

Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2024 to March 31, 2025

Contract Start Date	Contract Reference Number	Department	Name of Contractor	Initial Maximum Contract Value	Current Amendment	Amended Maximum Contract Value	Detailed Description	Delivery Date/Contact 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	Video archive platform - looking to extend for two years. In discussion with vendor.	30-09-2026	RFP (Request for Proposal)	
1-Aug-19	NOI-HAN-20-017.00	Hansard Services	Shaw Broadcast Services	\$ 116,910	\$ -	\$ 116,910	Backhaul services - account closed Oct 2023	31-Jul-24	Direct Award	Sole Source
1-Aug-19	NOI-HAN-20-008.00	Hansard Services	Shaw Broadcast Services	\$ 900,000	\$ -	\$ 900,000	Satellite uplink agreement - account closed July 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	Preventive Maintenance of x-ray machines	31-Aug-24	ITQS (Invitation to Quote - Services)	
1-Nov-19	NOI-HAN-20-024.00	Hansard Services	Sliq Media Technologies Inc.	\$ 306,392	\$ 159,876	\$ 466,268	Software services agreement for digital audio system - extended on Dec. 11, 2023	31-Oct-27	Direct Award	Sole Source
1-Sep-20	GSA-LLS-21-001.00	Legislative Library	Micro Com Systems Ltd.	\$ 110,000	\$ -	\$ 110,000	Archival Digitization Services	31-Aug-24	RFP (Request for Proposal)	
3-Feb-21	PO45-CPD-21-005.00	Precinct Services	Skyline Engineering	\$ 65,000	\$ 313,014	\$ 378,014	Emergency Fire Exit Consulting	16-Sep-24	ITQS (Invitation to Quote - Services)	
21-Jan-22	GSA-PEO-001.00	Parliamentary Education Office	Shortcreative	\$ 23,035	\$ 26,886	\$ 49,921	Graphic design	31-Mar-25	RFP (Request for Proposal)	
24-Mar-22	LABC-ITD-PO-1251 / 1268	Information Technology	SoftChoice LP	As and when required	\$ 32,827	\$ 32,827	Computers, Laptops and Maintenance Agreements	24-Mar-25	ITQ (Invitation to Quote - Goods)	
1-Apr-22	SD220002	Precinct Services	Coral Canada Wide Ltd.	\$ 24,600	\$ -	\$ 24,600	Refrigeration Equipment Maintenance	31-Mar-25	ITQS (Invitation to Quote - Services)	
1-Apr-22	GSA-LFS-22-001.00	Precinct Services	Richmond Elevator Maintenance Ltd.	\$ 75,000	\$ 45,756	\$ 120,756	Elevator & Chair Lift Maintenance	31-Mar-27	RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-002.00	Precinct Services	GFL Environmental Inc.	\$ 150,000	\$ -	\$ 150,000	Trash and Recycling Services	31-Mar-25	RFP (Request for Proposal)	
1-Apr-22	N/A	Office of the Sergeant-at-Arms	Victoria Police Department	\$ 247,000	\$ -	\$ 247,000		31-Mar-28	Direct Award	Sole Source
1-Apr-22	GSA-LFS-22-004.00	Precinct Services	Alpine Building Maintenance Inc.	\$ 225,000	\$ 157,314	\$ 382,314	Cleaning Services	31-Mar-27	RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-003.00	Precinct Services	Red Door Landscape Services	\$ 450,000	\$ -	\$ 450,000	Landscaping Services	31-Mar-25	RFP (Request for Proposal)	
1-Apr-22	LABC-ITD-PO-1380	Information Technology	Microsoft Canada / SoftChoice	\$ 943,543	\$ 50,000	\$ 993,543	Office Software	30-Jun-24	ITQ (Invitation to Quote - Goods)	
12-May-22	GSA-CPD-22-003.00	Precinct Services	HDR Architects	\$ 231,000	\$ 286,295	\$ 517,295	Architectural advisory services	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	Purchase of Hardware and Licenses	31-Mar-26	RFP (Request for Proposal)	
7-Jul-22	LABC-ITD-PO-1350	Information Technology	Think Communications Inc.	As and when required	\$ 25,944	\$ 25,944	Purchase of Hardware for stock with Maintenance Agreement	6-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	Security Software Purchase	31-Jul-25	RSO (Request for Standing Offer)	
