

Procurement Contract Summary Report (unaudited)

Reporting Period: April 1, 2025 to March 31, 2026

Contract Start Date	Department	Name of Contractor	Initial Maximum Contract Value	Current Amendment	Amended Maximum Contract Value	Detailed Description	Delivery Date/Contact End Date	Procurement Type	Reason for direct award (if applicable)
24-Mar-21	Client Services	CS Creative	\$ 250,000	\$ 50,000	\$ 300,000	printing and delivery of custom stationery for members	30-Nov-25	DA (Direct Award)	Members or Caucus related
1-Mar-25	Client Services	Kate Fagan Taylor Consulting Ltd	\$ 24,500	\$ -	\$ 24,500	Facilitation and coaching	23-May-25	DA (Direct Award)	Sole Source
5-Mar-26	Client Services	WEAVER Website Development	\$ 20,000	\$ -	\$ 20,000	UX/UI audit of the Members' Guide to Policy and Resources and the Client Care Portal.	31-May-26	DA (Direct Award)	Other
3-Feb-26	Financial Services	MNP LLP	\$ 10,000	\$ -	\$ 10,000	Taxable Benefit Review Member Safety Program	31-May-26	Direct Purchase	
13-Feb-26	Financial Services	MNP LLP	\$ 15,500	\$ -	\$ 15,500	Financial Statement Support	31-Jul-26	Direct Purchase	
1-Sep-16	Hansard Services	Sliq Media Technologies Inc.	\$ 212,140	\$ -	\$ 212,140	Video archive platform - hoping to develop in-house alternative before end of contract or extend for one year.	30-09-2026	RFP (Request for Proposal)	
1-Nov-19	Hansard Services	Sliq Media Technologies Inc.	\$ 306,392	\$ 159,876	\$ 466,268	Software services agreement for digital audio system - extended on Dec. 11, 2023	31-Oct-27	DA (Direct Award)	Sole Source
1-Apr-24	Human Resource Operations	Southern Butler Price LLP (SBP)	as and when required	\$ -	\$ -	Role and responsibilities of the Independent Respectful Workplace Office.	31-Mar-26	RFP (Request for Proposal)	
1-Apr-24	Human Resource Operations	Kam Hogan Consulting	as and when required	\$ -	\$ -	Job Description, Classification and Evaluation	31-Mar-26	RFP (Request for Proposal)	
1-Apr-24	Human Resource Operations	Elevate Consulting Inc	as and when required	\$ 842,100	\$ 842,100	Business Analyst ERP Support	31-Mar-27	RFP (Request for Proposal)	
28-Jun-24	Human Resource Operations	PWC Canada	\$ 2,500,000	\$ -	\$ 2,500,000	PWC ERP Implementation	27-Jun-27	NRFP (Negotiated Request for Proposal)	
28-Jun-24	Human Resource Operations	Workday Canada	\$ 1,983,423	\$ -	\$ 1,983,423	Workday	27-Jul-29	NRFP (Negotiated Request for Proposal)	
28-Jun-24	Human Resource Operations	Workday Canada	\$ 70,931	\$ -	\$ 70,931	Workday ERP Training	27-Jun-25	NRFP (Negotiated Request for Proposal)	
1-Apr-25	Human Resource Operations	Safety First Consulting Ltd.	as and when required	\$ -	\$ -	Occupational Health and Safety	31-Mar-28	RFP (Request for Proposal)	
4-Apr-25	Human Resource Operations	McLean & Co	\$ 103,142	\$ -	\$ 103,142	Membership to access Human Resources research and advisory services	4-Apr-26	DA (Direct Award)	Sole Source
5-May-25	Human Resource Operations	Intecrowd LLC	as and when required	\$ -	\$ -	Training and documentation	30-Sep-25	ITQ (Invitation to Quote - Goods)	
17-May-22	Information Technology	Compugen Inc.	as and when required	\$ 440,980	\$ 440,980	Microsoft Enterprise Agreement	31-Mar-26	RFP (Request for Proposal)	
