## Ministry of Community, Sport and Cultural Development FOI Request Direct Award Contracts Timeframe = January 1, 2011 to April 30, 2011

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Supplier Name	Comments	Original PO
		Amount
CITY OF ARMSTRONG	WATER SOURCE ASSESSMENT	10,000.00
CITY OF ENDERBY	ENDERBY & DISTRICT OF SPORTS COMPLEX UPGRADE PROJECT	99,144.00
CITY OF NORTH VANCOUVER	CHESTERFIELD AVE PAVING	21,666.00
CITY OF NORTH VANCOUVER	FELL RD REPAVING	50,000.00
CITY OF NORTH VANCOUVER	LARSON RD BIKE ROUTE	36,675.00
CITY OF NORTH VANCOUVER	LEC ENERGY PIPING	41,666.00
CITY OF NORTH VANCOUVER	SIDEWALK RECONSTRUCTION	16,666.00
REGIONAL DISTRICT OF CARIBOO	MOUNTVIEW COMMUNITY WATER AND SEWER	10,000.00
REGIONAL DISTRICT OF COLUMBIA-SHUSWAP	VILLETTA SORRENTO IMPROVEMENT DISTRICT WATER SYSTEM	9,450.00
sub-total Public Sector Organization (code 200)		295,267.00
THE BRITISH COLUMBIA CORPS OF COMMISSIONAIRES	ENFORCE PARKING REGULATIONS IN UNIVERSITY ENDOWMENT LANDS AS DIRECTED BY UNIVERSITY ENDOWMENT LANDS (UEL)	46,000.00
sub-total Security (code 203)		46,000.00
0716556 B.C. LTD.	ZONING BYLAW CONSULTATION SURVEY	6.000.00
ALEXANDER, SHANA	SPECIAL EVENT CONTRACTOR WITH 2011 WESTERN CANADA SUMMER GAMES	2,000.00
ARPEL SECURITY & MONITORING LTD.	MONITOR DEVAC LINE ALARM TRANSMITTER AT 7TH AVE PUMPING STATION AND TO APPLY APPROPRIATE CALL OUT PROVINCE	1,250.00
CAMERON, JENNIFER A	COORDINATE BC ANNUAL PRODUCTION STATISTICS - fiscal 2010/11	5.000.00
CAMERON, JENNIFER A	COORDINATE BC ANNUAL PRODUCTION STATISTICS - fiscal 2011/12	6,000.00
CANADIAN LINEN AND UNIFORM SERVICE CO.	PROVIDE WEEKLY COVERALL CLEANING ROLL & SHOP TWOEL SERVICES	4,000.00
CARO ANALYTICAL SERVICES LTD.	PROVIDE SERVICE FOR WATER QUALITY MONITORING PRGM	11.000.00
DAVEY TREE EXPERT CO. OF CANADA, LIMITED	PROVIDE TREE MAINTENANCE AND TREE PLANTING FOR THE UEL PUBLIC LANDS	22,550.00
ELEVATE CONSULTING INC.	ANNUAL REPORT 10-11, ELEVATE, BCAC	15.600.00
ELOQUENT SYSTEMS INC.	CONFIGURATION AND DATA LOADING	24.950.00
HARASYMCHUK, S ARNOLD	VANCOUVER ISLAND COAST REG AGRICULTURE OUTLOOK & STRATEGIC FRAMEWORK FOR ACTION	15,000.00
HIPPO CONSULTING	PROVIDE TECHNICAL SUPPORT TO UEL RESIDENTIAL WATER BILLING SYSTEM	5,000.00
IH & ASSOCIATES CONSULTING LTD.	ADVISE ON THE ORGANIZATIONAL DESIGN OF LOCAL GOVT	1.500.00
ION DESIGN INC.	PROVIDE GRAPHIC AND DESK TOP PUBLISHING - fiscal 2010/11	12,000.00
ION DESIGN INC.	PROVIDE GRAPHIC DESIGN AND DESK TOP PUBLISHING - fiscal 2011/12	12,000.00
INSIGHTS LEARNING AND DEVELOPMENT VANCOUVER LTD.	PRE-WORKSHOP DEVELOPMENT & ONLINE MODULES WESTERN CANADA SUMMER GAMES	12,500.00
JOYCE GROUP SERVICES INC.	PROVIDE JANITORIAL SERVICES	5,000.00
MICHAEL ROSEN AND ASSOCIATES LTD.	REVIEW & DEVELOP UEL LAND USE REGULATORY FRAMEWORK	24,750.00
RABBITT, BETTY	SECRETARIAL SERVICES FOR VANCOUVER COMMERCIAL PARP PANEL 392	4.100.00

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Supplier Name	Comments	Original PO
		Amount
SEACHANGE CONSULTING LTD.	PREPARE JOB DESCRIPTIONS FOR UNIVERSITY ENDOWMENT LANDS	3,000.00
SMALLBOX SOFTWARE INC	WEBSITE HOSTING - ENTERPRISE PACKAGE	.00
TOLLIDAY, GREG	WORKER TRANSITION MANUAL	24,825.00
URBAN SYSTEMS LTD.	PREPARE 2010 UEL WATER QUALITY MONITORING REPORT	2,800.00
URBAN SYSTEMS LTD.	UPDATE UEL BASE UTILITY MAPS	10,500.00
WESTERN WEED CONTROL (1980) LTD.	REMOVAL OF ALL EXISTING WEED GROWTH AND MAINTENANCE OF WEED TREE	2,520.00
	CONIDITION AT JIM EVERETT MEMORIAL PARK	
sub total Under \$25,000 (code 207)		233,845.00
Total Direct Awards from January 1, 2011 to April 30, 2011		575,112.00

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