15-Jul-22	LABC-ITD-PO-1356	Information Technology	CDW Canada Corp	As and when required	\$ 85,302	\$ 85,302	Security Hardware License Agreement	31-Jul-25	ITQ (Invitation to Quote - Goods)	
1-Aug-22	LABC-ITD-PO-1228	Information Technology	Compugen Inc.	\$ 32,387	\$ -	\$ 32,387	Hardware Purchase & Maint Agreement	31-Jul-25	RSO (Request for Standing Offer)	
1-Aug-22	2022-2024 DA LLBC Meltwater	Legislative Library	Meltwater News Canada Inc	\$ 59,278	\$ -	\$ 59,278	Media Monitoring Platform	31-Jul-24	Direct Award	Sole Source
1-Oct-22	20221001	Office of the Sergeant-at-Arms	CREST (Capital Region Emergency Service Telecommunications)	\$ 26,675	\$ 9,539	\$ 36,214	CREST System	30-Sep-32	Direct Award	Sole Source
1-Dec-22	LABC-ITD-PO-1446	Information Technology	CDW Canada Corp	\$ 195,498	\$ -	\$ 195,498	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	Emergency Fire Exits Construction	30-Sep-24	RFP (Request for Proposal)	
5-Jan-23	PO45-HRO-25-001.00	Human Resource Operations	Myra Systems Corp.	As and when required	\$ -	\$ -	ERP Procurement Advisory Services	1-Oct-24	RFP (Request for Proposal)	
7-Jan-23	X20-12926	Information Technology	Compugen Inc.	\$ 1,010,217	\$ -	\$ 1,010,217	Microsoft LSP Partner Agreement	6-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	Consultant Services for Security Review	30-Jun-27	RFP (Request for Proposal)	Other
16-Mar-23	SO-ITD-23-009.00	Information Technology	Tecnet Canada Inc	As and when required	\$ 283,950	\$ 283,950	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 when required	\$ 7,584	\$ 7,584	6330 Software Maintenance Costs	1-Apr-25	RSO (Request for Standing Offer)	
1-Apr-23	PO45-CPD-24-007.00	Precinct Services	Michael Blaschuk	\$ 24,500	\$ -	\$ 24,500	Various Precinct Services advisory support	31-Mar-25	Direct Award	Sole Source
4-Apr-23	N/A	Human Resource Operations	McLean & Co	\$ 65,000	\$ -	\$ 65,000	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	\$ 82,500	\$ 127,500	Indigenous advisory services	15-Sep-24	Direct Award	Sole Source
1-May-23	2023-2024 HeinOnline License Agreement LLBC	Legislative Library	HeinOnline	\$ 12,523	\$ -	\$ 12,523	Legal Research Database	30-Apr-24	Direct Award	Sole Source
1-May-23	LABC-IIT-PO-2026	Information Technology	CDW Canada Corp	\$ 17,976	\$ -	\$ 17,976	Software Maintenance Purchase	30-Apr-28	RFP (Request for Proposal)	
1-May-23	LABC-IIT-PO-2046	Information Technology	BlackBerry Ltd	\$ 33,916	\$ -	\$ 33,916	Network Software	30-Apr-24	Direct Award	Sole Source
1-May-23	LABC-IIT-PO-2037	Information Technology	CDW Canada Corp	\$ 38,503	\$ -	\$ 38,503	Software Maintenance Purchase	30-Apr-28	RSO (Request for Standing Offer)	
1-May-23	LABC-IIT-PO-2050	Information Technology	CDW Canada Corp	\$ 90,107	\$ -	\$ 90,107	Software Maintenance Purchase	16-Jul-24	RSO (Request for Standing Offer)	
1-May-23	LABC-IIT-PO-2034	Information Technology	CDW Canada Corp	\$ 136,838	\$ -	\$ 136,838	Software Maintenance Purchase	30-Apr-28	RSO (Request for Standing Offer)	
3-May-23	LABC-ITD-PO-1488	Information Technology	Knowledge Solutions	\$ 40,880	\$ -	\$ 40,880	Software Maintenance Purchase	2-May-24	RSO (Request for Standing Offer)	
3-May-23	LABC-SAA-2324049	Office of the Sergeant-at-Arms	Sectus Technologies	\$ 56,650	\$ -	\$ 56,650	Goods and services	3-May-24	Direct Award	Sole Source
