

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
3111	Parks, Recreation and Culture/ Engineering Projects	Herold Engineering Limited	Engineering support services for the temporary washroom facility and a new bleacher set with press media booth	\$59,500.00	One with which staff have specialized training and/or expertise.
1864	Nanaimo Fire Rescue	CentralSquare Canada Software Inc.	2022 annual service agreement for the Fire Services records management program	\$6,213.13	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
3140	Engineering & Public Works	Impact Ecovision Environmental Inc.	Purchase of recycling waste receptacles to pilot installation in public spaces inclusive of Phases 1 and 2 of the Metral Drive project.	\$33,116.50	Item was purchased for testing on trail use.
3141	Engineering & Public Works – Engineering Projects	Milner Group Ventures Ltd.	Monthly rental of temporary construction fencing to secure Midtown Gateway project construction site	\$29,193.20	Where there is demonstrated value in continuing the services.
2194	Engineering & Public -Works Water Resources	Aquatic Informatics Inc.	Renewed subscription of WaterTrax (water quality data management software)	\$17,442.37	To ensure compatibility, with no acceptable alternative. Accumulated spend exceeds \$25K.
3146	CAO's Office	Patricia Webb dba Jericho Strategies	Communications advice and support	\$73,230.33	One with which staff have specialized training and/or expertise.
3106	Engineering & Public Works	McElhanney Ltd.	Terminal Avenue Travel Time Study	\$46,420.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K

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2628	Information Technology	Docusign Inc.	Additional envelopes and support for the electronic signature software agreement	\$15,886.74	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K
2837	Engineering & Public Works – Engineering Projects	Capex Project Advisory Services Inc.	Public Works Facility redevelopment business case preparation and project management services	\$20,400.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K
2151	Community Planning	First Unitarian Fellowship Shelter	Shower services for unsheltered and precariously housed individuals	\$46,610.00	Services provided by a non-profit organization and therefore exempt from the Procurement Policy and Trade Agreements.
3041 (Previous File 2797)	Engineering & Public Works - Sanitation	0962667 BC Ltd dba Canada's Big Truck Rental	Rental of additional equipment for automated waste and recycling collection services	\$157,325.00	Where no acceptable alternative or substitute exists. Where it can be demonstrated the product is available only through one dealer.
3162	Engineering & Public Works	Read Jones Christoffersen Ltd.	Redesign of the roof structure at Beban Pool and Frank Crane Arena	\$47,400.00	One with which staff have specialized training and/or expertise.
3078	Corporate & Business Development	CBRE Limited	Advisory services to conduct an update of the Vancouver Island Conference Centre Market and Financial Assessment study and next steps	\$60,000.00	One with which staff have specialized training and/or expertise.
3154	Engineering & Public Works - Roads	Vancouver Island Mowing Ltd	2022 Brush Cutting requirements	\$183,600.00	One with which staff have specialized training and/or expertise.

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2669	Information Technology	ESRI Canada	Renewal of the software license for Cityworks	\$64,898.86	To ensure compatibility with existing equipment. One with which staff have specialized training and/or expertise.
3188	Engineering and Public Works	Leavitt Machinery Canada Inc dba Leavitt Machinery	Supply and delivery of one (1) air compressor for the line painting vehicle.	\$26,643.00	To ensure compatibility with existing equipment.
2947	Real Estate	Neilson Strategies Inc	Development of a Downtown Security Action Plan	\$19,789.84	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K
2569	Parks, Recreation & Culture	Action Sports Design, LLC	BMX Race Track design engineering services	\$53,365.82	One with which staff have specialized training and/or expertise.