Supports Item No. 6 PT&E Committee Agenda April 24, 2013



ADMINISTRATIVE REPORT

Report Date:April 2, 2013Contact:Nick KassamContact No.:604.829.2097RTS No.:10065VanRIMS No.:08-2000-20Meeting Date:April 24, 2013

TO: Standing Committee on Planning, Transportation and Environment

FROM: Chief Purchasing Official

SUBJECT: Annual Procurement Report 2012

RECOMMENDATION

THAT Council receive this report for information.

REPORT SUMMARY

This annual procurement report covers the period from January 1, 2012 to December 31, 2012 and documents the City of Vancouver's procurement activities and performance. The scope of this report includes the Supply Chain Management ("SCM") department's achievements, procurement statistics, and the application of sustainable and ethical procurement standards, and major objectives for 2013.

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 for the procurement of goods and services for the City of Vancouver, the Vancouver Park Board, the Vancouver Police Board and the Vancouver Library Board, 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 and City Manager RECOMMEND that Council receive the foregoing for information.

This report is the 3rd 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 were all significant steps in moving the

City toward a best in class supply chain management structure. As non-salary spend at the City represents approximately 30% of total city expenditures, strategic focus on procurement is a significant opportunity and important responsibility for the City. 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 and cost savings, increased compliance to policies, improved transparency and increased ethical and sustainable procurement.

Under the stewardship of the Supply Chain Management department, the City has negotiated contracts for goods and services with an estimated \$8.6 million in savings in 2012. The savings were achieved primarily through consolidation of citywide spend, competitive bidding and robust negotiation processes. Throughout 2012, contracts were entered into by the City that are expected to bring additional future estimated savings in the range of \$6.5 million over the multiple year terms of the contracts.

The evolution to a best in class structure is an on-going process and the Supply Chain Management team is committed to this continued improvement. With this 3rd 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

Corporate Policy

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

Strategic Analysis

1. Supply Chain Management Departmental Achievements

2012 marked the completion of the Procure-to-Pay ("P2P") transformation program and full deployment of the supply chain management shared service organization at the City. In addition, the SCM department established key relationships and support structure with City departments which resulted in improved service levels for the departments and established proactive planning for strategic business projects which resulted in increased efficiencies and commercial value.

Following are some of the highlights of the major activities and achievements by the Supply Chain Management department in 2012:

• In July 2012, the full implementation of the SCM shared services was completed within all City departments and the post P2P project stabilization was completed. As a result, the demand and use of SCM services by City departments increased dramatically. In 2012, there was a 46% increase in the use of SCM from 2011 and approximately 90% of all purchasing transactions were processed by the SCM department, with the balance of 10% of transactions processed through the City's

inventory warehouses. Inventory purchasing will be reviewed as part of the Warehouse, Inventory and Fabrication project.

- SCM significantly improved its service level to the other City departments through more efficient processing of departmental requests for procurement services. As measured on a weekly basis, the number of requests in the queue for processing was reduced by 55% by the end of 2012 from the end of 2011.
- The quality and timeliness of customer service delivered by SCM on projects improved considerably in 2012 compared to 2011 by reducing the number of days required to complete the end to end procurement process. During this time period, there was a 33% reduction in average time to complete the procurement cycle on projects. This improvement was also achieved with 5 fewer temporary staff which had supported the department through the initial deployment in 2011.
- SCM established a comprehensive procurement plan in collaboration with City departments to support the 2012-2014 Capital Plan.
- Under the direction of the SCM Management team and in partnership with the Accounts Payable Shared Services team and the Vancouver Services Review ("VSR") Procure-to-Pay program:
 - Full implementation and adoption of the electronic SAP requisitioning for goods and services across all departments
 - Established standardized procurement processes and procedures across City departments, which align with the procurement policy and best procurement practices
 - Developed partnership agreements between SCM and City departments which outline the service levels, roles and responsibilities and metrics to ensure timely and effective service, continuous improvement and overall value for the City
 - In conjunction with Accounts Payable, initiated ongoing monitoring of procurement activities in departments across the City to ensure compliance with the procurement policy
 - SCM developed and implemented key training material such as on-line videos and web tools along with a phone help-line aimed at educating City departments on new SCM processes and allowing for expedient support
- SCM completed a number of strategic sourcing initiatives as detailed later in this report
- SCM negotiated contracts for goods and services with an estimated \$8.6 million in savings in 2012. Throughout the year, contracts were entered into by the City that we expect will bring additional future estimated savings in the range of \$6.5 million over the multiple year terms of the contracts
- Continued progress on key sustainable and ethical procurement initiatives that are detailed later in this report
- Commenced the Warehouse, Inventory, Fabrication and Logistics transformation project, managed through the VSR program office, which will review, rationalize and deliver an optimal Warehouse, Inventory, Fabrication and Logistics function for the City
- Increased the frequency and detail of contract award reporting to quarterly updates on City website and Open Data Catalogue beginning first quarter 2013.
- Provided procurement management support to key VSR projects such as Permits and Licensing and Consolidated Facilities Services

• Core participant in corporate emergency management and business continuity initiatives

2. Procurement Statistics

Following are key procurement statistics for the period from January 1, 2012 to December 31, 2012:

a. Bid Committee and Council contract approvals

As per the City Procurement Policy, the Bid Committee is authorized to award contracts up to \$2,000,000. City Council approval is required for contract awards with a value greater than \$2,000,000. In 2012, the Bid Committee authorized the award of 51 contracts at a total estimated value of \$94,772,325.

Of the 51 contracts approved by the Bid Committee, 16 contracts valued an estimated combined value of \$66,954,087 required Council approval as per the policy. Following is a summary of the 2012 Council approved contracts:

- Four separate vendor contracts with an estimated total value of \$3,620,984 for the supply and delivery of tires and related products and services Council report RTS 9641
- Contract for the supply and delivery of truck chassis valued at \$5,637,968 Council report RTS 9657
- Contract for the Phase 2 Landfill closure construction and gas system upgrades valued at \$13,686,470 Council report RTS 9642
- Two separate contracts for supply and delivery of replacement construction equipment with estimated total value of \$2,510,275 Council report RTS 9684
- Contract extension for excavated waste hauling disposal with at an estimated value \$2, 443,031 Council report RTS 9704
- Contract for the supply of parking meter payment by phone with an estimated value of \$4,000,000 Council report RTS 9727
- Contract for integrated security services for City of Vancouver with an estimated value of \$14,000,000 Council report RTS 9739
- Three separate contracts for the provision of employee group benefits with an estimated value of \$9,422,189 Council report RTS 9788
- Contract for supply and delivery of maintenance, repair and operating supplies with an estimated value of \$6,000,000 Council report RTS 9717
- Contract for the Granville bridge bearing replacement with a value of \$5,633,200 Council report RTS 9902

Chart 1 in Appendix A to this report provides a breakdown of the total value of the 2012 Bid Committee approvals by City department.

b. Summary of Contracts Awarded

The SCM department processed a total of \$129,093,792 in contracts in 2012. Of that value, \$124,982,437(96.8%) was awarded using the competitive bid process and just \$4,111,354 (3.2%) was awarded to bids on a sole source basis under the procurement policy. Of the 3.2% sole source, 2.5% 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 for money in the acquisition of goods and services.

The list of all awarded contracts of \$100,000 or greater is attached in Appendix B to this report.