23-May-23	LABC-IIT-PO-2049	Information Technology	Ricoh Canada Inc	\$ 14,559	\$ -	\$ 14,559	Software Maintenance Purchase	22-May-24	Direct Award	Sole Source
1-Jun-23	LABC-IIT-PO-2074	Information Technology	Microsoft Canada	\$ 1,080,932	\$ -	\$ 1,080,932	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	Long term plan advisory services	30-Nov-24	Direct Award	Public sector organization
1-Jul-23	2023-2024 LLBC BC PT Today DA	Legislative Library	BC Today and Parliament Today	\$ 10,440	\$ -	\$ 10,440	Daily News Service	30-Jun-24	Direct Award	Sole Source
7-Jul-23	PO45-CPD-24-002.00	Precinct Services	Read Jones Christoffersen Ltd	\$ 11,655	\$ -	\$ 11,655	Testing Fire Exit stairs	10-Jul-24	ITQS (Invitation to Quote - Services)	
17-Jul-23	LABC-IIT-PO-2033	Information Technology	CDW Canada Corp	\$ 280,118	\$ -	\$ 280,118	Hardware Purchase & Maint Agreement	30-Apr-28	RFP (Request for Proposal)	
25-Jul-23	N/A	Information Technology	Limelight Software	\$ 54,739	\$ -	\$ 54,739	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	Software Maintenance Purchase	1-Aug-24	RSO (Request for Standing Offer)	
1-Aug-23	LABC-IIT-PO-2062	Information Technology	CDW Canada Corp	\$ 45,358	\$ -	\$ 45,358	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	Software to support facilities management	30-Aug-24	RSO (Request for Standing Offer)	
1-Sep-23	LABC-IIT-PO-2077	Information Technology	CDW Canada Corp	\$ 101,510	\$ -	\$ 101,510	Software Maintenance Purchase	31-Oct-28	ITQ (Invitation to Quote - Goods)	
1-Sep-23	LABC-IIT-PO-2080	Information Technology	CDW Canada Corp	\$ 121,472	\$ -	\$ 121,472	Software Maintenance Purchase	31-Oct-28	RSO (Request for Standing Offer)	
15-Nov-23	N/A	Office of the Sergeant-at-Arms	Emerson's Lock Ltd	\$ 25,000	\$ -	\$ 25,000	As and when lock services	17-Nov-28	Direct Award	Sole Source
1-Dec-23	2023-2024 DA LLBC ProQuest Contract Signed	Legislative Library	ProQuest LLC	\$ 80,198	\$ -	\$ 80,198	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 Linen Systems Inc.	\$ 36,214	\$ -	\$ 36,214	Laundry, Dry Cleaning and Tailoring Services	31-Mar-26	ITQS (Invitation to Quote - Services)	
1-Jan-24	2024 DA LLBC SirsiDynix Completed	Legislative Library	SirsiDynix Canada Inc	\$ 33,585	\$ -	\$ 33,585	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		\$ 60,000	\$ -	\$ 60,000	Intelligence Reporting	31-Dec-24	Direct Award	Security/Safety/Health
8-Jan-24	PO45-SAA-24-008.00	Office of the Sergeant-at-Arms	Wounded Warriors Canada	As and when required	\$ -	\$ -	Wounded Warriors Canada	8-Jan-25	Direct Award	Sole Source
15-Jan-24	PO45-HRO-24-008.00	Human Resource Operations	Marli Rusen	\$ 20,000	\$ -	\$ 20,000	Workplace investigation services	31-Mar-25	Direct Award	Confidentiality
18-Jan-24	PO45-HRO-24-006.00	Human Resource Operations	Elevate Consulting Inc	As and when required	\$ -	\$ -	OCM Lead	30-Jun-24	ITQ (Invitation to Quote - Goods)	
12-Feb-24	N/A	Human Resource Operations	Royal Roads University	\$ 74,500	\$ -	\$ 74,500	Delivery of the Leadership Development Certificate Program	31-Mar-25	RFP (Request for Proposal)	
20-Feb-24	N/A	Office of the Clerk	King's Printer (Ministry of Citizens' Services)	\$ 200,000	\$ -	\$ 200,000	Preparation, publishing and printing of parliamentary documents	21-Sep-24	MOU	Public Sector Organization
