

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	Procurement Type	Reason for direct award (if applicable)
01-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 (Request for Proposal)	
01-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
01-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
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	ITQS (Invitation to Quote - Services)	
01-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
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 (Request for Proposal)	
03-Feb-21	PO4S-CPD-21-005.00	Precinct Services	Skyline Engineering	\$ 65,000	\$ 313,014	\$ 378,014	61 Professional Services - Advisory	Emergency Fire Exit Consulting	16-Sep-24	ITQS (Invitation to Quote - Services)	
08-Nov-21	PO4S-SAA-21-001.00	Office of the Sergeant-at-Arms	Mark Vu MD Inc	\$ 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
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 (Request for Proposal)	
24-Mar-22	LABC-ITD-PO-1251 / 1268	Information Technology	SoftChoice LP	As and when required	\$ 32,827	\$ 32,827	63 Information Systems - Operating	Computers, Laptops and Maintenance Agreements	24-Mar-25	ITQ (Invitation to Quote - Goods)	
01-Apr-22	LABC-ITD-PO-1380	Information Technology	Microsoft Canada / SoftChoice	\$ 943,543	\$ 50,000	\$ 993,543	63 Information Systems - Operating	Office Software	30-Jun-24	ITQ (Invitation to Quote - Goods)	
01-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 (Request for Proposal)	
01-Apr-22	SD220002	Precinct Services	Coral Canada Wide Ltd.	\$ 24,600	\$-		69 Utilities, Materials and Supplies	Refrigeration Equipment Maintenance	31-Mar-25	ITQ (Invitation to Quote - Goods)	
01-Apr-22	GSA-LFS-22-002.00	Precinct Services	GFL Environmental Inc.	\$ 150,000	\$-	\$ 150,000	69 Utilities, Materials and Supplies	Trash and Recycling Services	31-Mar-25	RFP (Request for Proposal)	
01-Apr-22	GSA-LFS-22-003.00	Precinct Services	Red Door Landscape Services	\$ 450,000	\$-	\$ 450,000	69 Utilities, Materials and Supplies	Landscaping Services	31-Mar-25	RFP (Request for Proposal)	
01-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 (Request for Proposal)	
01-Apr-22	N/A	Office of the Sergeant-at-Arms	Victoria Police Department	\$ 247,000		\$ 247,000	and Regulatory		31-Mar-28	Direct Award	Sole Source
12-May-22	GSA-CPD-22-003.00	Precinct Services	HDR Architects	\$ 231,000	\$ 286,295	\$ 517,295	61 Professional Services - Advisory	Architect New Armouries Building	31-Mar-25	RFP (Request for Proposal)	
17-May-22	LABC-ITD-PO-1287(V2)	Information Technology	Compugen Inc.	As and when required	\$ 440,980	\$ 440,980	63 Information Systems - Operating	Purchase of Hardware and Licenses	31-Mar-26	RFP (Request for Proposal)	
07-Jul-22	LABC-ITD-PO-1350	Information Technology	Think Communications Inc.	As and when required	\$ 25,944	\$ 25,944	63 Information Systems - Operating	Purchase of Hardware for stock with Maintenance Agreement	06-Jul-25	ITQ (Invitation to Quote - Goods)	
15-Jul-22	LABC-ITD-PO-1356	Information Technology	CDW Canada Corp	As and when required	\$ 85,302	\$ 85,302	63 Information Systems - Operating	Security Hardware License Agreement	31-Jul-25	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	63 Information Systems - Operating	Security Software Purchase	31-Jul-25	RSO (Request for Standing Offer)	
