

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
3370	Facility and Parks Operations	Knappett Industries (2006) Ltd.	Upgrades to Beban Park water service, irrigation, and Beban House parking lot.	\$29,572.45	One with which staff have specialized training and/or expertise.
3387	Engineering & Public Works	Capex Project Advisory Services Inc.	Contract Administration Services for the Departure Bay Sanitary Sewer and Watermain upgrade project.	\$49,000.00	One with which staff have specialized training and/or expertise.
3216	Facility and Parks Operations	Ross Rivers Enterprises Ltd	Overseeding services required for 70,000 square meters of sportsfield turf grass.	\$22,400.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k.
2410	Water Resources	Computrol Fuel Systems Inc.	Annual subscription service fee, software implementation/commissioning fee, and plug-in for online payment features for the City's automatic prebilling system for the Bulk Water Filling Stations.	\$1,037.90	To ensure compatibility with existing equipment. One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25k.
2607	Parks	Herold Engineering Limited	Bridge design engineering consulting services.	\$36,677.50	One with which staff have specialized training and/or expertise.
3406	Engineering & Public Works	Herold Engineering Limited	Sprung Structure for Fire Station #2 Civil and Structural Engineering and Co-ordinating Registered Professional Services.	\$41,000.00	One with which staff have specialized training and/or expertise.



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3401	Roads and Traffic	JSF Technologies Inc.	Upgrade end of life solar flashing beacons.	\$69,533.95	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
3403	Engineering & Public Works	Wesco Intenational Inc.	Purchase of Variable Frequency Drives (VFDs) for the 7 <sup>th</sup> Street Pump Station expansion.	\$33.091.71	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
3399	Bylaw Enforcement	Securitas Technology	Custom-installed license plate recognition system replacement.	\$59,419.75	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.
3257	Traffic & Transportation	Miovision Technologies Inc.	Continue deployment of traffic count cameras for data collection.	\$15,000.00	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.  Accumulated spend over \$25k.
3412	Engineering & Public Works	RB Engineering Ltd.	Port of Nanaimo Centre & Vancouver Island Conference Centre Lighting Upgrades	\$32,500.00	One with which staff have specialized training and/or expertise.



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3427	Roads & Traffic	The Get Go Inc.	Purchase of one Iteris Next Approach Vehicle Detection System.	\$33, 820.78	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.
3439	Engineering & Public Works	Joe Johnson Equipment	Purchase of one electric powered urban industrial waste vacuum cleaner.	\$25,680.00	For the purchase of used equipment or at auction.
3413	Parks, Recreation & Culture	Koers & Associates Engineering Ltd.	Beban Park Master Plan Site Servicing Conceptual Design	\$72,500.00	One with which staff have specialized training and/or expertise.
2390	Engineering & Public Works	RB Engineering Ltd.	Electrical engineering services for civic building lighting upgrades	\$27,250.00	One with which staff have specialized training and/or expertise. Where there is demonstrated value to continue consultant services into the next project phase (i.e. from design to construction).
3429	Parks	Herold Engineering Limited	Serauxmen Stadium perimeter works and utility upgrades engineering consulting services.	\$30,500.00	One with which staff have specialized training and/or expertise. Where there is demonstrated value to continue consultant services into the next project phase.
3443	Wastewater	Straycat Industrial Services	Relining and repair of sanitary sewer manhole	\$39,397.00	Two quotes received however lowest quote was rejected as not meeting City specification



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2435	Water	SFC Energy Ltd.	Purchase of SCADA Pack	\$25,821.72	To ensure compatibility with
	Resources		Remote Telemetry Units for		existing equipment, facilities
			the new and upgraded site		or to maintain specialized
			controls.		products by the manufacturer
					or representative.
3448	Development	Neilson Strategies Inc.	Development Approval	\$37,000.00	One with which staff have
	Approvals		Process Review		specialized training and/or
					expertise.
3426	Engineering &	Aplin Martin Consultant	Professional inspection	\$32,310.00	One with which staff have
	Public Works	Ltd.	services to backfill		specialized training and/or
					expertise.
2575	Facility and	Checkwitch Poiron	Architectural design services	\$43,975.00	One with which staff have
	Parks	Architects Inc.	for the lobby and office		specialized training and/or
	Operations		improvements at the		expertise. Where there is
			Nanaimo Aquatic Centre		demonstrated value to
					continue consultant services
					into the next project phase.
2425	Information	Ivanti, Inc.	Continuation of the City's	\$11,260.08	One with which staff have
	Technology		Helpdesk Software solution	USD	specialized training and/or
			for a one year term		expertise. Accumulated spend
					exceeds \$25k.