24-Feb-24	PO45-COC-24-001.00	Parliamentary Committee Office	Charles A. Bogue	As and when required	\$ -	\$ -	Translation Services	31-Mar-26	ITQS (Invitation to Quote - Services)	
1-Mar-24	2024-2025 LLBC DA Artefactual Completed	Legislative Library	Artefactual System Inc	\$ 27,150	\$ -	\$ 27,150	Digital preservation system	28-Feb-25	Direct Award	Sole Source
1-Mar-24	PO45-ITD-25-002.00	Information Technology	Emerson's Lock Ltd	\$ 70,000	\$ -	\$ 70,000	Precinct Rekeying	31-Mar-25	Direct Award	Sole Source
22-Mar-24	PO45-HRO-25-002.00	Human Resource Operations	8110425 Canada Inc (Lucent Future)	As and when required	\$ 1,600	\$ 1,600	Lucent Future - ERP Strategic Advisor for Implementation	30-Sep-24	ITQS (Invitation to Quote - Services)	
25-Mar-24	Bonfire-Terms-and-Conditions-112023	Precinct Services	GTV Software (Bonfire)	\$ 20,228	\$ -	\$ 20,228	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	Roof Upgrade Consultant	31-Mar-26	RFP (Request for Proposal)	
1-Apr-24	PO45-CPD-25-001.00	Precinct Services	Michael Blaschuk	\$ -	\$ -	\$ -	Follow-on Advisory Services - Mike Blaschuk	31-Mar-26	ITQS (Invitation to Quote - Services)	
1-Apr-24	GSA-HRO-23-007.00	Human Resource Operations	Southern Butler Price LLP (SBP)	As and when required	\$ -	\$ -	Role and responsibilities of the Independent Respectful Workplace Office.	31-Mar-25	RFP (Request for Proposal)	
1-Apr-24	PO45-HRO-24-002.00	Human Resource Operations	Elevate Consulting Inc	As and when required	\$ -	\$ -	Business Analyst ERP Support	31-Mar-26	RFP (Request for Proposal)	
1-Apr-24	GSA-HRO-23-009.00	Human Resource Operations	Kam Hogan Consulting	As and when required	\$ -	\$ -	Job Description, Classification and Evaluation	31-Mar-25	RFP (Request for Proposal)	
1-Apr-24	SD240006	Precinct Services	Down Under Irrigation	\$ 15,000	\$ -	\$ 15,000	Irrigation System Maintenance & Repairs	31-Mar-25	RFP (Request for Proposal)	
1-Apr-24	SD240022	Precinct Services	Orkin Canada	\$ 3,643	\$ 14,823	\$ 18,465	Pest Control Services	31-Mar-25	Direct Award	Sole Source
1-Apr-24	SD240003	Precinct Services	Blue Valley Mechanical Ltd.	\$ 18,750	\$ -	\$ 18,750	Annual Fire Damper Inspection	31-Mar-25	ITQ (Invitation to Quote - Goods)	
1-Apr-24	PO45-SAA-22-001.00	Office of the Sergeant-at-Arms	Mark Vu MD Inc	\$ 5,000	\$ 22,500	\$ 27,500	Medical consultation for emergencies	31-Mar-26	Direct Award	Security/Safety/Health
1-Apr-24	SD240008	Precinct Services	Protect Orr Alarm Services	\$ 36,214	\$ -	\$ 36,214	Fire Alarm System Maintenance	31-Mar-25	Direct Award	Sole Source
1-Apr-24	PO45-LFS-25-001.00	Precinct Services	Moloney Painting (2019) Ltd.	\$ 67,960	\$ -	\$ 67,960	As Needed Interior & Exterior Painting Services	31-Mar-29	RFP (Request for Proposal)	
1-Apr-24	GSA-ITD-25-001.00	Information Technology	Tecnec Canada Inc	\$ 1,882,000	\$ -	\$ 1,882,000	CO Services	31-Mar-25	ITQ (Invitation to Quote - Goods)	
2-Apr-24	SD240011	Precinct Services	PR Bridge Systems Ltd.	\$ 19,320	\$ 1,575	\$ 20,895	Electrician Labour	11-Oct-24	Direct Purchase	
3-Apr-24	SD240017	Precinct Services	MR Evans Trading Co Ltd	\$ 37,548	\$ -	\$ 37,548	Carpet Yardage for Chamber	31-Jul-24	ITQ (Invitation to Quote - Goods)	
4-Apr-24	N/A	Human Resource Operations	McLean & Co	\$ 96,600	\$ -	\$ 96,600	Membership to access Human Resources research and advisory services	4-Apr-25	Direct Award	Sole Source
18-Apr-24	PO-HRO-24-007.00	Human Resource Operations	Iron Mountain	\$ 24,900	\$ -	\$ 24,900	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	Install Dampers on Chiller Units	30-Sep-24	Direct Purchase	
