

Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2025 to September 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)
24-Mar-21	SO4G-FIN-21-004	Client Services	CS Creative	\$ 250,000	\$ 50,000	\$ 300,000	printing and delivery of custom stationery for members	30-Nov-25	DA (Direct Award)	Members or Caucus related
1-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
1-Sep-16	LABC-HAN-NSA-006	Hansard Services	Sliq Media Technologies Inc.	\$ 212,140	\$ -	\$ 212,140	Video archive platform - hoping to develop in-house alternative before end of contract or extend for one year.	30-09-2026	RFP (Request for Proposal)	
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-Apr-24	PO4S-HRO-24-002.00	Human Resource Operations	Elevate Consulting Inc	As and when required	\$ 488,775	\$ 488,775	Business Analyst ERP Support	31-Mar-26	RFP (Request for Proposal)	
1-Apr-24	GSA-HRO-23-007.00	Human Resource Operations	Southern Butler Price LLP (SBP)	As and when required	\$ 68,092	\$ 68,092	Role and responsibilities of the Independent Respectful Workplace Office.	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	\$ 6,709	\$ 6,709	Job Description, Classification and Evaluation	31-Mar-26	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)	
1-Apr-25	GSA-HRO-26-001	Human Resource Operations	Safety First Consulting Ltd.	As and when required	\$ 131	\$ 131	Occupational Health and Safety	31-Mar-28	RFP (Request for Proposal)	
4-Apr-25	N/A	Human Resource Operations	McLean & Co	\$ 103,142	\$ -	\$ 103,142	Membership to access Human Resources research and advisory services	4-Apr-26	DA (Direct Award)	Sole Source
5-May-25	PO4S-HRO-26-002.00	Human Resource Operations	Intecrowd LLC	As and when required	\$ 56,545	\$ 56,545	Training and documentation	30-Sep-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)	
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-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)	
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)	
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-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-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-2034	Information Technology	CDW Canada Corp	\$ 136,838	\$ -	\$ 136,838	Software Maintenance Purchase	30-Apr-28	RSO (Request for Standing Offer)	
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)	

1-Jul-23	X20-12926	Information Technology	Compugen Inc.	\$ 1,010,217	\$ -	\$ 1,010,217	Microsoft LSP Partner Agreement	30-Jun-26	RFP (Request for Proposal)	
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-26	ITQS (Invitation to Quote - Services)	
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)	
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)	
1-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
1-Apr-24	GSA-ITD-24-001.00	Information Technology	Tecnet Canada Inc	\$ 1,882,000	\$ -	\$ 1,882,000	Support services	1-Apr-25	DA (Direct Award)	Sole Source
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
1-Nov-24	LABC-ITD-PO-3061	Information Technology	File IT Solutions	\$ 35,250	\$ -	\$ 35,250	6330 Software Maintenance Costs	31-Oct-25		
1-May-25	LABC-ITD-PO-404	Information Technology	BlackBerry Ltd	\$ 27,262	\$ -	\$ 27,262	Network Software	30-Apr-26	DA (Direct Award)	Sole Source
26-Sep-25	LABC-ITD-PO-4036	Information Technology	LinkedIn Learning	\$ 97,664	\$ 43,600	\$ 141,264	Software Maintenance Purchase	25-Sep-27	DA (Direct Award)	Sole Source
