

| File/<br>Competition # | Department                        | Vendor Name                      | Transaction Description   | Amount<br>(Includes PST) | Reason/Comment  |
|------------------------|-----------------------------------|----------------------------------|---|--------------------------|---|
| 2707                   | Community<br>Development          | Low Hammond Rowe<br>Architects   | Architectural and Prime<br>Consultant Services for SARC<br>modifications  | \$58,000.00              | One with which staff have<br>specialized training and/or<br>expertise and where there is<br>demonstrated value to continue<br>consultant services into the next<br>project phase                                      |
| 2637                   | Water<br>Resources                | Copcan Civil Limited             | Repair and remediation of<br>access road, concrete barrier<br>and other infrastructure<br>caused by heavy rainfall                    | \$89,421.24              | Urgently required on an emergency basis   |
| 2497                   | Parks<br>Recreation &<br>Culture  | Black and McDonald<br>Limited    | Remove/reduce the 24 foot<br>high outfield fence down to 8<br>foot  | \$55,283.13              | Urgently required due to the state of the fence   |
| 2498                   | Information<br>Technology         | Mc Squared Design Group,<br>Inc. | Audio Visual system design<br>services for Shaw Auditorium<br>& Rispin Committee Room in<br>the Vancouver Island<br>Conference Centre | \$75,000.00              | One with which staff have<br>specialized training and<br>extensive experience and where<br>there is demonstrated value to<br>continue consultant services into<br>next phase  |
| 2003                   | Engineering<br>and<br>Environment | Pearce Biological Consulting     | Continuation of the Canada<br>Goose Abundance, Distribution<br>and Movement Study   | \$6,000.00               | One with which staff have<br>specialized training and/or<br>expertise and where there is<br>demonstrated value to continue<br>consultant services into the next<br>project phase. Accumulated<br>spend exceeds \$25k. |
| 2722                   | Engineering                       | Herold Engineering Limited       | Lost Lake civil engineering,<br>storm sewer, sanitary sewer<br>and road works and design  | \$27,415.00              | One with which staff have specialized training and/or expertise.  |



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| 2406                   | Parks,<br>Recreation<br>and Culture | Read Jones Christoffersen<br>Ltd. (RJC) | Engineering services for the<br>Nanaimo Aquatic Center Roof<br>Repair  | \$55,200.00                 | One with which staff have<br>specialized training and/or<br>expertise and demonstrated<br>value to continue consultant<br>services into the next phase   |
| 2723                   | Engineering<br>Projects             | TELUS Communications Inc.               | Relocation of overhead lines<br>and installation of service to<br>the new Fire Station #1  | \$30,054.72                 | Where there is an absence of<br>competition and no acceptable<br>alternative or substitute exists;<br>services are available through<br>only one authorized service<br>provider.                       |
| 2688                   | Engineering<br>Projects             | BC Hydro                                | Design fees and portion of<br>construction install ion for new<br>power service to the new Fire<br>Station 31                            | \$8,032.00                  | Where it can be demonstrated<br>the product or service is<br>available only through one<br>authorized manufacturer,<br>distributor, dealer or service<br>provider. Accumulated spend<br>exceeds \$25k. |
| 2631                   | Engineering<br>& Public<br>Works    | Alpin & Martin Consultants<br>Ltd       | Complete engineering survey<br>and civil design for the<br>replacement (upgrade) of the<br>watermains along Trinity and<br>Garside Drive | \$30,000.00                 | One with which staff have specialized training and/or expertise.   |
| 2410                   | Water<br>Resources                  | Computrol Fuel Systems<br>Inc.          | Continuation of the City's<br>automatic prebilling system for<br>the Bulk Water Filling Stations   | \$5,029.00                  | One with which staff have<br>specialized training and/or<br>expertise. Accumulated spend<br>exceeds \$25k.   |



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| 2741                   | Construction<br>Projects         | Telus Communications Inc.                                      | Relocation of Telus poles to<br>the property line to allow for<br>unimpeded pedestrian zone  | \$50,491.30                 | Where there is an absence of<br>competition and no acceptable<br>alternative or substitute exists.<br>Where it can be demonstrated<br>the service is available only<br>through one service provider. |
| 2721                   | Real Estate                      | Colliers Project Leaders Inc.                                  | Create a Civic Precinct Real<br>Estate Strategy  | \$51,200.00                 | One with which staff have<br>specialized training and/or<br>expertise.   |
| 2517                   | Engineering                      | Vannstruth Consulting<br>Group Inc.                            | Refining the existing model<br>from a Planning Area level to a<br>more granular Traffic Area<br>Zone level of detail using the<br>same model as generated for<br>the Region. | \$68,530.00                 | Where there is demonstrated<br>value to continue consultant<br>services into the next project<br>phase.  |
| 2750                   | Water<br>Resources               | Test Right Rigging Ltd   | South Fork Dam South<br>abutment remediation   | \$46,450.00                 | One with which staff have<br>specialized training and/or<br>expertise.   |
| 2733                   | Parks<br>Recreation &<br>Culture | Roto Rooter Plumbers<br>Coastal Drain Cleaning<br>Services Ltd | Supply and install touchless<br>washroom fixtures in the Port<br>Theatre   | \$34,390.88                 | To ensure compatibility wit<br>existing equipment, facilities or<br>to maintain specialized products<br>by the manufacturer or<br>representative.  |