All contract awards are posted on BC Bid and on the City of Vancouver web site and Open Data Catalogue.

http://vancouver.ca/doing-business/bids-contracts-rfps-purchase-orders.aspx

http://vancouver.ca/your-government/open-data-catalogue.aspx

c. Strategic Sourcing

In April 2010 the City of Vancouver implemented the use of strategic sourcing methodology to reduce the cost of purchased goods and services. As a key part of the overall Category Management function, strategic sourcing is a systematic approach to managing the acquisition of goods and services that achieves the lowest total cost of ownership, and matches internal customers' needs with marketplace capabilities. In 2012 a total of 115 strategic sourcing initiatives led to the award of a total value of \$99,411,379 in contracts on behalf of all City departments resulting in an estimated savings of \$8.6 million for 2012, 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 \$6.5 million over the multiple year terms of the contracts.

Chart 2 in Appendix A to this report provides a breakdown of the strategic initiatives by total contract value and total procurement savings for each major spend category.

d. Sole Source Contract Awards

The Procurement policy outlines circumstances whereby competitive bidding is not required and contracts 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 3.2% of the value of contracts awarded on a sole source basis under the procurement policy, 2.5% of the value of awards followed the public posting of a notice of intent to contract and just 0.7% 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 2012 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 which are declared to be surplus to present and future department requirements. In 2012 a total of \$384,000 in revenue was generated through the orderly disposal of surplus vehicles and small equipment assets.

3. Sustainable and Ethical Procurement

In 2012, the City continued to develop its Sustainable and Ethical Purchasing (SEP) program and build on progress made in prior years. The City's SEP steering committee which was created in 2011, focused on enhancing internal processes to progress the program and provide staff guidance on targeting opportunities which would yield gains in areas such as zero waste, GHG reductions, engaging social enterprise and local food procurement.

In 2012, Supply Chain Management and key City departments worked collaboratively to complete the following sustainable and ethical focused procurement initiatives:

GHG reductions:

- 190 tonnes of GHG reductions gained through the purchase of vehicles and equipment that are smaller, more energy efficient, and use of alternative fuels:
 - a) 17 electric and 12 hybrid sub-compact vehicles
 - b) 2 electric ice-resurfacers (completing the Park Board's fleet of all electric Zambonis)
 - c) 20 pickup trucks downsized
 - d) 35 heavy duty trucks (tractors and tandems) that are 10-20% more fuel efficient.
- The Landfill Phase 2 Closure & Gas Works Construction project was awarded in 2012. The project which included the design and construction of 89 new gas capture wells has improved the capture of landfill gas, a significant contributor to climate change. Landfill gas collection efficiency increased 42% over 2011 to a yearly average of 58% as a result of the Phase 2 closure and gas works construction project. Additional projects will be undertaken in 2013 and 2014.

Zero Waste/Recycled Content:

- City adopted the Grand & Toy re-usable tote delivery program for office and janitorial supplies replacing one-time use boxes with returnable "Boomerang Boxes" which are re-used multiple times thus reducing the City's waste footprint. City achieved a 62% return rate in 2012 and will work to improve the rate in 2013.
- In 2012, City completed the switch to 100% post-consumer waste (PCW) recycled copy paper; 73% of paper purchases met the 100% PCW standard.
- City awarded a contract to Waste Management to deliver the City's corporate waste diversion program and rolled out the program to the first 6 sites in 2012. A 75% diversion rate was achieved at the City Hall campus site by year-end. Roll-out to an additional 30 sites is planned for 2013.
- 8900 tonnes of waste was diverted from the landfill through the deconstruction of three City-owned facilities Vancouver Curling Club, Riley Park CC/Percy Norman Pool and West 6th & Fir autobody shop.

Social Enterprise:

• City purchased services including micro-cleaning, shelter construction, general maintenance, landscaping, catering and packaging and assembly from 8 different social enterprises.

Local Food Procurement in City Facilities:

• City staff assessed the current state with respect to local food procurement in City facilities and prospects of increasing local food purchases. In addition, staff will be piloting local and sustainable food tracking and reporting language in two major food purchases in 2013.

2013 SEP objectives

In 2013, the SEP steering committee and staff with continue to focus on sustainability related priorities in areas such as GHG reductions, zero waste, supporting social enterprises, maintaining ethical labour standards and leadership opportunities in the areas such as local food procurement, and increasing content of recycled materials in key goods purchased.

Some of the priorities identified include IT hardware, multi-function devices, graffiti removal, uniforms, foodservice, fleet and equipment purchases, facilities materials and support for the food scraps program.

In addition, staff will explore the development and tracking of SEP related metrics for continuous improvement in the SEP program and continue to refine tools, processes and identify internal champions to promote the program.

4. Supply Chain Management department objectives for 2013

Following are some of the major planned activities for 2013:

- Optimization of the Supply Chain Management function to ensure the function is delivering effective and efficient service to the City departments and continually delivering value for money to the City of Vancouver. Focus will be on staff development and execution of best practices and externally developing strategic relationships with the vendor community. Areas of focus will include;
 - Enhancing staff capability through continuous training and adoption of best practices.
 - Evaluation and continuous improvement of the SCM organization service levels and efficiency.
 - Assess and adopt technology in areas of procurement to improve information and efficiency of operation through pro-active contract management and vendor management.
- Implementation of the Supply Chain Shared Services Warehouse, Inventory Management, Logistics and Fabrication project through the Vancouver Services Review program. Focus for 2013 will be to establish foundation for future state through establishment of key policies and processes, data analysis and organization alignment.
- Establish supplier management program which includes continuous evaluation of supplier performance through joint planning and reviews and continuous market analysis
- Develop strategies and execute strategic sourcing initiatives that have been identified for 2013
- Execute on the sustainable and ethical procurement initiatives that have been identified for 2013
- Implement formal policy on management of unsolicited proposals received by the City.
- Continue quarterly inter-departmental meetings to review metrics established under the partnership agreements and continuously improve on deliverables.

• Strategically optimize the use of the corporate purchasing card program on purchases to expedite the purchasing process and decreases payment cycles.

Implications/Related Issues/Risk (if applicable)

Financial

One of the key deliverables of the Supply Chain Management program is savings related to strategic sourcing activities. In 2012, the City negotiated contracts for goods and services with an estimated \$8.6 million in savings, primarily through consolidation of citywide spend, competitive bidding and negotiation processes. Throughout 2012, contracts were entered into by the City that we expect will bring additional future estimated savings in the range of \$6.5 million over the multiple year terms of the contracts. 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. 2012 marked a significant shift in the City's procurement practices with the completion of the Procure to Pay project and establishment of the City's consolidated procurement organization. Procurement activities are now flowing through the central organization and systems enabling strategic decision making on significant expenditures, leveraging of city-wide spending, access to city-wide information, and standardized systems and controls, with overall benefits of improved pricing and cost savings, increased compliance to policies, improved transparency and increased ethical and sustainable procurement.

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.