01-Aug-22	2022- 2024_DA_LLBC_Meltwater	Legislative Library	Meltwater News Canada Inc	\$ 55,400	\$-	\$ 55,400	69 Utilities, Materials and Supplies	Media Monitoring Platform	31-Jul-24	Direct Award	Sole Source
01-Aug-22	LABC-ITD-PO-1228	Information Technology	Compugen Inc.	\$ 32,387	\$-	\$ 32,387	63 Information Systems - Operating	Hardware Purchase & Maint Agreement	31-Jul-25	RSO (Request for Standing Offer)	
01-Oct-22	20221001	Office of the Sergeant-at-Arms	CREST (Capital Region Emergency Service Telecommunications)	\$ 26,675	\$ 9,539	\$ 36,214	60 Professional Services - Operational and Regulatory	CREST System	30-Sep-27	Direct Award	Sole Source
01-Dec-22	LABC-ITD-PO-1446	Information Technology	CDW Canada Corp	\$ 195,498			63 Information Systems - Operating	Hardware Purchase & Maint Agreement	30-Nov-24	ITQ (Invitation to Quote - Goods)	
21-Dec-22	CCDC2-CPD-23-004.00	Precinct Services	Knappett Projects Inc	\$ 3,551,374	\$ 177,569	\$ 3,728,943	61 Professional Services - Advisory	Emergency Fire Exits Construction	30-Sep-24	RFP (Request for Proposal)	
05-Jan-23	PO4S-HRO-25-001.00	Human Resource Operations	Myra Systems Corp.	As and when required	\$ 105,945	· ·	61 Professional Services - Advisory	ERP Procurement Advisory Services	01-Oct-24	RFP (Request for Proposal)	
07-Jan-23	X20-12926	Information Technology	Compugen Inc.	\$ 1,010,217	ş -	\$ 1,010,217	63 Information Systems - Operating	Microsoft LSP Partner Agreement	06-Jan-27	RFP (Request for Proposal)	

13-Mar-23	GSA-CPD-23-001.00	Precinct Services	PWL Partnership Landscape Architects Inc	\$	381,138	\$ 168,862 \$	550,000 61 Professional Services - Advisory	Consultant Services for Security Review	30-Jun-27	RFP (Request for Proposal)	
16-Mar-23	SO-ITD-23-009.00	Information Technology	Tecnet Canada Inc	As and wh	hen required	\$ 283,950 \$	283,950 2195 Specialized EquipOperating	Lenovo, AV Tech. Tech Acc.	31-Mar-25	RSO (Request for Standing Offer)	
31-Mar-23	SO-ITD-23-010.00	Information Technology	Compugen Inc.	As and wh	hen required	\$ 7,584 \$	7,584 63 Information Systems - Operating	6330 Software Maintenance Costs	01-Apr-25	RSO (Request for Standing Offer)	
01-Apr-23	PO4S-CPD-24-007.00	Precinct Services	Michael Blaschuk	\$	24,500	\$ - \$	24,500 60 Professional Services - Operational and Regulatory	Various Precinct Services advisory support	31-Mar-25	Direct Purchase	
04-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	04-Apr-24	Direct Award	Sole Source
15-Apr-23	N/A	Office of the Clerk	Bella Concepts Ltd.	Ś	45.000	\$ 82,500 \$	127.500 61 Professional Services - Advisory	Indigenous Advisory Services	15-Sep-24	Direct Award	Sole Source
01-May-23	LABC-IIT-PO-2046	Information Technology	BlackBerry Ltd	Ś	33,916	s - s	33,916 63 Information Systems - Operating	Network Software	30-Apr-24	Direct Award	Sole Source
01-May-23	2023- 2024_HeinOnline_License_Agr eement_LLBC	Legislative Library	HeinOnline	\$	12,523	\$ - \$		Legal Research Database	30-Apr-24	Direct Award	Sole Source
