

Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2025 to June 30, 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)
18-Jul-25	CCDC2-CPD-26-003	Capital Planning and Development	Grist Slate and Tile	\$452,943		\$452,943	Roof Upgrade Consultant	30-Oct-25	RFP (Request for Proposal)	
02-Jun-25	GSA-CPD-26-011.00	Capital Planning and Development	Perkins + Will Canada Architects Co.	\$350,000	\$-	\$350,000	Legislative Precinct Plan	1-Mar-26	RFP (Request for Proposal)	
09-May-25	NSA-CPD-26-010.00	Capital Planning and Development	MGM Mechanical Ltd.	\$245,380	\$-	\$245,380	Server Room Cooling	30-Oct-25	ITQS (Invitation to Quote - Services)	
30-Apr-25	CCDC-CPD-26-001.00	Capital Planning and Development	Casman Projects Ltd.	\$209,637	\$30,887	\$240,524	Ceiling Plaster Remediation	22-Aug-25	ITQS (Invitation to Quote - Services)	
01-Apr-25	NSA-CPD-25-029	Capital Planning and Development	Houle Electric Ltd	\$68,360	\$9,717	\$78,077	Fire Escape Demolition	31-May-25	ITQS (Invitation to Quote - Services)	
11-Feb-25	CCDC2-CPD-25-021.00	Capital Planning and Development	Chew Excavating	\$1,444,160		\$1,444,160	Security Perimeter Hardening P2A	25-Sep-25	RFP (Request for Proposal)	
17-Jan-25	PO4S-CPD-25-020	Capital Planning and Development	Herold Engineering	\$20,100	\$-	\$20,100	Fire Escape Demolition	until completion	DA (Direct Award)	Other
09-Dec-24	PO4S-CPD-25-023.00	Capital Planning and Development	Jensen Group Architects	\$10,000	\$-	\$10,000	Ceiling Plaster Remediation	until completion	DA (Direct Award)	Other
16-Oct-24	PO4S-CPD-25-011.00	Capital Planning and Development	Rocky Point Engineering Ltd	\$20,400	\$4,500	\$24,900	Server Room Cooling	1-Dec-25	DA (Direct Award)	Other
17-Jun-24	PO4S-CPD-25-003.00	Capital Planning and Development	Rocky Point Engineering Ltd	\$20,000	\$-	\$20,000	Fire Suppression Consultant	01-Apr-26	Direct Purchase	
01-Apr-24	PO4S-CPD-25-001.00	Capital Planning and Development	Michael Blaschuk	As and when required	\$-	\$-	Follow-on Advisory Services - Mike Blaschuk	31-Mar-26	ITQS (Invitation to Quote - Services)	
31-Mar-24	GSA-CPD-24-009.04	Capital Planning and Development	Read Jones Christoffersen Ltd	\$277,300	\$163,750	\$441,050	Roof Consultant	31-Mar-26	RFP (Request for Proposal)	
13-Mar-23	GSA-CPD-23-001.02	Capital Planning and Development	PWL Partnership Landscape Architects Inc	\$550,000	\$1,274,152	\$1,824,152	Security Perimeter Hardening Consultants	30-Jun-27	RFP (Request for Proposal)	
12-May-22	GSA-CPD-22-003.00	Capital Planning and Development	HDR Architects	\$231,000	\$286,295	\$517,295	Architectural advisory services	31-Mar-26	RFP (Request for Proposal)	
11-Nov-23	ARE-100022594	Client Services	Real Property Division, Ministry of Citizens' Services	\$2,189,725	\$-	\$2,189,725	Office rent of the Office of the Official Opposition Party	31-Oct-33	DA (Direct Award)	Public Sector Organization
01-Mar-25	PO4S-CSD-26-001	Client Services	Kate Fagan Taylor Consulting Ltd	\$24,500		\$24,500	Facilitation and coaching	23-May-25	DA (Direct Award)	Sole Source
24-Mar-21	SO4G-FIN-21-004	Client Services	CS Creative		\$50,000	\$300,000	printing and delivery of custom stationery for members	30-Nov-25	DA (Direct Award)	RFP extension
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	DA (Direct Award)	Sole Source
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)	
5-May-25	PO4S-HRO-26-002.00	Human Resource Operations	Intecrowd LLC	As and when required	\$-	\$-	Training and documentation	30-Sep-25	ITQ (Invitation to Quote - Goods)	
