

<b>File/ Competition #</b>	<b>Department</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount (Includes PST)</b>	<b>Reason/Comment</b>
2805	Public Works- Water Resources	AP Engineering	Upgrades to the Water Treatment Plant SCADA servers and install Historian trending information on the Network for security purposes	\$31,451.46	One with which staff have specialized training and/or expertise. For matters involving high security.
2798	CAO Office	George B Cuff & Associates Ltd	Governance review alternatives	\$30,000.00	One with which staff have specialized training and/or expertise.
2829	Construction	GGI Road & Traffic	Trail of the Iteris actuation products	\$53,445.20	Items purchased for testing or trial use
2797	Public Works- Sanitation	0962667 BC Ltd dba Canada's Big Truck Rental	Rental of additional equipment for automated waste and recycling collection services	\$34,133.00	When no acceptable alternative or substitute exists. Where is can be demonstrated the product is available only through one dealer.
2631	Engineering & Public Works	Aplin & Martin Consultants Ltd	Trinity and Garside Drive watermain upgrade construction support	\$5,000.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2756	Public Works- Water Resources	KJ Controls Ltd	Backup Generator Load Expansion and SCADA Network Review and Analysis	\$27,700.33	One with which staff have specialized training and/or expertise.

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2312	Fleet Operations	Alamein Mobile Technologies Inc	Ongoing monthly service charges for GPS system installed in all fleet vehicles for 2021	\$23,544.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2857	Water Resources	Milner Group Ventures Ltd	Provision of bin rental and de-watered organics disposal services for 2021.	\$10,000.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2804	Corporate Services	Chase Office Interiors	Supply and install of modular walls, office cubicle panels and other associated furniture; move of existing workstations to conform with redesign.	\$258,544.12	To ensure compatibility with existing facility fixtures and to maintain specialized products by the manufacturer.
2368	Parks Operations	Butler Concrete & Aggregate Ltd	Baseball diamond infield mix for 2021 requirements.	\$15,000.00	To ensure compatibility with existing and to maintain specialized products by the manufacturer. Accumulated spend exceeds \$25k
2234	Nanaimo Fire Rescue	Island Communications Ltd	Radio replacements, repairs and maintenance on radio equipment for Nanaimo Fire Rescue.	\$13,200.00	Where it can be demonstrated the product or service is available only through one authorized manufacturer, distributor, dealer, or service provider. Accumulated spend exceeds \$25k

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2840	Nanaimo Fire Rescue	SMZ Solutions Inc	Managed Cloud Server and maintenance fees for 2021 for moodle learning management system software for VIERA	\$4,400.00	To maintain specialized product and one with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2145	Nanaimo Fire Rescue	Fire Service Management Calgary	Advanced cleaning, inspection and repair of turnout gear.	\$33,477.00	To maintain specialized products and one with which staff have specialized training and/or expertise
2194	Public Works- Water Resources	Aquatic Informatics Inc	Renewed subscription of WaterTrax (water quality data management software)	\$17,774.62	To ensure compatibility, with no acceptable alternative. Accumulated spend exceeds \$25k
1113	Legislative Services	Nanaimo Community Archives	Archiving record services and assisting the public in finding records and research for 2021.	\$56,574.00	To maintain specialized products and one with which staff have specialized training and/or expertise
2783	Engineering & Public Works	Jagerock Stabilization Ltd	Sugar Loaf Mountain Rock Slope Remediation	\$90,644.24	One with which staff have specialized training and/or expertise.
2831	Engineering and Public Works	Koers & Associates Engineering Ltd	Ninth Street (Bruce to Howard) inspection and contract administration assistance	\$60,000.00	One with which staff have specialized training and/or expertise.
2837	Engineering Projects	Capex Project Advisory Services Inc	Public Works Yard Strategic Project Planning	\$50,000.00	One with which staff have specialized training and/or extensive expertise.

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2891	Engineering	Innovyze Incorporated	Water Utility Modelling Software	\$41,691.48 USD	To ensure compatibility with existing equipment and one with which staff have specialized training and/or expertise.
2883	IT Technical & Client Services	Vernon Technology Solutions dba DCR Systems Group Inc	Rental of laptops to temporarily meet emergency 'work from home' objectives under COVID-19.	\$43,030.40	The City elected to single source laptop rentals and once in place, it was not economically or operationally viable to go to market for replacements.
2863	Nanaimo Fire Rescue	Island Communications Ltd	The purchase of 43 new radios and accessories required for operational readiness July 1, 2021	\$57,908.19	Urgently required on an emergency basis.
2767	Corporate Services	CMF Construction Ltd	Construction Management Services to assist with budgeting and planning, source sub-trades and act as prime contractor for the architectural work	\$63,438.00	One with which staff have specialized training and/or expertise.
2889	Community Development	Dena Kae Beno	Senior Level Social Planning Services secondment	\$31,200.00	One with which staff have specialized training and/or expertise.