



# A7

## ADMINISTRATIVE REPORT

Report Date: March 20, 2012  
Contact: Jim Bornholdt  
Contact No.: 604.873.7254  
RTS No.: 9505  
VanRIMS No.: 08-2000-20  
Meeting Date: March 27, 2012

TO: Vancouver City Council  
FROM: Chief Purchasing Official  
SUBJECT: Annual Procurement Report

### *RECOMMENDATION*

THAT Council receive the report for information.

### *REPORT SUMMARY*

This annual procurement report covers the period from January 1, 2011 to December 31, 2011 and documents the City of Vancouver's procurement activities and performance. The scope of this report includes departmental achievements, procurement statistics, the application of sustainable and ethical procurement standards, and major objectives for 2012.

### *COUNCIL AUTHORITY/PREVIOUS DECISIONS*

In December 2009 City Council approved Procurement Policy number AF-015-01 with an implementation date of April 2010. The policy provided direction from City Council with respect to contract approval authority limits, contract signing authority, establishment of the Bid Committee, and incorporation of sustainable and ethical procurement policies into the procurement process.

### *CITY MANAGER'S/GENERAL MANAGER'S COMMENTS*

The General Manager RECOMMENDS that Council receive the foregoing for information. This report is the 2<sup>nd</sup> annual summary of procurement activity since the implementation of the City's new procurement policy. The policy changes and the subsequent organizational, process and system changes to support the new policy are all significant steps in moving the City toward a best in class supply chain management structure. Non-salary spend represents

approximately 30% of city expenditures. Through this new and continuously improving supply chain management structure, the city will benefit by more strategic decision making on significant expenditures, leveraging of city-wide spending, access to city-wide information, standardized systems and controls, with overall benefits of improved pricing, increased compliance to policies, improved transparency and increased ethical and sustainable procurement. Under the leadership of the VSR program, the City negotiated contracts for goods and services with an estimated \$4 million in savings in 2011 primarily through consolidation of citywide spend, competitive bidding and negotiation processes. Throughout 2011, contracts were entered into by the City that we expect will bring additional future estimated savings in the range of \$7 million over the multiple year terms of the contracts, many of which extend up to 5 years.

The evolution to a best in class structure is an ongoing process and the Supply Chain team is committed to this continued improvement. With this 2<sup>nd</sup> annual report, a number of significant accomplishments have been highlighted and we look forward to reporting on additional improvements in future reports.

The City Manager RECOMMENDS that Council receive the foregoing.

## *REPORT*

### *Background/Context*

Under Section 10 (Monitoring and Review) of the Procurement Policy (AF-015-01), the Chief Purchasing Official will annually report to Council on policy implementation progress.

### *Strategic Analysis*

#### **1. Departmental Achievements**

2011 was a year of unprecedented transformation and progress for the procurement department. Following are highlights of the major activities and achievements by the procurement department in 2011:

- By September 2011 completed the deployment of the centrally managed and decentralized staffing of the procurement department that conduct all procurement activities for the City. Fifteen of the buying staff have been located in the departments they service.
- Under the leadership of the Vancouver Services Review Procure-to-Pay program:
  - Implemented the streamlined and automated purchase processes across the City including development of the electronic SAP purchase request (shopping cart), electronic catalogue and bid and contract management system which are streamlining and automating the purchasing processes
  - Trained over 400 City staff on the new procurement and accounts payable processes
  - Developed and published uniform procurement procedures, bid documents and contracts that align with the procurement policy and best procurement practices
  - Developed and launched the new Supply Chain Management intranet web site for communicating important information and news to department staff

- Established the framework for service level agreements with each department
- Completed several strategic sourcing initiatives as detailed later in this report
- Negotiated contracts for goods and services with an estimated \$4 million in savings in 2011 primarily through consolidation of citywide spend, competitive bidding and negotiation processes. Through 2011, contracts were entered into by the City that we expect will bring additional future estimated savings in the range of \$7 million over the multiple year terms of the contracts, many of which extend up to 5 years.
- Executed on key sustainable and ethical procurement initiatives that are detailed later in this report
- Incorporated evaluating vendor sustainability leadership as a proponent evaluation criteria in the City's requests for proposals process
- Concluded the expedited Federal Infrastructure Stimulus Fund procurement activity
- In conjunction with Accounts Payable, initiated ongoing monitoring of procurement activities in departments across the City to ensure compliance with the procurement policy
- Relocated the Vancouver Police Department Stores to Graveley Street
- Attained \$407,303 in revenue for the City through the orderly disposal of surplus assets and \$984,000 in revenue through cemetery plot sales.

## 2. Procurement Statistics

Following are the major procurement statistics for the period from January 1, 2011 to December 31, 2011:

### a. Bid Committee

In 2011 the Bid Committee authorized the award of 41 contracts at a total value of \$61,072,998. This includes contracts processed by central Procurement on behalf of City departments and contracts processed by the Board of Parks and Recreation. The Bid Committee is authorized to award contracts up to \$2,000,000. City Council approval is required for contracts with a value greater than \$2,000,000.

Of the 41 contracts approved by the Bid Committee, 36 contracts were at a contract value range between \$500,000 and \$2,000,000. Five contracts were at a contract value in excess of \$2,000,000 as follows:

The banking services contract with Moneris Solutions valued at \$5,357,315 was approved by both Bid Committee and Council in July 2011.

Three contracts over \$2,000,000 were time sensitive capital works and computer technology contracts approved by the Bid Committee on behalf of Council in August during summer recess as permitted under the Procurement policy. The 3 contracts were reported to Council on September 20, 2011.

The fuel contract valued at \$17,395,103 awarded to Chevron Canada was approved by the Bid Committee on behalf of Council during recess for the election (as permitted under the Procurement Policy) because the old contract was set to expire in November 2011. This contract award was promptly reported to Council at the first City Council meeting following the election on November 29, 2011.

Chart 1 in Appendix A to this report provides a breakdown of the total value of the 2011 Bid Committee approvals by City department.

#### **b. Summary of Contracts Awarded**

The central Procurement department in Financial Services Group processed a total of \$80,086,119 in contracts. Of that value, \$74,621,016 (93.2%) was awarded using the competitive bid process and just \$5,440,103(6.8%) was awarded to bids on a sole source basis under the procurement policy and of the 6.8% sole source, 4.5% was awarded following the public posting of a notice of intent to contract.

The competitive award ratio demonstrates that the City is successful in achieving on its core procurement objectives of conducting a competitive and open process while maximizing the value of goods and services received for money spent.

The list of all awarded contracts of \$100,000 or greater is attached in Appendix B to this report. All bid results contract awards are posted on BC Bid and on the City of Vancouver web site at <http://vancouver.ca/fs/bid/bidopp/contractAward.htm>

#### **c. Strategic Sourcing**

In April 2010 the City of Vancouver implemented the use of strategic sourcing methodology to reduce the cost of purchased goods, services and construction. In 2011 a total of 91 strategic sourcing initiatives led to the award of a total value of \$68,384,297 in contracts on behalf of City departments resulting in an estimated savings of \$4,000,000 for 2011, primarily through consolidation of citywide spend, competitive bidding and negotiation processes. We also expect these contracts to result in additional estimated future strategic sourcing savings in the range of \$7,000,000 over the multiple year terms of the contracts which can be up to five years. Chart 2 in Appendix A to this report provides a breakdown of the number of strategic initiatives, total contract value and total procurement savings for each major spend category.