07-Jul-22	Information Technology	Think Communications Inc.	as and when required	\$ 25,944	\$ 25,944	Purchase of Hardware for stock with Maintenance Agreement	06-Jul-25	ITQ (Invitation to Quote - Goods)	
15-Jul-22	Information Technology	CDW Canada Corp	as and when required	\$ 85,302	\$ 85,302	Security Hardware License Agreement	31-Jul-25	ITQ (Invitation to Quote - Goods)	
15-Jul-22	Information Technology	CDW Canada Corp	as and when required	\$ 41,359	\$ 41,359	Security Software Purchase	31-Jul-25	RSO (Request for Standing Offer)	
01-Aug-22	Information Technology	Compugen Inc.	\$ 32,387	\$ -	\$ 32,387	Hardware Purchase & Maint Agreement	31-Jul-25	RSO (Request for Standing Offer)	
07-Jan-23	Information Technology	Compugen Inc.	\$ 1,010,217	\$ -	\$ 1,010,217	Microsoft LSP Partner Agreement	06-Jan-27	RFP (Request for Proposal)	
31-Mar-23	Information Technology	Compugen Inc.	as and when required	\$ 7,584	\$ 7,584	6330 Software Maintenance Costs	01-Apr-25	RSO (Request for Standing Offer)	
01-May-23	Information Technology	CDW Canada Corp	\$ 17,976	\$ -	\$ 17,976	Software Maintenance Purchase	30-Apr-28	RFP (Request for Proposal)	

01-May-23	Information Technology	CDW Canada Corp	\$ 136,838	\$ -	\$ 136,838	Software Maintenance Purchase	30-Apr-28	RSO (Request for Standing Offer)	
01-May-23	Information Technology	CDW Canada Corp	\$ 38,503	\$ -	\$ 38,503	Software Maintenance Purchase	30-Apr-28	RSO (Request for Standing Offer)	
01-Jun-23	Information Technology	Microsoft Canada	\$ 1,080,932	\$ -	\$ 1,080,932	Software Maintenance Purchase	31-Jul-26	RFP (Request for Proposal)	
17-Jul-23	Information Technology	CDW Canada Corp	\$ 280,118	\$ -	\$ 280,118	Hardware Purchase & Maint Agreement	30-Apr-28	RFP (Request for Proposal)	
25-Jul-23	Information Technology	Limelight Software	\$ 54,739	\$ -	\$ 54,739	Software Maintenance Purchase	24-Jul-26	ITQS (Invitation to Quote - Services)	
01-Aug-23	Information Technology	CDW Canada Corp	\$ 45,358	\$ -	\$ 45,358	Software Maintenance Purchase	31-Jul-28	ITQ (Invitation to Quote - Goods)	
01-Sep-23	Information Technology	CDW Canada Corp	\$ 101,510	\$ -	\$ 101,510	Software Maintenance Purchase	31-Oct-28	ITQ (Invitation to Quote - Goods)	
01-Sep-23	Information Technology	CDW Canada Corp	\$ 121,472	\$ -	\$ 121,472	Software Maintenance Purchase	31-Oct-28	RSO (Request for Standing Offer)	
01-Apr-24	Information Technology	Tecnet Canada Inc	\$ 1,882,000	\$ -	\$ 1,882,000	Support services	01-Apr-25	DA (Direct Award)	Sole Source
27-Jun-24	Information Technology	Rogers	\$ 800,000	\$ -	\$ 800,000	Rogers Master Enterprise Customer Agreement	26-Jun-27	DA (Direct Award)	Sole Source
27-Jun-24	Information Technology	Telus	\$ 800,000	\$ -	\$ 800,000	Telus Wireless Services	26-Jun-27	DA (Direct Award)	Sole Source
01-Nov-24	Information Technology	File IT Solutions	\$ 35,250	\$ -	\$ 35,250	6330 Software Maintenance Costs	31-Oct-25	DA (Direct Award)	Sole Source
01-May-25	Information Technology	BlackBerry Ltd	\$ 27,262	\$ -	\$ 27,262	Network Software	30-Apr-26	DA (Direct Award)	Sole Source
26-Sep-25	Information Technology	LinkedIn Learning	\$ 97,664	\$ 43,600	\$ 141,264	Software Maintenance Purchase	25-Sep-27	DA (Direct Award)	Sole Source
