Ministry: Ministry of Finance - Client 022

Fiscal Year and Quarter FY18-Q3

		Ministry and office, division or branch								Comments (Ontional as required)	
Start date	Contract reference number		Name of the contractor	Initial Contract value	Current Amendment	Amended Contract value	Description of Work	Detailed Description	Delivery date	(Optional, as required)	Procurement Process
Enter the date contracted services are set to begin			. Eater the lengl some of the company, or stated			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 Service: - 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		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)	
2017/09/29	C18RTI36925	33D26 Revenue Division excluding RLP and SL	KPMG LLP	\$ 21,000.00			EB61 Professional Services-Advisory	FINANCIAL RISKS AND CONTROLS REVIEW (FRCR) FOR REVENUE TRANSFORMATION INITIATIVE	2017/12/15		100 Open competitive process
2015/08/04	C16REV33996	Finance, Revenue Division	Brett Johnson	\$ 70,000.00	\$ 10,000.00 \$	260.000.00	60 Professional Services-Operational	To provide professional audit services for compliance testing	2018/03/31		100 Open competitive process
2010/00/04	010/12/00000	Mineral Oil and Gas Revenue branch		• • • • • • • • • • • • • • • • • • • •	• 10,000.00	200,000.00	& Regulatory	or petroleum and natural gas royalty payors			Too Open competitive process
2017/04/01	C18REV36309	Finance, Revenue Division Mineral Oil and Gas Revenue branch	GDL Consulting Inc.	\$ 120,000.00	\$ 65,000.00	185,000.00	60 Professional Services-Operational & Regulatory	To provide professional audit services for compliance testing of petroleum and natural gas royalty payors	2018/03/31		100 Open competitive process
2017/02/20	C17RMO36373	Finance, Revenue Division Receivables Management Office	TEKsystems	\$ 220,000.00	\$ 126,000.00	296,000.00	STOB 63 - Data Consulting Non-WT	Understand, validata data models, and develop subsequent reporting required for a new system for revenue collection	2018/06/20		401 Competition among vendors on a pre-qualification
2017/07/31	C18CFFS36941	33D63 Ministry Initiatives	PRICEWATERHOUSECOOPERS LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36944	33D63 Ministry Initiatives	PRICEWATERHOUSECOOPERS LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36946	33D63 Ministry Initiatives	PRICEWATERHOUSECOOPERS LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36947	33D63 Ministry Initiatives	PRICEWATERHOUSECOOPERS LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36948	33D63 Ministry Initiatives	PRICEWATERHOUSECOOPERS LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36957	33D63 Ministry Initiatives	KPMG LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36959	33D63 Ministry Initiatives	R. STEELE CONSULTING INC.	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36960	33D63 Ministry Initiatives	INVERLEITH CONSULTING INC.	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36961	33D63 Ministry Initiatives	SUCCEED SOLUTIONS INC.	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36962	33D63 Ministry Initiatives	SUCCEED SOLUTIONS INC.	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36964	33D63 Ministry Initiatives	1017514 B.C. LTD.	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36966	33D63 Ministry Initiatives	ERNST & YOUNG LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS36967	33D63 Ministry Initiatives	ERNST & YOUNG LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS37018	33D63 Ministry Initiatives	KPMG LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS37027	33D63 Ministry Initiatives	KPMG LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/07/31	C18CFFS37030	33D63 Ministry Initiatives	KPMG LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2017/07/31		100 Open competitive process
2017/07/31	C18CFFS37032	33D63 Ministry Initiatives	KPMG LLP	\$ 400,000.00			EB61 Professional Services-Advisory	Strategic Advisor Services - RFP SA-MF4	2019/07/31		100 Open competitive process
2017/11/01	C18GHO37067	33D52 Government House	THE COMMISSIONAIRES-VICTORIA THE ISLANDS & YUKON DIVISION	\$ 1,640,367.00			EB60 Prof Serv-Oper and Reg	The Commissionaires Victoria - Security Services	2022/10/31		100 Open competitive process
2017/11/08	C18FIC37057	33D38 Financial Institutions Commission	BUSHBY, DAVID	\$ 20,625.00			EB60 Prof Serv-Oper and Reg	November 8 2017 - Jan 31, 2018 To review, analyze, and assess the quality of underwriting of certain commercial loans	2018/01/31		401 Competition among vendors on a pre-qualification
2017/12/04	C18FIC37174	33D38 Financial Institutions Commission	S.I. SYSTEMS PARTNERSHIP	\$ 59,000.00			EB63 Information Systems-Operating	Des 4 2017 Mar 21 2019. To get in the role of Business	2018/03/31		100 Open competitive process
2017/08/02	C18FIC37194	33D38 Financial Institutions Commission	EXIGER CANADA, INC.	\$ 74,000.00			EB60 Prof Serv-Oper and Reg	Provide regulatory investigative services on assigned files	2018/03/31		400 Selected vendor from pre-qualification list
2017/08/01	C18CAS-36989	33D21 Corporate Accounting Services	S DELOITTE MANAGEMENT SERVICES LP	\$ 11,560.00			EB63 Information Systems-Operating	RSI Onboarding to PayBC Portal	2018/01/21		100 Open competitive process
2017/11/09	C18CAS-37066	33D21 Corporate Accounting Services	S DELOITTE MANAGEMENT SERVICES LP	\$ 263,000.00			EB63 Information Systems-Operating	NRM Org Consolidation	2018/05/01		100 Open competitive process
2017/11/23	C18CAS-37092	33D21 Corporate Accounting Services	s ORACLE CANADA ULC	\$ 43,740.00			EB63 Information Systems-Operating	Oracle Planning & Budgeting Cloud - Hyperion Service &	2018/12/31		100 Open competitive process

