

Ministry: Ministry of Finance - Client 022

Fiscal Year and Quarter FY19-Q2

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 repeated or corrected due to a factual error.	Use CAS labelling conventions. E.g., enter " 100 Open competitive process "
2018/04/23	C19FIC37842	33D38 Financial Institutions Commission	DECISION POINT ADVISORS INC.	\$ 23,000.00			EB60 Prof Serv-Oper and Reg	April 23, 2018 - September 30, 2018 - To conduct a risk assessment focusing on Information Technology	2018/09/30		401 Competition among vendors on a pre-qualification list
2018/06/25	C19FIC38113	33D38 Financial Institutions Commission	MNP LLP	\$ 23,800.00			EB60 Prof Serv-Oper and Reg	June 25, 2018 - October 31, 2018 - To assist FICOM in conducting an IT onsite review of an insurance company	2018/10/31		401 Competition among vendors on a pre-qualification list
2018/04/01	C19FIC38185	33D38 Financial Institutions Commission	PROMONTORY FINANCIAL GROUP CANADA ULC	\$ 250,000.00			EB60 Prof Serv-Oper and Reg	April 1, 2018 - January 31, 2019 - To assist FICOM in developing a recovery and resolution regime for Central 1 Credit Union (Central 1), a D-SIFI.	2018/12/31		100 Open competitive process
2018/06/25	C19FIC38267	33D38 Financial Institutions Commission	DAUM VALUATION AND FINANCIAL SERVICES LTD.	\$ 23,000.00			EB60 Prof Serv-Oper and Reg	June 25, 2018 - August 10, 2018 - To provide consulting services in support of an on-site review focusing on treasury, liquidity and capital management	2018/08/10		401 Competition among vendors on a pre-qualification list
2018/08/01	C19FIC38270	33D38 Financial Institutions Commission	CHERYL L. VICKERS LAW CORPORATION	\$ 15,000.00			EB60 Prof Serv-Oper and Reg	Aug 1, 2018 - Mar 31, 2019 Hearing Officer	2019/03/31		400 Selected vendor from pre-qualification list
2018/07/31	C19FIC38283	33D38 Financial Institutions Commission	BUSHBY, DAVID	\$ 24,976.00			EB60 Prof Serv-Oper and Reg	July 31, 2018 - December 31, 2018 To review, analyze and assess the quality of underwriting of certain commercial loans	2018/12/31		401 Competition among vendors on a pre-qualification list
2018/09/26	C19FIC38416	33D38 Financial Institutions Commission	P. REIMER & ASSOCIATES LTD.	\$ 43,400.00			EB60 Prof Serv-Oper and Reg	Sep 26, 2018 - Jan 28, 2019 To Assist FICOM with onsite review focused on commercial lending of a Credit Union	2019/01/28		401 Competition among vendors on a pre-qualification list
2018/09/26	C19FIC38417	33D38 Financial Institutions Commission	P. REIMER & ASSOCIATES LTD.	\$ 26,970.00			EB60 Prof Serv-Oper and Reg	Sep 26, 2018 - Jan 28, 2019 - To Assist FICOM with onsite review focused on retail lending of a credit union	2019/01/28		401 Competition among vendors on a pre-qualification list
2017/10/16	C18FIC36986	33D38 Financial Institutions Commission	Procom Consultants Group Ltd	\$ 300,000.00	\$ 225,000.00	\$ 525,000.00	EB60 Prof Serv-Oper and Reg	To act as Project Director for FICOM's transformation of business processes and legacy information management systems	2019/09/03	Effective date: September 4, 2018; Change in term (One-year extension option) and corresponding increase in fees	100 Open competitive process
2018-03-08	C18TBS37726	33D09 ADM & Deputy Secretary to Treasury Board	TalentFit Staffing	\$ 162,000.00	\$ 4,860.00	\$ 157,140.00	EB61 Professional Services-Advisory	CPS Database Project	2018/11/08	Administrative fees reallocated from initial contract to separate contract with administrative service provider	100 Open competitive process
2018/03/10	C18CFFS37524	33D63 Ministry Initiative	Deloitte Inc.	\$ 400,000.00	\$ 1,000,000.00	\$ 1,400,000.00	EB61 Professional Services-Advisory	Strategic Advisor Services - RFP - SA-MF4	2020/03/10		100 Open competitive process
2018/07/05	C19FCSP38156	33D35 ADM-Policy and Legislation	MA, CHUN-MING GEORGE	\$ 75,000.00			EB61 Professional Services-Advisory	For actuarial consulting services for a review of the solvency funding requirements under the Pension Benefits Standards Act (PBSA) for defined benefit pension plans in British Columbia	2019/07/04		300 Competitive process among selected vendors (Construction and Services under \$75,000)
2018/06/01	C19CAS-37990	33D21 Corporate Accounting Services	ORACLE CANADA ULC	\$ 119,744.13			EB63 Information Systems-Operating	Oracle Planning and Budgeting Cloud Service	2020/05/31		100 Open competitive process
2018/04/01	C19CAS-38140	33D21 Corporate Accounting Services	DELOITTE MANAGEMENT SERVICES LP	\$ 105,000.00			EB63 Information Systems-Operating	Budgeting & Forecasting - Capital Planning Systems	2018/05/31		100 Open competitive process
2018/07/16	C19CAS-38239	33D21 Corporate Accounting Services	DELOITTE MANAGEMENT SERVICES LP	\$ 125,000.00			EB63 Information Systems-Operating	Mainframe Retirement Project	2018/12/29		100 Open competitive process
2018/08/20	C19CAS-38294	33D21 Corporate Accounting Services	DELOITTE MANAGEMENT SERVICES LP	\$ 178,840.00			EB63 Information Systems-Operating	GARMS Transformation Project	2019/03/29		100 Open competitive process
2018/08/22	C19CAS-38333	33D21 Corporate Accounting Services	DELOITTE MANAGEMENT SERVICES LP	\$ 727,030.00			EB63 Information Systems-Operating	Budgeting & Forecasting - Capital Planning Systems	2019/06/30		100 Open competitive process
2018/08/20	C19CAS-38390	33D21 Corporate Accounting Services	DELOITTE MANAGEMENT SERVICES LP	\$ 157,000.00			EB63 Information Systems-Operating	BI Virtual Private Database	2019/01/15		100 Open competitive process
2018/08/01	C19PTR38255	33D24 Provincial Treasury	BARTLETT CONSULTING SERVICES	\$ 160,000.00			EB63 Information Systems-Operating	PROVINCIAL TREASURY MAINFRAME MIGRATION. - WIP 967731 - 2018-19 Consulting Services for Mainframe Migration	2019/03/31		100 Open competitive process