01-May-24	Legislative Library	HeinOnline	\$ 13,323	\$ -	\$ 13,323	Legal Research Database	30-Apr-25	Direct Purchase	
01-Jul-24	Legislative Library	BC Today and Parliament Today	\$ 10,440	\$ -	\$ 10,440	Daily News Service	30-Jun-25	Direct Purchase	
01-Aug-24	Legislative Library	Meltwater News Canada Inc	\$ 62,242	\$ -	\$ 62,242	Media Monitoring Platform	31-Jul-26	DA (Direct Award)	Sole Source
01-Sep-24	Legislative Library	Micro Com Systems Ltd.	\$ 110,000	\$ -	\$ 110,000	Archival Digitization Services	31-Aug-25	RFP (Request for Proposal)	
01-Dec-24	Legislative Library	ProQuest LLC	\$ 83,406	\$ -	\$ 83,406	Aggregated Research Database	30-Nov-25	DA (Direct Award)	Sole Source
01-Dec-24	Legislative Library	PressReader	\$ 15,000	\$ -	\$ 15,000	Online news platform	30-Nov-25	Direct Purchase	
01-Jan-25	Legislative Library	SirsiDynix Canada Inc	\$ 26,021	\$ -	\$ 26,021	Support Services for ILS	31-Dec-25	DA (Direct Award)	Sole Source
01-Mar-25	Legislative Library	Artefactual Systems Inc	\$ 27,150	\$ -	\$ 27,150	Digital preservation system	28-Feb-26	DA (Direct Award)	Sole Source
01-May-25	Legislative Library	HeinOnline	\$ 14,032	\$ -	\$ 14,032	Legal Research Database	30-Apr-26	Direct Purchase	
01-Sep-25	Legislative Library	The Brechin Group Inc.	as and when required	\$ -	\$ -	Archival Digitization Services	31-Aug-26	ITQS (Invitation to Quote - Services)	
01-Dec-25	Legislative Library	PressReader	\$ 15,175	\$ -	\$ 15,175	Online news platform	30-Nov-26	Direct Purchase	
01-Dec-25	Legislative Library	ProQuest LLC	\$ 86,742	\$ -	\$ 86,742	Aggregated Research Database	30-Nov-26	DA (Direct Award)	Sole Source
01-Jan-26	Legislative Library	SirsiDynix Canada Inc	\$ 28,076	\$ -	\$ 28,076	Support Services for ILS	31-Dec-26	DA (Direct Award)	Sole Source
01-Mar-26	Legislative Library	Artefactual Systems Inc	\$ 27,150	\$ -	\$ 27,150	Digital preservation system	28-Feb-27	DA (Direct Award)	Sole Source
1-Apr-24	Office of the Clerk	MNP LLP	\$ 446,000	\$ 128,500	\$ 574,500	Internal Audit Services	31-Mar-27	RFP (Request for Proposal)	

1-Oct-24	Office of the Clerk	Bella Concepts Ltd.	\$ 45,000	\$ 90,000	\$ 135,000	Indigenous advisory services	30-Sep-26	DA (Direct Award)	Sole Source
7-Feb-25	Office of the Clerk	King's Printer	\$ 300,000	\$ -	\$ 300,000	Preparation, publishing and printing of parliamentary documents	Dissolution of the 43rd Parliament	MOU or Letter of Intent	Public Sector Organization
11-Feb-26	Office of the Clerk	Lux Insights	\$ 32,500	\$ -	\$ 32,500	Market research for public engagement strategy	27-Mar-26	ITQS (Invitation to Quote - Services)	
20-Feb-26	Office of the Clerk	Berlin, Eaton and Associates Ltd.	\$ 43,000	\$ -	\$ 43,000	Planning advisory services	30-Apr-26	CSA (Corporate Supply Arrangement)	
20-Mar-20	Office of the Sergeant-at-Arms	PRE Labs Inc.	\$ 174,149	\$ 90,000	\$ 264,149	Provision of Uniforms	9-Dec-27	ITQ (Invitation to Quote - Goods)	Security/Safety/Health
01-Oct-22	Office of the Sergeant-at-Arms	CREST (Capital Region emergency Service Telecommunications)	\$ 46,000	\$ 501,845	\$ 547,845	CREST System	31-Mar-29	DA (Direct Award)	Security/Safety/Health