04-Apr-25	N/A	Human Resource Operations	McLean & Co	\$103,142	\$-	\$-	Membership to access Human Resources research and advisory services	04-Apr-26	DA (Direct Award)	Sole Source
01-Apr-25	GSA-HRO-26-001	Human Resource Operations	Safety First Consulting Ltd.	As and when required	\$-	\$-	Occupational Health and Safety	31-Mar-28	RFP (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)	

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)	
01-Apr-24	PO4S-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)	
01-Apr-24	GSA-HRO-23-009.00	Human Resource Operations	Kam Hogan Consulting	As and when required	\$ -	\$ -	Job Description, Classification and Evaluation	31-Mar-26	RFP (Request for Proposal)	
01-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-26	RFP (Request for Proposal)	
01-May-25	LABC-ITD-PO-404	Information Technology	BlackBerry Ltd	\$ 27,262	\$ -	\$ 27,262	Network Software	30-Apr-26	DA (Direct Award)	Sole Source
01-Nov-24	LABC-ITD-PO-3061	Information Technology	File IT Solutions	\$ 35,250	\$ -	\$ 35,250	6330 Software Maintenance Costs	31-Oct-25		
27-Jun-24	618929	Information Technology	Rogers	\$ 800,000	\$ -	\$ 800,000	Rogers Master Enterprise Customer Agreement	26-Jun-27	DA (Direct Award)	Sole Source
27-Jun-24	374800	Information Technology	Telus	\$ 800,000	\$ -	\$ 800,000	Telus Wireless Services	26-Jun-27	DA (Direct Award)	Sole Source
01-Mar-24	PO4S-ITD-25-002.00	Information Technology	Emerson's Lock Ltd	\$ 70,000	\$ -	\$ 70,000	Precinct Rekeying	31-Mar-26	DA (Direct Award)	Sole Source
01-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)	
01-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)	
01-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)	
25-Jul-23	N/A	Information Technology	Limelight Software	\$ 54,739	\$ -	\$ 54,739	Software Maintenance Purchase	24-Jul-26	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)	
01-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)	
01-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)	
01-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)	
01-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)	
31-Mar-23	SO-ITD-23-010.00	Information Technology	Compugen Inc.	As and when required	\$ 7,584	\$ 7,584	6330 Software Maintenance Costs	01-Apr-25	RSO (Request for Standing Offer)	
07-Jan-23	X20-12926	Information Technology	Compugen Inc.	\$ 1,010,217	\$ -	\$ 1,010,217	Microsoft LSP Partner Agreement	06-Jan-27	RFP (Request for Proposal)	
01-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)	
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)	
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)	
07-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	06-Jul-25	ITQ (Invitation to Quote - Goods)	
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)	
20-Jun-25	SD250059	Legislative Facility Services	Graphic Office Interiors	\$ 17,942	\$ -	\$ 17,942	Desk Suites for Stock	30-Sep-25	CSA (Corporate Supply Arrangement)	
19-Jun-25	SD250057	Legislative Facility Services	North Glass & Aluminum	\$ 11,240	\$ -	\$ 11,240	Replace Protective Glass in West Annex	30-Sep-25	Direct Purchase	
17-Jun-25	SD250055	Legislative Facility Services	Liesch Interiors	\$ 48,625	\$ -	\$ 48,625	Install Carpet Yardage	30-Sep-25	DA (Direct Award)	Sole Source
10-Jun-25	SD250053	Legislative Facility Services	Houle Electric Ltd	\$ 44,277	\$ -	\$ 44,277	Installation of Fire Alarm Detection Devices	31-Aug-25	CSA (Corporate Supply Arrangement)	