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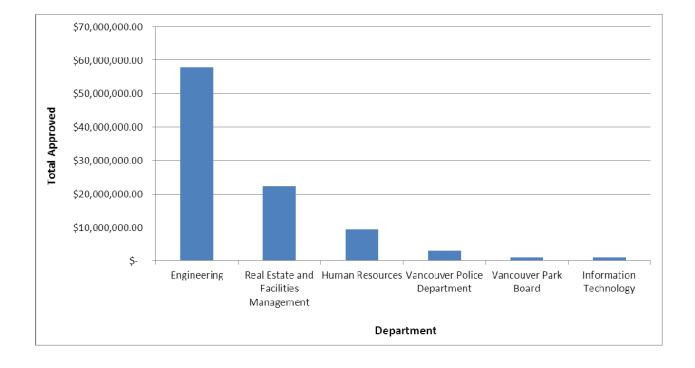


Chart 1: Bid Committee and Council contract approvals by Department

Chart 2: Strategic Sourcing by Major Product/Service Category

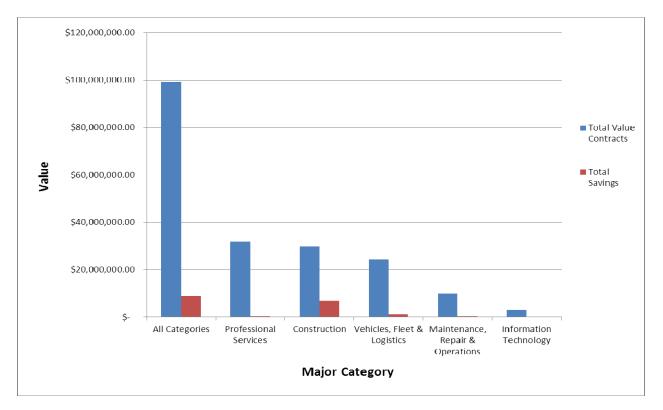


Chart 3: Contract Transactions by Value Range

	Number of	Percentage by		Percentage by	
Value Range	Agreements	Number	Spend in Range	Spend	
<\$75,000	539	78%	\$ 11,978,085.30	9.3%	
\$75,001 to \$500,000	117	17%	\$ 22,419,028.98	17.4%	
\$500,001 to \$2,000,000	29	4%	\$ 27,742,590.25	21.5%	
>\$2,000,000	10	1%	\$ 66,954,087.19	51.9%	
Total	695	100%	\$ 129,093,791.72	100.0%	

Chart 4: Sole Source - Emergency, Urgent or Highly Specialized Contract Awards

Туре	Number of Transactions	Total Spend	Percentage of Sole Source Spend	Percentage of All Spend
Notice of Intent to Contract	46	\$ 3,220,468.74	78%	2.5%
Urgent and or Highly Specialized	35	\$ 890,885.87	22%	0.7%
Total	81	\$ 4,111,354.61	100%	3.2%

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Contract Reference	Description	Successful Vendor	Contract Award Value	Department
0520110719	Integrated Security Services for the City of Vancouver	Socuriouard Somucos Ltd	¢ 14,000,000,00	Roal Estato & Eacilities Mamt
PS20110718 PS20120077	Integrated Security Services for the City of Vancouver Landfill Phase 2 Closure & Gas Works Construction	Securiguard Services Ltd		Real Estate & Facilities Mgmt Engineering Services
PS20120077	Group Benefits Program for Employees of the City of	King Hoe Excavating	\$ 13,080,409.78	
PS20120441	Vancouver	Multiple Vendors	\$ 9,422,189.00	Human Resource Services
	Supply and Delivery of Maintenance, Repair and Operating			Engineering Services / Reard of
PS20110011	Supply and Delivery of Maintenance, Repair and Operating Supplies	Acklands-Grainger Inc.	\$ 6,000,000.00	Engineering Services / Board of Parks and Recreation
PS20110615	Supply and Delivery of Truck Chassis	First Truck Centre Vancouver Inc		Engineering Services
1 520110015			, J,	
PS20120321	Granville Bridge Bearing and Expansion Joint Replacement	Graham Infrastructure Ltd	\$ 5,633,200.00	Engineering Services
PS20120106	The Supply of Parking Meter Pay By Phone System	PayByPhone		Engineering Services
PS20110300	The Supply and Services of Fleet Tires and Support Services	Multiple Vendors	\$ 3,620,984.28	Engineering Services
PS20110446	Supply and Delivery of Construction Equipment	Multiple Vendors		Engineering Services
PS20120297	Rubble Hauling Rates - Contract Extension	Mainland Demo Contracting	\$ 2,443,031.13	Engineering Services
0020120740			¢ 4 770 000 00	
PS20120740 PS20110614	Facility Condition Assessment Services Supply and Delivery of Dump Truck Body Equipment	Ameresco Canada Inc Multiple Vendors		Real Estate & Facilities Mgmt Engineering Services
PS20110614			\$ 1,397,391.00	Engineering Services
PS20120384	Construction of Sewer Separation at Various COV Locations	Pedre Contractors Itd	\$ 1 298 750 00	Engineering Services
PS20120384		BMS Integrated/Mainland		Vancouver Police Board
1 520110025	General Contractors for Tenant Improvements at 312 Main		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PS20110602	Street	Ledcor Special Projects	\$ 1,221,500.00	Real Estate & Facilities Mgmt
PS20120371	Supply and Delivery of Turf Equipment	Oakcreek Golf & Turf Inc		Engineering Services
PS20120766	Supply and Delivery of Walking-Floor Semi-Trailers	Wilkens Industries Inc		Engineering Services
PS20110173	Asphalt Road Grinding Services for Streets Operations	Multiple Vendors		Engineering Services
PS20110886	SAP Annual SW Maintenance	SAP Canada Inc	\$ 1,062,195.00	Financial Services
PS20110383	Automotive Parts and Accessories	Multiple Vendors	\$ 1,027,472.00	Engineering Services
	Resource Management Services for the City of Vancouver			
PS20110553	Corporate Facilities	Waste Management Of Canada	\$ 1,024,522.00	Real Estate & Facilities Mgmt
PS20110596	Supply of Dry Cleaning and Laundry Services for the VPD	Shirtland Laundry & Dry	\$ 1,020,286.00	Vancouver Police Board
1320110390	Supply of Dry cleaning and Laundry Services for the VPD		5 1,020,280.00	
PS20110698	Contractors for Repiping Project at City Hall	Olympic Projects Ltd	\$ 1,013,000.00	Real Estate & Facilities Mgmt
PS20110611	Supply and Delivery of Electric Cars	Mitsubishi Motors		Engineering Services
PS20120238	Supply and Delivery of Garbage and Yard Waste Carts	Otto Environmental/Toter	\$ 962,461.50	Engineering Services
PS20120093	Architectural Services for the Taylor Manor Redevelopment	Merrick Architecture - Borowski	\$ 949,482.60	Real Estate & Facilities Mgmt
PS20120035	Firehall #5 Reconstruction	Johnston Davidson Architecture		Real Estate & Facilities Mgmt
PS20120191	Mechanical Contractor for ETS	Division 15 Mechanical Ltd		Engineering Services
PS20120098	Supply of Water Meters and Appurtenances	Corix Water Products LP	\$ 834,461.52	Engineering Services
PS20110118	Contractor to Inspect, Service and Repair Lifitng Devices	City Elevator Ltd	\$ 826,740.00	Real Estate & Facilities Mgmt
PS20120184	Construction Services for Jericho Beach Restoration	Sumas Remediation Services Inc		Board of Parks & Recreation
PS20120239	Purchase of Services for Sewers CCTV Inspection	McRae's Environmental Services Ltd		Engineering Services
PS20110578	Supply and Delivery of Street Sweepers	Vimar Equipment Ltd		Engineering Services
PS20110435	Supply and Delivery of Bulk Cement and Fly Ash	Lafarge North America - Cement		Engineering Services
PS20110789	Supply and Delivery of Command Vehicle	Safetek Emergency Vehicles Ltd.		Engineering Services
	Supply and Delivery of 25mm Water Meter Assemblies for			
PS20120879	40mm Water Services	Corix Water Products LP		Engineering Services
PS20120398	Supply and Delivery of Motorcycles	Trev Deeley Motorcycles		Engineering Services
PS20121360	Vehicle purchases - Ford	Coastal Ford Sales Ltd	\$ 581,000.00	Engineering Services
00000000000				
PS20120749		Pacific Building Envelope		Real Estate & Facilities Mgmt
PS20121068 PS20120977	Street Sweeping Services for Leaf Removal Program	Multiple Vendors		Engineering Services Board of Parks & Recreation
PS20120977	Carleton Park and Trout Lake Playground Upgrades Replacement of Existing "S" Float at heather Marina	Cedar Crest Lands (BC) Ltd North American Pile Driving Inc	, ,	Board of Parks & Recreation
7320120344			\$ 484,000.00	
PS20110407	Building Envelope Restoration at Marpole Place	Devcorp Builders Ltd	\$ 475.616.00	Real Estate & Facilities Mgmt
PS20120421	Permits and Licenses Transformation Project	Multiple Vendors		Office of the City Manager
PS20120301	Domestic Repiping for 312 & 324 Main Street	Arete Mechanical Ltd	\$ 424,750.00	Real Estate & Facilities Mgmt
	Landscape Contractor for Park Development at 18th &			
PS20120606	Main	Holland Landscapers (1990)Ltd	\$ 409,628.00	Board of Parks & Recreation
PS20120386	Supply and Installation of IT Systems Management System	Dell Canada Inc	\$ 402 200 26	Einancial Services
r 320120380	Supply and Installation of IT Systems Management System		\$ 403,290.36	Financial Services
PS20120994	HVAC Upgrades at the Vancouver Academy of Music	PML Professional Mechanical Ltd	\$ 385,410.00	Real Estate & Facilities Mgmt
PS20120271	<u> </u>	Heatherbrae Builders Co Ltd	\$ 382,300.00	Community Services
	Supply and Installation of New Skylight System at Maritime			
PS20110901		Pacific Building Envelope Corix Water Products LP		Real Estate & Facilities Mgmt Financial Services
PS20110871	Supply and Delivery of Uni-Flanges	and a second a second second D		