1-Apr-23	Office of the Sergeant-at-Arms	Victoria Police Department	\$ 247,000	\$ -	\$ 247,000		31-Mar-28	DA (Direct Award)	Sole Source
12-Dec-23	Office of the Sergeant-at-Arms	K-Bro Linen Systems Inc.	As and When Required	\$ 58,271	\$ 58,271	Laundry, dry Cleaning and Tailoring Services	31-Mar-27	ITQS (Invitation to Quote - Services)	
1-Apr-24	Office of the Sergeant-at-Arms	Mark Vu MD Inc	\$ 27,500	\$ 22,500	\$ 50,000	Medical consultations for emergencies	31-Mar-26	DA (Direct Award)	Security/Safety/Health
26-Jun-24	Office of the Sergeant-at-Arms	Protect International	\$ 101,760	\$ 48,000	\$ 149,760	Threat assessment services	25-Jun-26	DA (Direct Award)	Members or Caucus related
5-Dec-24	Office of the Sergeant-at-Arms	RaySecure	\$ 92,000	\$ -	\$ 92,000	Service Agreement	5-Dec-28	DA (Direct Award)	Sole Source
1-Jan-25	Office of the Sergeant-at-Arms	Redacted	\$ 116,235	\$ -	\$ 116,235	Intelligence monitoring services	31-Dec-26	DA (Direct Award)	Security/Safety/Health
13-Feb-25	Office of the Sergeant-at-Arms	Joint Force Tactical	\$ 300,000	\$ -	\$ 300,000	Provision of Uniforms	30-Dec-30	RSO (Request for Standing Offer)	
20-May-25	Office of the Sergeant-at-Arms	Veritas Consulting	\$ 25,000	\$ -	\$ 25,000	Program review- MLA Safety Program	20-Nov-25	DA (Direct Award)	Security/Safety/Health
01-Jun-25	Office of the Sergeant-at-Arms	Axon	\$ 164,832	\$ 13,243	\$ 178,075	CEW Equipment and Training	31-May-30	DA (Direct Award)	Security/Safety/Health
30-Jun-25	Office of the Sergeant-at-Arms	WSP	\$ 300,000	\$ -	\$ 300,000	Security Master Plan	31-Mar-26	DA (Direct Award)	Sole Source
3-Oct-25	Office of the Sergeant-at-Arms	K'Prime Technologies	\$ 81,815	\$ 9,065	\$ 90,880	X-Ray Servicing	31-Oct-30	DA (Direct Award)	Sole Source
01-Jan-26	Office of the Sergeant-at-Arms	CPKN Network Inc.	\$ 18,750	\$ -	\$ 90,880	Subscription to CPKN course catalogue	31-Dec-26	DA (Direct Award)	Sole Source
19-Jan-26	Office of the Sergeant-at-Arms	Redacted	\$ 25,000	\$ -	\$ 25,000	Provision of Security Equipment	19-Jun-26	DA (Direct Award)	Security/Safety/Health
3-Feb-26	Office of the Sergeant-at-Arms	Wounded Warriors	\$ 32,500	\$ -	\$ 32,500	Trauma Resiliency Training	3-Feb-28	DA (Direct Award)	Sole Source
25-Aug-25	Office of the Sergeant-at-Arms / Client Services	Growth Points	\$ 12,500	\$ -	\$ 12,500	TOR creation for ELT	25-Jan-26	DA (Direct Award)	Sole Source
24-Feb-24	Parliamentary Committee Office	Charles A. Bogue	as and when required	\$ 15,975	\$ 15,975	Translation Services	31-Mar-27	ITQS (Invitation to Quote - Services)	
31-Dec-24	Parliamentary Education Office	CS Creative	as and when required	\$ 32,912	\$ 64,019	Graphic design	31-Dec-26	RFP (Request for Proposal)	
1-Apr-22	Precinct Services	Richmond Elevator Maintenance	\$ 75,000	\$ 45,756	\$ 120,756	Elevator & Chair Lift Maintenance	31-Mar-27	RFP (Request for Proposal)	
1-Apr-22	Precinct Services	Alpine Building Maintenance	\$ 225,000	\$ 157,314	\$ 382,314	Janitorial Services	31-Mar-27	RFP (Request for Proposal)	
12-May-22	Precinct Services	HDR Architects	\$ 231,000	\$ 286,295	\$ 517,295	Architectural advisory services	31-Mar-26	RFP (Request for Proposal)	