01-May-23	LABC-IIT-PO-2050	Information Technology	CDW Canada Corp	\$	90,107	\$ - \$	90,107 63 Information Systems - Operating	Software Maintenance Purchase	16-Jul-24	RSO (Request for Standing Offer)	
01-May-23	LABC-IIT-PO-2026	Information Technology	CDW Canada Corp	\$	17,976	\$ - \$	17,976 63 Information Systems - Operating	Software Maintenance Purchase	30-Apr-28	RFP (Request for Proposal)	1
01-May-23	LABC-IIT-PO-2034	Information Technology	CDW Canada Corp	\$	136,838	\$ - \$	136,838 63 Information Systems - Operating	Software Maintenance Purchase	30-Apr-28	RSO (Request for Standing Offer)	
01-May-23	LABC-IIT-PO-2037	Information Technology	CDW Canada Corp	\$	38,503	\$ - \$	38,503 63 Information Systems - Operating	Software Maintenance Purchase	30-Apr-28	RSO (Request for Standing Offer)	
03-May-23	LABC-ITD-PO-1488	Information Technology	Knowledge Solutions	\$	40,880	\$ - \$	40,880 63 Information Systems - Operating	Software Maintenance Purchase	02-May-24	RSO (Request for Standing Offer)	
03-May-23	LABC-SAA-2324049	Office of the Sergeant-at-Arms	Sectus Technologies	\$	56,650	\$ - \$	56,650 and Regulatory	Goods and services	03-May-24	Direct Award	Sole Source
23-May-23	LABC-IIT-PO-2049	Information Technology	Ricoh Canada Inc	\$	14,559	\$ - S	14,559 63 Information Systems - Operating	Software Maintenance Purchase	22-May-24	Direct Award	Sole Source
01-Jun-23	LABC-IIT-PO-2074	Information Technology	Microsoft Canada	\$	1,080,932	\$ - \$	1,080,932 63 Information Systems - Operating	Software Maintenance Purchase	31-Jul-26	RFP (Request for Proposal)	
13-Jun-23	2023 06 14_IBC_LOE	Precinct Services	Infrastructure BC	\$	65,000	\$ 120,000 \$	185,000 61 Professional Services - Advisory	Long term plan advisory services	30-Nov-24	Direct Award	Public sector organization
15-Jun-23	PO4S-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	MSP Program Support (Threat Assessment)	25-Jun-25	Direct Award	Security/Safety/Health
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	30-Jun-24	Direct Award	Sole Source
17-Jul-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$	280,118	\$ - \$	280,118 63 Information Systems - Operating	Hardware Purchase & Maint Agreement	30-Apr-28	RFP (Request for Proposal)	
25-Jul-23	N/A	Information Technology	Limelight Software	\$	54,739	\$ - \$	54,739 63 Information Systems - Operating	Software Maintenance Purchase	24-Jul-24	ITQS (Invitation to Quote - Services)	
31-Jul-23	LABC-IIT-PO-2078	Information Technology	Info Tech	\$	40,200	\$ - \$	40,200 63 Information Systems - Operating	Software Maintenance Purchase	01-Aug-24	RSO (Request for Standing Offer)	
01-Aug-23	LABC-IIT-PO-2062	Information Technology	CDW Canada Corp	\$	45,358	\$ - \$	45,358 63 Information Systems - Operating	Software Maintenance Purchase	31-Jul-28	ITQ (Invitation to Quote - Goods)	
31-Aug-23	LABC-IIT-PO-2064, 2091	Information Technology	Network Consulting Services	\$	46,944	\$ - \$	46,944 63 Information Systems - Operating	Software to support facilities management	30-Aug-24	RSO (Request for Standing Offer)	
01-Sep-23	LABC-IIT-PO-2077	Information Technology	CDW Canada Corp	\$	101,510	\$ - \$	101,510 63 Information Systems - Operating	Software Maintenance Purchase	31-Oct-28	ITQ (Invitation to Quote - Goods)	