#### **d. Sole Source Contract Awards**

The Procurement policy provides circumstances by which a contract may be sole sourced. Chart 4 in Appendix A to this report provides a breakdown of the types of approved sole source contracts, the number of transactions of each type and the total spend. Of the 6.8% of the value of contracts awarded on a sole source basis under the procurement policy, 4.5% of the value of awards followed the public posting of a notice of intent to contract and just 2.3% were urgent and/or highly specialized and awarded prior to issuance of a public notice. In all instances a public notice of the sole source award was issued on the City of Vancouver web site. The complete list of sole source contract awards for 2011 is attached in Appendix C to this report.

#### **e. Surplus Asset Disposal**

The procurement policy provides for the orderly disposal of any materials owned by the City that are declared to be surplus to present and future department requirements. In 2011 a total of \$407,303 in revenue was generated through the orderly sales disposal of surplus assets. A further \$984,000 in revenue was generated through procurement managing the public offer sale of cemetery plots at the Mountain View Cemetery. Chart 5

in Appendix A to this report provides a breakdown of the major category of assets sold and the revenue generated for each category.

### 3. Sustainable and Ethical Procurement

The Procurement policy aligns the City's approach to procurement with its sustainable and ethical procurement objectives.

A Sustainable and Ethical Procurement (SEP) steering committee has been established at the City to provide strategic oversight and direction regarding the most effective ways to integrate sustainable and ethical procurement into high impact procurement opportunities.

Membership of the SEP committee consists of the Deputy City Manager (chair), Director of Sustainability, Director of Supply Chain Management, representation from Financial Services and departments whose purchase requirements have been identified for strategic sustainable and ethical procurement.

In 2011 the following major sustainable and ethical procurement initiatives were completed by the Procurement department:

- Office supplies - *product supply (environmentally preferred products that reduce greenhouse gas/carbon footprint, third-party eco labelling, waste reduction) and corporate leadership (workplace practices, health & safety, compliance with City's supplier code of conduct)*
- Enabled implementation of City of Vancouver policy to use only 100% post consumer recycled paper, becoming the first municipality in Canada to make it a policy
- Implemented use of reusable tote containers for delivery of office supplies from Grand & Toy in lieu of traditional disposable cardboard boxes
- PC monitor replacement to energy efficient monitors for the purpose of saving money and protecting the environment. Old computers and monitors are donated to reBoot, a national charity, which provides computer hardware, training, and technical service to other charities, non-profit organizations and individuals with limited access to technology
- Negotiated purchase of B5 and B20 bio-diesel from Chevron under new fuel contract
- Four revenue generating contracts valued at approximately \$1 million per year to collect recyclable materials from the Vancouver Landfill and Vancouver South Transfer Station as part of zero waste city goal
- Office printer strategy - *reduction in number of desktop printers, less printing, reduction in consumption of paper and toner*
- Incorporated Sustainability Leadership Questionnaire as a mandatory requirement in all City bid documents and evaluation criteria
- Collaboration with the City of Edmonton on application to receive Urban Sustainability Directors Network (USDN) Innovation Opportunity Fund grant to develop measurement and reporting tools for sustainable procurement. The USDN is a network of municipal sustainability leaders, including the City of Vancouver, which has been organized to accelerate the achievement of common sustainability goals
- Major participant in the following sustainable procurement collaborations:
  - Vancouver Economic Commission (VEC) on Green Neighbourhood Showcase and green technology
  - University of British Columbia collaboration on best practices in sustainable and ethical procurement

- Municipal Collaboration for Sustainable Procurement (MCSP) committee which is comprised of 15 municipalities across Canada and is growing monthly

The committee has targeted several opportunities for 2012 including food, fleet vehicles, waste management, facilities materials, uniforms and uniform cleaning.

#### 4. Objectives for 2012

Following are major planned activities for 2012:

- Complete the transition of the Procure-to-Pay project into long term sustainment
- Implementation of the Supply Chain Shared Services Warehouse, Distribution and Inventory Control project through the Vancouver Services Review
- Develop and execute strategic sourcing initiatives that have been identified for 2012
- Execute on the sustainable and ethical procurement initiatives that have been identified for 2012
- Establish formal policy on how to manage unsolicited proposals received by the City
- Implement partnership agreements between Procurement and key City departments
- Optimize the use of Purchasing card program
- Establish formal structure and process for monitoring and reporting on compliance with the procurement policy
- As part of business continuity planning, ensure that the new Supply Chain structure is appropriately provisioned to provide critical support in the event of an emergency
- Conduct warehouse operations projects:
  - Central stores projects
  - Business continuity plan
  - Disposition of surplus assets

#### *Implications/Related Issues/Risk (if applicable)*

#### *Financial*

As part of the Vancouver Services Review Supply Chain management program, the department has been tracking the impact of the strategic sourcing activities. In 2011, the City negotiated contracts for goods and services with an estimated \$4 million in savings, primarily through consolidation of citywide spend, competitive bidding and negotiation processes. Throughout 2011, contracts were entered into by the City that we expect will bring additional future estimated savings in the range of \$7 million over the multiple year terms of the contracts, many of which extend up to 5 years. This continued focus on bringing savings through strategic procurement benefits the organization financially, as well as bringing together different parts of the organization in establishing standards and performance criteria that improve vendor services city-wide.

#### *CONCLUSION*

The new procurement policies which were adopted by City Council in April 2010 have driven transformation, savings and a shift in culture in both the City and within the vendor community. City departments are utilizing the expertise of procurement staff for their requirements at unprecedented levels. As such they are receiving financial as well as business benefits through contracts that preserve the best interests of the City and its citizens and reduce contractual risks. Formal structures and processes will continue to be built and

information will be used to track compliance with policy to maximize open and transparent opportunities while minimizing sole source purchases.

The vendor community recognizes that the City is striving to achieve on its principles of achieving *best value* on its purchases through the procurement process while incorporating sustainable and ethical procurement policies. Going forward we will continue to develop processes that make it easier for our valued vendor community to do business with the City without compromising on our core principles.

On the basis of the information provided herein, the adoption of this report is recommended.

