

Ministry: MAH

Fiscal Year and Quarter FY2019 - 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 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 "

May 7, 2018	C19RTB1C1H1	Housing Programs	HIVE ONE COLLABORATIVE SYSTEMS LTD.	4,051,000.00	-	4,051,000.00	63 Information Systems-Operating	Service Delivery Modernization - services to the ministry on an as needed basis	March 31, 2021		100 Open competitive process
July 3, 2018	CSA000884BLS	Local Government	Ingrid Berman and Associates Inc	10,000.00		10,000.00	60 Professional Services-Operational & Regulatory	Executive coaching for LGD director	November 30, 2018		500 Purchase from a Corporate Supply Arrangement (CSA)
July 6, 2018	C19LGD02	Local Government	Lornie Enterprises Ltd	40,000.00		40,000.00	60 Professional Services-Operational & Regulatory	Update, enhance and maintain LGD content in the gov.bc.ca environment	May 31, 2019		205 Direct Award - Notice of Intent (No substantiated objections)
July 19, 2018	C19AGLG06	Auditor General for Local Government	Capex Project Advisory Services Inc	70,000.00		70,000.00	60 Professional Services-Operational & Regulatory	Develop and provide a written audit program for capital project management audits	July 19, 2019		300 Competitive process among selected vendors (Construction and Services under \$75,0000)
July 23, 2018	C19AGLGR01	Community and Legislative Services	Daniels, Kelly	50,000.00		50,000.00	60 Professional Services-Operational & Regulatory	To conduct a legislated review of the Office of the Auditor General for Local Government and the Auditor General for Local Government Act	February 28, 2019		300 Competitive process among selected vendors (Construction and Services under \$75,0000)
August 1, 2018	C19AGLG02	Auditor General for Local Government	Brandes, Oliver	11,750.00		11,750.00	61 Professional Services-Advisory	Provide on-going professional consulting services on drinking water services	July 31, 2019		207 Direct Award - Services and Construction Under \$25,000
August 1, 2018	C19AGLG03	Auditor General for Local Government	Dunn, Gemma Olvia	10,300.00		10,300.00	61 Professional Services-Advisory	Provide on-going professional consulting services on drinking water services	July 31, 2019		207 Direct Award - Services and Construction Under \$25,000
August 1, 2018	C19AGLG05	Auditor General for Local Government	Flageole, Richard	11,360.00		11,360.00	60 Professional Services-Operational & Regulatory	Conduct technical reviews of local government performance audits	July 1, 2019		207 Direct Award - Services and Construction Under \$25,000
August 1, 2016	C17UEL06	University Endowment Lands	Rissling Services Ltd	350,000.00	950,000.00	1,650,000.00	60 Professional Services-Operational & Regulatory	Provide scheduled and emergency utility works and services	August 1, 2019		100 Open competitive process
March 7, 2018	C18MAHTEK01	Corporate Services	Teksystems Canada Inc	15,000.00	15,000.00	30,000.00	63 Information Systems-Operating	Intranet refresh project.	March 31, 2019		100 Open competitive process

Contract Total - 10

4,619,410965,0005,934,410