

Government Communications and Public Engagement Drawdown Form

This drawdown is subject to the terms and conditions of Standing Offer # GPCE018-031

Ministry, Originating Office, Contact and email:

Nammi Poorooshasb, ADM - Strategic Communications, GCPE, P: 250-356-2277,

Nammi Poorooshash@gov hc.ca

Offeror (Vendor) Name, Address, Contact and email: Research Co., Mario Canseco, 2248 West 15th Ave, Vancouver, BC, V6K 2Y7, 778-929-0490, mario.canseco@researchco.ca

Contract Term (start and end date required (yy-day-mth): Start Date: Aug. 5, 2020. End Date: Aug. 14, 2020

Project Name: COVID-19

Details of Deliverables: A province-wide research on COVID-19 and education with a sample of 1,200 British Columbians. Research Co. will be responsible for: Questionnaire design; Questionnaire programming and pre-testing; Data collection management; Detailed data tables; and

Word Factum with detailed analysis.

| FEES & EXPENSES (per standing offer hourly rates) | Hours | 1 | ourly Rate | Esti | mated Cost |
|---|-------|----|---------------|------|------------|
| Fees: | | | | | |
| Client Services (Mario Canseco) | 8.00 | \$ | 200.00 | \$ | 1,600.00 |
| TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) | | | | | |
| Mileage: | 0 | \$ | | \$ | |
| Perdiems: | 0 | \$ | _ | \$ | _ |
| Hotel: | 0 | \$ | | \$ | |
| Ferry: | 0 | \$ | | S | |
| Airfare: | 0 | \$ | - | \$ | |
| Misc. (ie Parking) | 0 | \$ | - | \$ | - |
| Hard Costs or Sub-Contracted Services (total only, attach estimate) | | | | | |
| Junior Personnel | 4 | \$ | 200.00 | \$ | 800.00 |
| Sample Cost per interview (\$21.70 x 1,200) | 1200 | \$ | 21.70 | \$ | 26,040.00 |
| Sub-total | | | | \$ | 28,440.00 |
| PST if Applicable | | | | | \$0.00 |
| Total | | | | \$2 | 8,440.00 |

| To be completed by Offeror | | | |
|---|-------------------------|------------------------|----------------------|
| Authorized Signatory Approval | Print Name: Ma | rio Canseco | Date: Aug. 5, 2020 |
| To be completed by GCPE (required, or work is not aut | horized) | | |
| GCPE Approval | Print Name | Nammi Poorooshasb | Date: August 6, 2020 |
| To be completed by MINISTRY OR GCPE EXPENSE AU | THORITY (required, or w | ork is not authorized) | |
| Expense Authority Approval | Print Name | DALE | AUG 6, 2020 |
| Billing Contact email: | | Project | # W2326 |

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BRITISH COLUMBIA

Government Communications and Public Engagement Work Order Request

(Draw Down Form)

This workorder is subject to the terms and conditions of Standing Offer # SO-GCPE018-001

| Ministry, Originating Office | and | Contact: |
|------------------------------|-----|----------|
|------------------------------|-----|----------|

Government Communications and Public Engagement, Nammi Poorooshasb

Supplier Name, Address and Contact: Ipsos Limited Partnership, 075 W Georgia St 17th floor, Vancouver, BC V6E 3C9, Contact: Kyle Braid

TERM: August 24, 2020 - December 31, 2020

Deliverables: Up to 6 survey waves of issues tracking conducted online. 1.000 respondents per wave.

| | | F | lourly | | |
|---|-------|----|--------|-------|------------|
| FEES (per standing offer hourly rates) | Hours | | Rate | Estin | nated Cost |
| Client Services: | | | | \$ | - |
| Questionnaire Design | 20 | \$ | 225.00 | \$ | 4,500.00 |
| Account Services (Primary day-to-day contact – Account Manager) | 60 | \$ | 225.00 | \$ | 13,500.00 |
| Writing services - VP | 60 | \$ | 225.00 | \$ | 13,500.00 |
| Writing services - SRM | 30 | \$ | 150.00 | \$ | 4,500.00 |
| Writing services - Reseach Associate | 40 | \$ | 100.00 | \$ | 4,000.00 |
| | | | | \$ | - |
| Agency Hard Costs (total only, attach estimate) | | | | \$ | - |
| | | | | \$ | - |
| Sub-Contracted Services (total only, attach estimate) | | | | \$ | - |
| MaruBlue fielding, programming and data | | | | \$ | 54,600.00 |
| Sub-total | | | | \$9 | 4,600.00 |
| PST if Applicable | | | | | \$0.00 |
| Total | | | | \$94 | 4,600.00 |