23-Apr-24	PO45-OFC-25-001.00	Office of the Clerk	Calla Strategies	\$ 15,000	\$ -	\$ 15,000	Business Continuity Advisor	31-Mar-25	ITQS (Invitation to Quote - Services)	
25-Apr-24	SD240031	Precinct Services	C&C Growers	\$ 10,895	\$ -	\$ 10,895	Fall Bedding Plants	15-Oct-24	Direct Award	Sole Source
1-May-24	2023-2024 HeinOnline License Agreement LLBC	Legislative Library	HeinOnline	\$ 13,323	\$ -	\$ 13,323	Legal Research Database	30-Apr-25	Direct Purchase	
1-May-24	PO45-SAA-25-001.00	Office of the Sergeant-at-Arms	Sylvén Leadership Services	\$ 45,000	\$ -	\$ 45,000	Sylvén Leadership Services	31-Oct-24	ITQ (Invitation to Quote - Goods)	
7-May-24	SD240033	Precinct Services	Houle Holdings	\$ 21,695	\$ 700	\$ 22,395	East Annex Interior Renovations - New Offices	31-Aug-24	ITQS (Invitation to Quote - Services)	
17-May-24	SD240036	Precinct Services	M Griffin Ltd	\$ 16,998	\$ -	\$ 16,998	Supply & Install Hot Water Storage Tanks	31-Aug-24	Direct Purchase	
22-May-24	PO45-HRO-25-005.00	Human Resource Operations	Intecrowd LLC	As and when required	\$ 25,000	\$ 25,000	Intecrowd - Strategic Advisor for ERP Implementation	30-Sep-25	ITQ (Invitation to Quote - Goods)	
27-May-24	PO45-LFS-25-002.00	Precinct Services	Victoria Window Cleaning	\$ 132,775	\$ -	\$ 132,775	Annual Window Cleaning	30-Jun-28	RFP (Request for Proposal)	
30-May-24	SD240049	Precinct Services	Grist Slate & Copper Roofing	\$ 16,998	\$ -	\$ 16,998	Re/Re Slate Tiles for Roof Anchor Installation	30-Sep-24	Direct Purchase	
30-May-24	SD240050	Precinct Services	HeightSafe Fall Protection Systems	\$ 21,560	\$ -	\$ 21,560	Install Roof Anchors	30-Sep-24	Direct Purchase	
31-May-24	SD240051	Precinct Services	Victoria Drain Services Ltd.	\$ 38,995	\$ -	\$ 38,995	Epoxy Line 3 Roof Drains	30-Nov-24	Direct Award	Sole Source
1-Jun-24	SD240034	Precinct Services	Jeune Bros Tent & Awning Ltd	\$ 10,600	\$ -	\$ 10,600	Supply & Install Awning Over Mowat Entrance	31-Oct-24	Direct Purchase	
1-Jun-24	SD240016	Precinct Services	John Rados & Sons	\$ 10,786	\$ -	\$ 10,786	Refinish Chamber Desk Tops	31-Oct-24	Direct Purchase	
3-Jun-24	SD240052	Precinct Services	M Griffin Ltd	\$ 22,894	\$ -	\$ 22,894	Supply and Install Drinking Fountains	31-Dec-24	Direct Purchase	
10-Jun-24	GSA-ERTP-25-001.00	Election Readiness	R.A. Malatest & Associates Ltd.	\$ 29,974	\$ -	\$ 29,974	Multi-phasal engagement of Members and their staff to assess satisfaction with the services offered by the Legislative Assembly Administration.	31-Mar-25	Informal Procurement	N/A
11-Jun-24	SD240058	Precinct Services	Axis Design	\$ 22,800	\$ -	\$ 22,800	Prepare Space Standards Document for MLAs & Support Staff	31-Dec-24	Direct Purchase	
17-Jun-24	MOU-CPD-25-002.00	Precinct Services	Ministry of Citizens' Services	\$ 20,000	\$ -	\$ 20,000	MOU RPD ChildCare Centre	31-Mar-25	Direct Award	Public sector organization
17-Jun-24	PO45-CPD-25-003.00	Precinct Services	Rocky Point Engineering Ltd	\$ 20,000	\$ -	\$ 20,000	Fire Suppression Consultant	31-Mar-25	Direct Purchase	
20-Jun-24	SD240066	Precinct Services	Liesch Interiors	\$ 44,875	\$ -	\$ 44,875	Install Chamber Carpet	31-Aug-24	Direct Award	Sole Source
26-Jun-24	PO45-SAA-24-002.01	Office of the Sergeant-at-Arms		\$ 48,000	\$ 2,400	\$ 50,400	Threat assessment services	25-Jun-25	Direct Award	Members or Caucus related