\* \* \* \* \*

Chart 1: Bid Committee Approvals by Department

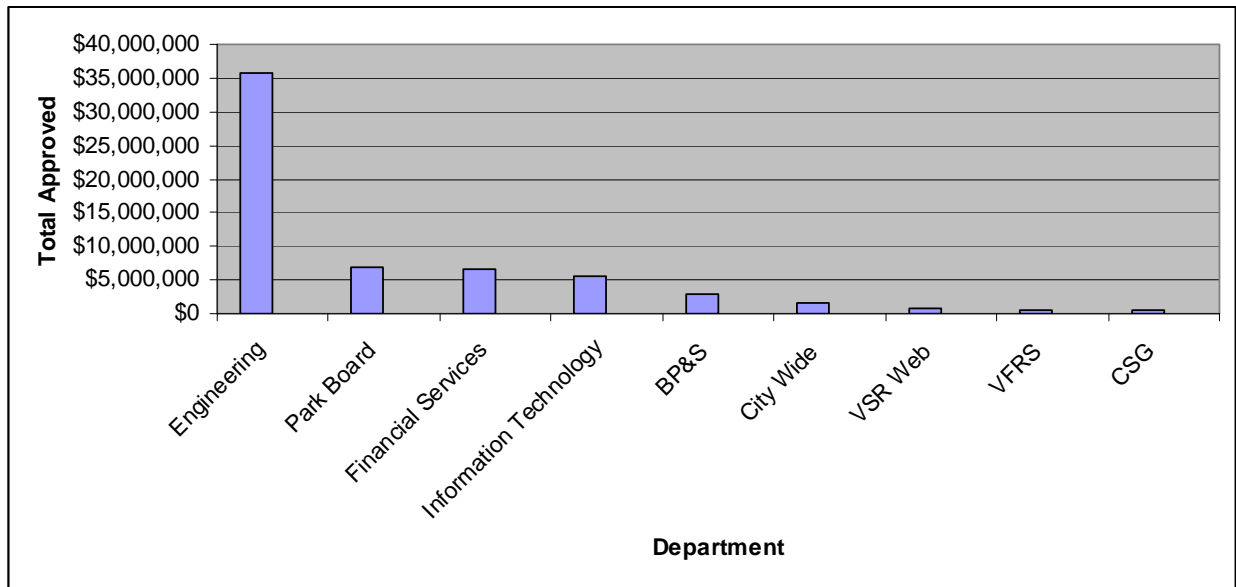


Chart 2: Strategic Sourcing by Major Product/Service Category

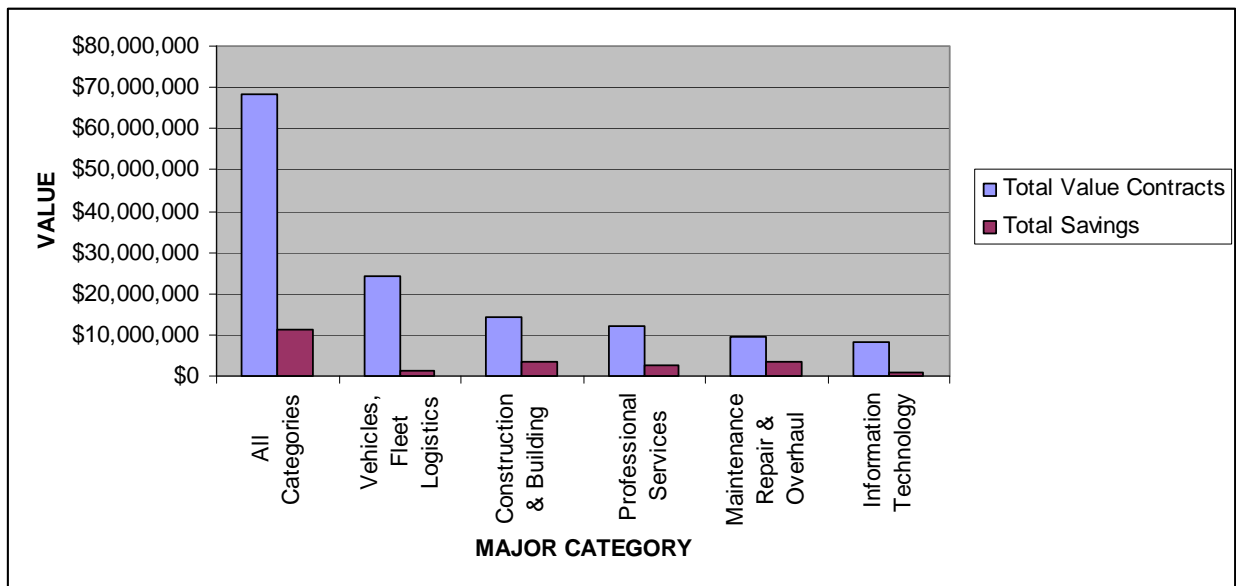




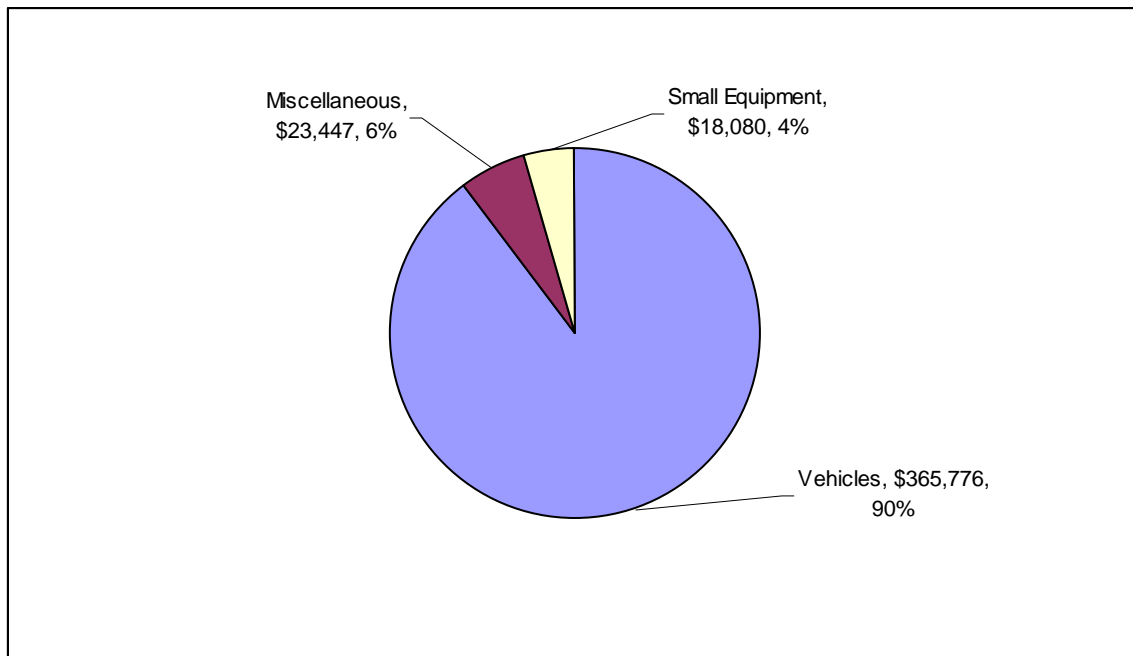
Chart 3: Contract Transactions by Value Range

<u>Value Range</u>	<u>Number of Agreements</u>	<u>Percentage by Number</u>	<u>Spend in Range</u>	<u>Percentage by Spend</u>
\$0 to \$75,000	379	78%	\$8,475,939	11%
\$75,001 to \$500,000	79	16%	\$13,272,685	17%
\$500,001 to \$2,000,000	26	5%	\$23,834,414	30%
Over \$2,000,000	5	1%	\$34,503,081	43%
<b>Total:</b>	<b>489</b>	<b>100%</b>	<b>\$80,086,119</b>	<b>100%</b>

Chart 4: Sole Source Contracts Awards

<u>Type</u>	<u>Number of Transactions</u>	<u>Total Spend</u>	<u>Percentage of SS Spend</u>	<u>Percentage of All Spend</u>
Notice of Intent to Contract	63	\$3,593,581	66%	4.5%
Urgent and or Highly Specialized	69	\$1,846,522	34%	2.3%
<b>Total Sole Source:</b>	<b>132</b>	<b>\$5,440,103</b>	<b>100 %</b>	<b>6.8%</b>

