	PO45-CPD-23-016.00	Precinct Services	Iredale Architecture	\$ 24,000	\$ 317	\$ 24,317	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	29-Feb-24	Cancellation with 90 days notice	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	Security/Safety/Health
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	31-Mar-24	Can cancel with 20 days written notice and payment of any unpaid portion of the fees	RFP	
1-Apr-23	GSA-HRO-23-009.00	Human Resource Operations	Kamaljit Hogan	As and when required	\$ 27,855	\$ 27,855	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	LABC-IIT-PO-2041	Information Technology	Tecnet Canada	As and when required	\$ 357,000	\$ 357,000	Laptops & Maintenance Agreement	Computers, Laptops and Maintenance Agreements	31-Mar-24		RSO	
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
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	contract ended	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	contract ended	ITQS	
3-Apr-23	GSA-HRO-23-007.00	Human Resource Operations	Southern Butler Price LLP	As and when required	\$ 126,892	\$ 126,892	61 Professional Services - Advisory	Role and responsibilities of the Independent	31-Mar-24	Can cancel with 10 days written notice and	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	N/A	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		Direct Award	Sole Source
1-May-23	LABC-IIT-PO-2026	Information Technology	CDW Canada Corp	\$ 17,976	\$ -	\$ 17,976	Software Purchase	Software Maintenance Purchase	30-Apr-28		RFP	
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 A	Legislative Library	HeinOnline	\$ 12,523	\$ -	\$ 12,523	69 Utilities, Materials and Supplies	Legal Research Database	30-Apr-24		ITQ	
3-May-23	LABC-ITD-PO-1488	Information Technology	Knowledge Solutions	\$ 40,880	\$ -	\$ 40,880	Software Purchase	Software Maintenance Purchase	2-May-24		RSO	
11-May-23	SD230025	Precinct Services	Hilltop Greenhouses	\$ 13,390	\$ -	\$ 13,390	69 Utilities, Materials and Supplies	Fall Bedding Plants	31-Oct-23	goods received	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	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		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	goods received & installed	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	drawings received	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	31-Aug-23	goods received	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	goods received	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	work completed	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	work completed	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	work completed	ITQS	
13-Jun-23	2023 06 14_IBC_LOE	Precinct Services	Infrastructure BC	\$ 65,000	\$ 120,000	\$ 185,000	Professional Services	Long term plan advisory services	30-Nov-24		Direct Award	Public sector organization
15-Jun-23	PO45-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	MSP Program Support: Ability to extend for	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	work completed	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	
22-Jun-23	SD230056	Precinct Services	Graphic Office Interiors	\$ 18,293	\$ -	\$ 18,293	2215 Office Furniture & Equipment	Furniture for CHRO Office	31-Dec-23	goods received - \$15,058.54 is LFS Cap; balance is HRO OpEx	CSA	
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	goods received	ITQ	
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	work completed	Direct Award	Sole Source
26-Jun-23	PO45-SAA-24-002.00	Office of the Sergeant-at-Arms	Protect International Risk and Safety Services Inc.	\$ 48,000	\$ -	\$ 48,000	61 Professional Services - Advisory		25-Jun-25		Direct Award	Security/Safety/Health