1-Apr-24	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)	
1-Oct-24	NSA-OFC-25-004.00	Office of the Clerk	Bella Concepts Ltd.	\$ 45,000	\$ 90,000	\$ 135,000	Indigenous advisory services	31-Mar-26	DA (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 the 43rd Parliament	MOU	Public Sector Organization
8-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
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
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
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
12-Dec-23	GSA-SAA-24-004.00	Office of the Sergeant-at-Arms	K-Bro Linen Systems Inc.	As and when required	\$ 4,899	\$ 4,899	Laundry, Dry Cleaning and Tailoring Services	12-Dec-27	ITQS (Invitation to Quote - Services)	
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
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
5-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
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
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	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
1-Jun-25	PO4S-SAA-26.003.00	Office of the Sergeant-at-Arms	Axon	\$ 164,832	\$ -	\$ 164,832	CEW Equipment and Training	31-May-30	DA (Direct Award)	Sole Source
2-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

25-Aug-25	GSA-CSD-26-002.00	Office of the Sergeant-at-Arms / Client Services	Growth Points	\$ 12,500	\$ -	\$ 12,500	TOR creation for ELT	25-Jan-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	\$ 32,912	\$ 64,019	Graphic design	31-Dec-25	RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-001.00	Precinct Services	Richmond Elevator Maintenance	\$ 75,000	\$ 45,756	\$ 120,756	Elevator & Chair Lift Maintenance	31-Mar-27	RFP (Request for Proposal)	
1-Apr-22	GSA-LFS-22-004.00	Precinct Services	Alpine Building Maintenance	\$ 225,000	\$ 157,314	\$ 382,314	Janitorial Services	31-Mar-27	RFP (Request for Proposal)	
12-May-22	GSA-CPD-22-003.00	Precinct Services	HDR Architects	\$ 231,000	\$ 286,295	\$ 517,295	Architectural advisory services	31-Mar-26	RFP (Request for Proposal)	
13-Mar-23	GSA-CPD-23-001.02	Precinct Services	PWL Partnership Landscape Architects Inc	\$ 550,000	\$ 1,274,152	\$ 1,824,152	Security Perimeter Hardening Consultants	30-Jun-27	RFP (Request for Proposal)	
11-Nov-23	ARE-100022594	Precinct 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
25-Mar-24	Bonfire-Terms-and-Conditions-112023	Precinct Services	GTY Software (Bonfire)	\$ 20,228	\$ 10,643	\$ 30,871	Contract management and repository	25-Mar-26	ITQ (Invitation to Quote - Goods)	
31-Mar-24	GSA-CPD-24-009.04	Precinct Services	Read Jones Christoffersen Ltd	\$ 277,300	\$ 163,750	\$ 441,050	Roof Consultant	31-Mar-26	RFP (Request for Proposal)	
1-Apr-24	PO4S-CPD-25-001.00	Precinct Services	Michael Blaschuk	As and when required	\$ 8,219	\$ 8,219	Follow-on Advisory Services - Mike Blaschuk	31-Mar-26	ITQS (Invitation to Quote - Services)	
1-Apr-24	N/A	Precinct Services	Mount Doug Springs	As and when required	\$ 12,080	\$ 12,080	Water delivery	31-Mar-26		
1-Apr-24	PO4S-LFS-25-001.00	Precinct Services	Moloney Painting (2019) Ltd	As and when required	\$ 29,823	\$ 29,823	As Needed Interior & Exterior Painting Services	31-Mar-29	RFP (Request for Proposal)	
1-Apr-24	PO4S-LFS-25-002.00	Precinct Services	Victoria Window Cleaning	\$ 132,775	\$ -	\$ 132,775	Annual Window Cleaning	30-Jun-28	RFP (Request for Proposal)	