Chart 5: Surplus Asset Disposal Revenue in 2011



Contract Reference	Description	Successful Vendor	Contract Award Value	Department
PS20110122	Supply and delivery of gasoline, diesel, bio-diesel and fuels	Chevron Canada Limited	\$17,395,107.00	Engineering Services
PS11005	Banking & Financial Services - Core banking services, parking meter coin services & Pcard Services	Multiple vendors	\$5,970,500.00	Financial Services
PS20110138	Contracted traffic control services	Ansan Traffic Control	\$5,227,660.00	Engineering Services
PS07132	Laptop/desktop computer, monitor contract extension	Multiple Vendors	\$3,700,000.00	Information Technology
PS20110133	Construction of gas collection infrastructure	Cusano Contracting Inc.	\$2,209,814.00	Engineering Services
PS10150	Office stationery supplies	Grand and Toy	\$1,709,737.47	All Departments
NA	Processing source separated organic waste & green waste	Fraser Richmond Soil & Fibre Ltd.	\$1,464,000.00	Engineering Services
P2010-21	Roundhouse Community centre	Smith Bros. & Wilson	\$1,357,336.57	Board of Parks & Recreation
PS10226	Professional Services for Retrofit of Burrard Bridge	Associated Engineering Ltd.	\$1,316,836.00	Engineering Services
PS20110051	General contractor for archives and museum roof replacement	Flynn Canada Ltd	\$1,282,200.00	Business Planning and Services
PS20110068	Supply and delivery of fire hydrants and valves	Multiple Vendors	\$1,271,699.00	Engineering Services
T2011-8	Jericho marginal wharf demolition	Vancouver Pile Driving Ltd.	\$1,186,565.00	Board of Parks & Recreation
PS20110251	Construction services for supply and installation of separated gravity sewers	Pedre Contractors Ltd	\$1,149,050.00	Engineering Services
P2010-22	Parking management services	Easy Park	\$1,059,140.00	Board of Parks & Recreation
PS20110012	Tenants improvements at Woodward's childcare	KDS Construction Ltd	\$1,039,000.00	Business Planning and Services
PS20110086	Supply and delivery of ductile iron pipe	Canada Pipe Company Ltd	\$1,000,000.00	Engineering Services
PS11124	Annual renewal of SAP Maintenance and Support	SAP	\$982,432.00	Information Technology
PS11287	Professional Services Vancouver landfill, Gas management	SCS Engineers	\$958,152.00	Engineering Services
PS20110299	Data storage	Multiple Vendors	\$812,856.00	Financial Services
PS20110612	Connaught park east field renovation	Cedar Crest Lands (BC) Ltd	\$759,905.00	Board of Parks & Recreation
T2011-2	Mount pleasant park redevelopment	Interpave Precast Systems Ltd.	\$705,946.00	Board of Parks & Recreation
PS10273	Web content management system	Yellow Pencil	\$674,649.00	Vancouver Services Review
Park Lane	East Fraserlands neighborhood park north development	Wilco Landscape	\$627,086.00	Board of Parks & Recreation
PS20110134	General contractor for construction of docks at the Southeast False Creek non-motorized boating facility	Multiple Vendors	\$623,645.00	Engineering Services
PS20110164	Construction services for still creek enhancement project	GCL Contracting & Engineering Inc.	\$609,622.00	Engineering Services
T2011-6	Charlson park 600 Moberly car park & roof top tennis court repairs	TNC Restoration	\$565,310.00	Board of Parks & Recreation
PS10220	Supply & Delivery of Firefighting Protective Clothing	Associated Fire & Safety	\$554,940.00	Vancouver Fire & Rescue
PS10228	Collection Services for By-law Penalties	ARO Inc.	\$550,000.00	Financial Services
PS20110099	Professional services for park, sports field and greenway design	Phillips Farevaag Smallemberg	\$544,786.00	Community Services
PS10189	Media Café & Studio at Woodward's	PCL Constructors	\$517,000.00	Business Planning and Services
T2011-3	West End Community Centre roof replacement	Kirk Roofing and Sheet metal Ltd.	\$512,521.30	Board of Parks & Recreation
PS20110381	Supply and delivery of brush chippers	Bobcat Country Equipment LP	\$499,980.00	Engineering Services
PS20110106	Extension of the supply and delivery parking meter mechanisms	IPS Group Inc	\$465,500.00	Engineering Services
PS20110061	Contractor for roof repair and replacement at vancouver firehalls	Advanced Systems Roofing &	\$426,199.00	Business Planning and Services

Contract Reference	Description	Successful Vendor	Contract Award Value	Department
PS20110173	Asphalt road grinding services for streets operations	Multiple Vendors	\$420,500.00	Engineering Services
PS20110445	Supply and delivery of ice resurfacers	Crocker Equipment Co. Ltd	\$400,000.00	Engineering Services
PS20110638	Purchase of discontinued water meter repair parts	Corix Water Products LP	\$360,000.00	Engineering Services
PS20110022	Mechanical consultant services for repiping city hall	Multiple Vendors	\$336,000.00	Business Planning and Services
PS20110409	Consultant fees for vandusen botanical garden	Perkins + Will Canada	\$285,760.00	Board of Parks & Recreation
PS20110370	Supply and delivery of vitrified clay pipe	Gladding Mcbean	\$250,000.00	Engineering Services
PS20110009	Supply and delivery of seven (7) chevrolet tahoes	Barnes Wheaton GM White Rock	\$245,616.00	Engineering Services
PS20110141	Supply and delivery of recycling carts	Rollins Machinery Ltd	\$243,600.00	Engineering Services
PS20110091	Professional services for amusement park planning	FORREC	\$240,620.00	Community Services
PS20110522	Consulting services for the roof replacement and seismic upgrading of the livestock building at hasting park	C Y Loh Associates Ltd	\$232,015.00	Community Services
PS20110337	Design and supply of a top portion asphalt plant baghouse	Gencor Industries Inc	\$228,015.00	Engineering Services
PS20110699	Professional services - owner's engineer for the Powell street grade separation project	MMM Group Ltd	\$213,506.00	Engineering Services
PS20110212	Granville bridge - pier m7 repairs	Coquitlam Ridge Constructors Ltd	\$209,636.00	Engineering Services
PS20110168	Modify hazmat vehicle for hazmat and command services	Safetek Emergency Vehicles Ltd.	\$207,343.00	Engineering Services
PS20110470	Professional services - pavement condition survey	IMS Infrastructure Management	\$204,403.00	Engineering Services
PS20110440	Neu extension - street restoration	Imperial Paving Ltd	\$192,362.16	Engineering Services
PS20110098	Professional services for park, stream, riparian corridor & greenway design	HB Lanarc	\$192,044.00	Community Services
PS20110351	Repairs to the bridge at beaver creek	Empirica Infrastructure Inc.	\$184,218.70	Board of Parks & Recreation
PS20110600	Project manager - powell street grade separation project	Collings Johnston Inc	\$184,196.00	Engineering Services
PS20110148	Printing services for 'where to vote' cards	Reflex Printing	\$182,800.00	Office of the City Manager
PS11299	Supply & Delivery of Datacentre Equipment	Compugen	\$182,012.66	Information Technology
PS20110085	Consultant for citylearn: - project management training	Priority Consulting Group Inc	\$179,085.00	Human Resource Services
PS20110644	SAP software licenses and maintenance	SAP Canada Inc	\$172,250.00	Financial Services
PS20110637	Purchase of 1600 sensus 3/4" water meters	Corix Water Products LP	\$169,600.00	Engineering Services
PS20110139	Supply and delivery of ductile iron fittings	Corix Water Products LP	\$166,132.00	Engineering Services
PS20110039	Occupational hygiene study	Golder Associates Ltd	\$165,344.00	Engineering Services
PS20110523	Urban design & engineering consultant for conceptual planning of viaducts	Perkins + Will Canada	\$164,988.00	Community Services
PS20110702	Measure and quantify for the economic impacts of Dunsmuir and Hrnby bike lanes	Vancouver Economic Development	\$160,000.00	Engineering Services
PS20110070	SAP/SRM developer services	Quattro Integration Group Inc.	\$158,800.00	Office of the City Manager
PS20110226	Supply and delivery of plate tampers	Inland Kenworth Parker Pacific	\$157,000.00	Engineering Services
PS20110210	Professional services - professional services - development of vancouver cycling data model	Urban Systems Ltd	\$155,984.00	Engineering Services
PS20110686	Oracle db enterprise licensing Software	Oracle Corporation Canada Inc	\$151,754.22	Financial Services
PS20110313	Provision of snow removal & winter services	Multiple Vendors	\$150,000.00	Business Planning and Services
PS20110352	Gathering place second floor renovation	Bynett Construction Services Ltd	\$147,300.00	Business Planning and Services

