

Ministry: MAH

Fiscal Year and Quarter FY2019 - Q1

Start date	Contract reference number	Ministry and office, division or branch procuring the service	Name of the contractor	Initial Contract value	Current Amendment	Amended Contract value	Description of Work	Detailed Description	Delivery date	Comments (Optional, as required)	Procurement Process
Enter the date contracted services are set to begin	Enter the contract number	Enter the name of your Ministry and the office, division, or branch as appropriate	Enter the legal name of the company, as stated in the contract	Enter the maximum value of the contract at the time of award (CAD exclusive of taxes)	Enter the amount of the amendment to the contract value in this quarter. Leave blank if not applicable.	Enter the new maximum value of the contract, inclusive of amendments (CAD exclusive of taxes). Leave blank if not applicable.	Enter the STOB Category - 2 Digit. E.g., enter " 60 Professional Services - Operational and Regulatory "	Enter title of project or a brief, 10-20 word description of the service procured. The description must be summarized in such a way that it does not reveal information that may or must be excepted from disclosure under Part 2 of FOIPPA. Where the entire description would be excepted, a descriptive category may be substituted (e.g., confidential legal services, confidential consulting services)	Enter the end date of the contract	Comments provide additional information about the contract, including: • Additional information about goods or services provided, if required; • Whether contract information was restated or corrected due to a factual error. Where an amendment has been made: • Note the effective date of the amendment • Note any other data fields effected by the amendment (e.g. Delivery Date)	Use CAS labelling conventions. E.g., enter " 100 Open competitive process "

June 1, 2018	C19AGLG01	Auditor General for Local Government	ADVANCED CONSULTING AND FACILITATION LTD.	13,000.00	-	13,000.00	61 Professional Services-Advisory	Provide on-going professional consulting advice as a subject-matter expert in emergency management.	December 31, 2019		207 Direct Award - Services and Construction Under \$25,000
May 15, 2018	SC19BSS8001	Housing Programs	PINNA SUSTAINABILITY INC.	35,000.00	-	35,000.00	60 Professional Services-Operational & Regulatory	Tool for local governments to assess secondary suites - development of a model for assessing and enforcing the safety of secondary suites existing in houses	October 31, 2018		100 Open competitive process
May 10, 2018	C19HWG01	Housing Programs	KWELA LEADERSHIP AND TALENT MANAGEMENT INC.	10,000.00	-	10,000.00	60 Professional Services-Operational & Regulatory	Housing working group support	July 31, 2018		204 Direct Award - Confidentiality
April 1, 2018	C19UEL01	Local Government	MODUS PLANNING DESIGN & ENGAGEMENT INC.	192,413.00	-	192,413.00	61 Professional Services-Advisory	To prepare a detailed, deliverable neighbourhood plan for Area D.	March 31, 2020		100 Open competitive process
April 1, 2018	GS19RTB005	Housing Programs	MORRISON, RONALD A	77,500.00	-	77,500.00	60 Professional Services-Operational	PROVIDE FORMAL DISPUTE RESOLUTION SERVICES ON BEHALF OF THE RESIDENTIAL TENANCY BRANCH	March 31, 2019		100 Open competitive process
April 1, 2018	GS19RTB002	Housing Programs	HEDRICH, VIVIAN	48,000.00	-	48,000.00	60 Professional Services-Operational	HC - FY19 - HEDRICH, VIVIAN - GS19RTB002 - PROVIDE FORMAL DISPUTE RESOLUTION SERVICES ON BEHALF OF THE RESIDENTIAL TENANCY BRANCH	March 31, 2019		100 Open competitive process
April 1, 2018	GS19RTB006	Housing Programs	NADLER, PETER J	13,000.00	-	13,000.00	60 Professional Services-Operational	PROVIDE FORMAL DISPUTE RESOLUTION SERVICES ON BEHALF OF THE RESIDENTIAL TENANCY BRANCH	March 31, 2019		100 Open competitive process
April 1, 2018	C19CPL001	Community and Legislative Services	BAINS STRATEGIES INC.	50,000.00	-	50,000.00	60 Professional Services-Operational	To provide executive/secretariat support for the Auditor General for Local Government Audit Council.	March 31, 2019		100 Open competitive process
April 1, 2018	GS19RTB007	Housing Programs	STEVENSON, DOUG	37,000.00	-	37,000.00	60 Professional Services-Operational	PROVIDE FORMAL DISPUTE RESOLUTION SERVICES ON BEHALF THE RESIDENTIAL TENANCY BRANCH	March 31, 2019		100 Open competitive process
April 1, 2018	C19LGD01	Local Government	PROFILER RECORDS MANAGEMENT SERVICES	12,000.00	-	12,000.00	60 Professional Services-Operational	Records management help for the Client Relations Unit - create, consolidate and destroy files as required	October 31, 2018		300 Competitive process among selected vendors (Construction and Services under \$75,0000)