14-May-25	PO4S-LFS-26-002.00	Legislative Facility Services	4 Seasons Fire	\$ 40,000	\$ -	\$ 40,000	Fire Safety Equipment Maintenance Services	31-Mar-28	ITQS (Invitation to Quote - Services)	
30-Apr-25	SD250036	Legislative Facility Services	C&C Growers	\$ 11,287	\$ -	\$ 11,287	Supply Bedding Plants	31-Oct-25	ITQ (Invitation to Quote - Goods)	
16-Apr-25	SD250030	Legislative Facility Services	M.R. Evans Trading Co.	\$ 44,597	\$ -	\$ 44,597	Purchase Carpet Yardage	31-Jul-25	ITQ (Invitation to Quote - Goods)	
01-Apr-25	SD250002	Legislative Facility Services	Bartlett Tree Experts	\$ 12,165	\$ -	\$ 12,165	Tree Health Services	30-Nov-25	Direct Purchase	
01-Apr-25	GSA-LFS-26-001.00	Legislative Facility Services	Da Silva Garden & Landscaping	\$ 450,000	\$ -	\$ 450,000	Landscaping Services	31-Mar-27	RFP (Request for Proposal)	
01-Apr-25	SD250004	Legislative Facility Services	Dev Building Maintenance	\$ 11,250	\$ -	\$ 11,250	Building Maintenance Labour	31-Mar-26	Direct Purchase	

01-Apr-25	GSA-LFS-26-002.00	Legislative Facility Services	Emterra Environmental	\$ 150,000	\$ -	\$ 150,000	Trash & Recycling Services	31-Mar-28	RFP (Request for Proposal)	
01-Apr-25	SD250010	Legislative Facility Services	Orkin Canada Inc.	\$ 36,885	\$ -	\$ 36,885	Pest Control Services	31-Mar-26	DA (Direct Award)	Sole Source
01-Apr-25	SD250009	Legislative Facility Services	Protect Orr Alarm Services	\$ 18,107	\$ -	\$ 18,107	Fire Alarm System Maintenance	30-Sep-25	Direct Purchase	
01-Apr-25	PO4S-LFS-26.001.00	Legislative Facility Services	Red Door Landscaping	As and when required	\$ -	\$ -	As Needed Irrigation Services	31-Mar-28	RFP (Request for Proposal)	
14-Jan-25	SD240171	Legislative Facility Services	Applied Engineering Solutions	\$ 16,600	\$ -	\$ 16,600	Fire Alarm Electrical Design Services	31-Mar-26	Direct Purchase	
09-Jul-24	GSA-LFS-25-002.00	Legislative Facility Services	Houle Electric Ltd	\$ 610,927	\$ 43,216	\$ 654,143	Upgrade Fire Alarm System - 7 Areas	31-Aug-25	RFP (Request for Proposal)	
1-Apr-24	PO4S-LFS-25-001.00	Legislative Facility Services	Moloney Painting (2019) Ltd	As and when required	\$ -	\$ -	As Needed Interior & Exterior Painting Services	31-Mar-29	RFP (Request for Proposal)	
01-Apr-24	PO4S-LFS-25-002.00	Legislative Facility Services	Victoria Window Cleaning	\$ 132,775	\$ -	\$ 132,775	Annual Window Cleaning	30-Jun-28	RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-004.00	Legislative Facility Services	Alpine Building Maintenance	\$ 225,000	\$ 157,314	\$ 382,314	Janitorial Services	31-Mar-27	RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-001.00	Legislative Facility Services	Richmond Elevator Maintenance	\$ 75,000	\$ 45,756	\$ 120,756	Elevator & Chair Lift Maintenance	31-Mar-27	RFP (Request for Proposal)	
01-May-25	2023-2024_HeinOnline_License_Agreement_LLBC	Legislative Library	HeinOnline	\$ 13,324	\$ -	\$ 14,032	Legal Research Database	30-Apr-26	Direct Purchase	
01-Mar-25	2025-2026_LLBC_DA_Artefactual	Legislative Library	Artefactual System Inc	\$ 27,150	\$ -	\$ 27,150	Digital preservation system	28-Feb-26	DA (Direct Award)	Sole Source
01-Jan-25	2025_DA_LLBC_SirsiDynix_Signed	Legislative Library	SirsiDynix Canada Inc	\$ 26,021	\$ -	\$ 26,021	Support Services for ILS	31-Dec-25	DA (Direct Award)	Sole Source
01-Dec-24	2024_Amendment_Agreement_PressReader_Signed	Legislative Library	PressReader	\$ 15,000	\$ -	\$ 15,000	Online news platform	30-Nov-25	Direct Purchase	
