

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
3683	Corporate Services Corporate & Business Development	Future Fit Cities Inc.	Doughnut economies accelerator roadmap services.	\$25,000.00	One with which staff have specialized training and/or expertise.
3247	Community Services Parks, Recreation & Culture	Sportsystems Canada	Supply only of aluminum bleachers (2024).	\$15,590.00	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative. Accumulated spend exceeds \$25K.
3694	Corporate & Business Development	Colliers Project Leaders Inc.	Facility Asset Management Strategy professional consulting services.	\$58,600.00	One with which staff have specialized training and/or expertise.
2194	Engineering & Public Works Water Resources	Aquatic Informatics Inc.	Renewed subscription of WaterTrax (water quality data management software).	\$23,410.74	To ensure compatibility with no acceptable alternative. Accumulated spend exceeds \$25K.
3706	Corporate Services Information Technology	9397108 Canada Inc.	Cyber Security Leadership Services.	\$50,000.00	One with which staff have specialized training and/or expertise.
3703	Corporate Services Information Technology	Increment One Consulting Ltd.	Agile & Team Alignment engagement services.	\$55,000.00	One with which staff have specialized training and/or expertise.

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3712	Engineering & Public Works Roads & Traffic Services	SCS Manufacturing Inc.	Supply and deliver two hook lift bins for installation on the Clean Team trucks.	\$36,884.10	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
3713	Engineering & Public Works Fleet Operations	Rollins Machinery Ltd.	Sanitation Truck Repair.	\$74,407.73	One with which staff have specialized training and/or expertise.
3720	Planning & Development Community Planning	Urban Systems Ltd.	Amenity Cost Charge Bylaw Consulting Services.	\$59,000.00	One with which staff have specialized training and/or expertise.
3726	Community Services Recreation & Culture	Hi-Pro Sporting Goods Ltd.	Supply and deliver ice paint.	\$5,595.33	Maintain specialized products by the manufacturer or representative. Accumulated spend exceeds \$25K.
3730	Community Services Nanaimo Fire Rescue	Brogan Fire & Safety	Supply and deliver Personal Protective Equipment (PPE) for Nanaimo Fire Rescue for 2023 and 2024.	\$72,254.17	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.

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3731	Engineering & Public Works Utilities Section	Beaver Electric Machinery	Supply and deliver one Flygt Submersible Pump.	\$37,680.05	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative. Where it can be demonstrated the product or service is available only through one authorized manufacturer, distributor, dealer, or, service provider.
3344	Engineering & Public Works Engineering	Urban Systems Ltd.	Development Cost Charges (DCC) review, update processes and provide overall advisory services for Phase 1.	\$24,500.00 (added to the previously reported \$30,000.00)	One with which staff have specialized training and/or expertise.
3577	Engineering & Public Works	Vancouver Island University	Year 2 of the Ecological Accounting Process project under the Research Services contract.	\$30,000.00 added to Year 1 amount of \$30,000.00	Trade Agreement exemption of purchases made from a public body or a non-profit organization.
3738	Community Services Facility Parks Operations	Aquaparian Environmental Consulting Ltd.	Swimming Beach Inspections for 2024.	\$3,800.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K.
3739	Corporate Services Corporate & Business Development	Bennett Land Surveying Ltd.	City Water Main Statutory Right of Way (SRW) Survey Work	\$37,500.00	One with which staff have specialized training and/or expertise.

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2435	Engineering & Public Works Water Resources	SFC Energy Ltd/Schneider Electric	One (1) Year Geo SCADA Annual Service and Support.	\$13,742.06	To ensure compatibility with existing equipment. Where it can be demonstrated the product is available only through one authorized distributor. Accumulated spend exceeds \$25K.
3742	Engineering & Public Works Public Works	BOXX Modular LP	Purchase one (1) Used First Aid Trailer for the Public Works Yard	\$30,495.00	Purchase of used equipment.
3736	Community Services Parks, Recreation and Culture	No Slip Flooring Solutions Inc.	Supply and application of a non-slip tile treatment in the Nanaimo Aquatic Center.	\$22,936.88	Where there is an absence of competition, and no acceptable alternative or substitute exists. 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.
3622	Corporate Services, Corporate & Business Development	Neilson Strategies Inc.	Municipal Regional District Tax (MRDT) Renewal professional consulting services.	\$23,200.00 increase to previously reported \$50,800.00	One with which staff have specialized training and/or expertise. Where there is demonstrated value to continue consultant services into the next project phase.

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3748	Community Services Parks, Recreation and Culture	Whitewater West Industries Ltd.	Wave Fan and Duct Transition supply only	\$26,228.75	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
3749	Community Services Nanaimo Fire Rescue	Capex Project Advisory Services Inc.	Project Management services for the implementation of required renovations at Fire Stations 2, 3 and 4 and Fire Training Centre due to the increase in staffing at NFR.	\$47,500.00	One with which staff have specialized training and/or expertise.
3575	Engineering & Public Works Public Works	BOXX Modular LP	Purchase one (1) Used 24 x 30 Office Trailer for the Public Works Yard.	\$99,408.35	Purchase of used equipment.
3755	Engineering & Public Works Public Works	CMF Construction Ltd.	Construction Management services to install the Public Works Office Trailer.	\$60,215.00	One with which staff have specialized training and/or expertise.
3762	Engineering & Public Works Engineering Projects	Milestone Equipment Contracting Inc.	Complete a complex foreshore tie-in to the RDN's interceptor.	\$130,561.83	One with which staff have specialized training and/or expertise.
3501	Engineering	Urban Systems Ltd.	Development Cost Charge (DCC) bylaw update consultant services and creation of a DCC eligible sanitary projects and associated costs list for Phase 2.	\$7,500.00 increase to previously reported \$55,400.00	One with which staff have specialized training and/or expertise.

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3771	Corporate Services Information Technology	Charter Telecom Inc.	Software Maintenance licenses to support the City owned equipment in VICC for 2023 and 2024.	\$50,679.71	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
3740	Engineering & Public Works Wastewater Collection	GRT Environmental Services (Canada) Ltd.	Catch Basin (“CB”) and Street Sweepings (“SS”) Soil Disposal Services.	\$34,000.00	One with which staff have specialized training and/or expertise.
3750	Engineering & Public Works Engineering Projects	Herold Engineering Limited	Q’unq’inuqwstuxw Stadium Improvements.	\$34,853.50	One with which staff have specialized training and/or expertise.

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