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	work completed	ITQ	
27-Jun-23	SD230065	Precinct Services	Liesch Interiors	\$ 27,365	\$ -	\$ 27,365	75 Building Occupancy Charges	Supply & Install Carpet Tile - Press Gallery & WA	30-Sep-23	work completed	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
01-Jul-23	2023-2024 LLBC BC PT Today D	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		RFP	
31-Jul-23	LABC-IIT-PO-2078	Information Technology	Info Tech	\$ 40,200	\$ -	\$ 40,200	Software Purchase	Software Maintenance Purchase	1-Aug-24		RSO	
1-Aug-23	LABC-IIT-PO-2062	Information Technology	CDW Canada Corp	\$ 45,358	\$ -	\$ 45,358	Software Purchase	Software Maintenance Purchase	31-Jul-28		ITQ	
2-Aug-23	SD230073	Precinct Services	M Griffin Ltd	\$ 51,345	\$ -	\$ 51,345	75 Building Occupancy Charges	S/I Sump Pump Drain Lines - Bunker	31-Oct-23	work completed	ITQ	
31-Aug-23	LABC-IIT-PO-2064, 2091	Information Technology	Network Consulting Services	\$ 46,944	\$ -	\$ 46,944	Software Purchase	Software to support facilities management	30-Aug-24		RSO	
1-Sep-23	LABC-IIT-PO-2077	Information Technology	CDW Canada Corp	\$ 101,510	\$ -	\$ 101,510	Software Purchase	Software Maintenance Purchase	31-Oct-28		ITQ	
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		RSO	
27-Sep-23	NSA-CPD-24-004.00	Precinct Services	Sign of the Times	\$ 238,000	\$ 21,797	\$ 259,797	2095 Capitalized	Fabrication and installation of vertical signage	31-Mar-24		Direct Award	Sole Source
28-Sep-23	SD230099	Precinct Services	Superior Farms Inc.	\$ 22,723	\$ -	\$ 22,723	69 Utilities, Materials and Supplies	Summer Bedding Plants - for delivery in Spring 2024	31-Jul-24	goods received	ITQ	
29-Sep-23	SD230100	Precinct Services	Bunzl Cleaning & Hygiene	\$ 14,975	\$ -	\$ 14,975	2195 Specialized Equipment - Operating	Floor Burnisher	31-Oct-23	goods received	ITQ	
12-Oct-23	SD230102	Precinct Services	PR Bridge Systems	\$ 34,474	\$ -	\$ 34,474	69 Utilities, Materials and Supplies	Remove Redundant Data & Telephone Cables	31-Jan-24	work completed	ITQS	
16-Oct-23	ARE-100022594	Financial Services/Client Services	Real Property Division, Ministry of Citizens' Services	\$ 134,085	\$ -	\$ 134,085	Recoverable project charges	Office lease tenant improvement of the Office of the Official Opposition Party	29-Feb-24		Direct Award	Public sector organization
18-Oct-23	SD230105	Precinct Services	Graphic Office Interiors	\$ 268,037	\$ -	\$ 268,037	2215 Office Furniture & Equipment	Furniture for Bunker Swing Space (Cap and OpEx)	31-Jan-24	goods received	CSA	
19-Oct-23	388270	Client Services	Yardi Canada Ltd.	\$ 39,048	\$ -	\$ 39,048.00	Software and Apps	Lease management SW	22-Oct-24		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		Direct Award	Sole Source
25-Oct-23	SAAS-388270	Information Technology	Yardi Canada Ltd.	\$ 42,747	\$ -	\$ 42,747	Software Purchase	Software Maintenance Purchase	31-Mar-24		RSO	
01-Nov-23	ARE-100022594	Financial Services/Client Services	Real Property Division, Ministry of Citizens' Services	\$ 2,206,380	\$ -	\$ 2,206,380	Office rent	Office rent of the Office of the Official Opposition Party	31-Oct-33		Direct Award	Public sector organization
06-Nov-23	PO45-CSD-24-001.00	Client Services	Alle Business Consulting Corp.	\$ 24,960	\$ -	\$ 24,960	Professional Services	Project mgt services	22-Mar-24		ITQ	
07-Nov-23	PO45-CSD-24-002.00	Client Services	Myra Systems Corp.	\$ 24,820	\$ -	\$ 24,820	Professional Services	Leasing procurement support	26-Jan-24		ITQ	