27-Jun-24	618929	Information Technology	Rogers	\$ 800,000	\$ -	\$ 800,000	Rogers Master Enterprise Customer Agreement	26-Jun-27	Direct Award	Sole Source
27-Jun-24	374800	Information Technology	Telus	\$ 800,000	\$ -	\$ 800,000	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	Workday ERP Training	27-Jun-25	NRFP (Negotiated Request for Proposal)	
28-Jun-24	Order Form 449705	Human Resource Operations	Workday Canada	\$ 1,983,423	\$ -	\$ 1,983,423	Workday	27-Jul-29	NRFP (Negotiated Request for Proposal)	
28-Jun-24	MSA-HRO-25-006.00	Human Resource Operations	PWC Canada	\$ 2,500,000	\$ -	\$ 2,500,000	PWC ERP Implementation	27-Jun-27	NRFP (Negotiated Request for Proposal)	
1-Jul-24	2024-2025 Renewal BC Today Parliament Today	Legislative Library	BC Today and Parliament Today	\$ 10,440	\$ -	\$ 10,440	Daily News Service	30-Jun-25	Direct Purchase	
2-Jul-24	PO45-SAA-25-003.00	Office of the Sergeant-at-Arms	Alle Consulting Corp.	\$ 15,000	\$ -	\$ 15,000	Member Safety Program Health Check	31-Oct-24	Direct Award	Sole source
9-Jul-24	SD240071	Precinct Services	Vancouver Island Pacific Timber Co.	\$ 16,960	\$ -	\$ 16,960	Replace wood seating at Cenotaph	31-Oct-24	Direct Purchase	
9-Jul-24	GSA-LFS-25-002.00	Precinct Services	Houle Electric	\$ 610,927	\$ 43,216	\$ 654,143	Upgrade Fire Alarm System - 7 Areas	31-Aug-25	RFP (Request for Proposal)	
18-Jul-24	NSA-PSD-25-001.00	Precinct Services	YMCA-YWCA of Vancouver Island	\$ 1	\$ -	\$ 1	Child Care Facility - Operating Agreement and License of Occupancy	18-Jul-29	NRFP (Negotiated Request for Proposal)	
22-Jul-24	SD240076	Precinct Services	Hourigan's Carpets & Linos	\$ 14,508	\$ -	\$ 14,508	Supply & Install Carpet Tile - Room 104	30-Sep-24	Direct Purchase	
22-Jul-24	SD240076	Precinct Services	Hourigan's Carpets & Linos	\$ 14,508	\$ -	\$ 14,508	Supply & Install Carpet Tile - Room 104	30-Sep-24	Direct Purchase	
23-Jul-24	SD240078	Precinct Services	Moloney Painting (2019) Ltd.	\$ 13,895	\$ -	\$ 13,895	Prepare and Paint Exterior Window Frames	31-Oct-24	RFP (Request for Proposal)	
25-Jul-24	SD240081	Precinct Services	M Griffin Ltd	\$ 14,000	\$ -	\$ 14,000	Supply & Install Accessible Low Flow Toilets	31-Oct-24	Direct Purchase	
26-Jul-24	SD240083	Precinct Services	Graphic Office Interiors	\$ 37,517	\$ -	\$ 37,517	Supply Office Furniture for new MLA Offices	31-Oct-24	CSA (Corporate Supply Arrangement)	
30-Jul-24	SD240086	Precinct Services	Troy Life & Fire Safety	\$ 44,747	\$ (9,707)	\$ 35,040	Components & Equipment for Fire Alarm Upgrade	31-Dec-24	Direct Award	Sole Source
1-Aug-24	2024-2026 Renewal Amendment LLBC Meltwater Signed	Legislative Library	Meltwater News Canada Inc	\$ 62,242	\$ -	\$ 62,242	Media Monitoring Platform	31-Jul-26	Direct Award	Sole Source

2-Aug-24	SD240089	Precinct Services	Achinback Foundry	\$	15,710	\$	-	\$	15,710	Supply and install cast aluminum garbage bins	31-Dec-24	Direct Purchase	
7-Aug-24	SD240090	Precinct Services	Bartlett Tree Service	\$	14,805	\$	-	\$	14,805	Tree pruning, removal & stump grinding services	30-Nov-24	Direct Purchase	
12-Aug-24	SD240091	Precinct Services	Action Door Service	\$	12,360	\$	-	\$	12,360	Supply and install auto door openers on hallway washrooms	30-Nov-24	Direct Purchase	
27-Aug-24	PO45-CPD-25-004.00	Precinct Services	Polaris Land Surveying Inc.	\$	82,000	\$	-	\$	82,000	Precinct Grounds Survey	31-Mar-25	ITQS (Invitation to Quote - Services)	
