

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
1998	Community Development	Coastal Invasive Species Committee	Continuation of the City's Invasive Plant Management multi-year program	\$19,215.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2194	Water Resources/Water Operations	Aquatics Informatics Inc (WaterTrax)	Annual renewal of the city's water quality data management software	\$16,127.21	To ensure compatibility; staff have specialized training. Accumulated spend exceeds \$25k over multiple years, but less than \$25k per year.
2176	Parks & Recreation	StageFab Custom Manufacturing	Replacement of curtains	\$28,415.72	To ensure compatibility with existing curtains
2187	Fire	E-COMM Emergency	Central island 911 emergency services	\$236,780.00	Continuation of the City's 5 year contract with E-Comm Emergency (2018 costs)
	Fleet Services	Alamein Mobile Technologies Inc	Continuation of the City's GPS/AVL transition	\$31,524.00	Compatibility with existing equipment. One with which staff have specialized training and/or expertise
2125	Roads	Coastal Welding & Metal Fabrication	Trailer for Milling Machine	\$37,878.00	Only one supplier able to manufacture trailer to meet specification of the milling machine.
2111	Engineering	Kerr Wood Leidal Associates	City Sewer Flow & Rainfall Monitoring	\$90,000.00	NOI posted, no vendor challenges. Three year contract estimate of \$30k/year. To ensure ongoing compatibility with existing services and equipment.
2162	Fire Rescue	FDM Software Ltd	Continuation of the City's Fire dispatch center CAD software and Records Management System (RMS)	\$36,054.19	To ensure compatibility with existing software; only FDM capable of completing the upgrade to the existing software