01-Sep-23	LABC-IIT-PO-2080	Information Technology	CDW Canada Corp	\$	121,472	\$ - \$	121,472 63 Information Systems - Operating	Software Maintenance Purchase	31-Oct-28	RSO (Request for Standing Offer)	
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
15-Nov-23	N/A	Office of the Sergeant-at-Arms	Emerson's Lock Ltd	\$	25,000	\$ - \$	25,000 2095 Buildings	As and when lock services	17-Nov-28	Direct Award	Sole Source
01-Dec-23	2023- 2024_DA_LLBC_ProQuest_Cont ract_Signed	Legislative Library	ProQuest LLC	\$	80,198	\$ - \$	80,198 69 Utilities, Materials and Supplies	Aggregated Research Database	30-Nov-24	Direct Award	Sole Source
12-Dec-23	GSA-SAA-24-004.00	Office of the Sergeant-at-Arms	K-Bro	\$	36,214	\$ - \$	36,214 65 Office and Business Expenses	Laundry, Dry Cleaning and Tailoring Services	31-Mar-25	ITQS (Invitation to Quote - Services)	
01-Jan-24	2024_DA_LLBC_SirsiDynix_Co	Legislative Library	SirsiDynix Canada Inc	\$	33,585	\$ - \$	33,585 69 Utilities, Materials and Supplies	Support Services for ILS	31-Dec-24	Direct Award	Sole Source
01-Jan-24	PO4S-SAA-24-009.00	Office of the Sergeant-at-Arms		\$	60,000	\$ - \$	60,000 60 Professional Services - Operational and Regulatory	Intelligence Reporting	31-Dec-24	Direct Award	Security/Safety/Health
08-Jan-24	PO4S-SAA-24-008.00	Office of the Sergeant-at-Arms	Wounded Warriors Canada	As and wh	hen required	\$ - \$	60 Professional Services - Operational and Regulatory	Wounded Warriors Canada	08-Jan-25	Direct Award	Sole Source
15-Jan-24	P04S-HRO-24-008.00	Human Resource Operations	Marli Rusen	\$	20,000	\$ - \$		Workplace investigation services	31-Mar-25	Direct Award	Confidentiality
		,	1	1		\$ - \$		OCM Lead	30-Jun-24	ITQ (Invitation to Quote -	
18-Jan-24	PO4S-HRO-24-006.00	Human Resource Operations	Elevate Consulting Inc	As and wh	hen required	ş - Ş	- 61 Professional Services - Advisory	OCIVI Lead	50-5011-24	Goods)	

20-Feb-24	N/A	Office of the Clerk	King's Printer (Ministry of	\$	200,000	\$ -	\$ 200,000	0 68 Statutory Publications	Preparation, publishing and printing of	21-Sep-24	MOU	Public sector organization
24-Feb-24	PO4S-COC-24-001.00	Parliamentary Committee Office	Citizens' Services) Charles A. Bogue	As and wh	nen required	\$ 5,027	\$ 5,027	7 61 Professional Services - Advisory	parliamentary documents Translation Services	31-Mar-26	ITQ (Invitation to Quote -	_
<u> </u>	2023-				•						Goods)	
01-Mar-24	2024_LLBC_DA_Artefactual_Co mpleted	Legislative Library	Artefactual System Inc	\$	27,150	\$ -	\$ 27,150	0 69 Utilities, Materials and Supplies	Digital preservation system	28-Feb-25	Direct Award	Sole Source
01-Mar-24	PO4S-ITD-25-002.00	Information Technology	Emerson's Lock Ltd	\$	70,000	\$-	\$ 70,000	60 Professional Services - Operational and Regulatory	Precinct Rekeying	31-Mar-25	Direct Award	Sole Source
22-Mar-24	PO4S-HRO-25-002.00	Human Resource Operations	8110425 Canada Inc (Lucent Future)	As and wh	nen required	\$ 1,600	\$ 1,600	61 Professional Services - Advisory	Lucent Future - ERP Strategic Advisor for Implementation	30-Sep-24	ITQS (Invitation to Quote - Services)	