Contract Reference	Description	Successful Vendor	Contract Award Value	Department
PS20110243	Consultant for nefc - sports centre business case study	Deloitte & Touche LLP	\$145,600.00	Community Services
PS20110015	Renewal of licensing agreement for e-learn	Medteq Solutions CA Ltd	\$136,620.00	Fire & Rescue Services
PS20110046	Professional engineering bridge inspection services	MMM Group Ltd	\$133,870.00	Engineering Services
PS20110495	Maintenance services for telecommunications network	Telus	\$127,495.99	Financial Services
PS20110661	Asbestos removal - phase ii vancouver curling club	Phoenix Enterprises Ltd	\$124,900.00	Board of Parks & Recreation
PS20110652	Promote small business energy audits and participation in livesmart incentive programs	Vancouver Economic Development	\$120,000.00	Office of the City Manager
PS20110149	Printing services for Vancouver votes & candidate guide	Reflex Printing	\$118,533.00	Office of the City Manager
PS20110261	Supply and delivery of utility type cube van body	Intercontinental Truck Body Inc	\$113,800.00	Engineering Services
PS20110072	Consultant for citylearn - business case development	CIKI Learning Centre	\$111,200.00	Human Resource Services
PS20110856	Hillcrest centre - tenant improvements for food operator - base building services	Haebler Construction Projects Inc	\$110,485.00	Board of Parks & Recreation
PS20110799	Jepp 2011 tools, operations & maintenance supplemental #3	Impact Cases Inc	\$110,005.70	Fire & Rescue Services
PS20110278	Commissioning of artist - Paul Wong	On The Cutting Edge Productions	\$110,000.00	Community Services
PS20110356	Commissioning of artist - Ronald Lorne	RONALD LORNE (SONNY) ASSU	\$110,000.00	Community Services
PS20110648	Recommendation for continuation of a pilot citystudio program	Vancouver Economic Development	\$107,400.00	Office of the City Manager
PS20110052	Supply and delivery of eight (8) tow behind finishing rotary mowers	Avenue Machinery Corp	\$106,880.00	Engineering Services
PS20110048	Extension of mainframe maintenance services	Brains II Inc	\$104,773.76	Financial Services
PS20110675	Consulting services to develop a master plan for the central library	RPG - Resource Planning Group Inc	\$103,285.00	Public Library
PS20110384	Consultant to provide marketing, engagement, and support for the home energy loan program	Light House Sustainable Building	\$102,144.00	Office of the City Manager
PS20110081	Consultant for citylearn: effective training & training delivery	Kalef Consulting	\$101,200.00	Human Resource Services
PS20110183	Consulting services for the implementation of online permit & licenses services	CSDC Systems Inc.	\$100,000.00	Office of the City Manager