April 1, 2018	GS19RTB004	Housing Programs	MOLNAR, GERRY	40,000.00	-	40,000.00	60 Professional Services-Operational	PROVIDE FORMAL DISPUTE RESOLUTION SERVICES ON BEHALF OF RESIDENTIAL TENANCY BRANCH	March 31, 2019		100 Open competitive process
April 1, 2018	GS19RTB001	Housing Programs	BRUCE, MARY ANNA	46,000.00	-	46,000.00	60 Professional Services-Operational	PROVIDE FORMAL DISPUTE RESOLUTION SERVICES ON BEHALF OF THE RESIDENTIAL TENANCY BRANCH	March 31, 2019		100 Open competitive process
April 1, 2018	C18AGLG07	Auditor General for Local Government	APOLLO COMMUNICATIONS LTD.	70,000.00	-	70,000.00	60 Professional Services-Operational	Undertake communications activities and deliver communications products intended to increase public awareness and understanding of the Auditor General for Local Government.	October 1, 2020		100 Open competitive process
April 1, 2018	GS19RTB003	Housing Programs	HENDRICK, JOAN L	21,000.00	-	21,000.00	60 Professional Services-Operational	PROVIDE FORMAL DISPUTE RESOLUTION SERVICES ON BEHALF OF THE RESIDENTIAL TENANCY BRANCH	March 31, 2019		100 Open competitive process
April 1, 2018	C18UEL05	University Endowment Lands	Form-All Construction Ltd	250,000.00	250,000.00	500,000.00	60 Professional Services-Operational & Regulatory	Preform & Complete concrete flat work and provide labour, equipment and material required for the works	April 1, 2018	Contract amended April 1/18 extended date to April 1/19 increase fee of \$250,000	100 Open competitive process
January 19, 2018	C18AGLG03	Auditor General for Local Government	Dunn, Gemma	28,000.00	20,000.00	48,000.00	60 Professional Services-Operational & Regulatory	Advisory Services for Perspectives Series Products	July 18, 2018	Contract amended May 10/18 increase in fees \$20,000	300 Competitive process among selected vendors (Construction and Services under \$75,0000)
January 19, 2018	C18AGLG02	Auditor General for Local Government	Zwam, Lisa M	43,500.00	-20,000.00	23,500.00	60 Professional Services-Operational & Regulatory	Advisory Services for Perspectives Series Products	July 18, 2018	Contract amended May 10/18 decrease in fees \$20,000	300 Competitive process among selected vendors (Construction and Services under \$75,0000)
December 1, 2018	C18UEL11	University Endowment Lands	Above and Beyond Home Concepts Ltd	192,406.00	10,000.00	223,551.00	75 Building Occupancy Charges	Renovations to 3 Buildings at UEL	March 31, 2018	Contract amended twice - March 23/18 increase in fees \$21,145, June 12/18 increase in fees \$10,000	100 Open competitive process
June 13, 2016	C17AGLG20	Auditor General for Local Government	Jabbour, Wade	30,000.00	14,000.00	74,000.00	60 Professional Services-Operational	Graphic design services - deliver branded products indented to increase public awareness and understanding of the AGLG and its mandate	June 12, 2017	Contract amended thrice - June 10/17 extend date June 30/18, July 5/17 fees increase by \$30,000, June 11/18 extend date to June 1/19 fees increase by \$14,000	200 Direct Award - Public sector organization
Contract Total - 19				1,208,819	274,000	1,533,964					