13-Mar-23	Precinct Services	PWL Partnership Landscape Architects Inc	\$ 550,000	\$ 1,274,152	\$ 1,824,152	Security Perimeter Hardening Consultants	30-Jun-27	RFP (Request for Proposal)	
11-Nov-23	Precinct Services	Real Property Division, Ministry of Citizens' Services	\$ 2,189,725	\$ -	\$ 2,189,725	Office rent of the Office of the Official Opposition Party	31-Oct-33	DA (Direct Award)	Public Sector Organization
25-Mar-24	Precinct Services	GTY Software (Bonfire)	\$ 20,228	\$ 10,643	\$ 30,871	Contract management and repository	25-Mar-26	ITQ (Invitation to Quote - Goods)	

31-Mar-24	Precinct Services	Read Jones Christoffersen Ltd	\$ 277,300	\$ 317,750	\$ 595,050	Roof Consultant	31-Mar-27	RFP (Request for Proposal)	
01-Apr-24	Precinct Services	Michael Blaschuk	as and when required	\$ 8,219	\$ 8,219	Follow-on Advisory Services - Mike Blaschuk	31-Mar-26	ITQS (Invitation to Quote - Services)	
01-Apr-24	Precinct Services	Mount Doug Springs	as and when required	\$ 12,080	\$ 12,080	Water delivery	31-Mar-26	ITQS (Invitation to Quote - Services)	
1-Apr-24	Precinct Services	Moloney Painting (2019) Ltd	\$ -	\$ 126,397	\$ 126,397	As Needed Interior & Exterior Painting Services	31-Mar-29	RFP (Request for Proposal)	
01-Apr-24	Precinct Services	Victoria Window Cleaning	\$ 132,775	\$ -	\$ 132,775	Annual Window Cleaning	30-Jun-28	RFP (Request for Proposal)	
17-Jun-24	Precinct Services	Rocky Point Engineering Ltd	\$ 20,000	\$ -	\$ 20,000	Fire Suppression Consultant	01-Apr-26	Direct Purchase	
16-Sep-24	Precinct Services	Shield Landscaping	\$ 100,000	\$ -	\$ 100,000	Snow Removal Services	31-May-26	RFP (Request for Proposal)	
16-Oct-24	Precinct Services	Rocky Point Engineering Ltd	\$ 24,900	\$ 2,600	\$ 27,500	Server Room Cooling	28-Feb-26	DA (Direct Award)	Other
09-Dec-24	Precinct Services	Jensen Group Architects	\$ 10,000	\$ -	\$ 10,000	Ceiling Plaster Remediation	until completion	DA (Direct Award)	Other
14-Jan-25	Precinct Services	Applied Engineering Solutions	\$ 16,600	\$ -	\$ 16,600	Fire Alarm Electrical Design Services	31-Mar-26	Direct Purchase	
17-Jan-25	Precinct Services	Herold Engineering	\$ 20,100	\$ -	\$ 20,100	Fire Escape Demolition	until completion	DA (Direct Award)	Other
11-Feb-25	Precinct Services	Chew Excavating	\$ 1,444,160	\$ -	\$ 1,444,160	Security Perimeter Hardening P2A	25-Sep-25	RFP (Request for Proposal)	
01-Apr-25	Precinct Services	Houle Electric Ltd	\$ 68,360	\$ 9,717	\$ 78,077	Fire Escape Demolition	31-May-25	ITQS (Invitation to Quote - Services)	
01-Apr-25	Precinct Services	Red Door Landscaping	\$ -	\$ 14,781	\$ 14,781	As Needed Irrigation Services	31-Mar-28	RFP (Request for Proposal)	
01-Apr-25	Precinct Services	Da Silva Garden & Landscaping	\$ 450,000	\$ -	\$ 450,000	Landscaping Services	31-Mar-27	RFP (Request for Proposal)	
01-Apr-25	Precinct Services	Orkin Canada Inc.	\$ 36,885	\$ -	\$ 36,885	Pest Control Services	31-Mar-26	DA (Direct Award)	Sole Source
01-Apr-25	Precinct Services	Bartlett Tree Experts	\$ 12,165	\$ -	\$ 12,165	Tree Health Services	30-Nov-25	Direct Purchase	
01-Apr-25	Precinct Services	Dev Building Maintenance	\$ 11,250	\$ -	\$ 11,250	Building Maintenance Labour	31-Mar-26	Direct Purchase	