Type	City Department	Contract Reference	Description	Vendor Selected	Award Amount
NOITC	Engineering Services	PS20110482	CONSULTING SERVICES FOR ACTIVE TRANSPORTATION WHITEPAPER	Alta Planning + Design, Inc.	\$10,000.00
NOITC	Engineering Services	PS20110086	SUPPLY AND DELIVERY OF DUCTILE IRON PIPE	Canada Pipe Company Ltd	\$1,000,000.00
NOITC	Community Services	PS20110379	ENGINEERING SERVICES FOR THE DESIGN OF THE NIKE STATUE FOUNDATION	Ausenco Engineering Canada Inc	\$22,067.00
NOITC	Board of Parks & Recreation	PS20110892	ASSORTED PLANT PLUGS FOR SUNSET NURSERY	Ball Superior Ltd	\$30,894.36
NOITC	Financial Services	PS20110048	EXTENSION OF MAINFRAME MAINTENANCE SERVICES	Brains II Inc	\$104,773.76
NOITC	Board of Parks & Recreation	PS20110791	DEVELOP AND IMPLEMENT A GOLF MARKETING PLAN	C K Golf Solutions Ltd	\$62,275.00
NOITC	Community Services	PS20110465	PRODUCTION AND INSTALLATION OF ARTWORK AT THE CANADA LINE VANCOUVER CITY CENTRE STATION	Caje Creative Group	\$9,740.00
NOITC	Financial Services	PS20110572	SUPPLY OF SERVICES AND SOFTWARE TO ASSIST THE CITY IN MIGRATION FROM OFFICE 2003 TO OFFICE 2010 PRODUCTIVITY PLATFORM	Converter Technology Inc.	\$85,974.75
NOITC	Community Services	PS20110521	HIRE CORIOLIS CONSULTING FOR CAMBIE CORRIDOR PUBLIC BENEFITS STUDY	Coriolis Consulting Corp	\$9,000.00
NOITC	Office of the City Manager	PS20110183	CONSULTING SERVICES FOR THE IMPLEMENTATION OF ONLINE PERMIT & LICENSES SERVICES	CSDC Systems Inc.	\$100,000.00
NOITC	Business Planning and Services	PS20110555	CONSULTING SERVICES FOR RFID BOOK DROP SYSTEM AT LIBRARY SQUARE	DA Architects + Planners	\$16,300.00
NOITC	Business Planning and Services	PS20110493	INTERACTIVE BUILDING OPERATING & MAINTENANCE DATA MANAGEMENT SYSTEM	D-Elements Designing Services Inc.	\$6,000.00
NOITC	Engineering Services	PS20110201	PROFESSIONAL THEATRICAL SERVICES	DreamRider Theatre Society	\$46,960.00
NOITC	Community Services	PS20110020	CONSULTING SERVICES FOR THE REDESIGN AND REPLACEMENT OF INTERMENT VESSELS AT MOU	E. Lees & Associates Consulting Ltd	\$14,150.00
NOITC	Engineering Services	PS20110325	PROFESSIONAL SERVICES - DATA COLLECTION MANAGEMENT	EBA Engineering Consultants Ltd	\$47,713.00
NOITC	Office of the City Manager	PS20110179	SUPPLY, INSTALL AND MAINTENANCE OF READSOFT COLLECTOR SOFTWARE	Echovera Inc	\$13,163.88
NOITC	Office of the City Manager	PS20110028	SUSTAINABILITY MODELING FOR PUBLIC ENGAGEMENT	Envision Sustainability Tools Inc	\$80,000.00
NOITC	Business Planning and Services	PS20110449	INSTALLATION/MODIFICATION OF ORIGINAL DDC SYSTEM AT MT. PLEASANT TO SUPPORT SUSTAINABILITY DESIGN	ESC Automation Inc	\$15,172.00
NOITC	Financial Services	PS20110887	FLIP BOOKLETS FOR ATTENDANCE MANAGEMENT PROGRAM	Flip Productions	\$10,000.00
NOITC	Engineering Services	PS20110266	SUPPLY, INSTALL AND MAINTAIN HANGING FLOWERS	Florenco Sales Ltd	\$15,308.16
NOITC	Engineering Services	PS20110298	SUPPLY AND DELIVERY OF NEPTUNE WATER METER PARTS	Fred Welsh Ltd	\$8,370.81
NOITC	Office of the City Manager	PS20110109	TECHNICAL SUPPORT & SERVICE OF ELECTION VOTING EQUIPMENT	G.H. Enterprises Ltd	\$17,000.00
NOITC	Business Planning and Services	PS20110620	CONTRACTING SERVICES FOR AUDIO INSTALLATION IN TACTICAL TRAINING CENTRE SIMULATION ROOMS	Genesis Integration Inc	\$8,304.95
NOITC	Board of Parks & Recreation	PS20110318	SUPPLY AND DELIVERY OF PARK BENCHES	HABITAT SYSTEMS INC.	\$34,275.00
NOITC	Engineering Services	PS20110145	CONSULTING SERVICES TO PEER-REVIEW WORK ON UBC LINE STUDY	Halcrow Consulting Inc	\$29,900.00
NOITC	Community Services	PS20110501	CONSULTING SERVICES FOR CITY'S STREET FOOD VENDING PROGRAM - PHASE 2	Heinze, Chashma	\$10,000.00
NOITC	Community Services	PS20110365	PRINT SHOP SERVICES FOR PUBLIC ART BROCHURES AND TRANSIT SHELTER POSTERS	Hemlock Printers Ltd	\$13,753.00
NOITC	Engineering Services	PS20110440	NEU EXTENSION - STREET RESTORATION	Imperial Paving Ltd	\$192,362.16
NOITC	Human Resource Services	PS20110726	COURSE MATERIALS FOR CITY LEARN INSIGHTS WORKSHOPS	Insights Learning & Development	\$13,550.00
NOITC	Engineering Services	PS20110106	EXTENSION OF THE SUPPLY AND DELIVERY PARKING METER MECHANISMS	IPS Group Inc	\$465,500.00
NOITC	Community Services	PS20110279	COMMISSIONING OF ARTIST - PAULA JARDINE	Jardine, Paula	\$22,750.00
NOITC	Board of Parks & Recreation	PS20110783	PICNIC TABLES - GRANDVIEW PARK	Landscape Forms, Inc.	\$14,258.00
NOITC	Engineering Services	PS20110268	SUPPLY AND DELIVERY OF A CUSTOM CONCRETE SEWER CHAMBER	Langley Concrete & Tile Ltd	\$24,525.40
NOITC	Human Resource Services	PS20110060	CONSULTANT FOR CITYLEARN - MATI	Local Government Management Assn	\$50,000.00
NOITC	Community Services	PS20110280	COMMISSIONING OF ARTIST - MARINA SZIJAR	MARINA SZIJARTO	\$19,800.00
NOITC	Fire & Rescue Services	PS20110015	RENEWAL OF LICENSING AGREEMENT FOR E-LEARN	Medteq Solutions CA Ltd	\$136,620.00
NOITC	Police Board	PS20110013	PURCHASE OF AMMUNITION FOR THE VANCOUVER POLICE DEPARTMENT	Michel Gravel Agency, Inc	\$132,000.00
NOITC	Engineering Services	PS20110498	CONSULTING SERVICES FOR THE 2 DAY GEOMETRIC DESIGN COURSE	Multiple Vendors	\$7,500.00
NOITC	Business Planning and Services	PS20110486	SUPPLY AND DELIVERY OF ONE GEAR WASHER FOR FIREHALL #15	Nicholson Mechanical Ltd	\$13,790.00
NOITC	Human Resource Services	PS20110057	CONSULTANT FOR CITYLEARN - EFFECTIVE REPORT WRITING	Nicky Fried Consulting Inc	\$13,500.00
NOITC	Engineering Services	PS20110481	PURCHASE OF TRIANGLE WEST BRONZE MEDALLIONS	Pacific Mako	\$35,976.92

