

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
2425	Information Technology	Cherwell Software	Continuation of the city's Helpdesk Software solution	\$9,834.48 USD	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2410	Construction	Computrol Security Systems Ltd	Annual Subscription	\$32,100.00	Where there is an absence of competition and no acceptable alternative or substitute exists
2439	Parks & Recreation	Johnson Controls	Port Theatre Digital Control System Upgrade	\$26,939.00	To ensure compatibility with existing equipment, facilities
2210	Engineering & Public Works	Lafarge Canada Inc (dba Hub City Paving)	Mountainview Crescent and Timberview Drive road repaving	\$78,097.15	Where there is an absence of competition and no acceptable alternative or substitute exists
1113	Legislative Services	Nanaimo Community Archives	Archiving record services and assisting the public in finding records and research for 2019	\$56,574.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2412	Real Estate	Neilson Strategies Inc	Terms of reference development for the Economic Development Model	\$28,500.00	One with which staff have specialized training and/or expertise
2346	Roads & Traffic	RGH Pacific Emergency Services	Purchase of the only Siren Pre-Emption System as allowable under the City's Approved Products List	\$11,365.65	To ensure compatibility with the existing equipment, or to maintain specialized products by the manufacturer. Accumulated spend exceeds \$25k

2435	Public Works, Utility Department	Simark Controls Ltd	ClearSCADA annual Service and Support	\$7,293.12	To maintain the specialized product through the one authorized reseller. Accumulated spend exceeds \$25k
2408	Community Planning	Tanis Dagert	Facilitation for Nanaimo Community Action Team	\$30,000.00	One with which staff have specialized training and/or extensive experience
2402	Parks & Recreation	Team Aquatic Supplies	Score Clock	\$24,326.45	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative
2389	Traffic/Transportation Group	TransTech Data Services	Provide Intersection Turning Movement Counts at 19 locations on a single day	\$11,980.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2268	Engineering and Public Works – Water Resources Section	Knappett Industries (2006) Ltd	Decommissioning and removal of the Water Process Centre located at 2209 Bramley Road	\$142,875.00	The originally issued Request for Tender resulted in no bids received. Single source fee proposals were sought and negotiated so that the work could be completed.
2268	Engineering and Public Works – Water Resources Section	Milner Group Ventures Inc	Decommissioning and removal of the Water Process Centre located at 2209 Bramley Road	\$66,965.00	The originally issued Request for Tender resulted in no bids received. Single source fee proposals were sought and negotiated so

					that the work could be completed.
2430	Engineering Services	Newcastle Engineering Ltd	Preliminary Design of Sanitary Sewer Upgrade Tweedsmuir Cres/Turner Rd/Hammond Bay Rd	\$49,582.00	One with which staff have specialized training and/or extensive experience. Where there is demonstrated value to continue consultant services into the next project phase.