01-Dec-24	2024-2025_DA_LLBC_ProQuest_Contract_Signed	Legislative Library	ProQuest LLC	\$ 83,406	\$ -	\$ 83,406	Aggregated Research Database	30-Nov-25	DA (Direct Award)	Sole Source
01-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)	
01-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	DA (Direct Award)	Sole Source
01-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	
01-May-24	2023-2024_HeinOnline_License_Agreement_LLBC	Legislative Library	HeinOnline	\$ 13,323	\$ -	\$ 13,323	Legal Research Database	30-Apr-25	Direct Purchase	
01-Oct-24	NSA-OFC-25-004.00	Office of the Clerk	Bella Concepts Ltd.	\$ 37,500	\$ 90,000	\$ 127,500	Indigenous advisory services	30-Sep-25	DA (Direct Award)	Sole Source
07-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
01-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)	[select]
02-Jun-25	GSA-SAA-26-004	Office of the Sergeant-at-Arms	WSP	\$ 300,000	\$ -	\$ 300,000	Security Master Plan	31-Mar-26	DA (Direct Award)	Sole Source
20-May-25	PO4S-SAA-26.001.00	Office of the Sergeant-at-Arms	Veritas Consulting	\$ 25,000	\$ -	\$ 25,000	Program review - MLA Safety Program	20-Nov-25	DA (Direct Award)	Sole Source
05-Feb-25	PO-SAA-2025-019	Office of the Sergeant-at-Arms	Jennifer Macgillvray	\$ 3,000	\$ -	\$ 3,000	Critical incident training	05-May-25	DA (Direct Award)	Sole Source
1-Jan-25	PO4S-SAA-25-008.00	Office of the Sergeant-at-Arms	Redacted	\$ 116,235	\$ -	\$ 116,235	Intelligence monitoring services	31-Dec-26	DA (Direct Award)	Security/Safety/Health
05-Dec-24	N/A	Office of the Sergeant-at-Arms	RaySecure	\$ 92,000		\$ 92,000	Service Agreement	5-Dec-28	DA (Direct Award)	Sole Source
26-Jun-24	PO4S-SAA-24-002.02	Office of the Sergeant-at-Arms	Protect International	\$ 101,760	\$ 48,000	\$ 149,760	Threat assessment services	25-Jun-26	DA (Direct Award)	Members or Caucus related
1-Apr-24	PO4S-SAA-22-001.00	Office of the Sergeant-at-Arms	Mark Vu MD Inc	\$ 27,500	\$ 22,500	\$ 50,000	Medical consultation for emergencies	31-Mar-26	DA (Direct Award)	Security/Safety/Health
12-Dec-23	GSA-SAA-24-004.00	Office of the Sergeant-at-Arms	K-Bro Linen Systems Inc.	As and when required	\$ -	\$ -	Laundry, Dry Cleaning and Tailoring Services	12-Dec-27	ITQS (Invitation to Quote - Services)	
15-Nov-23	N/A	Office of the Sergeant-at-Arms	Emerson's Lock Ltd	As and when required	\$ -	\$ -	As and when lock services	17-Nov-28	DA (Direct Award)	Sole Source
1-Apr-23	N/A	Office of the Sergeant-at-Arms	Victoria Police Department	\$ 247,000	\$ -	\$ 247,000		31-Mar-28	DA (Direct Award)	Sole Source

1-Oct-22	20221001	Office of the Sergeant-at-Arms	CREST (Capital Region Emergency Service Telecommunications)	\$ 46,000	\$ -	\$ 46,000	CREST System	30-Sep-32	DA (Direct Award)	Sole Source
08-Nov-21	PO4S-SAA-21-001.00	Office of the Sergeant-at-Arms	Mark Vu MD Inc	\$ 27,500	\$ -	\$ 27,500	Oversight, consultation and operational support of Tactical Emergency Program	31-Mar-26	DA (Direct Award)	Sole Source
24-Feb-24	PO4S-COC-24-001.00	Parliamentary Committee Office	Charles A. Bogue	As and when required	\$ -	\$ -	Translation services	31-Mar-26	ITQS (Invitation to Quote - Services)	
31-Dec-24	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)	
25-Mar-24	Bonfire-Terms-and-Conditions-112023	Procurement	GTY Software (Bonfire)	\$ 20,228	\$ -	\$ 20,228	Contract management and repository	25-Mar-26	ITQ (Invitation to Quote - Goods)	
01-Apr-24	N/A	Procurement	Mount Doug Springs	As and when required			Water delivery	31-Mar-26		