

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
3310	Community Services – Recreation Facilities	Capex Project Advisory Services Inc.	Development and scope finalization of the Loudon Boathouse project.	\$32,500.00	One with which staff have specialized training and/or expertise.
3851	Community Services – Police Support Services	Monk Office Supply Ltd.	Augment existing furniture within the Main Detachment and Police Annex 2 locations.	\$33,066.00	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
3302	Engineering & Public Works – Transportation	Urban Systems Ltd.	Active school travel project support 2023 and 2024.	\$64,688.70	One with which staff have specialized training and/or expertise.
3671	Development Engineering & Environmental Protection	Newcastle Engineering Ltd.	Complete a feasibility review of a sewer diversion downstream of a proposed subdivision.	\$10,500.00 (increase to previously reported \$27,900.00)	One with which staff have specialized training and/or expertise.
3852	CAO Office	Lorne Brownsey	Land Management Framework facilitation services.	\$50,000.00	One with which staff have specialized training and/or expertise.
3862	Community Services – Parks Recreation and Culture	BC Hydro CAD	Hydro design at 385 Westwood Road.	\$51,799.30	Where there is an absence of competition and no acceptable alternative or substitute exists.
3553	Corporate Services – Information Technology	Softchoice LP	Continued system updates on the Ommissa Horizon software platform.	\$36,450.00	One with which staff have specialized training and/or expertise.

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3855	Engineering & Public Works – Engineering Projects	Brian Mills and Associates	Country Club Urban Mobility Upgrade specialized transit planning advisory services.	\$40,000.00	One with which staff have specialized training and/or expertise.
3856	Engineering & Public Works – Facility Asset Planning	The AME Consulting Group Ltd.	Mechanical consulting and engineering design services to explore electrification of the existing dehumidification units at Nanaimo Ice Centre.	\$52,200.00	One with which staff have specialized training and/or expertise.
3869	Engineering & Public Works – Fleet Operations	Rollins Machinery Ltd.	Sanitation Truck Repair consisting of packer rebuild & floor replacement.	\$56,710.00	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.
3875	Community Services – Parks Recreation & Culture	Oakcreek Golf & Turf LP	Purchase of specialized artificial turf grooming equipment.	\$29,622.95	Where it can be demonstrated the product or service is available only through one authorized manufacturer, distributor, dealer, or service provider.
3889	Engineering & Public Works – Municipal Infrastructure	Vimar Equipment Ltd.	Purchase of one (1) crawler and one (1) CCTV camera to inspect 100mm diameter and 150mm diameter sanitary mains.	\$54,809.68	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.

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2311	Corporate Services – Information Technology	MPowered Ventures Ltd.	2025 Maintenance for the mobile Building Inspection application FieldPro.	\$4,710.84	To maintain specialized product. One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K.
3876	Community Services – Civic Facilities	R&G Cleaning Ltd.	Cleaning services for the OV Arts Centre at 25 Victoria Road 2023 and 2024.	\$30,816.00	One with which staff have specialized training and/or expertise.
2891	Engineering & Public Works – Municipal Infrastructure	Solid CADGroup Inc.	InfoWater Pro Software 2025 renewal.	\$7,468.60	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 exceeds \$25K.
2309	Corporate Services – Information Technology	Safe Software Inc.	2025 renewal of spatial Extract, Transform and Load (ETL) tool for the City's GIS data and data rich applications.	\$14,477.10	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 exceeds \$25K.

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3051	Community Services – Nanaimo Fire Rescue	MedTeq Solutions CA Ltd. and TargetSolutions Learning LLC dba Vector Solutions	Annual Maintenance Fee February 28, 2025, to February 27, 2026.	\$21,361.01	A Notice of Intent to Direct Award was posted electronically and was not challenged. Accumulated spend exceeds \$25K.
3706	Corporate Services – Information Technology	9397108 Canada Inc.	Cyber Security Leadership Services.	\$13,000.00 (increase to previously reported \$50,000.00)	One with which staff have specialized training and/or expertise. Where there is demonstrated value to continue consultant services into the next project phase.
3893	Engineering & Public Works – Roads & Traffic Services	CMF Construction Ltd.	Conduct urgent repairs to the Wellcox Trestle.	\$79,031.00	One with which staff have specialized training and/or expertise. Urgently required on an emergency basis.
3899	Community Services Nanaimo Fire Rescue	B.A. Blackwell & Associates Ltd.	Assistance with the completion of the CRI Worksheet 3 development for the Community Wildfire Resiliency Plan (CWRP)	\$31,352.00	One with which staff have specialized training and/or expertise.
3903	Community Service – Public Safety	Nanaimo Family Life Association	Shower Program for 2025.	\$75,556.27	One with which staff have specialized training and/or expertise. Not for Profit organization exempt from the Trade Agreements.

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2410	Engineering & Public Works – 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.	\$4,700.00	To ensure compatibility with existing equipment. One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K.
3906	Engineering & Public Works – Roads & Traffic Services	Interprovincial Traffic Services	Supply and delivery of Uninterrupted Power Supply (UPS) units for Traffic Signals.	\$40,660.00	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
3878	Community Services – Parks, Recreation and Culture	Kendrick Equipment (2003) Ltd.	Zamboni rental and Original Equipment Manufacturer (OEM) replacement batteries and repairs.	\$35,185.93	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative.
2840	Community Services – Nanaimo Fire Rescue	SMZ Solutions Inc.	Managed Cloud Server and maintenance fees for 2025 for moodle learning management system software for VIERA.	\$5,000.00	To ensure compatibility with existing equipment, facilities or to maintain specialized products by the manufacturer or representative. Accumulated spend exceeds \$25K.

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3620	Community Services – Nanaimo Fire Rescue	Scott Philip	Officer & hazmat curriculum development and training for VIERA to December 31, 2025.	\$71,495.00	One with which staff have specialized training and/or expertise.
3640	Community Services – Parks, Recreation & Culture	North Island Tennis Academy	Tennis Lessons under the Nanaimo Parks, Recreation & Culture Activity Guide.	\$29,739.51 (previously reported \$47,000.00)	Application for services awarded through the Parks, Recreation & Culture Activity Guide.
2764	Engineering & Public Works – Water Resources	SUEZ Water Technologies & Solutions	Annual asset management software solution (InSight) for data collection and analytics (2022 Oct 15 to 2023 Oct 14) additional technical support, and new Human-Machine Interface (HMI).	\$20,522.23	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K.
3190	Engineering & Public Works – Utilities	M.C. Wright and Associates Ltd.	Engineering, design, fish salvaging, monitoring and permit work for the Cottle Creek remediation.	\$36,495.00	One with which staff have specialized training and/or expertise.
3695	Engineering & Public Works – Engineering Projects	Aplin Martin Consultant Ltd.	Short term professional inspection services to backfill.	\$71,819.91	A Notice of Intent to Direct Award is posted electronically and was not challenged.
3866	Engineering & Public Works – Sewer Division	Victoria Drain Services Ltd.	Trenchless repair of three high profile sites.	\$21,072.57	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.