01-Apr-25	Precinct Services	Emterra Environmental	\$ 150,000	\$ -	\$ 150,000	Trash & Recycling Services	31-Mar-28	RFP (Request for Proposal)	
01-Apr-25	Precinct Services	Protect Orr Alarm Services	\$ 18,107	\$ -	\$ 18,107	Fire Alarm System Maintenance	30-Sep-25	Direct Purchase	
16-Apr-25	Precinct Services	M.R. Evans Trading Co.	\$ 44,597	\$ -	\$ 44,597	Purchase Carpet Yardage	31-Jul-25	ITQ (Invitation to Quote - Goods)	
30-Apr-25	Precinct Services	Casman Projects Ltd.	\$ 209,637	\$ 30,887	\$ 240,524	Ceiling Plaster Remediation	22-Aug-25	ITQS (Invitation to Quote - Services)	
30-Apr-25	Precinct Services	C&C Growers	\$ 11,287	\$ -	\$ 11,287	Supply Bedding Plants	31-Oct-25	ITQ (Invitation to Quote - Goods)	
09-May-25	Precinct Services	MGM Mechanical Ltd.	\$ 245,380	\$ -	\$ 245,380	Server Room Cooling	08-Feb-26	ITQS (Invitation to Quote - Services)	
14-May-25	Precinct Services	4 Seasons Fire	\$ 40,000	\$ -	\$ 40,000	Fire Safety Equipment Maintenance Services	31-Mar-28	ITQS (Invitation to Quote - Services)	
02-Jun-25	Precinct Services	Perkins + Will Canada Architects Co.	\$ 350,000	\$ -	\$ 350,000	Legislative Precinct Plan	Aug 31, 2026	RFP (Request for Proposal)	
10-Jun-25	Precinct Services	Houle Electric Ltd	\$ 44,277	\$ -	\$ 44,277	Installation of Fire Alarm Detection Devices	31-Aug-25	CSA (Corporate Supply Arrangement)	
17-Jun-25	Precinct Services	Liesch Interiors	\$ 48,625	\$ -	\$ 48,625	Install Carpet Yardage	30-Sep-25	DA (Direct Award)	Sole Source
19-Jun-25	Precinct Services	North Glass & Aluminum	\$ 11,240	\$ -	\$ 11,240	Replace Protective Glass in West Annex	30-Sep-25	Direct Purchase	

20-Jun-25	Precinct Services	Graphic Office Interiors	\$ 17,942	\$ -	\$ 17,942	Desk Suites for Stock	30-Sep-25	CSA (Corporate Supply Arrangement)	
07-Jul-25	Precinct Services	Globe Contracting Ltd.	\$ 58,689	-\$ 5,689	\$ 53,000	Bunker 2FN Demolition Services	08-Aug-25	ITQS (Invitation to Quote - Services)	
18-Jul-25	Precinct Services	Grist Slate and Tile	\$ 452,943	\$ -	\$ 452,943	Roof Upgrade Consultant	31-Mar-26	RFP (Request for Proposal)	
21-Jul-25	Precinct Services	Number Ten Architectural Group	\$ 73,450	\$ -	\$ 73,450	Bunker 2FN Renovation Prime Consultant	31-Mar-26	ITQS (Invitation to Quote - Services)	Other
23-Jul-25	Precinct Services	Houle Electric Ltd	\$ 14,830	\$ -	\$ 14,830	Annual Maintenance of DDC system	31-Mar-26	DA (Direct Award)	Sole Source
12-Aug-25	Precinct Services	Globe Contracting Ltd.	\$ 11,295	\$ -	\$ 11,295	Room 227/227 Tenant Improvements	10-Oct-25	DA (Direct Award)	Other
14-Aug-25	Precinct Services	Bert's Enterprises	\$ 15,000	\$ -	\$ 15,000	Re/Re Confederation Fountain Upper Brass Bowl	30-Nov-25	ITQS (Invitation to Quote - Services)	
02-Sep-25	Precinct Services	Victoria Drain Services	\$ 38,995	\$ -	\$ 38,995	Epoxy Line Rainwater Leaders	28-Feb-26	RFQ (Request for Qualifications)	
08-Sep-25	Precinct Services	DIALOG BC Architecture	\$ 225,000	\$ -	\$ 225,000	Commemorative Garden	31-Mar-26	ITQS (Invitation to Quote - Services)	
18-Sep-25	Precinct Services	PR Bridge Systems	\$ 16,499	\$ -	\$ 16,499	Infrared Scanning Services	31-Dec-25	ITQS (Invitation to Quote - Services)	
