

Supplier Name	PO Number	Amount Ordered	Description
0724686 B.C. LTD.	C13CIO28511	17 000 00	develop funding model for Ministries and BPS that will recover costs to manage/maintain the BC Services Card program
ASTUTE MANAGEMENT CONSULT NG INC.	C13CIO28314	100,000 00	mid-term analysis of the PLIS contract via MOU with MoH
CGI GROUP NC.	C10WTS21973-ITP0011	117 500 00	CO-183 FEES: MSP - Design Research & Strategy. Project 13-035.
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	C10WTS21973-ITP0011A	70,000 00	CO-186 Geographic Warehouse ESRI SDE LONG RAW data format upgrade to ESRI ST
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	C10WTS21973-ITP0011B	15,000 00	CO-197 COS Prioritized Roadmap-HTML Developer-Search. Project 13-041.
COMPLAN CANADA	C13CIO28590	19,100 00	Conduct up to 25 one-on-one interviews; then develop questionnaire from interview findings for SPO's use
DELOITTE INC.	C13CIO28282	25,000 00	Fees - security testing of IDIM infrastructure and application environment
DELOITTE INC.	C13LCT228564	24,999 00	IT Asset Condition Model Development
ELEVATE CONSULTING NC.	C13CIO28665	15,000 00	facilitation of Strategic Framework Review and preparation for staff survey etc.
FUJITSU CONSULTING (CANADA) NC.	C10WTS21972-ITP0011	25 375 00	CO-189 Enhanced CMF Architecture - Design and Development. Projects 13-027 and 13-042.
FUJITSU CONSULTING (CANADA) NC.	C10WTS21972-ITP0011A	21,750 00	CO-198 COS Prioritized Roadmap. Project 13-041.
FUJITSU CONSULTING (CANADA) NC.	C13CAS-28480	104,000 00	SOW #17 - Server Migration Wave 4-4 (Phase 1)
FUJITSU CONSULTING (CANADA) NC.	C13CAS-28747	100,000 00	Fujitsu. Impress Cheque Solution.
GENIVAR CONSULTANTS L MITED PARTNERSH P	C13IWS28567	14,225 00	KAMLOOPS #B0030098 - Engineering Study (Roof & Seismic)
GENIVAR CONSULTANTS L MITED PARTNERSH P	C13IWS28569	17,270 00	VANC - #B0046581 - Fall Arrest Study
HEMMERA ENV ROCHEM INC.	C13LCT228146	31,245 50	Environmental Services - PSI - Prelim Site Investigation for property - Kitimat - MOU Ref #CPJ1009776
HIGHWAY THREE SOLUTIONS (2013) LTD.	C13EDS28637	250,000 00	DataBC Enterprise Data Catalogue Development
IBM CANADA LIMITED	C13LCT228235	220,576 00	Hardware Maintenance
I-OPEN TECHNOLOGIES NC.	C13EDS28451	22 080 00	iOpen Tech- FME Server solutions and dev
ITI INTERNATIONAL TECHNOLOGY INTEGRATION NC.	C13OTS28487	49,750 00	Provide first and second level technical support. Participate in the planning, development and testing of the functionality, design, layout, and visual appearance of web services.
ITI INTERNATIONAL TECHNOLOGY INTEGRATION NC.	C13OTS28488	49,750 00	Provide first and second level technical support. Participate in the planning, development and testing of the functionality, design, layout, and visual appearance of web services.
KORS DEVELOPMENT SERVICES NC.	C13IWS28601	30,300 00	Project Coordination Services for Forensic Psychiatric Hospital (KORS)
LASERTECH FLOORPLANS LTD.	C13LCT228274	20,000 00	Fees for Lasertech Floorplans Ltd.
LIFT RESEARCH	C13SBC28226	24 999 00	provide support for service BC IED corp initiatives
MARSHALL, DARRYN*	C13SBC28273	24,999 00	Re-org of revenue financial policies for regional operations field staff
MBB SOLUTIONS	C13CIO28178	42 000 00	Fees - provide the Strategic Partnerships Office (SPO) with a current view of strategic vendor and deal management practices.
N-VISION CONSULT NG INC.	C13LCT228644	24,999 00	Review and simplification of the current consumption reporting process
OA SOLUTIONS	C13LCT228227	160,000 00	OA Solutions - Workstation Refresh
ORACLE CANADA ULC	C13CAS-28316	22,238 92	Oracle iStore - Processor Perpetual. Service Contract #2169574, Feb 27/13 to Feb 26/14.