1-Sep-24	2024-2025 _Modification_Agreement _MicroComs_Signed	Legislative Library	Micro Com Systems Ltd.	\$	110,000	\$	-	\$	110,000	Archival Digitization Services	31-Aug-25	RFP (Request for Proposal)	
17-Sep-24	SD240104	Precinct Services	Liesch Interiors	\$	16,778	\$	-	\$	16,778	Supply & Install carpet tile - 2nd flr 421 Menzies	31-Oct-24	Direct Purchase	
19-Sep-24	SD240108	Precinct Services	Troy Life & Fire Safety	\$	12,245	\$	-	\$	12,245	Components & Equipment for Fire Alarm Upgrade	31-Oct-24	Direct Award	Sole Source
20-Sep-24	SD240110	Precinct Services	Signs of the Times	\$	21,124	\$	-	\$	21,124	Restore Provincial Crests	31-Dec-24	Direct Purchase	
20-Sep-24	SD240111	Precinct Services	Graphic Office Interiors	\$	95,824	\$	-	\$	95,824	Furniture for 1st Floor 421 Menzies	31-Jan-25	Direct Purchase	
24-Sep-24	SD240113	Precinct Services	Liesch Interiors	\$	14,950	\$	-	\$	14,950	Supply & Install Carpet Tile in CPD Offices	28-Feb-25	Direct Purchase	
26-Sep-24	N/A	Office of the Sergeant-at-Arms	Royal Roads University	\$	6,000	\$	-	\$	6,000	Psychological Safety in the Workplace	26-Sep-24	Direct Award	Sole source
1-Oct-24	SD240117	Precinct Services	Graphic Office Interiors	\$	14,700	\$	-	\$	14,700	Furniture for IT-28	25-Feb-25	CSA (Corporate Supply Arrangement)	
1-Oct-24	NSA-OFC-25-004.00	Office of the Clerk	Bella Concepts Ltd.	\$	37,500	\$	-	\$	37,500	Indigenous advisory services	31-Mar-25	Direct Award	Sole Source
2-Oct-24	SD240119	Precinct Services	Liesch Interiors	\$	18,800	\$	-	\$	18,800	S/I Carpet for Member's Lobby	30-Dec-24	Direct Purchase	
10-Oct-24	SD240122	Precinct Services	Moloney Painting (2019) Ltd.	\$	17,539	\$	-	\$	17,539	Interior Painting for IT-28	13-Nov-24	Direct Purchase	
16-Oct-24	SD240128	Precinct Services	Moloney Painting (2019) Ltd.	\$	14,784	\$	-	\$	14,784	Interior Painting Opposition MLA Offices	13-Nov-24	Direct Purchase	
22-Oct-24	SD240132	Precinct Services	PR Bridge Systems Ltd.	\$	10,624	\$	-	\$	10,624	Electrical Installations for IT-28	9-Dec-24	Direct Purchase	
1-Nov-24	SD240105	Precinct Services	Shield Landscaping	\$	20,000	\$	-	\$	20,000	Snow Removal Services	31-Mar-25	RFP (Request for Proposal)	
1-Nov-24	LABC-ITD-PO-3061	Information Technology	File IT Solutions	\$	35,250	\$	-	\$	35,250	6330 Software Maintenance Costs	31-Oct-25		
13-Nov-24	SD240138	Precinct Services	BC Moving & Storage	\$	21,320	\$	(3,300)	\$	18,020	Moving Services for IT-28 OpEx	21-Jan-25	Direct Purchase	
13-Nov-24	SD240139	Precinct Services	Globe Contracting	\$	18,695	\$	-	\$	18,695	Interior Renovations for IT-28	31-Dec-24	Direct Purchase	
13-Nov-24	SD240141	Precinct Services	Liesch Interiors	\$	36,525	\$	-	\$	36,525	Carpet Yardage for Cedar & Hemlock Rooms	31-Mar-25	Direct Award	Sole Source
19-Nov-24	SD240142	Precinct Services	BC Moving & Storage	\$	11,532	\$	-	\$	11,532	Moving Services for Election Changes	11-Dec-24	Direct Purchase	
19-Nov-24	SD240143	Precinct Services	Axis Design	\$	13,000	\$	-	\$	13,000	Space Planning Bunker North - IT-28		Direct Purchase	
1-Dec-24	2024_Amendment_Agreement_PressReader_Signed	Legislative Library	PressReader	\$	15,000	\$	-	\$	15,000	Online news platform	30-Nov-25	Direct Purchase	
1-Dec-24	2024-2025 DA LLBC ProQuest Contract Signed	Legislative Library	ProQuest LLC	\$	83,406	\$	-	\$	83,406	Aggregated Research Database	30-Nov-25	Direct Award	Sole Source
3-Dec-24	SD240151	Precinct Services	Troy Life & Fire Safety	\$	15,818	\$	-	\$	15,818	Annual Fire Alarm Inspection	28-Jan-25	Direct Purchase	