22-Mar-24	PO4S-HRO-25-005.00	Human Resource Operations	Lucent Future	As and wh	nen required	\$ 1,600	\$ 1,600	61 Professional Services - Advisory	ERP Implementation Advisory Services	01-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 maximum per contact	23-Mar-25	RFP (Request for Proposal)	
25-Mar-24	Bonfire-Terms-and-Conditions- 112023	Precinct Services	GTY Software (Bonfire)	\$	20,228	\$-	\$ 20,228	63 Information Systems - Operating	Contract management and repository	26-Mar-25	ITQ (Invitation to Quote - Goods)	
31-Mar-24	GSA-CPD-24-009.00	Precinct Services	Read Jones Christoffersen Ltd	\$	277,300	\$ -	\$ 277,300	0 61 Professional Services - Advisory	Roof Upgrade Consultant	31-Mar-26	RFP (Request for Proposal)	
01-Apr-24	GSA-HRO-23-009.00	Human Resource Operations	Kam Hogan Consulting	As and wh	nen required	\$ 27,855	\$ 27,855	61 Professional Services - Advisory	Job Description, Classification and Evaluation	31-Mar-25	Direct Award	Sole Source
01-Apr-24	GSA-HRO-23-007.00	Human Resource Operations	Southern Butler Price LLP (SBP)	As and wh	nen required	\$ 126,892	\$ 126,892	2 61 Professional Services - Advisory	Role and responsibilities of the Independent Respectful Workplace Office.	31-Mar-25	RFP (Request for Proposal)	
01-Apr-24	GSA-ITD-25-001.00	Information Technology	Tecnet Canada Inc	\$	1,882,000	\$-	\$ 1,882,000	0 61 Professional Services - Advisory	CO Services	31-Mar-25	ITQ (Invitation to Quote - Goods)	
01-Apr-24	GSA-CPD-22-009.00	Office of the Clerk	DLA Piper LLP	As and wh	nen required	\$ 15,947	\$ 15,94	7 8521 Legal Fees	Construction Legal Services	31-Mar-25	RFP (Request for Proposal)	
01-Apr-24	GSA-OFC-25-002.00	Office of the Clerk	MNP LLP	\$	446,000	\$ -	\$ 446,000	60 Professional Services - Operational and Regulatory	Internal Audit Services	31-Mar-25	RFP (Request for Proposal)	
01-Apr-24	SD240003	Precinct Services	Blue Valley Mechanical Ltd.	\$	18,750	\$ -	\$ 18,750	69 Utilities, Materials and Supplies	Annual Fire Damper Inspection	31-Mar-25	ITQ (Invitation to Quote - Goods)	
01-Apr-24	SD240006	Precinct Services	Down Under Irrigation	\$	15,000	\$-	\$ 15,000	69 Utilities, Materials and Supplies	Irrigation System Maintenance & Repairs	31-Mar-25	RFP (Request for Proposal)	
01-Apr-24	SD240022	Precinct Services	Orkin Canada	\$	3,643	\$ 6,600	\$ 10,243		Pest Control Services	31-Mar-25	Direct Purchase	
01-Apr-24	SD240008	Precinct Services	Protect Orr Alarm Services	\$	36,214	\$ -	\$ 36,214	69 Utilities, Materials and Supplies	Fire Alarm System Maintenance	31-Mar-25	Direct Award	Sole Source
01-Apr-24	GSA-ITD-24-001.00	Information Technology	Tecnet Canada Inc	\$	1,882,000	\$-	\$ 1,882,000	60 Professional Services - Operational and Regulatory	Support services	01-Apr-25	Direct Award	Sole Source
01-Apr-24	PO4S-HRO-24-002.00	Human Resource Operations	Elevate Consulting Inc	As and wh	nen required	\$ 209,250	\$ 209,250	0 61 Professional Services - Advisory	Business Analyst ERP Support	31-Mar-26	RFP (Request for Proposal)	
01-Apr-24	PO4S-SAA-22-001.00	Office of the Sergeant-at-Arms	Mark Vu MD Inc	\$	5,000	\$ 22,500	\$ 27,500	60 Professional Services - Operational and Regulatory	Medical consultation for emergencies	31-Mar-26	Direct Award	Security/Safety/Health