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No.11.0001 Reporting Reporting Reporting Statutone Statutone Result is a statutone in the statutone in	PS20110894	Food and Concession Supplies	Multiple Vendors	\$ 369,855.31	Board of Parks & Recreation
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S221206: Grafits Removed Services South Services S1212000 Grafits Removed Services S02120000 Grafits Removed Services S02120000 Frances Support Services					
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Contracting Services for renovation at true Hails 1, 4, 7, 7, 1, 1, 3 and 22 Ture Key Construction Inc. S 26, 26, 20, 300 Real Extrate & Facilities Mayr 952012052 H-France Elimination project. Klock Kerr Wood Laddi Associates Ltd. S 259, 98, 900 Engineering Services 952012052 H-France Elimination project. Klock West Coast Electric Ltd S 259, 98, 900 Engineering Services 952012052 Light Finisting DOOL (Tz) Luminatine Factures for Nonyuay Multiple Vendors S 224, 914.000 Real Extrate & Facilities Mayr 952012067 Consultunt In Devices To Finish Trippering Services Consultunt In Devices To Finish Trippering Services Ventice Theregratery Equipment Inc. S 223, 914.00 Real Extrate & Facilities Mayr 952012087 Consultunt In Devices To Finish Trippering Services S 223, 933.00 Ingeneering Services 9520120843 Exploration II S 223, 933.00 Ingeneering Services 952012084 Exploration II Multiple Vendors S 223, 935.00 Ingeneering Services 952012084 Exploration II Multiple Vendors S 223, 957.00 Real Extate &	PS20110542	Supply and Delivery of Lamps, Bulbs and Ballasts	Brite-Lite Inc.	\$ 273,348.32	Financial Services
PS010022 1,14 ard 22 Turn Mc Construction Inc. S 201,80,30 Rear Failer & Facilitien Mgr PS010023 Herghbourhood Drergy Utility Mater Design Professional Ker Wood Ledial Accounts Utility S 223,98,00 Engineering Services PS0100582 Herme Elimitation project - Kosk Wet Coast Electric Utility S 223,98,00 Engineering Services PS0100582 Unit Finiting DIODE LED Luminaire Factures for Norsung Mutple Vendors S 223,94,00 Real Faulte & Facilities Mgr PS0100585 Constructing Services for There Test Units C9248,09220 Norscom Construction List S 223,93,00 Real Faulte & Facilities Mgr PS0100585 Construction The First Units C9248,09220 Profe Enregency Equipment Inc S 223,93,00 Engineering Services PS0100681 Replacement Mutple Vendors S 223,95,00 Engineering Services PS010071 Construction Feerowalts of Unit Meter Earlielle Fathers S 223,95,00 Engineering Services PS0100841 Resplacement Harbone Mater Statisties Mgr Mutple Vendors S 216,95,00 Engineering Services	PS20120824	Supply and Delivery of Hybrid Electric Vehicles	Destination Auto Group	\$ 265,608.00	Engineering Services
Heighbourhood mergy Utility Master Design Professional Kerr Wood Leikkil Associates Ltd. 5 2593 2010 Projecting Services 952012082 H-Trane Ellimination project - Klock Wet Coast Electric Ltd. S 255,584.00 Engineering Services 952012082 Light Entiting DIODE Light - Klock Wet Coast Electric Ltd. S 253,584.00 Engineering Services 952012087 Contracting Services for Terant Improvement on 4th and Naxon Construction Ltd. S 223,584.00 Engineering Services 952012086 Consilvant for Design of Organics Tanser Facility Construction Services - List AveeBloundary Pump Station Registration Registration Facility Services - List AveeBloundary Pump Station Registration Facility Services - List AveeBloundary Pump Station Registration Facility Services - List AveeBloundary Pump Station Registration Facility Services - S 223,395.00 Engineering Services 952012015 Contraction Services - Temperating for the Powel Mitter Service Maintenance Ltd. S 213,500.00 Engineering Services 9520120153 Contraction Services - Temperating for the Powel Mitter Service Maintenance Ltd. S 213,500.00 Engineering Services 9520120167 Contraction Services - Temperating for the Powel Mitter Service Maintenance Ltd. S 213,500.00		Contracting Services for renovations at Fire Halls 1, 4, 7,			
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Sp2020705 Light Emitting DUDDE LED Luminaire Fixtures for Norquay Contracting Sarvices for Teams Improvement of the and PS0020705 Multiple Vendors S 24913600 Engineering Services PS0020705 Consulting for Vendors S 233,644.00 Real Fiste & Facilities Man PS0020705 Consulting Forders In Termer Fielding Consulting Services S 223,346.00 Real Fiste & Facilities Man PS0020705 Consulting Services - Link SegBoundary Pump Station Multiple Vendors S 223,398.00 Real Fiste & Facilities Man PS0020705 Consulting Services - Link SegBoundary Pump Station Multiple Vendors S 223,398.00 Real Fiste & Facilities Man PS0020705 Consulting Services - Link SegBoundary Pump Station Multiple Vendors S 223,398.00 Real Fiste & Facilities Man PS0020705 Consulting Services - Connerty Engineering for the Power Noncorn Consulting Services S 213,000.00 Real Fiste & Facilities Man PS0020007 Consulting Services for Pream Improvements City Hall Noncorn Consulting Services S 20,000.00 Real Fiste & Facilities Man PS0020007 Souply and Delivery of Self Contalined Breathing Apparat					
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PS20120147 Mun Floors at City Hall Novacom Construction Lid S 232,464.20, Real Edite & Facilities Mayr PS20120566 Connuctant for Vesign of Organics Transer Facility Connerge Rovers & Associated S 227,593.31 Engineering Services PS20120567 Consulting Services - 151 Ave(@Boundary Pump Station Profice Emergency Equipment Inc S 223,395.00 Engineering Services PS2012057 Contractor for Renovation of City Shelter Facilities Enteers S 221,305.00 Real Edite & Facilities Mayr PS2012057 Contractor for Renovation of City Shelter Facilities Enteers S 221,857.00 Real Edite & Facilities Mayr PS20120565 Filewator Replacement Multiple Vendors S 218,570.00 Real Edite & Facilities Mayr PS20120565 Street Grade Sparition Project MMM Group Ltd S 213,506.00 Figureering Services PS20120565 Construction Tump oversite Signatering Tortuce Powell Street Grade Sparition Project Bitm Mayr Stree Grade Sparition Project Bitm Mayr <t< td=""><td>r 320120705</td><td></td><td></td><td>ې 249,136.00</td><td></td></t<>	r 320120705			ې 249,136.00	
