File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
2312	Fleet Services	Alamein Mobile Technologies	Continuation of the City's GPS tracking software for 2019	$25,000.00	One with which staff have specialized training and/or expertise.
2299	Public Works Fleet	AssetWorks	Continuation of the City's Fleet Asset Management Program for 2019 and 2020	$33,709.46 US Funds	The program has been in use for many years. No immediate plan or funding to replace the program that currently provides the necessary asset management tools for Fleet.
2300	Engineering	Bentley Systems Inc	Continuation of the City's Water GEMS, FlowMaster, and Culvert Master software	$6,345.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds $25,000.00
2246	Fleet Services	BSM Technologies	Continuation of the City's GPS Monitoring software	$47,000.00	One with which staff have specialized training and/or expertise.
2310	Information Technology	ESRI	Continuation of the City's application wrapper, Geocortex	$15,755.75	One with which staff have specialized training and/or expertise. Accumulated spend exceeds $25,000.00
2269	CAO Office	Jericho Strategies	Communication consulting services	$45,796.61	One with which staff have specialized training and/or expertise.
2232	Traffic	Herold Engineering Ltd	Continuation of the City's Bridge Inspection program	$8,500.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds $25,000.00
2219	Engineering	Millennia Research Ltd	Archaeological Impact Assessment as part of the Esplanade Watermain Replacement Project, continued work	$40,291.00	Where there is demonstrated value to continue consultant services into the next project phase

2311	Information Technology	Mpowered Ventures Ltd	Continuation of the City's mobile building inspection application	$4,486.51	One with which staff have specialized training and/or expertise. Accumulated spend exceeds $25,000.00
2292	Traffic	ND Graphics Inc	One time purchase of sign shop equipment	$45,222.17	To ensure compatibility and interoperability with existing equipment.
1704	Information Technology	RMS Software Inc	Continuation of the City's ERMS Advantage Services that manage the City's emergency mass notification system	$12,840.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds $25,000.00
2309	Information Technology	Safe Software	Continuation of spatial Extract, Transform and Load,(ETL) tool for the city's GIS data and data rich applications	$13,530.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds $25,000.00
1122	Information Technology	Tempest Development Group	2019 Annual Support and Maintenance for the City's Tempest Software.	$107,317.08	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.