01-Apr-24	PO4S-CPD-25-001.00	Precinct Services	Michael Blaschuk	As and wh	nen required	\$ 8,090	\$ 8,090	0 61 Professional Services - Advisory	Follow-on Advisory Services - Mike Blaschuk	31-Mar-26	Direct Award	Single Source
01-Apr-24	PO4S-LFS-25-001.00	Precinct Services	Moloney Painting (2019) Ltd.	\$	951	\$ -	\$ 95:	1 75 Building Occupancy Charges	As Needed Interior & Exterior Painting Services	31-Mar-29	RFP (Request for Proposal)	
02-Apr-24	SD240011	Precinct Services	PR Bridge Systems Ltd.	\$	19,320	\$ 1,575	\$ 20,895	69 Utilities, Materials and Supplies	Electrician Labour	11-Oct-24	Direct Purchase	
03-Apr-24	SD240017	Precinct Services	MR Evans Trading Co Ltd	\$	37,548	\$ -	\$ 37,548	3 75 Building Occupancy Charges	Carpet Yardage for Chamber	31-Jul-24	ITQ (Invitation to Quote - Goods)	
04-Apr-24	N/A	Human Resource Operations	McLean & Co	\$	96,600	\$ -	\$ 96,600	0 65 Office and Business Expenses	Membership to access Human Resources research and advisory services	04-Apr-25	Direct Award	Sole Source
18-Apr-24												
·	PO-HRO-24-007.00	Human Resource Operations	Iron Mountain	\$	24,900	\$	\$ 24,900	0 65 Office and Business Expenses	Scanning and digitization of payroll records	21-Jun-24	ITQS (Invitation to Quote - Services)	
22-Apr-24	SD240027	Precinct Services	Blue Valley Mechanical Ltd.	\$ \$	10,684	\$ - \$ -	\$ 10,684	4 69 Utilities, Materials and Supplies	Install Dampers on Chiller Units	30-Sep-24	Services) Direct Purchase	
				\$ \$ \$		\$ - \$ - \$ -	¢ 21,500	4 69 Utilities, Materials and Supplies			Services) Direct Purchase Direct Award	Sole Source
22-Apr-24	SD240027	Precinct Services	Blue Valley Mechanical Ltd.	\$ \$ \$ \$	10,684	\$ - \$ - \$ - \$ -	\$ 10,684	4 69 Utilities, Materials and Supplies	Install Dampers on Chiller Units	30-Sep-24	Services) Direct Purchase	Sole Source
22-Apr-24 25-Apr-24	SD240027 SD240031	Precinct Services Precinct Services	Blue Valley Mechanical Ltd. C&C Growers	\$ \$ \$ \$	10,684 10,895	\$ - \$ - \$ -	\$ 10,684 \$ 10,899	1 69 Utilities, Materials and Supplies 69 Utilities, Materials and Supplies 60 Professional Services - Operational and Regulatory 60 Professional Services - Operational	Install Dampers on Chiller Units Fall Bedding Plants	30-Sep-24 15-Oct-24	Services) Direct Purchase Direct Award ITQS (Invitation to Quote -	Sole Source
22-Apr-24 25-Apr-24 29-Apr-24	SD240027 SD240031 PO4S-OFC-25-001.00	Precinct Services Precinct Services Office of the Clerk Office of the Sergeant-at-Arms	Blue Valley Mechanical Ltd. C&C Growers Calla Strategies	\$ \$ \$ \$ \$	10,684 10,895 15,000	\$ - \$ - \$ -	\$ 10,684 \$ 10,895 \$ 15,000 \$ 45,000	69 Utilities, Materials and Supplies 69 Utilities, Materials and Supplies 60 Professional Services - Operational and Regulatory 60 Professional Services - Operational	Install Dampers on Chiller Units Fall Bedding Plants Business Continuity Advisor	30-Sep-24 15-Oct-24 31-Mar-25	Services) Direct Purchase Direct Award ITQS (Invitation to Quote - Services) ITQ (Invitation to Quote -	Sole Source
