

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
2309	Information Technology	Safe Software	Renewal of spatial Extract, Transform and Load (ETL) tool for the City's GIS data and data rich applications.	\$13,530.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K
2608	Engineering & Public Works - Water Resources	Brenntag Canada Inc	Supply and deliver liquefied chlorine gas to the water treatment plant for 2023.	\$77,000.00	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative. Where there is an absence of competition, and no acceptable alternative or substitute exists.
3529	Public Safety - Social Planning	Connective Support Society Nanaimo	Funds to support Nanaimo Region Rent Bank program as bridge funding for rent bank loan capital for City residents.	\$75,000.00	One with which staff have specialized training and/or expertise. Non-profit exempt from the Trade Agreement thresholds.
1122	Information Technology	Central Square Canada Software	2024 annual support and maintenance.	\$113,059.18	To maintain specialized products by the manufacturer or representative
3216	Facility and Parks Operations	Ross Rivers Enterprises Ltd	Aeration services required for 55,000 square meters of sports field surface.	\$9,350.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K
3578	Engineering & Public Works - Fleet Operations	Harbourview Autohaus Ltd	Supply of one (1) mid to large size Electric SUV.	\$66,407.00	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.

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3559	Public Safety - Social Planning	Risebridge Society	Funding provided to go towards 7 days per week warming centre services between approximately November 14, 2023 and March 31, 2024.	\$230,000.00	Not-for-profit organization exempt from the Trade Agreement thresholds.
3515	Information Technology	Progress Software Corporation (Telerik)	Content Management System (CMS) annual license and maintenance.	\$5,990.08	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K
3592	Engineering & Public Works - Fleet Operations	Rollins Machinery Limited	Outer Head Kit for the Automated Sanitation Truck.	\$26,555.56	Where it can be demonstrated the product or service is available only through one authorized manufacturer, distributor, dealer, or, service provider.
3558	Engineering & Public Works - Transportation	Miovision Technologies Inc	Traffic Study Data Processing for 2024 to 2028.	\$100,000.00	Where there is an absence of competition, and no acceptable alternative or substitute exists. Notice of Intent published with no challenges.
2447	Development Engineering & Environmental Protection	WSP Canada Inc	Development of Geotechnical Guidelines for the City.	\$32,927.55	One with which staff have specialized training and/or expertise.

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3579	Engineering & Public Works – Roads & Traffic Services	Associated Engineering BC Ltd	Inspection and technical services for the historic Wellcox Trestle.	\$19,215.00	One with which staff have specialized training and/or expertise.
2521	Nanaimo Fire Rescue	Steve Wright & Associates	Officer & hazmat curriculum development and training for VIERA to December 31, 2023.	\$171,714.63	One with which staff have specialized training and/or expertise.
2648	Nanaimo Fire Rescue	Scott Philp	Officer & hazmat curriculum development and training for VIERA to December 31, 2023.	\$90,103.67 (added to the previously reported \$42,750.00)	One with which staff have specialized training and/or expertise.
2547	Nanaimo Fire Rescue	The Cool Side	Standard and course updates for VIERA fire training courses.	\$81,150.00	One with which staff have specialized training and/or expertise.
3519	Public Safety - Social Planning	Big Brothers and Big Sisters of Central Vancouver Island	Provision of a Mindful Mentoring – Nurturing Resilience in Youth Program.	\$80,000.00	One with which staff have specialized training and/or expertise.
3520	Public Safety - Social Planning	BGC Central Vancouver Island	Provision of a Nanaimo South Youth Hub program.	\$177,385.00	One with which staff have specialized training and/or expertise.
3521	Public Safety - Social Planning	Central Vancouver Island Multicultural Society	Provision of a Connections program.	\$177,385.00	One with which staff have specialized training and/or expertise.
3522	Public Safety - Social Planning	Nanaimo Foodshare Society	Provision of a Food for Youth program.	\$84,954.00	One with which staff have specialized training and/or expertise.

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3419	Public Safety - Social Planning	Nanaimo 7-10 Club Society	Distribution assistance of breakfast meal program.	\$40,627.04 (added to previously reported \$65,419.00)	One with which staff have specialized training and/or expertise.
3563	Public Safety - Social Planning	Island Crisis Care Society	Cold Weather Warming Centre.	\$175,000.00	One with which staff have specialized training and/or expertise.
3563A	Public Safety - Social Planning	Nanaimo 7-10 Club Society	Cold Weather Warming Centre.	\$112,000.00	One with which staff have specialized training and/or expertise.
3041	Engineering & Public Works - Sanitation	0962667 BC Ltd dba Canada's Big Truck Rental	Rental of additional equipment for automated waste and recycling collection services to December 31, 2023.	\$230,946.10 (added to previously reported spend of \$157,325.00)	Where no acceptable alternative or substitute exists. Where it can be demonstrated the product is available only through one dealer.

Total = \$2,190,299.81