1-May-24	2023-2024_HeinOnline_License_A	Precinct Services	HeinOnline	\$ 13,323	\$ -	\$ 13,323	Legal Research Database	30-Apr-25	Direct Purchase	
17-Jun-24	PO4S-CPD-25-003.00	Precinct Services	Rocky Point Engineering Ltd	\$ 20,000	\$ -	\$ 20,000	Fire Suppression Consultant	1-Apr-26	Direct Purchase	
1-Jul-24	2024-2025_Renewal_BC_Today_P	Precinct Services	BC Today and Parliament Today	\$ 10,440	\$ -	\$ 10,440	Daily News Service	30-Jun-25	Direct Purchase	
1-Aug-24	2024-2026_Renewal_Amendment	Precinct Services	Meltwater News Canada Inc	\$ 62,242	\$ -	\$ 62,242	Media Monitoring Platform	31-Jul-26	DA (Direct Award)	Sole Source
1-Sep-24	2024-2025_Modification_Agreem	Precinct Services	Micro Com Systems Ltd.	\$ 110,000	\$ -	\$ 110,000	Archival Digitization Services	31-Aug-25	RFP (Request for Proposal)	
16-Oct-24	PO4S-CPD-25-011.00	Precinct Services	Rocky Point Engineering Ltd	\$ 20,400	\$ 4,500	\$ 24,900	Server Room Cooling	1-Dec-25	DA (Direct Award)	Other
1-Dec-24	2024_Amendment_Agreement_PressReader_Signed	Precinct Services	PressReader	\$ 15,000	\$ -	\$ 15,000	Online news platform	30-Nov-25	Direct Purchase	
1-Dec-24	2024-2025_DA_LLBC_ProQuest_C	Precinct Services	ProQuest LLC	\$ 83,406	\$ -	\$ 83,406	Aggregated Research Database	30-Nov-25	DA (Direct Award)	Sole Source
9-Dec-24	PO4S-CPD-25-023.00	Precinct Services	Jensen Group Architects	\$ 10,000	\$ -	\$ 10,000	Ceiling Plaster Remediation	until completion	DA (Direct Award)	Other
1-Jan-25	2025_DA_LLBC_SirsiDynix_Signed	Precinct Services	SirsiDynix Canada Inc	\$ 26,021	\$ -	\$ 26,021	Support Services for ILS	31-Dec-25	DA (Direct Award)	Sole Source
14-Jan-25	SD240171	Precinct Services	Applied Engineering Solutions	\$ 16,600	\$ -	\$ 16,600	Fire Alarm Electrical Design Services	31-Mar-26	Direct Purchase	
17-Jan-25	PO4S-CPD-25-020	Precinct Services	Herold Engineering	\$ 20,100	\$ -	\$ 20,100	Fire Escape Demolition	until completion	DA (Direct Award)	Other
11-Feb-25	CCDC2-CPD-25-021.00	Precinct Services	Chew Excavating	\$ 1,444,160		\$ 1,444,160	Security Perimeter Hardening P2A	25-Sep-25	RFP (Request for Proposal)	
1-Mar-25	2023-2024_Contract_LLBC-Artefactual	Precinct Services	Artefactual System Inc	\$ 27,150	\$ -	\$ 27,150	Digital preservation system	28-Feb-26	DA (Direct Award)	Sole Source
1-Apr-25	NSA-CPD-25-029	Precinct Services	Houle Electric Ltd	\$ 68,360	\$ 9,717	\$ 78,077	Fire Escape Demolition	31-May-25	ITQS (Invitation to Quote - Services)	

1-Apr-25	SD250002	Precinct Services	Bartlett Tree Experts	\$ 12,165	\$ -	\$ 12,165	Tree Health Services	30-Nov-25	Direct Purchase	
1-Apr-25	SD250004	Precinct Services	Dev Building Maintenance	\$ 11,250	\$ -	\$ 11,250	Building Maintenance Labour	31-Mar-26	Direct Purchase	
1-Apr-25	GSA-LFS-26-002.00	Precinct Services	Emterra Environmental	\$ 150,000	\$ -	\$ 150,000	Trash & Recycling Services	31-Mar-28	RFP (Request for Proposal)	
1-Apr-25	SD250009	Precinct Services	Protect Orr Alarm Services	\$ 18,107	\$ -	\$ 18,107	Fire Alarm System Maintenance	30-Sep-25	Direct Purchase	
1-Apr-25	SD250010	Precinct Services	Orkin Canada Inc.	\$ 36,885	\$ -	\$ 36,885	Pest Control Services	31-Mar-26	DA (Direct Award)	Sole Source
1-Apr-25	PO4S-LFS-26.001.00	Precinct Services	Red Door Landscaping	As and when required	\$ 13,536	\$ 13,536	As Needed Irrigation Services	31-Mar-28	RFP (Request for Proposal)	
1-Apr-25	GSA-LFS-26-001.00	Precinct Services	Da Silva Garden & Landscaping	\$ 450,000	\$ -	\$ 450,000	Landscaping Services	31-Mar-27	RFP (Request for Proposal)	