22-Apr-24 25-Apr-24 29-Apr-24 01-May-24	SD240027 SD240031 PO4S-OFC-25-001.00 PO4S-SAA-25-001.00 2023- 2024_HeinOnline_License_Agr	Precinct Services Precinct Services Office of the Clerk Office of the Sergeant-at-Arms	Blue Valley Mechanical Ltd. C&C Growers Calla Strategies Sylven Leadership Services	\$ \$ \$ \$ \$ \$ \$	10,684 10,895 15,000 45,000	\$ - \$ - \$ -	\$ 10,684 \$ 10,899 \$ 15,000 \$ 45,000 \$ 12,800	69 Utilities, Materials and Supplies 69 Utilities, Materials and Supplies 60 Professional Services - Operational and Regulatory 60 Professional Services - Operational and Regulatory	Install Dampers on Chiller Units Fall Bedding Plants Business Continuity Advisor Sylven Leadership Services	30-Sep-24 15-Oct-24 31-Mar-25 31-Oct-24	Services) Direct Purchase Direct Award ITQS (Invitation to Quote - Services) ITQ (Invitation to Quote - Goods)	Sole Source
22-Apr-24 25-Apr-24 29-Apr-24 01-May-24 01-May-24	SD240027 SD240031 PO4S-OFC-25-001.00 PO4S-SAA-25-001.00 2023- 2024_HeinOnline_License_Agr eement_LLBC	Precinct Services Precinct Services Office of the Clerk Office of the Sergeant-at-Arms Legislative Library	Blue Valley Mechanical Ltd. C&C Growers Calla Strategies Sylven Leadership Services HeinOnline	\$ \$ \$ \$ \$ \$ \$ \$ \$	10,684 10,895 15,000 45,000 12,800	\$ - \$ - \$ - \$ -	\$ 10,684 \$ 10,894 \$ 15,000 \$ 45,000 \$ 12,800 \$ 12,800	69 Utilities, Materials and Supplies 69 Utilities, Materials and Supplies 60 Professional Services - Operational and Regulatory 60 Professional Services - Operational and Regulatory 69 Utilities, Materials and Supplies	Install Dampers on Chiller Units Fall Bedding Plants Business Continuity Advisor Sylven Leadership Services Renewal of Legal Research Database	30-Sep-24 15-Oct-24 31-Mar-25 31-Oct-24 30-Apr-25	Services) Direct Purchase Direct Award ITQS (Invitation to Quote - Services) ITQ (Invitation to Quote - Goods) Direct Purchase ITQ (Invitation to Quote -	Sole Source
22-Apr-24 25-Apr-24 29-Apr-24 01-May-24 01-May-24 07-May-24	SD240027 SD240031 PO4S-OFC-25-001.00 PO4S-SAA-25-001.00 2023- 2024_HeinOnline_License_Agr eement_LLBC SD240033	Precinct Services Precinct Services Office of the Clerk Office of the Sergeant-at-Arms Legislative Library Precinct Services	Blue Valley Mechanical Ltd. C&C Growers Calla Strategies Sylven Leadership Services HeinOnline Houle Holdings	\$ \$ \$ \$ \$	10,684 10,895 15,000 45,000 12,800 21,695	\$ - \$ - \$ - \$ -	\$ 10,684 \$ 10,894 \$ 15,000 \$ 45,000 \$ 12,800 \$ 22,399 \$ 16,994	69 Utilities, Materials and Supplies 69 Utilities, Materials and Supplies 60 Professional Services - Operational and Regulatory 60 Professional Services - Operational and Regulatory 69 Utilities, Materials and Supplies 75 Building Occupancy Charges	Install Dampers on Chiller Units Fall Bedding Plants Business Continuity Advisor Sylven Leadership Services Renewal of Legal Research Database East Annex Interior Renovations - New Offices	30-Sep-24 15-Oct-24 31-Mar-25 31-Oct-24 30-Apr-25 31-Aug-24	Services) Direct Purchase Direct Award ITQS (Invitation to Quote - Services) ITQ (Invitation to Quote - Goods) Direct Purchase ITQ (Invitation to Quote - Goods)	Sole Source

30-May-24	SD240050	Precinct Services	HeightSafe Fall Protection	\$	21,560	\$ -	Ś	21,560	75 Building Occupancy Charges	Install Roof Anchors	30-Sep-24	Direct Purchase	