15-Nov-23	N/A	Office of the Sergeant-at-Arms	Emerson's Locksmith	\$ 25,000	\$ -	\$ 25,000	2095 Buildings	As and when lock services	17-Nov-28		Direct Award	Sole Source

15-Nov-23	SD230122	Precinct Services	Belltech Systems Ltd.	\$ 41,452	\$ -	\$ 41,452	2195 Specialized Equipment - Operating	Fire Alarm System Upgrade 1st Floor East and West Wings	31-Jan-24	work completed	ITQS	
18-Nov-23	LABC-IIT-PO-2069, 2095	Information Technology	CDW Canada Corp.	\$ 48,110	\$ -	\$ 48,110	Hardware & Maintenance	Hardware Purchase & Maint Agreement	3-Mar-24		ITQ	
01-Dec-23	2023-2024 DA LLBC ProQuest C	Legislative Library	ProQuest LLC	\$ 80,198	\$ -	\$ 80,198	69 Utilities, Materials and Supplies	Aggregated Research Database	30-Nov-24		Direct Award	Sole Source
4-Dec-23	PO45-SAA-24-005.00	Office of the Sergeant-at-Arms	E-S Press Inc. (Gilmarten)	\$ 16,701	\$ -	\$ 16,701	61 Professional Services - Advisory	Emotional Survival for Law Enforcement	31-Mar-24		Direct Award	Security/Safety/Health
12-Dec-23	PO45-HRO-24-02.00	Human Resource Operations	Elevate Consulting Inc	As and when required	\$ 209,250	\$ 209,250	61 Professional Services - Advisory	ERP Implementation Advisory Services	31-Mar-25		RFP	
12-Dec-23	GSA-SAA-24-004.00	Office of the Sergeant-at-Arms	K-Bro Linen Systems Inc	as required	\$ 47,655	\$ 47,655	65 Office and Business Expenses	Dry cleaning	31-Mar-24		ITQS	
01-Jan-24	2024 DA LLBC SirsiDynix Completed	Legislative Library	SirsiDynix	\$ 33,585	\$ -	\$ 33,585	69 Utilities, Materials and Supplies	Support Services for ILS	31-Dec-24		Direct Award	Sole Source
1-Jan-24	PO45-SAA-24-009.00	Office of the Sergeant-at-Arms	Lions Gate Risk Management Ltd	\$ 60,000	\$ -	\$ 60,000	60 Professional Services - Operational and Regulatory	Intelligence reports	31/Dac/24		Direct Award	Security/Safety/Health
15-Jan-24	P045-HRO-24-008.00	Human Resource Operations	Marli Rusen	\$ 20,000	\$ -	\$ 20,000	61 Professional Services - Advisory	Workplace investigation services	31-Mar-25		Direct Award	Confidentiality
30-Jan-24	SD230150	Precinct Services	Grist Slate & Copper Roofing	\$ 37,220	\$ -	\$ 37,220	69 Utilities, Materials and Supplies	Replace two failed outline lighting strings on Dome	4-Apr-24	work completed	Direct Award	Sole Source
7-Feb-24	SD2303-HAN	Precinct Services	Coral Canada Wide Ltd.	\$ 32,340	\$ -	\$ 32,340	2195 Specialized Equipment - Operating	Supply & install backup cooling system for TV Studio Server Room - PAID BY HANSARD	31-Mar-24	work completed	ITQS	
01-Mar-24	2024-2025 LLBC DA Artefactual	Legislative Library	Artefactual	\$ 27,150	\$ -	\$ 27,150	69 Utilities, Materials and Supplies	Digital preservation system	28-Feb-25	Cancellation with 90 days notice	Direct Award	Sole Source
22-Mar-24	PO45-HRO-25-005.00	Human Resource Operations	Lucent Future	As and when required	\$ 1,600	\$ 1,600	61 Professional Services - Advisory	ERP Implementation Advisory Services	1-Oct-24		Direct Award	Sole Source
24-Mar-24	SO4G-FIN-21-004.00 Amendment #3	Financial Services/Client Services	CS Creative	\$ 250,000	\$ -	\$ 250,000	65 Office and Business Expenses	Supply of Stationery to MLAs. Extension of current contract, order on demand, up to	23-Mar-25		RFP	
25-Mar-24	SD230166	Precinct Services	Troy Life & Fire Safety	\$ 14,811	\$ -	\$ 14,811	2195 Specialized Equipment - Operating	Fire alarm system components for install in FY25	31-Mar-24	goods received	Direct Award	Sole Source
25-Mar-24		Precinct Services	GTY Software	\$ 20,228	\$ -	\$ 20,228	Software and Apps	Contract management	24-Mar-25		RFP	
	GSA-CPD-24-009.00	Precinct Services	Read Jones Christoffersen Ltd	\$ 11,655	\$ -	\$ 11,655	Testing Fire Exit stairs		10-Jul		ITQS	