18-Dec-24	SD240160	Precinct Services	Liesch Interiors	\$	13,928	\$	-	\$	13,928	Supply Carpet Tile for Room 170	31-Mar-25	Direct Purchase	
19-Dec-24	SD240161	Precinct Services	Graphic Office Interiors	\$	204,606	\$	-	\$	204,606	Furniture for Bunker North - IT-28	31-Mar-25	CSA (Corporate Supply Arrangement)	
31-Dec-24	SD240163	Precinct Services	Graphic Office Interiors	\$	12,704	\$	-	\$	12,704	Furniture for 2nd Floor 421 Menzies - IT-28	31-Mar-25	CSA (Corporate Supply Arrangement)	
1-Jan-25	2025 DA LLBC SirsiDynix Signed	Legislative Library	SirsiDynix Canada Inc	\$	26,021	\$	-	\$	26,021	Support Services for ILS	31-Dec-25	Direct Award	Sole Source
1-Jan-25	PO45-SAA-25-008.00	Office of the Sergeant-at-Arms		\$	116,235	\$	-	\$	116,235	Intelligence monitoring services	31-Dec-26	Direct Award	Security/Safety/Health
7-Jan-25	SD240165	Precinct Services	Victoria Drain Services Ltd.	\$	28,690	\$	-	\$	28,690	Install CIPP Liner in West Wing Sanitary Line	31-Mar-25	Direct Award	Sole Source
14-Jan-25	SD240171	Precinct Services	Applied Engineering Solutions	\$	16,600	\$	-	\$	16,600	Fire Alarm Design Services	31-Mar-26	Direct Purchase	
16-Jan-25	SD240175	Precinct Services	Graphic Office Interiors	\$	19,235	\$	-	\$	19,235	Table & Conference Chairs for Room 356 Boardroom	31-Mar-25	Direct Purchase	
21-Jan-25	SD240178	Precinct Services	Graphic Office Interiors	\$	95,797	\$	-	\$	95,797	Phone Booths for Armouries (5)	31-Mar-25	CSA (Corporate Supply Arrangement)	
5-Feb-25	PO-SAA-2025-019	Office of the Sergeant-at-Arms	Jennifer Macgillvray	\$	3,000	\$	-	\$	3,000	Critical incident training	5-May-25	Direct Award	Sole Source
7-Feb-25	N/A	Office of the Clerk	King's Printer (Ministry of Citizens' Services)	\$	300,000	\$	-	\$	300,000	Preparation, publishing and printing of parliamentary documents	Dissolution of 43rd Parliament	MOU	Public Sector Organization
18-Feb-25	SD240189	Precinct Services	M Griffin Ltd	\$	16,950	\$	-	\$	16,950	S/I Slate Tile Guards on Armouries Roof	31-Mar-25	Direct Purchase	
19-Feb-25	SD240191	Precinct Services	Grist Slate & Copper Roofing	\$	50,390	\$	-	\$	50,390	Replace Outline Lighting Strings	31-Mar-25	ITQ (Invitation to Quote - Goods)	
28-Feb-25	SD240200	Precinct Services	InBox Booths	\$	51,074	\$	-	\$	51,074	Phone Booths for Bunker/Main Bldg (4)	31-Mar-25	ITQ (Invitation to Quote - Goods)	
1-Mar-25	2025-2026 LLBC DA Artefactual	Legislative Library	Artefactual System Inc	\$	27,150	\$	-	\$	27,150	Digital preservation system	28-Feb-26	Direct Award	Sole Source
3-Mar-25	SD240202	Precinct Services	Sun Shade Film Systems	\$	12,010	\$	-	\$	12,010	S/I Fade Control Film on Library Stacks Windows	31-Mar-25	Direct Purchase	
13-Mar-25	SD240207	Precinct Services	Victoria Drain Services Ltd.	\$	16,000	\$	-	\$	16,000	Install CIPP Liner in West Annex	31-Mar-25	Direct Purchase	
1-Apr-25	GSA-OFC-25-002.00	Office of the Clerk	MNP LLP	\$	446,000	\$	-	\$	446,000	Internal Audit Services	31-Mar-26	RFP (Request for Proposal)	
11-Dec-25	SD240158	Precinct Services	Superior Farms	\$	23,186	\$	-	\$	23,186	Spring Bedding Plants	30-Jun-25	ITQ (Invitation to Quote - Goods)	
01 Nov 2024	PO45-SAA-25-005.00	Office of the Sergeant-at-Arms	Phil Eastwood	\$	4,000	\$	-	\$	4,000	Healthy Workplace Program	30-Nov-24	Direct Award	Sole Source
24-13-21	GSA-PEO-25-001.00	Parliamentary Education Office	CS Creative	\$	31,107	\$	13,541	\$	44,647	Graphic design	31-Dec-25	RFP (Request for Proposal)	