OWEN & HUNTER ARCHITECTS	C13IWS28512	10,500 00	KAMLOOPS - #B0077984 - KRCC - Bldg Envelope Study
OWEN & HUNTER ARCHITECTS	C13IWS28526	13,000 00	PR.GEORGE - #B0077867 - Youth Detention Centre - Bldg Envelope Study
PRICEWATERHOUSECOOPERS INC.	C13LCT228492	34,000 00	ITGC review for Hosting to support annual Public Accounts OAG audit - fees
PRICEWATERHOUSECOOPERS LLP	C13CIO28529	60 000 00	service contract review of the 15 deals currently within the SPO's portfolio
RAP D TECHNOLOGIES, INC	C13LCT228421	24,000 00	BMC Remedy technical consulting for proof of concept product installation and migration. Term: Feb. 18, 2013 - March 31, 2013
SIERRA SYSTEMS GROUP INC.	C10WTS21971ITP0011F	16,000 00	CO-200 COS Prioritized Roadmap - Product Development. Project 13-041.
SIERRA SYSTEMS GROUP INC.	C10WTS21971-ITP0011	58,800 00	CO-182 Office of Housing and Construction Standards (OHCS) Design Research and Strategy. Project 13-034
SIERRA SYSTEMS GROUP INC.	C10WTS21971-ITP0011B	51,700 00	FEES CO-194 Self Service Research
SIERRA SYSTEMS GROUP INC.	C10WTS21971-ITP0011C	49,080 00	FEES CO-191 CMSLite Architectural Enhancements Phase 2. Project 13-043.
SIERRA SYSTEMS GROUP INC.	C10WTS21971-ITP0011D	10,637 50	CO-187 DataBC Back Office, Hosting & Transformation Project
SIERRA SYSTEMS GROUP INC.	C10WTS21971-ITP0011E	12,600 00	CO-196 COS Prioritized Roadmap. Project 13-041
SIERRA SYSTEMS GROUP INC.	C10WTS21971-ITP0011F	21,750 00	CO-198 COS Prioritized Roadmap. Project 13-041.
SIERRA SYSTEMS GROUP INC.	C10WTS21971-ITP0011G	37 225 00	FEES CO-192 Environmental Assignment Office. Project 13-044.
SIERRA SYSTEMS GROUP INC.	C10WTS21971-ITP0011H	16,800 00	CO-201 COS Prioritized Roadmap-gov.bc.ca content & IA refresh (WBS 2.2). Project 13-041.
SIERRA SYSTEMS GROUP INC.	C13SSBC28249	52,500 00	ACBC Project Director
SMITH, MICHAEL A	C13CIO28379	24,917 20	provide intake, tracking and privacy advice to ministries related to Privacy Impact Assessments, Privacy Information Incidents etc.
STANTEC CONSULTING LTD.	C13IWS28288	19,500 00	North Fraser Pre-Trial Centre - Study - HVAC System Optimization & DDC System
THE MAKERS, LLC	C13OTS28603	24,500 00	Deliver Documented Flash Client implementation plan provide on call support for webcast events deliver encoding best practices.
V13 CONSULT NG INC.	C13CIO28294	330,000 00	Fees - assist with BPS engagement as related to the restructuring of the CCIO and working on onboarding opportunities
WIKI GOV LLC	C13CE28721	24 500 00	field scan and benchmarking
ZDAN, LYNN	C13CIO28385	15,000 00	Fees - technical writing contract
PHARMASAVE #288	CON-014-01	25 000 00	After Hours Emergency Back Up Pharmacy Services
PEOPLES PHARMACY #358	CON-014-02	25 000 00	After Hours Emergency Back Up Pharmacy Services
KIPP-MALLERY PHARMACY	CON-014-03	25 000 00	After Hours Emergency Back Up Pharmacy Services
WILSON PHARMACY	CON-014-04	25 000 00	After Hours Emergency Back Up Pharmacy Services
HART HOME HARDWARE	CON-014-06	25 000 00	After Hours Emergency Back Up Pharmacy Services
Rexall Pharmacy	CON-014-07	25 000 00	After Hours Emergency Back Up Pharmacy Services
Safeway #36	CON-014-011	25 000 00	After Hours Emergency Back Up Pharmacy Services
Safeway #198	CON-014-015	25 000 00	After Hours Emergency Back Up Pharmacy Services
Safeway #47	CON-014-016	25 000 00	After Hours Emergency Back Up Pharmacy Services
PAC FIC NTEGRATED HANDLING	CON-014-20	20 000 00	Specialized Warehouse Equipment Maintenance
PAC FIC NTEGRATED HANDLING	CON-014-21	20 000 00	Specialized Warehouse Equipment Maintenance
LONDON DRUGS	CON014-22	25 000 00	After Hours Emergency Back Up Pharmacy Services