

| Ministry:   |                           | Municipal Affairs and Housing  |  |   |  |  |   |   |                                    |   |   |
|---|---------------------------|--|--|---|--|--|---|---|------------------------------------|---|---|
| Fiscal Year and Quarter                             |                           | FY21 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.<br><br>Leave blank if not applicable. | Enter the new maximum value of the contract, inclusive of amendments (CAD exclusive of taxes).<br><br>Leave blank if not applicable. | Enter the STOB Category - 2 Digit.<br><br>E.g., enter " 60 Professional Services - Operational and Regulatory " | Enter title of project or a brief, 10-20 word description of the service procured.<br><br>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:<br><br>• Additional information about goods or services provided, if required;<br><br>• Whether contract information was restated or corrected due to a factual error. | Use CAS labelling conventions.<br><br>E.g., enter " 100 Open competitive process "        |
| June 1, 2020  | C21UEL03                  | Local Government   | IEL Community Advisory Council                                 | 20,000.00   |  |  | 80 Shared Cost Arrangements   | Supporting community engagement and presentation through operating the community space, publishing UEL CAC's newspaper, maintaining the website, planning and running community events.   | March 31, 2021                     |   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| July 1, 2020  | C21RTB01                  | Housing Programs   | Molinar, Gerry   | 35,000.00   |  |  | 60 Professional Services-Operational & Regulatory   | Provide formal dispute resolution services, ensure that the dispute resolution hearings are conducted in accordance with the legislation, and independently make decisions regarding residential tenancy issues   | March 31, 2020                     |   | 400 Selected vendor from pre-qualification list   |
| July 1, 2020  | C21RTB02                  | Housing Programs   | Hedrich, Vivian  | 35,000.00   |  |  | 60 Professional Services-Operational & Regulatory   | On an occasional basis, the Contract Arbitrators provide formal dispute resolution services on behalf of the Residential Tenancy Branch, ensure that the dispute resolution hearings are conducted in accordance with the legislation   | March 31, 2020                     |   | 400 Selected vendor from pre-qualification list   |
| July 27, 2020                                       | C21UEL05                  | Local Government   | BOT Corp   | 16,850.00   |  |  | 69 utilities Materials and Supplies   | Supplying, installing, monitoring and reporting for two flow monitoring stations for the duration of one year   | October 30, 2020                   |   | 300 Competitive process among selected vendors (Construction and Services under \$75,000) |
| August 1, 2020                                      | C21UEL04                  | Local Government   | Aecom Canada Ltd   | 1,500,000.00  |  |  | 60 Professional Services-Operational & Regulatory   | Municipal Consulting services   | July 31, 2023                      |   | 100 Open competitive process  |
| August 10, 2020                                     | C21UEL06                  | Local Government   | Still Creek Engineering Ltd                                    | 10,700.00   |  |  | 61 Professional Services-Advisory   | Engineering design to build a permanent metal carport for 3 emergency supplies containers, 2 electric garbage trucks and 2 extra parking spots.   | March 31, 2021                     |   | 300 Competitive process among selected vendors (Construction and Services under \$75,000) |
| September 1, 2020                                   | C21UEL07                  | Local Government   | Rissling Services Ltd  | 1,500,000.00  |  |  | 60 Professional Services-Operational & Regulatory   | Provide scheduled and emergency utility works and services to University Endowment Lands and its residents.   | August 31, 2023                    |   | 100 Open competitive process  |
| September 1, 2020                                   | C21UEL08                  | Local Government   | Karabotsos, George   | 20,600.00   |  |  | 69 utilities Materials and Supplies   | Supply and build 2 new roofs extension over the brine maker storage   | November 30, 2020                  |   | 300 Competitive process among selected vendors (Construction and Services under \$75,000) |
| September 15, 2020                                  | C21UEL11                  | Local Government   | Form-All Construction Ltd                                      | 500,000.00  |  |  | 60 Professional Services-Operational & Regulatory   | To undertake scheduled installation and repair works to concrete sidewalks, curbs, and gutters in UEL community on an as and when needed basis.   | September 30, 2022                 |   | 100 Open competitive process  |
| September 21, 2020                                  | C21UEL13                  | Local Government   | Matson peck & Topliss  | 20,000.00   |  |  | 69 utilities Materials and Supplies   | MATSON PECK & TOPLISS - To install 14 survey monuments and survey UEL boundary at the proposed new stormwater outfall location  | March 31, 2021                     |   | 300 Competitive process among selected vendors (Construction and Services under \$75,000) |
| September 1, 2018                                   | GS19TRB008                | Housing Programs   | 1192198 BC Ltd   | 47,000.00   | 65,000.00  | 177,000.00   | 60 Professional Services-Operational & Regulatory   | Arbitrator for dispute resolution hearings  | March 31, 2021                     |   | 100 Open competitive process  |
| October 1, 2019                                     | C20LGD005                 | Local Government   | Oakman, Debra  | 65,000.00   | 20,000.00  | 85,000.00  | 61 Professional Services-Advisory   | Facilitate discussions between the Village of Anmore and the Anmore Green Estates.  | December 31, 2020                  |   | 300 Competitive process among selected vendors (Construction and Services under \$75,000) |
| August 1, 2019                                      | C20UEL08                  | Local Government   | Davery tree Expert Co. of Canada Ltd                           | 100,000.00  | 70,000.00  | 170,000.00   | 69 utilities Materials and Supplies   | Provide tree maintenance for UEL Public Lands   | August 1, 2022                     |   | 100 Open competitive process  |
| May 7, 2018   | C19RTB1C11H1              | Housing Programs   | Hive One Collaborative Systems Inc                             | 4,051,000.00  | 396,000.00   | 4,447,000.00   | 63 Information Systems-Operating  | Service delievery modification of RTB Application Portal  | March 31, 2021                     |   | 100 Open competitive process  |
| August 2, 2011                                      | C12692015B                | Local Government   | BC Corps of Commissionaires                                    | 500,000.00  | 69,000.00  | 3,080,600.00   | 61 Professional Services-Advisory   | Infrastructure planning,consulting and advisory services  | July 31, 2020                      |   | 100 Open competitive process  |
| October 1, 20170                                    | C17UEL07                  | Local Government   | Canadian Linen and Unifrom Service                             | 10,625.00   | 52,000.00  | 257,260.00   | 69 utilities Materials and Supplies   | Provide parking control and bylaw enforcement   | September 30, 2021                 |   | 100 Open competitive process  |
|   |                           |  |  | 8,431,775.00  | 672,000.00   | 9,103,775.00   |   |   |                                    |   |   |