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Modifications & upgrades to Fire Fleet Units C228, D0226, D0240, D0227, D0237, AD32 & AD10 Profiter Emergency Equipment Inc. S 225,503.3 Engineering Services Consulting Services 1:st Ave@Boundary Pump Station Replacement Consulting Services 1:st Ave@Boundary Pump Station Replacement at the Museums (Combined with PS2012083) Engineering Services S 223,305.00 Replacement & PS2012083 Replacement & PS2012083 Replacement & PS2012083 Replacement & PS2012083 Replacement & PS2012083 S 223,500.00 Real Extate & Facilities Mgr PS20120505 Exector Replacement at the Museums (Combined with PS20110690 Real Extate & Facilities Mgr S 213,500.00 Real Extate & Facilities Mgr PS20120505 General Contractor for Two Phase Project at Uhrary Square Novacom Construction Ltd S 210,938.00 Real Extate & Facilities Mgr PS20120405 General Contractor for Two Phase Project at Uhrary Square Parkwood Construction Ltd S 202,618.00 Real Extate & Facilities Mgr PS20120407 Supply and Delivery of Self Contained Breathing Apparatus Drager Canada S 201,676.60 Services PS20120509 Legal Services for Lings way Project Ultigation Shapiro Hankinson & Knutson S		· · · · · · · · · · · · · · · · · · ·			
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Consulting Services - 1st Ave@Boundary Pump Station Replacement Multiple Vendors S 223,395.00 Engineering Services 950120438 Replacement at the Museums (Combined with S20110658) Embers S 221,900.00 Real Estate & Facilities Mgn 950120437 Environ Replacement at the Museums (Combined with S20110659) Replacement at the Museums (Combined with Professional Services - Owner's Engineering for the Powell NMM Group LId S 213,506.00 Replacement (State & Facilities Mgn 950110699 Street Grade Separation Project Construction Project Team (Improvements City Hall Novacom Construction Ltd \$ 213,506.00 Replacement (State & Facilities Mgn 9501120078 General Contractor for Two Phase Project at Library Square Parkwood Construction Ltd \$ 205,618.00 Real Estate & Facilities Mgn 9501120078 General Contractor for Ywo Phase Project at Library Square Parkwood Construction Ltd \$ 200,700.00 Office of the City Manager 950112007 Supply and Delivery of Self Contained Breathing Apparatus Proseger Canada \$ 201,676.00 Secult Wancower Fire & Rescue 950112007 Legal Services for Kingsway Project Libragation Shapiro Hankinson & Knutson \$		Modifications & upgrades to Fire Fleet Units C9248, D9226,			
PS20120943 Replacement Multiple Vendors \$ 223.395.00 regineering Services PS2012175 Contractor for Renovation of City Shelter Facilities Embors \$ 221.000.00 Real Estate & Facilities Mgn PS20120555 PS20110659 Trefersional Services-Ommit's Engineering for the Powell MMM Group Ltd \$ 213.506.00 regineering Services PS20120550 Construction Services for Tenant Improvements City Hall Novacom Construction Ltd \$ 210.938.00 Real Estate & Facilities Mgn PS20120578 General Contractor for Two Phase Project at Library Square Parkwood Construction Ltd \$ 205.618.00 Real Estate & Facilities Mgn PS20120040 Environ Facination, Manufacturing Practaces and Project Planning Sierra Systems Group Inc \$ 200.700.00 Real Estate & Facilities Mgn PS20120040 Supply and Delivery of self Contained Breatling Apparate Draeger Canada \$ 201.076.60 Services PS2012050 Legal Services for Xingsway Project Litigation Shapro Hankinson & Knutson \$ 200.000.00 Real Estate & Facilities Mgn PS20120511 Event Reception Consulting Service	PS20120676	D9240, D9225, A9137 & A9140	Profire Emergency Equipment Inc	\$ 225,593.33	Engineering Services
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Elevator Replacement at the Museums (Combined with PS20120556) Residence of the Combined with Richmond Elevator Maintenance Ltd S 218,570.00 Real Estate & Facilities Mgm PS20120565 Professional Services - Owner's Engineering for the Powell Street Grade Separation Project MMM Group Ltd S 218,570.00 Real Estate & Facilities Mgm PS20120530 4th Floor - Accounting Offices Novacom Construction Ltd S 210,938.00 Real Estate & Facilities Mgm PS20120978 General Contractor for Two Phase Project at Library Square Parkwood Construction Ltd S 205,618.00 Real Estate & Facilities Mgm PS20120978 General Contractor for Two Phase Project at Library Square Parkwood Construction Ltd S 205,618.00 Real Estate & Facilities Mgm PS20120406 Fabrication, Manuafacturing Practices and Project Planning Sierra Systems Group Inc S 201,676.60 Services PS20120509 Legal Services fort Kingsway Project Litigation Shapiro Hankinson & Knutson S 201,676.60 Services PS20120511 Event Reception Facility Rendarial for Federation Grandian Municipalities Multiple Vendors S 197,000.00 Office of the City M					
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Construction Services for Tenant Improvements to First	PS20120391	Supply and delivery of recycled concrete	Multiple Vendors	\$ 169,375.00	Engineering Services
Construction Services for Tenant Improvements to First	PS20120338	VPD Network Infrstructure	Mainland Information Systems Ltd	\$ 164,000.00	Vancouver Police Board
		Construction Services for Tenant Improvements to First			
IPSZUIZU377 IFIOOR VANCITY IT IVIOVE INVOVE INVOVACOM CONStruction Ltd IS 163.979.00 IReal Estate & Facilities Møm	PS20120377	Floor VanCity IT Move	Novacom Construction Ltd	\$ 163,979.00	Real Estate & Facilities Mgmt

