FO Request # CTZ-2013-00129

PO Number	Supplier Name	Amount Ordered	Description	Direct Award Reason
			Fees - establish a process of updating the ISAs and PIBs in the PID. Set-up	
C14CIO29285	FAY, HEATHER ELIZABETH	14,000.00	a tracking and filing system for legislation and regulation PIAs.	Under \$25,000 (207)
C14CIO29346	ZDAN, LYNN	50,000.00	new agreement for business consulting and technical writing.	Notice of Intent (205)
C14IWS29371	TELUS COMMUNICATIONS INC.	10,765.82	OCC - relocation of poles at project site	Sole source (201)
			Experienced and Knowledgeable names analyst providing training of names	
C14SSBC29345	MONAGHAN, TIMOTHY JOSEPH		examination	Under \$25,000 (207)
			Maintenance of specialized warehouse equipment (US\$ value)	Direct Award with Notice of
CON-014-19	PACIFIC INTEGRATED HANDLING	20,000.00		Intent posted to BC Bid
			Maintenance of specialized warehouse equipment (US\$ value)	Direct Award with Notice of
CON-014-20	PACIFIC INTEGRATED HANDLING	20,000.00		Intent posted to BC Bid
			After Hours Emergency Back Up Pharmacy Services	Direct Award with Notice of
CON014-22	LONDON DRUGS	25,000.00		Intent posted to BC Bid
			Machinery maintenance for forklifts, order pickers and power carts.	Direct Award with Notice of
CON-014-010	WILLIAMS MACHINERY	25,000.00		Intent posted to BC Bid