

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
2904	Engineering and Public Works	EDI Environmental Dynamics Inc.	Environmental monitoring for Millstone Trunk Sewer Upgrade	\$35,374.00	One with which staff have specialized training and/or expertise.
2909	Police Services	ATCO Structures & Logistics Ltd	Provision of two ATCO trailers to serve as a health and wellness facility for RCMP	\$101,213.44	Urgently required on an emergency basis.
2650	Nanaimo Fire Rescue	Calian Ltd.	Wildfire emergency response live action exercise design and delivery	\$27,750.00	One with which staff have specialized training and/or expertise. Where there is demonstrated value to continue consultant services into the next project phase.
2908	Engineering	Urban Systems Ltd.	Detailed condition assessment of the City's sanitary lift station infrastructure	\$36,250.00	One with which staff have specialized training and/or expertise.
2683	Parks, Recreation and Culture	Prism Engineering	Design and construction services for the Port Theatre Chiller system replacement	\$75,000.00	One with which staff have specialized training and/or expertise. Where there is demonstrated value to continue consultant services into the next project phase.
2922	Construction	Lafarge Canada Inc. dba Hub City Paving	Trinity Drive Road Rehabilitation	\$88,617.10	One with which staff have specialized training and/or expertise.
2920	Engineering & Public Works	ISL Engineering & Land Services Ltd.	2021 pedestrian improvement projects design services	\$31,000.00	One with which staff have specialized training and/or expertise.

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2780	Engineering	Brian Mills and Associates	Developing and updating Policy documents that will guide City and regional land use and transportation (transit) planning for the City. This work will complement the work being undertaken by the RDN and BC Transit and ensure the medium and long term plans of each organization are being met.	\$59,670.00	One with which staff have specialized training and/or expertise.
2805	Public Works- Water Resources	AP Engineering	Upgrades to the Water Treatment software	\$17,077.00	To ensure capability with and to maintain specialized product. Accumulated spend exceeds \$25k.
2919	Parks, Recreation and Culture	Twist Consulting	Provide tourism assistance to the City.	\$40,000.00	One with which staff have specialized training and/or expertise.
2435	Public Works, Utility Department	SFC Energy Ltd.	Three (3) years ClearSCADA Annual Service and Support	\$28,576.38	To ensure compatibility with existing equipment. Where it can be demonstrated the product is available only through one authorized distributor.
2628	Information Technology	Docusign Inc.	Electronic signature software agreement	\$15,788.06	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k

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2536	Facility and Parks Operations	Urban Systems Ltd.	Continuation of the City's Trails condition assessment program	\$27,446.60	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k
2941	Facility and Parks Operations	Westplay Corp	McKinnon Park Playground Equipment	\$35,857.31	One with which staff have specialized training and/or expertise. (Selected by the playground community group)
1771	Facility and Parks Operation	Miranda Construction	Phase 2 of Beacon House renovation	\$53,850.00	Where there is demonstrated value to continue services into the next project phase
2956	Engineering	Koers & Associates Engineering Ltd.	Engineering services for the Doumont Road and Turnstone Place Easement Sewer Replacement project	\$32,395.00	One with which staff have specialized training and/or expertise
2961	Engineering and Public Works	Aplin & Martin Consulting Engineers	Seabold Drive storm water transition chamber construction inspection services	\$32,450.00	One with which staff have specialized training and/or expertise