

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
2760	Construction	BC Hydro	Relocation of poles on Metral Drive	\$64,194.00	Where it can be demonstrated the service is available only through one authorized service provider.
2115	Parks Operations	WSP Canada Inc	Design and construction assistance on the Sugar Loaf Mountain rock fall	\$14,770.00	One with which staff have specialized training and/or expertise.
2513	Community Planning	Lanarc 2015 Consultants Ltd	Design and construction-related services associated with new wayfinding signage for downtown	\$33,256.81	Where there is demonstrated value to continue consultant services into the next project phase.
2310	Information Technology	ESRI Canada	One year renewal of the City's application wrapper, ESRI's Geocortex	\$15,755.75	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K.
2309	Information Technology	Safe Software	Renewal 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 \$25K.
2299	Public Works Fleet	AssetWorks Inc	Annual renewal of the Fleet Asset Management program	\$18,932.17	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative. Accumulated spend exceeds \$25K.
2500	Roads	Herold Engineering Limited	Annual inspection of City owned bridges	\$7,250.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K.

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2644	Public Works- Water Resources	University of British Columbia - Office of Research Services	Contribute Grant in Aid to participate and support general research activities in water treatment membrane operation and maintenance. Four Year Agreement.	\$80,000.00	Where there is an absence of competition and no acceptable alternative or substitution exists.
2765	IT Department	Sudden Technologies	Purchase of Endpoint Security software	\$31,667.02	To ensure compatibility with the existing equipment, facilities or to maintain specialized by the manufacturer or representative.
2766	Parks Recreation and Culture	Noel Brown	Creation of a Welcome Pole by a local artist of the Snuneymuxw First Nation for Fire Station #1	\$75,000.00	Where there is an absence of competition and no acceptable alternative or substitute exists.
1828	Parks Recreation and Culture	Acciona Facility Services Canada Limited	Continuation of the City's sharps management program for 2021	\$18,300.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K.
2311	IT Department	Mpowered Ventures Ltd	2021 Maintenance for the mobile Building Inspection application, Fieldpro	\$4,486.51	To maintain specialized product. One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k.

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2767	Corporate Services	CMF Construction Ltd	Construction Management Services to assist with budgeting, planning, source sub-trades and act as Prime Contractor for the SARC architectural work.	\$67,742.00	One with which staff have specialized training and/or expertise.
1122	IT	Central Square Canada Software dba Tempest Development Group	2021 annual support and maintenance	\$111,652.71	To maintain specialized products by the manufacturer or representative.
2777	Parks Operations	Acer Landscaping	Various median landscape work for 2020	\$69,211.61	One with which staff have specialized training and/or expertise.
2744	Parks, Recreation and Culture	Neilson Strategies Inc	Tourism Function Governance Model	\$40,250.00	When there is demonstrated value to continue consultant services into the next project phase.