Type	City Department	Contract Reference	Description	Vendor Selected	Award Amount
NOITC	Community Services	PS20110204	SUPPLY AND INSTALLATION OF STRIP LIGHTS FOR ICE LIGHT FIXTURE ARTWORK	Pennell Lighting Solutions Inc	\$66,200.00
NOITC	Community Services	PS20110136	CONSULTANT FOR PRIVATE SRO PILOT PROJECT - PHASE THREE (3)	Penny Handford Consulting	\$52,500.00
NOITC	Community Services	PS20110778	SUPERVISORY COACHING AND FACILITATION SERVICES FOR MOUNTAIN VIEW CEMETERY	Perspectives HR Consulting Inc	\$25,000.00
NOITC	Board of Parks & Recreation	PS20110336	TO ENTER INTO A SERVICE AGREEMENT TO OPERATE THE VANCOUVER "SHOWER PROGRAM"	PHS Community Services Society	\$9,000.00
NOITC	Office of the City Manager	PS20110390	DEVELOPMENT & HOSTING OF AN IPHONE APP AND WEB OPTIMIZED MOBILE SITE FOR ELECTION 2011	Purple Forge Corp	\$13,500.00
NOITC	Public Library	PS20110675	CONSULTING SERVICES TO DEVELOP A MASTER PLAN FOR THE CENTRAL LIBRARY	RPG - Resource Planning Group Inc	\$103,285.00
NOITC	Fire & Rescue Services	PS20110713	NH 3PC COLLARED COUPLING MALE & FEMALE 5"	Safetek Emergency Vehicles Ltd.	\$7,865.41
NOITC	Board of Parks & Recreation	PS20110623	ENTERTAINERS - VANDUSEN FESTIVAL OF LIGHTS	Siegel Entertainment Ltd	\$17,715.00
NOITC	Human Resource Services	PS20110056	CONSULTANT FOR CITYLEARN - THRIVING IN TIMES OF CHANGE: LEADING CHANGE	Solus Consulting Inc.	\$36,000.00
NOITC	Community Services	PS20110050	ARTIST ENGAGEMENT SERVICES FOR 125TH ANNIVERSARY	Source Events	\$25,000.00
NOITC	Board of Parks & Recreation	PS20110348	SERVICES AGREEMENT - SPECIES OF SIGNIFICANCE	Stanley Park Ecology Society	\$10,000.00
NOITC	Board of Parks & Recreation	PS20110349	SERVICE AGREEMENT - INVASIVE PLANT SPECIES	Stanley Park Ecology Society	\$10,000.00
NOITC	Board of Parks & Recreation	PS20110350	SERVICE AGREEMENT - BEAVER LAKE BOG RESTORATION.	Stanley Park Ecology Society	\$10,000.00
NOITC	Human Resource Services	PS20110058	CONSULTANT FOR CITYLEARN - EXCEPTIONAL CUSTOMER SERVICE, DIFFICULT CUSTOMERS & T	Stohler & Associates	\$39,600.00
NOITC	Community Services	PS20110719	CONSULTANCY FOR THE VANCOUVER CIVIC THEATRES BUSINESS REVIEW	Taylor-Harvey Inc	\$15,000.00
NOITC	Board of Parks & Recreation	PS20110587	VANDUSEN GARDEN - ROUTED ALUM. MEDALLION - SEE PS20110685	TO RFP-COMMENTS RECEIVED FROM NOITC	\$10,800.00
NOITC	Board of Parks & Recreation	PS20110317	REHABILITATION OF THE TENNIS COURTS AT JERICO BEACH	TOMKO SPORTS SYSTEMS INC.	\$18,344.95
NOITC	Engineering Services	PS20110102	SUPPLY AND DELIVERY OF WORM BIN COMPOSTING KITS	Transform Compost Systems Ltd	\$59,353.00
NOITC	Community Services	PS20110761	CONSULTANT FOR LONG-RANGE CITY-WIDE PROJECTIONS OF POPULATION AND HOUSING FOR 2011 - 2041	Urban Futures	\$8,900.00
NOITC	Business Planning and Services	PS20110549	SUPPLY AND INSTALLATION OF STEEL ACCESS PLATFORM AT VPL KENSINGTON BRANCH	Urban Metals Ltd	\$8,090.00
NOITC	Engineering Services	PS20110157	ANALYSIS DRINKING WATER FOR COV	Vancouver Coastal Health Authority	\$57,200.00
NOITC	Community Services	PS20110883	CONSULTING SERVICES FOR THE REDEVELOPMENT OF THE VANCOUVER ART GALLERY	Zeidler Partnership Architects	\$27,000.00
Urgent and/or Highly Specialized	Engineering Services	PS20110709	SUPPLY AND DELIVERY OF VANCOUVER RESIDENT PERMIT PARKING DECALS	Acme Decal	\$16,482.50
Urgent and/or Highly Specialized	Business Planning and Services	PS20110402	REPLACEMENT OF FIRE PANEL AT FIRE HALL #1	Acme Fire & Safety Co Ltd	\$7,987.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110104	SUPPLY, DELIVERY AND INSTALL SECURITY DEVICE	Advance Connexions	\$13,430.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110863	INSTALLATION OF GRATES, GRILLS AND FLASHING AT 85 W 1ST AVENUE (SALT BUILDING)	Austin Metal Fabricators LP	\$9,984.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110120	CONSULTANT FOR DEVELOPMENT & DELIVERY OF ELECTIONS TRAINING	Browton, Dorothy	\$63,000.00
Urgent and/or Highly Specialized	Community Services	PS20110196	CONSULTING SERVICES FOR NORTHEAST FALSE CREEK REDEVELOPMENT	BTY Quantity Surveyors BC Ltd	\$25,000.00
Urgent and/or Highly Specialized	Police Board	PS20110316	SIX (6) VEHICLES FOR VPD RIOT INVESTIGATION	Budget Rent-A-Car Of BC Ltd	\$24,840.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110230	EXTERNAL RELATIONS AND PROTOCOL CONSULTANT	Buemann, Sven	\$12,000.00
Urgent and/or Highly Specialized	Engineering Services	PS20110182	PRE-PRINTED TICKETS FOR PARKING ENFORCEMENT	Canada Ticket Inc	\$24,310.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110654	ELECTRICAL UPGRADES AT 525 ABBOTT STREET	CHAMBERS ELECTRIC	\$23,500.00
Urgent and/or Highly Specialized	Board of Parks & Recreation	PS20110458	PURCHASE OF MANUFACTURED WHEELS AND ENGINE PARTS FOR STANLEY PARK TRAIN	Chance Rides Manufacturing Inc.	\$14,307.81
Urgent and/or Highly Specialized	Civic Theatres Department	PS20110117	SUPPLY AND DELIVERY OF UPHOLSTERED STACKING CHAIRS FOR THE ORPHEUM ANNEX	ComforTek Seating	\$13,964.00
Urgent and/or Highly Specialized	Community Services	PS20110155	CONSULTANT FOR ANALYSIS OF RETAIL IMPACT	COMMERCIAL MARKETING INC.	\$14,000.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110859	CREATIVE PATHWAYS OUTCOMES PROJECT	Community Arts Council Of	\$33,100.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110621	CONTRACTING SERVICES FOR FLOOD REPAIR AT NEW CONTINENTAL	DRS Disaster Recovery Services	\$6,710.00
Urgent and/or Highly Specialized	Fire & Rescue Services	PS20110721	PURCHASE & ADMINISTRATION OF TESTS FOR FIRE RECRUITMENT	Fire And Police Selection, Inc	\$11,600.00
Urgent and/or Highly Specialized	Board of Parks & Recreation	PS20110393	RESTORATION OF THE RENFREW COMMUNITY CENTRE FROM FLOOD DAMAGE	Firstonsite Restoration LP	\$18,596.64
Urgent and/or Highly Specialized	Engineering Services	PS20110199	RAIN BARREL - FLEXAHOPPER PLASTICS LTD.	Flexahopper Plastics Ltd	\$20,147.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110662	CITY HALL LANDSCAPE REPAIR WORK	Flora Design Landscaping And	\$5,346.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110255	ENVIRONMENTAL ENGINEERING CONSULTING SERVICES	Golder Associates Ltd	\$13,031.60