Ministry: Ministry of Finance - Client 022

Fiscal Year and Quarter FY18-Q3

		Ministry and office, division or branch								Comments (Optional, as required)	
Start date	Contract reference number	procuring the service N	lame of the contractor	Initial Contract value	Enter the amount of the amendment to the contract value in this quarter. Leave blank if not applicable.	Amended Contract value Enter the new maximum value of the contract, inclusive of amendments (CAD exclusive of taxes). Leave blank if not applicable.	Description of Work Enter the STOB Category - 2 Digit. Eg., enter " 60 Professional Services Operational and Regulatory "	excepted from disclosure under Part 2 of CDIPPA. Where the entire description would be excepted, a descriptive category may be substituted (e.g., confidential legal services, confidential consulting services)	Delivery date	Comments provide additional information about the contract, including: Additional information about goods or services provided, if required; • Whether contract information was restated or corrected uet o a factual error. Where an amendment has been made: • Note the effective date of the amendment • Note any effective data fields effected by the amendment (e.g. Delivery Date)	Procurement Process Use CAS labelling conventions. E.g., enter " 100 Open competitive process "
2017/10/01	C18CAS-37118	33D21 Corporate Accounting Services ORACLE (CANADA ULC \$	93,878.23				Oracle Order Management - Software Update License & Support: 01-Oct-17 to 31-Dec-17, Service Contract #2373474	2017/12/31		100 Open competitive process
2017/10/01	C18CAS-37120	33D21 Corporate Accounting Services ORACLE (CANADA ULC \$	43,853.42			EB63 Information Systems-Operating	Oracle Order Management - Software Update License & Support: 01-Oct-17 to 31-Dec-17, Service Contract #2373474	2017/12/31		100 Open competitive process
2017/10/01	C18CAS-37123	33D21 Corporate Accounting Services ORACLE (CANADA ULC \$	56,217.55			EB63 Information Systems-Operating	Oracle BI Products - Software Update License & Support: 01- Oct-17 to 31-Dec-17, Service Contract #9499549	2017/12/31		100 Open competitive process
2017/10/01	C18CAS-37125	33D21 Corporate Accounting Services ORACLE (CANADA ULC \$	355,154.82			EB63 Information Systems-Operating	Oracle eBusiness Suite - Software Update License & Support: 01-Oct-17 to 31-Dec-17, Service Contract #1496494	2017/12/31		100 Open competitive process
2017/11/29	C18CAS-37134	33D21 Corporate Accounting Services DELOITTE	E MANAGEMENT SERVICES LP \$	26,360.00			EB63 Information Systems-Operating	FY18 Deloitte - BI 3CMB Data Requirements - SO 2018-010	2018/03/31		100 Open competitive process
2017/11/01	C18CAS-37135	33D21 Corporate Accounting Services DELOITTE	E MANAGEMENT SERVICES LP \$	46,215.00			EB63 Information Systems-Operating	FY18 Deloitte - BI Row Level Repository Security Setup - 2018-009	2018/05/09		100 Open competitive process
2017/11/15	C18CAS-37138	33D21 Corporate Accounting Services DELOITTE	E MANAGEMENT SERVICES LP \$	40,000.00			EB63 Information Systems-Operating	FY18 Deloitte - Budgeting and Forecasting - 2018-011	2018/04/15		100 Open competitive process