31-May-24	SD240051	Precinct Services	Systems Victoria Drain Services Ltd.	Ś	38,995	ś -	Ś	38,995	75 Building Occupancy Charges	Epoxy Line 3 Roof Drains	30-Nov-24	Direct Award	Sole Source
01-Jun-24	SD240034	Precinct Services	Jeune Bros Tent & Awning Ltd	\$	10,600	\$ -	\$		2095 Buildings	Supply & Install Awning Over Mowat Entrance	31-Oct-24	Direct Purchase	
01-Jun-24	SD240016	Precinct Services	John Rados & Sons	\$	10,786	\$-	\$	10,786	75 Building Occupancy Charges	Refinish Chamber Desk Tops	31-Oct-24	Direct Purchase	
03-Jun-24	SD240052	Precinct Services	M Griffin Ltd	\$	22,894	\$-	\$	22,894	2195 Specialized Equipment - Operating	Supply and Install Drinking Fountains	31-Dec-24	Direct Purchase	
11-Jun-24	SD240058	Precinct Services	Axis Design	\$	22,800	\$-	\$	22,800	60 Professional Services - Operational and Regulatory	Prepare Space Standards Document for MLAs & Support Staff	31-Dec-24	RFP (Request for Proposal)	
17-Jun-24	MOU-CPD-25-002.00	Precinct Services	Ministry of Citizens' Services	\$	20,000	\$ -	\$	20,000	61 Professional Services - Advisory	MOU RPD ChildCare Centre	31-Mar-25	Direct Award	Public sector organization
17-Jun-24	PO4S-CPD-25-003.00	Precinct Services	Rocky Point Engineering Ltd	\$	20,000	\$ -	\$	20,000	61 Professional Services - Advisory	Fire Suppression Consultant	31-Mar-25	Direct Purchase	
20-Jun-24	SD240066	Precinct Services	Liesch Interiors	\$	44,875	\$ -	\$	44,875	75 Building Occupancy Charges	Install Chamber Carpet	31-Aug-24	Direct Award	Sole Source
26-Jun-24	PO4S-SAA-24-002.01	Office of the Sergeant-at-Arms	Protect International Risk and Safety Services Inc	\$	48,000	\$ 2,400	\$	50,400	61 Professional Services - Advisory	Member Safety Program	25-Jun-25	Direct Award	Members or Caucus related
27-Jun-24	618929	Information Technology	Rogers	\$	800,000	\$-	\$	800,000	63 Information Systems - Operating	Rogers Master Enterprise Customer Agreement	26-Jun-27	Direct Award	Sole Source
27-Jun-24	374800	Information Technology	Telus	\$	800,000	\$-	\$	800,000	63 Information Systems - Operating	Telus Wireless Services	26-Jun-27	Direct Award	Sole Source
28-Jun-24	Order Form 459689	Human Resource Operations	Workday Canada	\$	70,931	\$-	\$	70,931	63 Information Systems - Operating	Workday ERP Training	27-Jun-25	NRFP (Negotiated Request for Proposal)	
28-Jun-24	MSA-HRO-25-006.00	Human Resource Operations	PWL Partnership Landscape Architects Inc	\$	2,500,000	\$-	\$	2,500,000	60 Professional Services - Operational and Regulatory	PWC ERP Implementation	27-Jun-27	NRFP (Negotiated Request for Proposal)	
28-Jun-24	Order Form 449705	Human Resource Operations	Workday Canada	\$	1,983,423	\$-	\$	1,983,423	63 Information Systems - Operating	Workday	27-Jul-29	NRFP (Negotiated Request for Proposal)	
	GSA-CPD-24-009.00	Precinct Services	Read Jones Christoffersen Ltd	\$	11,655.00	\$-	\$	11,655.00	60 Professional Services - Operational and Regulatory	Testing Fire Exit stairs	10-Jul-24	ITQS (Invitation to Quote - Services)	

The accompanying notes included below form an integral part of this report.

Note 1 Redaction of Sensitive Information Sensitive information on this report has been redacted, where security considerations apply.