RTS No. 10065

Report

Contract Reference	Description	Successful Vendor	Contract Award Value	Department
	Consultant Study for Travel, Health, Safety and Social			•
PS20120467	Impact of the Comox Helmcken Greenway	University Of British Columbia	\$ 160,000.00	Engineering Services
PS20120150	Stanley Park Artistic Director - Ghost Train and Bright Nights	Mortal Coil Performance Society	\$ 156,250.00	Board of Parks & Recreation
PS20120374	Vehicle purchases - Ford	Coastal Ford Sales Ltd		Engineering Services
PS20120803	New Continental Residence Make Up Air Unit Replacement	Broadway Refrigeration & Air	\$ 152,200.00	Real Estate & Facilities Mgmt
PS20120054	Permits & Licensing OnLine Services Project	CSDC Systems Inc.	\$ 152,000.00	Office of the City Manager
PS20120868	Supply and Delivery of Ornamental Trees and Liners	Multiple Vendors	\$ 150,521.05	Board of Parks & Recreation
	Supply and Delivery of Novax Components and Related			
PS20120496	Equipment	Novax Industries Corporation	\$ 150,000.00	Engineering Services
PS20120290	Supply and Installation of DIRTT Walls for City Hall	The Office Resource	\$ 148,652.84	Real Estate & Facilities Mgmt
PS20120343	Professional Services for Hillcrest and Riley Parks	Hapa Collaborative	\$ 143,755.00	Board of Parks & Recreation
	Economics Analysis for the four Community Plans and Areas			
PS20120831	Covered by Rate of Change Regulations	Coriolis Consulting Corp	\$ 139,500.00	Community Services
PS20120331	Supply and Delivery of Recycled Concrete	Mainland Sand & Gravel Ltd	\$ 137,800.00	Engineering Services
	Supply of Telecommunications Contact Center Enterprise			
PS20110808	Maintenance Contract	Telus Communications System	\$ 137,229.88	Financial Services
				Vancouver Fire & Rescue
PS20121321	License Renewal for 2013 for VF&RS e-learn system	Medteq Solutions CA Ltd	\$ 136,800.00	Services
				Vancouver Fire & Rescue
PS20120401	Provision of Dry cleaning and Laundry Services	Multiple Vendors	\$ 134,271.00	
PS20120449	Domino Software Support Renewal	Open Text Inc		Financial Services
PS20120487	Salsbury Park Upgrades	Tybo Contracting Ltd	\$ 131,321.00	Board of Parks & Recreation
	Supply and Delivery of blueboxes for Curbside Recycling			
PS20120329	Program	Thunderbird Plastics Ltd.	\$ 130,800.00	Engineering Services
PS20121066	Bobolink Daycare building and site Improvements	Olympic Projects Ltd	\$ 129,488.00	Real Estate & Facilities Mgmt
	Consulting Services for Architectural Design and			
PS20120347	construciton Contract Administration	Proscenium Architecture Inc	\$ 125,300.00	Real Estate & Facilities Mgmt
PS20120497		Econolite Canada Inc.	\$ 125,160.00	Engineering Services
	Contracting Services for Removal and Replacement of			
PS20110610	Skylight at Firehall #1	PCM Pomeroy Construction		Real Estate & Facilities Mgmt
PS20121157	Vehicle purchases - Ford	Coastal Ford Sales Ltd		Engineering Services
PS20120259	IBM Power 7 Server for SAP	Mainland Information Systems Ltd	,	Financial Services
PS20120065	Car Sharing Contract Extension with Modo	Modo The Car Co-op	\$ 120,000.00	Engineering Services
DC20120574	Densis and Deplecement of Fire Hall No. C. Deaf	Elven Canada Ital	¢ 117 527 00	Deal Estate & Escilition Marst
PS20120574	Repair and Replacement of Fire Hall No. 6 Roof Design, Supply and Installation of custom Signage at the	Flynn Canada Ltd	\$ 117,537.00	Real Estate & Facilities Mgmt
PS20120623		Knight Signs	\$ 114,130.00	Real Estate & Facilities Mgmt
P320120023	Consultant Services for Phase 3 of the Park Board's	Knight Signs	Ş 114,150.00	
PS20120607	Strategic Plan Process	Prime Strategic Planning Inc	\$ 113,560.00	Board of Parks & Recreation
1 320120007			5 115,500.00	
PS20120500	Annual Aerating of Fraserview and McClery Golf Courses	Farm Tek Turf Services Inc.	\$ 110,750.00	Board of Parks & Recreation
	Hillcrest Centre - Tenant Improvements for food Operator -		<i>v</i> 110,700,000	
PS20110856	Base Building	Haebler Construction Projects Inc	\$ 110,485.00	Board of Parks & Recreation
PS20120800	Supply and Delivery of Generator for Datacentre	Frontier Power Products Ltd		Financial Services
PS20120711	Langan Software and Support Maintenance Renewal	Lagan Technologies Inc		Financial Services
			, 100,000.00	
PS20120575	Repair and Replacement of Roof at Alexander Residence	Olympic Roofing Ltd	\$ 106,320.00	Real Estate & Facilities Mgmt
	Consulting Services of Develop a Master Plan for the	,		
PS20110675	Central Library	RPG - Resource Planning Group Inc	\$ 103,285.00	Vancouver Public Library
PS20120370	SAP Business Intelligence Pilot	SAP Canada Inc		Financial Services
PS20120834	NETAPP Maintennance Renewal	Mainland Information Systems Ltd		Vancouver Police Board
	Hastings Park/Pacific National Exhibition Governance			
PS20120894		KPMG LLP, T4348	\$ 100,000.00	Community Services
h		· · · · · · · · · · · · · · · · · · ·		1
	Consulting Services for the Development of a Companion			
PS20120944	Tours Plan 2013 FCM Conference	Venue West Conference Services Ltd	\$ 100,000.00	Office of the City Manager