16-Apr-25	SD250030	Precinct Services	M.R. Evans Trading Co.	\$ 44,597	\$ -	\$ 44,597	Purchase Carpet Yardage	31-Jul-25	ITQ (Invitation to Quote - Goods)	
30-Apr-25	CCDC-CPD-26-001.00	Precinct Services	Casman Projects Ltd.	\$ 209,637	\$ 30,887	\$ 240,524	Ceiling Plaster Remediation	22-Aug-25	ITQS (Invitation to Quote - Services)	
30-Apr-25	SD250036	Precinct Services	C&C Growers	\$ 11,287	\$ -	\$ 11,287	Supply Bedding Plants	31-Oct-25	ITQ (Invitation to Quote - Goods)	
1-May-25	2023-2024_HeinOnline_License_A	Precinct Services	HeinOnline	\$ 14,032	\$ -	\$ 14,032	Legal Research Database	30-Apr-26	Direct Purchase	
9-May-25	NSA-CPD-26-010.00	Precinct Services	MGM Mechanical Ltd.	\$ 245,380	\$ -	\$ 245,380	Server Room Cooling	30-Oct-25	ITQS (Invitation to Quote - Services)	
14-May-25	PO4S-LFS-26-002.00	Precinct Services	4 Seasons Fire	\$ 40,000	\$ -	\$ 40,000	Fire Safety Equipment Maintenance Services	31-Mar-28	ITQS (Invitation to Quote - Services)	
2-Jun-25	GSA-CPD-26-011.00	Precinct Services	Perkins + Will Canada Architects Co.	\$ 350,000	\$ -	\$ 350,000	Legislative Precinct Plan	1-Mar-26	RFP (Request for Proposal)	
10-Jun-25	SD250053	Precinct Services	Houle Electric Ltd	\$ 44,277	\$ -	\$ 44,277	Installation of Fire Alarm Detection Devices	31-Aug-25	CSA (Corporate Supply Arrangement)	
17-Jun-25	SD250055	Precinct Services	Liesch Interiors	\$ 48,625	\$ -	\$ 48,625	Install Carpet Yardage	30-Sep-25	DA (Direct Award)	Sole Source
19-Jun-25	SD250057	Precinct Services	North Glass & Aluminum	\$ 11,240	\$ -	\$ 11,240	Replace Protective Glass in West Annex	30-Sep-25	Direct Purchase	
20-Jun-25	SD250059	Precinct Services	Graphic Office Interiors	\$ 17,942	\$ -	\$ 17,942	Desk Suites for Stock	30-Sep-25	CSA (Corporate Supply Arrangement)	
7-Jul-25	PO4S-CPD-26-015.00	Precinct Services	Globe Contracting Ltd.	\$ 58,689	\$ (5,689)	\$ 53,000	Bunker 2FN Demolition Services	8-Aug-25	ITQS (Invitation to Quote - Services)	
18-Jul-25	CCDC2-CPD-26-003	Precinct Services	Grist Slate and Tile	\$ 452,943		\$ 452,943	Roof Upgrade Consultant	30-Oct-25	RFP (Request for Proposal)	
21-Jul-25	PO4S-CPD-26-016-00	Precinct Services	Number Ten Architectural Group	\$ 73,450	\$ -	\$ 73,450	Bunker 2FN Renovation Prime Consultant	31-Mar-26	ITQS (Invitation to Quote - Services)	Other
23-Jul-25	SD250071	Precinct Services	Houle Electric Ltd	\$ 14,830	\$ -	\$ 14,830	Annual Maintenance of DDC system	31-Mar-26	DA (Direct Award)	Sole Source
12-Aug-25	PO-CPD-26-020	Precinct Services	Globe Contracting Ltd.	\$ 11,295	\$ -	\$ 11,295	Room 227/227 Tenant Improvements	10-Oct-25	DA (Direct Award)	Other
14-Aug-25	SD250080	Precinct Services	Bert's Enterprises	\$ 15,000	\$ -	\$ 15,000	Re/Re Confederation Fountain Upper Brass Bowl	30-Nov-25	ITQS (Invitation to Quote - Services)	
1-Sep-25	PO4S-LLS-26-001	Precinct Services	The Brechin Group Inc.	As and when required	\$ -	\$ -	Archival Digitization Services	31-Aug-26	Informal Competition	
2-Sep-25	SD250084	Precinct Services	Victoria Drain Services	\$ 38,995	\$ -	\$ 38,995	Epoxy Line Rainwater Leaders	28-Feb-26	RFQ (Request for Qualifications)	
18-Sep-25	SD250088	Precinct Services	PR Bridge Systems	\$ 16,499	\$ -	\$ 16,499	Infrared Scanning Services	31-Dec-25	ITQS (Invitation to Quote - Services)	
29-Sep-25	SD250094	Precinct Services	Prime Engineering	\$ 15,850	\$ -	\$ 15,850	High Voltage Equipment Maintenance	31-Jan-26	ITQS (Invitation to Quote - Services)	