

| File/<br>Competition # | Department                 | Vendor Name                               | Transaction Description                              | Amount<br>(Includes PST) | Reason/Comment  |
|------------------------|----------------------------|---|--|--------------------------|---|
| 1383                   | Parks                      | Archie Johnstone Plumbing and Heating Ltd | Dehumidification NAC Compressor                      | \$69,842.41              | To ensure compatibility with existing equipment.  |
|                        | Fire                       | CT Pioneer Construction Ltd               | MVI caused significant damage to Station #3          | \$26,420.00              | Urgently required on an emergency basis   |
|                        | Legislative Services       | Election Systems & Software               | AccuVote Scanners                                    | \$9,650.00               | To ensure compatibility with existing equipment. Accumulated spend exceeds \$25k              |
|                        | Parks                      | Johnson Controls Canada LP                | NAC COPs Energy Measures                             | \$39,831.00              | To ensure compatibility with existing equipment.  |
| 2142                   | Engineering & Public Works | Newcastle Engineering Ltd                 | Sunset Rd/Parkway Dr Watermain Replacement Project   | \$26,475.00              | One with which staff have specialized training and/or extensive experience                    |
|                        | Real Estate                | Newcastle Engineering Ltd                 | Civil Engineering Services for 5290 Rutherford Road  | \$36,300.00              | Where there is demonstrated value to continue consultant services into the next project phase |
| 1841                   | Parks                      | Power West Power Washing                  | Parkade Maintenance                                  | \$32,127.00              | Previous incumbent could not fulfill duration of contract.                                    |
|                        | Parks                      | Herold Engineering Limited                | Rotary Bowl & Serauxmen Stadium Condition Assessment | \$38,700.00              |   |
|                        | Finance                    | Unity Connected Solutions Inc             | New conference centre phone system                   | \$34,986.62              | Victor Mema approval without process  |