Type	City Department	Contract Reference	Description	Vendor Selected	Award Amount
Urgent and/or Highly Specialized	Business Planning and Services	PS20110782	CONTRACTING SERVICES FOR REPLACEMENT OF HEAT PUMPS AT 180 KEEFER	GTW Mechanical Services	\$62,570.00
Urgent and/or Highly Specialized	Board of Parks & Recreation	PS20110459	MACHINING AND FITTING OF 6 FALSE DRIVE W	Hamilton Machining & Fabricating	\$15,390.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110749	MARKETING AND BRANDING STRATEGY	Hastings Crossing BIA	\$15,000.00
Urgent and/or Highly Specialized	Human Resource Services	PS20110053	TRAINING SERVICES FOR THE EXPEDITED DISPUTE RESOLUTION PROCESS	Heenan Blaikie - Lawyers	\$7,500.00
Urgent and/or Highly Specialized	Engineering Services	PS20110245	SERVICE HVAC SYSTEM VANCOUVER SOUTH TRANSFER STATION	Honeywell Building Solutions	\$26,685.54
Urgent and/or Highly Specialized	Engineering Services	PS20110246	SERVICE HVAC SYSTEM AT BURNS BOG LANDFILL	Honeywell Building Solutions	\$7,972.99
Urgent and/or Highly Specialized	Business Planning and Services	PS20110649	CONSULTING SERVICES FOR APPRAISAL AT 395 KINGSWAY	HVS	\$9,000.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110748	FAMILY SAFETY IN THE INNER CITY PROJECT	INNER CITY SAFETY SOCIETY	\$12,000.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110925	EMERGENCY HOT WATER TANK REPLACEMENT AT FIRE HALL #7	JUST Mechanical Ltd	\$6,885.00
Urgent and/or Highly Specialized	Community Services	PS20110032	CONSULTING SERVICES FOR WINTER RESPONSE SHELTERS	KAREN COOPER, CONSULTANT	\$15,000.00
Urgent and/or Highly Specialized	Community Services	PS20110544	FINANCIAL STRATEGY FOR THE VANCOUVER PLAYHOUSE THEATRE COMPANY	Kathleen Speakman & Associates	\$30,000.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110613	CONSULTING SERVICES FOR STRUCTURAL REVIEW AND REDESIGN SPECIFICATION AT 862 RICHARDS STREET	Koman Construction Limited	\$19,500.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110751	FOOD & WATER SUPPLIES FOR EMERGENCY CABINET	Krasicki & Ward E.P. Ltd	\$8,407.92
Urgent and/or Highly Specialized	Business Planning and Services	PS20110751	FOOD & WATER SUPPLIES FOR EMERGENCY CABINET	Krasicki & Ward E.P. Ltd	\$8,407.92
Urgent and/or Highly Specialized	Board of Parks & Recreation	PS20110561	EMERGENCY ROOF REPAIRS TO THE ROBSON PARK FIELDHOUSE	Marine Roofing (1996) Ltd	\$10,629.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110926	CONTRACTING SERVICES FOR INTERIOR PAINTING AT 1436 HARO STREET	McIntyre Hyland Painting Ltd	\$5,430.00
Urgent and/or Highly Specialized	Engineering Services	PS20110375	REMOVAL AND REINSTATEMENT OF CITY SIDEWALK AT 800 BLOCK SMITHE STREET	Ministry of Labour	\$10,010.73
Urgent and/or Highly Specialized	Business Planning and Services	PS20110273	LANDSCAPING SERVICES FOR VANCOUVER FIRE HALLS	Miso Gardening & Landscaping	\$66,000.00
Urgent and/or Highly Specialized	Engineering Services	PS20110105	FUNDING FOR THE OLYMPIC AND PARALYMPIC ANNIVERSARY CELEBRATION	Multiple Vendors	\$55,000.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110319	EXTEND FO AMOUNT TO CONTINUE SERVICES OF CURRENT CONTRACTORS	Multiple Vendors	\$4,000.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110439	CAPITAL PLAN PUBLIC SURVEY	Mustel Group	\$16,000.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110260	WINDOW CLEANING AT 1570 KOOTENAY/3585 GRAVELEY SITE	Old English Window Cleaning	\$10,220.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110708	CONTRACTING SERVICES FOR OVERHEAD DOOR MAINTENANCE/WEATHER STRIP AT FIRE HALLS	Overhead Door Company	\$14,494.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110810	VANCITY 3RD FLOOR STAFF RENOVATIONS	Parkwood Construction Ltd	\$14,643.20
Urgent and/or Highly Specialized	Community Services	PS20110227	PROFESSIONAL DEVELOPMENT CONSULTING SERVICES	PERSPECTIVES HR CONSULTING	\$9,960.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110690	CONTRACTING SERVICES FOR FLOOD RESTORATION AT 58 ALEXANDER	Phoenix Enterprises Ltd	\$7,933.46
Urgent and/or Highly Specialized	Business Planning and Services	PS20110769	CONTRACTING SERVICES FOR LEAD AND ASBESTOS ABATEMENT ON HANDLES AND RAILS IN CITY HALL	Quantum Murray LP	\$9,455.00
Urgent and/or Highly Specialized	Board of Parks & Recreation	PS20110426	EMERGENCY STORM DRAIN REPAIR AT BURNARD MARINA.	R D M Enterprises Ltd	\$9,000.00
Urgent and/or Highly Specialized	Engineering Services	PS20110113	SUPPLY AND DELIVERY OF RECYCLING CARTS	Rollins Machinery Ltd	\$35,639.00
Urgent and/or Highly Specialized	Engineering Services	PS20110168	MODIFY HAZMAT VEHICLE FOR HAZMAT AND COMMAND SERVICES	Safetek Emergency Vehicles Ltd.	\$207,343.00
Urgent and/or Highly Specialized	Board of Parks & Recreation	PS20110756	GARDEN GNOMES - FOL ENTERTAINERS - VANDUSEN GARDENS	Siegel Entertainment Ltd	\$12,480.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110608	FIRE ANNUAL DEFICIENCIES REPAIR OLD CONTINENTAL	Simplex Grinnell	\$10,581.13
Urgent and/or Highly Specialized	Human Resource Services	PS20110884	E-LEARNING COURSEWARE FOR LEADERSHIP	SKILLSOFT	\$16,114.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110092	PROFESSIONAL SERVICES FOR THE MEASUREMENT	Stantec Consulting Ltd.	\$13,500.00
Urgent and/or Highly Specialized	Engineering Services	PS20110165	SUPPLY AND DELIVERY OF A 42" CHECK VALVE - (NO HARD COPY)	SUMMIT VALVE AND CONTROLS INC.	\$27,392.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110914	PRE-APPROVE SOLE SOURCE AWARD FOR BUDGET CONSULTATION SERVICES - COMMUNICATIONS DEPARTMENT	Sustainet Software Solutions Inc	\$10,000.00
Urgent and/or Highly Specialized	Community Services	PS20110224	FACILITATE CONSULTATION WITH CULTURAL SE	The Yes Resolution Group Inc	\$8,000.00
Urgent and/or Highly Specialized	Engineering Services	PS20110540	SUPPLY AND DELIVERY OF PERMANENT VEHICLE DETECTOR COUNT STATION	Trafco (Canada)	\$30,200.27
Urgent and/or Highly Specialized	Board of Parks & Recreation	PS20110875	SUPPLY AND DELIVERY OF ONE LOT OF PANEL BOARD AT BURNARD MARINA	Valid Manufacturing Ltd	\$5,570.00
Urgent and/or Highly Specialized	Engineering Services	PS20110702	MEASURE AND QUANTIFY FOR THE ECONOMIC IMPACTS OF DUNSMUIR AND HORNBY BIKE LANES	* Vancouver Economic Commission	\$160,000.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110652	PROMOTE SMALL BUSINESS ENERGY AUDITS AND PARTICIPATION IN LIVESMART INCENTIVE PROGRAMS	* Vancouver Economic Commission	\$120,000.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110648	RECOMMENDATION FOR CONTINUATION OF A PILOT CITYSTUDIO PROGRAM	* Vancouver Economic Commission	\$107,400.00



Type	City Department	Contract Reference	Description	Vendor Selected	Award Amount
Urgent and/or Highly Specialized	Office of the City Manager	PS20110681	DEVELOP A STRATEGY FOR GREENING BUSINESSES IN THE CITY OF VANCOUVER	* Vancouver Economic Commission	\$57,000.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110747	DOCUMENTARY FILM PRODUCTION - SOLEFOOD	Vancouver Latin American Film	\$9,000.00
Urgent and/or Highly Specialized	Office of the City Manager	PS20110622	HEART OF THE CITY FESTIVAL	Vancouver Moving Theatre Society	\$50,000.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110003	CONTRACTOR TO INSPECT AND REPAIR SUPPLY AND RETURN FANS AT THE LIBRARY SQUARE	Vibes Corp	\$32,675.00
Urgent and/or Highly Specialized	Business Planning and Services	PS20110192	CONTRACT TO REPAIR AIR SUPPLY AND MOTOR	Vibes Corp	\$14,500.00
Urgent and/or Highly Specialized	Engineering Services	PS20110663	SUPPLY AND DELIVERY OF BICYCLE ROUTE MAP AND INFORMATION GUIDE	Z-Card Canada	\$40,696.46
Urgent and/or Highly Specialized	Community Services	PS20110144	SERVICES TO AUTHOR "STORY" DOCUMENT FOR DIALOGUES PROJECT	ZOOL SULEMAN LAW CORPORATION	\$20,000.00

NOITC = Notice of Intent to Contract

\* Note: The Vancouver Economic Commission is an incorporated non-profit society affiliated with the City of Vancouver