22-Sep-25	Precinct Services	Read Jones Christoffersen Ltd	\$ 35,500	\$ -	\$ 35,500	Seismic Fall Hazard Assessment	31-Mar-27	ITQS (Invitation to Quote - Services)	
29-Sep-25	Precinct Services	Prime Engineering	\$ 15,850	\$ -	\$ 15,850	High Voltage Equipment Maintenance	31-Jan-26	ITQS (Invitation to Quote - Services)	
07-Oct-25	Precinct Services	Graphic Office Interiors	\$ 20,904	\$ -	\$ 20,904	Furniture for Stock	28-Feb-26	CSA (Corporate Supply Arrangement)	
07-Oct-25	Precinct Services	Troy Life & Fire Safety	\$ 10,682	\$ -	\$ 10,682	Fire Alarm Components	31-Dec-25	Direct Purchase	
07-Oct-25	Precinct Services	Houle Electric Ltd	\$ 74,483	\$ 4,910	\$ 79,393	Fire Alarm Upgrade Labour	28-Feb-26	ITQS (Invitation to Quote - Services)	
07-Oct-25	Precinct Services	Bartlett Tree Experts	\$ 15,480	\$ -	\$ 15,480	Tree & Shrub Pruning Labour	28-Feb-26	Direct Purchase	
16-Oct-25	Precinct Services	Bert's Enterprises	\$ 12,000	\$ -	\$ 12,000	Crane & Crew for Sequoia Lights Install/Removal	28-Feb-26	Direct Purchase	
20-Oct-25	Precinct Services	Ruffell & Brown Interiors	\$ 24,973	\$ -	\$ 24,973	S/I Drapery Pairs for Room 201	31-Mar-26	Direct Purchase	
23-Oct-25	Precinct Services	Blue Valley Mechanical	\$ 19,547	\$ -	\$ 19,547	West Annex A/C Upgrade	28-Feb-26	Direct Purchase	
12-Nov-25	Precinct Services	Troy Life & Fire Safety	\$ 17,094	-\$ 17,094	\$ 0	Annual Fire Alarm Inspection	28-Feb-26	Direct Purchase	
14-Nov-25	Precinct Services	Brent Jansen Plumbing & Heating	\$ 12,995	\$ -	\$ 12,995	S/I Low Flow Toilets	28-Feb-26	Qualified Vendor List	
17-Nov-25	Precinct Services	Read Jones Christoffersen Ltd	\$ 158,719	\$ -	\$ 158,719	Foundations/Drainage Assessment	31-Mar-26	RFP (Request for Proposal)	
02-Dec-25	Precinct Services	Jensen Group Architects	\$ 14,200	\$ -	\$ 14,200	Max Occupancy Assessment - Public Areas	28-Feb-26	Direct Purchase	
03-Dec-25	Precinct Services	Achinback Foundry	\$ 20,192	\$ -	\$ 20,192	S/I Outdoor Garbage & Recycling Bins	28-Feb-26	Direct Purchase	
22-Dec-25	Precinct Services	Graphic Office Interiors	\$ 39,429	\$ -	\$ 39,429	Furniture for Opposition Caucus Offices	31-Mar-26	CSA (Corporate Supply Arrangement)	
07-Jan-26	Precinct Services	Spirax Sarco Canada	\$ 21,775	\$ -	\$ 21,775	Steam Trap Survey	31-Mar-26	Direct Purchase	
26-Jan-26	Precinct Services	Superior Farms Inc.	\$ 16,938	\$ -	\$ 16,938	Supply Bedding Plants	30-Jun-26	ITQ (Invitation to Quote - Goods)	
26-Jan-26	Precinct Services	Liesch Interiors	\$ 16,700	\$ -	\$ 16,700	Supply Tiles for Rear Fountain	31-Mar-26	Qualified Vendor List	
29-Jan-26	Precinct Services	Troy Life & Fire Safety	\$ 117,721	\$ -	\$ 117,721	Upgrade Fire Alarm Panels	31-Mar-26	DA (Direct Award)	Sole Source

03-Feb-26	Precinct Services	Liesch Interiors	\$23,500	\$-	\$23,500	S/I Hallway Carpet Runners	31-Jul-26	Qualified Vendor List	
25-Feb-26	Precinct Services	Westcoast Caulking	\$14,635	\$-	\$14,635	RegROUT Caulking Front & Rear	30-Apr-26	Direct Purchase	
01-Mar-26	Precinct Services	John Clark Architect	\$85,000	\$-	\$85,000	Bunker 1st Floor Renovations	31-Mar-27	Qualified Vendor List	
18-Mar-26	Precinct Services	Coral Canada Wide	\$11,755	\$-	\$11,755	S/I New Ductless Split System	31-Mar-26	Direct Purchase	