| To be completed by SUPPLIER | | Workorder #: W2335 |
|-------------------------------|-----------------------------|--------------------|
| Ryl W. Bi | | |
| Authorized Signatory Approval | Print Name: Kyle Braid, SVP | Date: Sep 3, 2020 |

| GCPE Approval | Print Name | Date |
|-------------------------|------------|----------|
| Rosa Kouri | Rosa Kouri | 20-09-04 |
| To be completed by GCPE | | |

| To be completed by MINISTRY OR GCPE EXPEN | SE AUTHORITY | |
|---|-------------------|----------|
| | Nammi Poorooshasb | 20-09-04 |
| Expense Authority Approval | Print Name | Date |



Government Communications and Public Engagement Drawdown Form

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Ministry, Originating Office, Contact and email:

Nammi Poorooshasb, ADM - Strategic Communications, GCPE, P: 250-356-2277,

Nammi.Poorooshasb@gov.bc.ca

Offeror (Vendor) Name, Address, Contact and email: Research Co., Mario Canseco, 2248 West 15th Ave, Vancouver, BC, V6K 2Y7, 778-929-0490, mario.canseco@researchco.ca

Contract Term (start and end date required (yy-day-mth): Start Date: Dec. 4, 2020. End Date: Dec. 12, 2020

Project Name: COVID-19

Details of Deliverables: A province-wide research on COVID-19 with a sample of 1,200 British Columbians, including 500 parents of K-12 children. Research Co. will be responsible for: Questionnaire design; Questionnaire programming and pre-testing; Data collection management; Detailed data tables; and Word Factum with detailed analysis.

| | | H | ourly | | |
|---|-------|----|--------|-------|------------|
| FEES & EXPENSES (per standing offer hourly rates) | Hours | 1 | Rate | Estin | nated Cost |
| Fees: | | | | | |
| Client Services (Mario Canseco) | 8.00 | \$ | 200.00 | \$ | 1,600.00 |
| TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) | | | | | |
| Mileage: | 0 | \$ | - | \$ | - |
| Perdiems: | 0 | \$ | - | \$ | - |
| Hotel: | 0 | \$ | - | \$ | - |
| Ferry: | 0 | \$ | - | \$ | - |
| Airfare: | 0 | \$ | - | \$ | - |
| Misc. (ie Parking) | 0 | \$ | - | \$ | - |
| Hard Costs or Sub-Contracted Services (total only, attach estimate) | | | | | |
| Junior Personnel | 4 | \$ | 200.00 | \$ | 800.00 |
| Sample Cost per interview (\$21.70 x 1,200) | 1200 | \$ | 21.70 | \$ | 26,040.00 |
| Sub-total | | | | \$ | 28,440.00 |
| PST if Applicable | | | | | \$0.00 |
| Total | | | | \$2 | 8,440.00 |

| To be completed by Offeror | | | |
|----------------------------------|-----------------------|---------------------------|--------------------|
| Authorized Signatory Approval | Mar Com | Print Name: Mario Canseco | Date: Dec. 4, 2020 |
| To be completed by GCPE (require | ed, or work is not au | ıthorized) | |
| | | | |
| | 40 | Nammi Poorooshasb | 2020-12-07 |

| To be completed by MINISTRY OR GCPE EXP | PENSE AUTHORITY (required, or work is not authorize | red) |
|---|---|------------|
| Rodiner | Don Zadravec | 2020-12-07 |
| Expense Authority Approval | Print Name | Date |

Billing Contact email: gcpe.financebilling@gov.bc.ca Project # W2352 - Stob60

GCPE Stob 60

BRITISH COLUMBIA

Government Communications and Public Engagement Work Order Request

(Draw Down Form)

This workorder is subject to the terms and conditions of Standing Offer # SO-GCPE018-003

Ministry, Originating Office and Contact: Government Communications and Public Engagement, Rosa Kouri

Supplier Name, Address and Contact: Viewpoints Research Ltd. PO Bx 27084 RPO Winnipeg Square, Winnipeg MB R3C 4T3, Contact: Leslie Turnbull 204-228-1016, lturnbull@viewpoints.ca

TERM: Janaury 1 - February 28, 2021

Deliverables: Conduct Focus Groups on Attitudes towards Econmic Priorities: Vancouver, Lower Mainland Suburbs,

