

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
3274	Engineering and Public Works	Urban Systems Ltd.	Review and preparation of a sustainable business model of City owned and operated cemeteries.	\$30,000.00	One with which staff have specialized training and/or expertise.
2311	Information Technology	MPowered Ventures Ltd.	2022 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
2378	Development Services	EBB Environmental Consulting Inc.	Continuation of the City's Egg Addling multi-year program	\$12,478.20	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k.
3305	Information Technology	Learning Technologies Group Inc.	OrgPublisher Maintenance renewal 2023 March 1 to 2024 February 29	\$3,522.00 USD	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative. Accumulated spend exceeds \$25k.
3321	Engineering and Public Works	Newcastle Engineering Ltd.	Civil Engineering for a Storm Sewer replacement on Golden Meadows Drive	\$38,250.00	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.

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3051	Nanaimo Fire Rescue	TargetSolutions LLC dba Vector Solutions	Annual Maintenance Fee	\$13,758.06	A Notice of Intent to Direct Award is posted electronically and is not challenged. Accumulated spend exceeds \$25k.
3317	Finance	2488637 Alberta Limited	'As and when required' procurement support for Purchasing when projects cannot be absorbed by the current staffing levels.	\$50,000.00	One with which staff have specialized training and/or expertise.
3319	Development Services	BC Sustainable Energy Association	Interactive workshops and take home climate challenge for elementary and high school – Cool It! Program delivery.	\$30,000.00	Where there is an absence of competition and no acceptable alternative or substitute exists.
1113	Legislative Services	Nanaimo Community Archives	Archiving record services and assisting the public in finding records and research for 2022.	\$56,574.00	To maintain the specialized service and one with which staff have specialized training and/or expertise.
2368	Parks, Recreation and Culture	Butler Concrete & Aggregate Ltd.	Baseball diamond infield mix for 2023 requirements.	\$15,000.00	To ensure compatibility with existing and to maintain specialized products by the manufacturer. Accumulated spend exceeds \$25k.
2516	Public Works - Roads and Traffic	Weathernet LLC	Detailed local weather forecasting for winter snow and ice control and summer construction.	\$8,025.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k.

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2857	Public Works - Water Resources	Milner Group Ventures Ltd.	Provision of bin rental and de-watered organics disposal services for 2023.	\$10,000.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k.
3247	Parks, Recreation and Culture	Sportsystems Canada	Supply only of aluminum bleachers (2023).	\$14,733.00	To ensure compatibility with existing and to maintain specialized products by the manufacturer. Accumulated spend exceeds \$25k.
3355	Engineering and Public Works	Herold Engineering Limited	Terminal Avenue Inspection and Contract Administration Services.	\$41,500.00	Where there is demonstrated value to continue consultant services into the next project phase.
3361	Parks, Recreation and Culture	NRB Modular Solutions	Supply ticket kiosk for Stadium District Entrance.	\$52,355.10	Where there is an absence of competition and no acceptable alternative or substitute exists.
3367	Information Technology	GeoGraph Technologies	Specialized GIS add-on mapping and managing fibre optic infrastructure software.	\$6,000.00 USD	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative. One with which staff have specialized training and/or expertise.
3363	Parks, Recreation and Culture	Forseeson EVSE Technology Inc.	Purchase of single electric car charger.	\$16,847.15	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.

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3371	Development Services	Introba Canada LLP	Consultant Services to develop and complete a BC Step Code and Carbon Standard Implementation Strategy for the City.	\$30,000.00	One with which staff have specialized training and/or expertise.
3344	Engineering and Public Works	Urban Systems Ltd.	Development Cost Charges (DCC) review, update processes and provide overall advisory services.	\$30,000.00	One with which staff have specialized training and/or expertise.
2546	Engineering and Public Works	Foreseeson Technology Inc.	Networking and Service Agreement costs for the City's EV charger network.	\$45,380.00	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
3386	Parks, Recreation & Culture	Sea Song Studio – Karita Sedun	Contractor delivered Parks, Recreation & Culture music Program	\$27,000.00	One with which staff have specialized training and/or expertise.
3334	Public Works - Fleet	Lordco Auto Parts Ltd.	Purchase of slightly used mobile lifts	\$81,437.66	For the purchase of used equipment or at auction.
3362	Engineering and Public Works	FortisBC Energy Inc.	Relocation of gas main for MidTown Gateway Project	\$89,771.89	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
269	Public Works - Fleet	Kendrick Equipment	Mechanical issues with the fleet of ice surface cleaning equipment necessitated the need for a rental unit for an extended period of time.	\$25,208.89	Urgently required on an emergency basis.