Supply Chain Management List of Sole Source Contract Awards 2012

T	City Department	Contract Defenses	Description	Venden Celested	A	
Туре	City Department	Contract Reference	e Description Action Plan to Develop Vancouver-based Used Building	Vendor Selected	AW	vard Amount
NOITC	Engineering Services	PS20120125	Materials Hub	Restraint Consultant	\$	15,000.00
NOITC	Community Services	PS20120951	All Souls Event 2012 - Art and Technical Director	Szijarto, Marina	\$	18,200.00
NOITC	Community Services	PS20120952	All Souls Event 2012 - Artists	Jardine, Paula	\$	20,750.00
	Board of Parks &					
NOITC	Recreation Vancouver Fire & Rescue	PS20110892	Associated Plant Plugs for sunset Nursery	Ball Superior Ltd	\$	30,894.36
NOITC	Services	PS20120797	CAFS Institute Training Seminar	CAFS Institute	Ś	17,750.00
		1020120737	Consultancy for Culture Space mentorship and Coaching		Ŷ	17,750.00
ΝΟΙΤϹ	Community Services	PS20120026	Services	Toronto Artscape Inc	\$	25,000.00
	Real Estate & Facilities					
NOITC	Mgmt	PS20120692	Consultant Services - St. Roach Halon System	Gage-Babcock & Associates	\$	19,510.00
NOITC	Community Services	PS20120556	Consultant Services for Detailed Civic Plaza Noise Modelling		\$	14,000.00
NOITC	Engineering Services	PS20120467	Consultant Study for Travel, Health, Safety and Social Impact of the Comox Helmcken Greenway	University Of British Columbia	\$	160,000.00
	Real Estate & Facilities	1 520120407	Consultant to Provide Additional Architectural Design for			100,000.00
NOITC	Mgmt	PS20120646	Library Square	DA Architects + Planners	\$	10,220.00
			Consulting Services For the re-development of the			
NOITC	Community Services	PS20110883	Vancouver Art Gallary	Zeidler Partnership Architects	\$	27,000.00
			Consulting Services to Develop a master Plan for The Central			
NOITC	,	PS20110675	Library	RPG - Resource Planning Group Inc	\$	103,285.00
NOITC	Engineering Services	PS20120193	Controls and Metering Economics Analysis for the four Community Plans and Areas	TACanada Ltd.	\$	286,000.00
NOITC	Community Services	PS20120831	Covered by Rate of change Regulations	Coriolis Consulting Corp	\$	139,500.00
NOITC	Financial Services	PS20120831	Flip Booklets for Attendance Management Program	Flip Productions	\$	10,000.00
	Board of Parks &					,
NOITC	Recreation	PS20121117	FOL Festival Entertainers	Siegel Entertainment Ltd	\$	22,470.00
	Vancouver Fire & Rescue		License Renewal for 2013 for Vancouver Fire & Rescue			
NOITC	Services	PS20121321	Services e-learn system	Medteq Solutions CA Ltd	\$	136,800.00
NOITC		0020120705			~	240 426 22
NOITC	Engineering Services Vancouver Fire & Rescue	PS20120705	Light Emitting DIODE LED Luminaire Fixtures for Norquay	Multiple Vendors	\$	249,136.00
NOITC	Services	PS20121314	Mobile Defibrilators and Accessories	Physio-Control Canada Sales Ltd	\$	56,955.22
		1520121514	Modifications and upgrades to Fire Fleet Units C9248,			50,555.22
NOITC	Engineering Services	PS20120676	D9226, D9240, D9225, A9137 & A9140	Profire Emergency Equipment Inc	\$	225,593.33
NOITC	Engineering Services	PS20120095	Purchase of boiler - EGA Calibration and Service	Pacific Boiler Ltd	\$	10,719.00
NOITC	Engineering Services	PS20120798	PBS Pre-Post Study - Bike Share System	Simon Fraser University	\$	50,000.00
NOITC	Office of the City Manager	PS20120054	Permits & Licensing Online Services Project	CSDC Systems Inc.	Ş	152,000.00
NOITC	Engineering Services	PS20120457	Pilot Project - Leak Detection and Condition Assessment on Trans Main	Echologics Engineering Inc	Ś	49,999.00
NOTE	Engineering Services	P320120437	Printing Services for Oversize Banners for Public Artwork at		Ş	49,999.00
NOITC	Community Services	PS20120258	Central Library	Supergraphics	Ś	7,200.00
						,
	Real Estate & Facilities		Professional Services for the Building Envelope Restoration			
NOITC	Mgmt	PS20120326	for the City of Vancouver Archives Building	RDH Building Engineering Ltd.	\$	65,000.00
			Project coordination Service for the Vancouver Dialogues			
NOITC	Community Services	PS20120202	Project Phase 2	Mosaic	\$ \$	15,000.00
NOITC	Engineering Services	PS20120194	Purchase of District Heating Piping & Fittings Repair and Maintenance Services to Artwork 'Moving	Urecon	Ş	25,889.58
NOITC	Community Services	PS20120265	Pictures'	Thacker, Richard	Ś	20,000.00
NOITC	Community Services	PS20120320	Restoration of Light Artwork at Cambie Bridge	Pennell Lighting Solutions Inc	\$	198,500.00
			Skillsoft Learning Management System for Online Training			-
NOITC		PS20121176	and Development Services	SkillSoft Corporation	\$	53,573.82
	Vancouver Fire & Rescue					
NOITC	Services	PS20120047	Supply and Delivery of Self Contained Breathing Apparatus	Draeger Canada	\$	201,676.60
NOITC	Engineering Comisso	D\$20121052	Supply and Dolivory Cutomann lock detection equipment	Gutormann Look Detection	ć	37 600 00
NOITC	Engineering Services	PS20121053	Supply and Delivery Gutermann leak detection equipment	Gutermann Leak Detection	\$	27,600.00
	Vancouver Fire & Rescue		Supply and Delivery of Buisness Intelligence Software Tool			
NOITC	Services	PS20120976	for the Vancouver Fire & Rescue Services	Litco Systems Inc	\$	34,500.00
			Supply and Delivery of Guide to Carbon Neutrality for Mid-			
NOITC	Engineering Services	PS20121209	Rise Residential	Intep-Integrated Planning LLC	\$	15,000.00
NOITC	Engineering Services	PS20121207	Supply and Delivery of New Green Homes Consumer Guide	Habitat Systems Inc	\$	15,000.00
NOITC	Engineering Comission	D\$2012040C	Supply and Delivery of Novax Components and Related	Novay Industrias Comparation	ć	150 000 00
NOITC	Engineering Services	PS20120496	Equipment	Novax Industries Corporation	\$	150,000.00
NOITC	Human Resource Services	PS20121057	Supply of Disability Management Services	Organizational Health Inc	¢	300,000.00
	Vancouver Fire & Rescue		Supply of Hand Held Chemical Detector and Related			220,000,00
NOITC	Services	PS20121310	Equipment for the Vancouver Fire & Rescue Services	Levitt-Safety Limited	\$	17,706.83
			Supply of Occupational Health Services for the City of			
NOITC	Human Resource Services	PS20121055	Vancouver	Medisys Corporate Health LP	\$	35,000.00
			Supply of Occupational Health Services for the Vancouver			
NOITC NOITC	Police Board	PS20121056	Police Department	Medisys Corporate Health LP	\$	30,000.00
	Engineering Services	PS20120388	Toilet Retrofit and Efficiency Study	Concert Properties Ltd	\$	75,000.00
None	Vancouver Eiro 9. Becove				1	
	Vancouver Fire & Rescue Services	PS20120848	Training for Critical Incident Stress Management	Ramsay Consulting	Ś	7.000.00
NOITC	Vancouver Fire & Rescue Services Vancouver Fire & Rescue	PS20120848	Training for Critical Incident Stress Management Vancouver Fire & Rescue Services - Business Analyst -	Ramsay Consulting	\$	7,000.00
	Services	PS20120848 PS20121250		Ramsay Consulting Smith Brownlee & Associates Inc	\$ \$	7,000.00 23,040.00
NOITC	Services Vancouver Fire & Rescue		Vancouver Fire & Rescue Services - Business Analyst -		\$	

