

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Reason/Comment
3959	Engineering & Public Works - Facility Asset Planning	Gala Systems Inc.	Replacement of the controls and safety review for the stage lift equipment.	\$95,994.29	Where it can be demonstrated the product or service is available only through one authorized manufacturer, distributor, dealer or service provider.
4012	Corporate Services	KPMG LLP	Development Cost Charges relative to housing costs historical analysis.	\$44,000.00	One with which staff have specialized training and/or expertise.
4019	Planning & Development	Dean Mousseau Consulting Services	Consulting services for Planning and Development.	\$50,000.00	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).	\$24,504.70	To ensure compatibility, with no acceptable alternative. Accumulated spend exceeds \$25K
3634	Community Services - Nanaimo Fire Rescue	The Cool Side	Standard and course updates for VIERA fire training courses for 2024 and 2025.	\$51,750.00	One with which staff have specialized training and/or expertise.
3640	Community Services - Parks, Recreation & Culture	North Island Tennis Academy	Tennis Lessons for 2025.	\$55,600.00 (previously reported \$25,000)	Services contract awarded through the Parks Recreation & Culture Activity Guide. Accumulated spend exceeds \$25K.

3672	Planning & Development	Open Green Building Society	Building Benchmark BC Consulting Services for 2023 through to 2025.	\$44,200.00	Where there is an absence of competition and no acceptable alternative or substitute exists. Accumulated spend exceeds \$25K
3775	Planning & Development	BC Conservation Foundation	Delivery of the WildSafe BC Program to the Nanaimo community for 2024.	\$20,000.00 (Previously reported \$32,500.00)	Where there is an absence of competition and no acceptable alternative or substitute exists.
3866	Engineering & Public Works - Sewer Division	Victoria Drain Services Ltd.	Cured in place sewer main spot repair services for 2024 and 2025.	\$46,922.57	One with which staff have specialized training and/or expertise.
3956	Engineering & Public Works - Sanitation, Recycling & Cemeteries	Waste Connections of Canada Inc.	Dedicated separation facility for contaminated organics from City loads to ensure proper disposal for 2025.	\$14,731.08	Where there is an absence of competition and no acceptable alternative or substitute exists. Accumulated spend exceeds \$25K.
3974	Engineering & Public Works - Fleet Services	Inland Truck & Equipment Ltd.	Purchase of a single backhoe.	\$247,012.08	To ensure compatibility with existing equipment.
3982	Community Services – Park, Recreation & Culture	Wishbone Industries Ltd.	Additional critter proof waste receptacle for Westwood.	\$33,552.42	To ensure compatibility with existing equipment.

3995	Community Services – Park, Recreation & Culture	Pro Fibre Solutions Ltd.	Repair and service to movable floor at Nanaimo Aquatic Center.	\$23,255.00 (Previous spend \$30,221.50)	To ensure compatibility with existing equipment. OEM of the movable floor at the Nanaimo Aquatic Center.
4016	Human Resources	Mohapel Consulting Ltd.	Delivery of leadership and skills training courses for City staff for 2022 through to 2025.	\$35,765.19	One with which staff have specialized training and/or expertise.
3989	Human Resources	Idea Works Computer Solutions	Onsite computer training 2024 and 2025.	\$37,785.00	One with which staff have specialized training and/or expertise. Accumulated spend exceeds \$25K
4023	Community Services - Public Safety	Island Junk Solutions	Property and encampment cleanup 2023 through to 2025.	\$55,025.87	One with which staff have specialized training and/or extensive experience.