Туре	City Department	Contract Reference	Description	Vendor Selected	Aw	ard Amount
NOITC	Engineering Services	PS20120980	Waterwise Home Visit focus Group Survey	Econnics Eco Efficiency	\$	35,000.00
			Development of Bicycle Helmet Distribution Machine			·
Urgent/Highly Specialized	Engineering Services	PS20121416	Prototype	Sandvault Group Global	\$	50,000.00
orgent/inginy opecialized		1 520121110	Facilitation for Downtown Eastside Local Area Planning			30,000.00
Lingo at (Linghly, Capping line d	Community Convious	0020120212	-	M/humat Q. Associates Ltd	ć	40,000,00
Urgent/Highly Specialized	Community Services	PS20120313	Committee and Allied Processes	Whynot & Associates Ltd	\$	40,000.00
			Facility Rental fo Federation of Canadian Muncipalities			
Urgent/Highly Specialized	Office of the City Manager	PS20120495	Dinner Reception	Vancouver Convention Centre	\$	21,532.56
			Facility Rental for Federation of Canadian Municipalities			
Urgent/Highly Specialized	Office of the City Manager	PS20120511	Event Reception	Multiple Vendors	\$	197,000.00
	Real Estate & Facilities					-
Urgent/Highly Specialized	Mgmt	PS20120509	Legal Services for #1 Kingsway Project Litigation	Shapiro Hankinson & Knutson	\$	200,000.00
orgenty nighty specialized		1 520120505	Online Credit Search Services of Companies for Supply			200,000.00
		D000404400	,		4	44 000 00
Urgent/Highly Specialized	Financial Services	PS20121423	Management from D & B	Dun & Bradstreet Canada Ltd	\$	11,000.00
			Professional Services - Phase 1 Seismic Assessment - Cambie			
Urgent/Highly Specialized	Engineering Services	PS20121091	Bridge	MMM Group Ltd	\$	74,920.00
Urgent/Highly Specialized	Engineering Services	PS20120514	Services for Upgrade on IPS Meters to Accept 2012 Coins	IPS Group Inc	\$	24,903.90
Urgent/Highly Specialized	Engineering Services	PS20120447	Supply and Delivery of Concrete Joint Seal Trial	Infratech Polymers Inc	Ś	8,662.50
Urgent/Highly Specialized	Engineering Services	PS20110890	Supply and Delivery of One 75KW Genset Receptacle	West Coast Electric Ltd	\$	9,000.00
orgenty highly opecialized		1 520110050				5,000.00
llraont/lliably Createlined	Financial Convises	D\$20120640	Vancouver Devitalization with ant Displacement Devicet	Darthorships Dritich Calumbia ta	ć	22.000.00
Urgent/Highly Specialized	Financial Services	PS20120610	Vancouver Revitalization without Displacement Project	Partnerships British Columbia Inc	\$	23,000.00
Urgent/Highly Specialized	Engineering Services	PS20120330	Blueboxes for Curbside Recycling Program - Interim Order	Thunderbird Plastics Ltd.	\$	33,900.00
	Real Estate & Facilities					
Urgent/Highly Specialized	Mgmt	PS20120896	Compressor Replacement for Mount Pleasant Complex	JUST Mechanical Ltd.	\$	7,493.00
Urgent/Highly Specialized	Engineering Services	PS20121025	Consultant for Incident Investigation	Richards-Wilcox Custom Systems	\$	8,387.50
	Real Estate & Facilities					0,000.000
Urgent/Highly Specialized		PS20120557	Consulting Services for appraisal of 3484 Kingsway	HVS	ć	0 000 00
Urgent/Highly Specialized	Mgmt	P320120557		HV3	\$	9,000.00
	Real Estate & Facilities		Consulting Services for Target Focus Training at Tactical			
Urgent/Highly Specialized	Mgmt	PS20120208	Training Centre	TFT Seminars	\$	10,000.00
	Real Estate & Facilities		Contracting Services for Fire and Flood Clean Up at Granville			
Urgent/Highly Specialized	Mgmt	PS20120018	Residence	Phoenix Enterprises Ltd	\$	13,378.67
	Real Estate & Facilities					
Urgent/Highly Specialized	Mgmt	PS20110926	Consulting Services for Interior Painting at 1436 Haro Street	McIntyre Hyland Painting Ltd	Ś	5,430.00
	Real Estate & Facilities	. 020110020	Consulting Services for Lead and Asbestos Abatement on			3)100100
Urgent/Highly Specialized		PS20110769	Handles and Rails in City Hall	Quantum Murray LP	ć	9,455.00
orgent/ Highly Specialized	Mgmt	F320110709				9,433.00
	Real Estate & Facilities		Contracting Services for Overhead Door			
Urgent/Highly Specialized	Mgmt	PS20110708	Maintenance/Weather Strip at Firehalls	Overhead Door Company	\$	14,494.00
Urgent/Highly Specialized	Engineering Services	PS20120270	Contractor Services for Temporary Shoring of Retaining Wall	Belpacific Excavating/Shoring	\$	9,170.00
	Real Estate & Facilities					
Urgent/Highly Specialized	Mgmt	PS20120011	Emergency Hot Water Tank Replacement at Fire Hall #4	JUST Mechanical Ltd	Ś	7,225.00
	Real Estate & Facilities					.,
Lingo at / Lighty Capacialized		DC20110025	Emergency Het Water Tank Deplesement at Eiro Hell #7	ULCT Mashaniaal Ltd	ć	
Urgent/Highly Specialized	Mgmt	PS20110925	Emergency Hot Water Tank Replacement at Fire Hall #7	JUST Mechanical Ltd	<u> </u>	6,885.00
	Vancouver Fire & Rescue					
Urgent/Highly Specialized	Services	PS20120667	Emergency repairs to Burnaby and Main Street BoatHouses	FM Marine Services Inc	\$	9,200.00
			Emergency Sole Source Award - Specialized Pump and			
Urgent/Highly Specialized	Engineering Services	PS20120368	Accessories	Xylem Water Solutions	\$	8,816.43
	Real Estate & Facilities					
Urgent/Highly Specialized	Mgmt	PS20121043	Fire Damage 400 W. Broadway	Belfor Property Restoration	\$	9,134.65
orgent, ingin , openanzea	Real Estate & Facilities		Labour, material & Equipment to Replace heat Exchanger &		—	3)10 1100
Urgent/Highly Createlized		DC20120014		ULCT Mashaniaal Ltd	~	
Urgent/Highly Specialized	Mgmt	PS20120014	Blower Motor to RTU24 at 3858 Graveley	JUST Mechanical Ltd	<u> </u>	5,088.00
	Vancouver Fire & Rescue		Modifications to Unit E9294 to outfit as a Battalion Chief			
Urgent/Highly Specialized	Services	PS20120760	vehicle	Profire Emergency Equipment Inc	\$	12,282.20
	Real Estate & Facilities					
Urgent/Highly Specialized	Mgmt	PS20120137	Oppenheimer Lodge 2nd Floor Shower Repair	National Plumbing	\$	5,029.46
	Real Estate & Facilities			ž		
Urgent/Highly Specialized	Mgmt	PS20121223	Repair of four Damaged Excalator Stairs at Central Library	Fujitec Canada Inc.	Ċ	6,448.00
Signing ing specialized		, 520121223			—	0,440.00
llesset/Blackson at the l	Board of Parks &	DC2012001C	Repiar of Hot Tub Leaking Cracks at Vancouver Aquatic	Delverate Destaurations 11.1	~	E 000 00
Urgent/Highly Specialized	Recreation	PS20120846	Centre	Polycrete Restorations Ltd	Ş	5,880.00
Urgent/Highly Specialized	Engineering Services	PS20120411	Services for Cleaning Up Burns Bog at Landfill	TreeTech Tree Service	\$	14,400.00
			Spring Replacement and Car Wash Door Maintenance at			
Urgent/Highly Specialized	Engineering Services	PS20121186	Nation Yard	Creative Door Services Ltd	\$	5,770.00
0 , 0, eposising of	Vancouver Fire & Rescue		Supply and Installation of Anchorage Connectors for Exercise		+	.,
Urgent/Highly Specialized		PS20121141	Magnitude '12	Atlas Anchor Systems (BC) Ltd.	ć	5,600.00
orgent/righty specialized	Services	F 320121141	5	Alias Alichul Systems (BC) Lla.	>	5,000.00
	L		Supply and Delivery of SL-GMS Software License and One			
Urgent/Highly Specialized	Engineering Services	PS20120186	Year Maintenance	Command Engineering International	\$	8,400.00