Penticton

Written Report

| | Hours | Hourly Rate | Estin | nated Cost |
|------------------------------------|-------|----------------|-------|------------|
| Agency Hard Costs | | | \$ | |
| Recruitment | | 7 | \$ | 6,000.00 |
| Hosting Services | | | \$ | 6,000.00 |
| Incentives | | | \$ | 5,400.00 |
| Moderating Sessions | | | \$ | 9,000.00 |
| Tech Support Sessions | | | \$ | 1,800.00 |
| Report | | | \$ | 3,000.00 |
| Client Services and Administration | | | \$ | 3,000.00 |
| | | | \$34 | 4,200.00 |
| PST if Applicable | | | | \$0.00 |
| Total | | | \$34 | 4,200.00 |

| To be completed by SUPPLIER | | Workorder #W2363 |
|-------------------------------|------------|------------------|
| Mark Shoul | Mark Shauk | Jon 25,21 |
| Authorized Signatory Approval | Print Name | Date |

| To be completed by GCPE | | |
|-------------------------|------------|------------------|
| Rosa Kouri | Rosa Kouri | January 25 ,2021 |
| GCPE Approval | Print Name | Date |

| To be completed by MINISTRY OR GCPE EX | PENSE AUTHORITY | |
|--|-------------------|------------------|
| | Nammi Poorooshasb | January 25, 2021 |
| Expense Authority Approval | Print Name | Date |
| | | |



This workorder is subject to the terms and conditions of Standing Offer # GCPE020-006

Ministry, Originating Office and Contact: Government Communications and Public Engagement, Rosa Kouri, Director, Cabinet Priorities, 778 676 1218

Supplier Name, Address and Contact: Strategic Communications Inc, 1770 West 7th Avenue, Suite 305, Vancouver BC V6J 4Y8 Stephanie Lynn, Director of Research & Engagement (West) 778 866 4378

TERM: January 19, 2021 - March 31, 2021

Description:

This project entails THREE (3) rolling polls to track issues and explore those issues in greater detail. This research and resulting analysis is intended to assist government gain a deeper understanding of public attitudes on important issues facing the province. Stratcom will provide: Strategic advice throughout the project; Instrument drafting in consultation with GCPE; Fielding via online panel methodology; Sample size of 1200n; Instrument length of 15 mins, approximately 34 questions including two open end questions; Coding, fielding, weighting; Details analysis and reporting including Topline and Cross tabulation reports and Final PPT report including charts, tables, graphs, analysis and commentary. Reporting on the regions of: Vancouver Island; Vancouver; Metro Vancouver (not including Vancouver); rest of BC.

| ALIEUT AERIMAEA | | | |
|---|---------------|------------|-------------|
| CLIENT SERVICES | Hours | Rate | Amount |
| Account Services Primary | 15.00 | \$185.00 | \$2,775.00 |
| Account Services Alternate | - | \$185.00 | \$0.00 |
| Research Director or Management | 50.00 | \$185.00 | \$9,250.00 |
| Junior Account Services | 1.50 | \$115.00 | \$172.50 |
| Data Analysis | 75.00 | \$160.00 | \$12,000.00 |
| Questionnaire/Guide Design | 15.00 | \$190.00 | \$2,850.00 |
| Writing Services | 1.00 | \$34.50 | \$34.50 |
| Report Writing Services | 30.00 | \$185.00 | \$5,550.00 |
| Supplier Management | 10.00 | \$185.00 | \$1,850.00 |
| Total for client services | 197.50 | | \$34,482.00 |
| | | | |
| OTHER COSTS/SUB-CONTRACTED COSTS | | | |
| Sample (1200n) | 3 | \$5,410.00 | \$16,230.00 |
| Per complete | 3600 | \$0.83 | \$2,988.00 |
| Total for other costs/sub-contracted costs | | | \$19,218.00 |
| | | | |
| Sub-Total (client services + other costs/sub-contract | ted + survey) | | \$53,700.00 |
| | | | |
| Total due | | | \$53,700.00 |

| To be completed by SUPPL | JER | | | | |
|---------------------------|---------------------|---------------|---------------|-------|------------------|
| | S | | | | |
| Authorized Signatory Appr | oval | Print Name: S | tephanie Lynn | Date: | January 19, 2021 |
| To be completed by GCPE | | Work Order # | W2361 | | |
| GCPE Approval Rasa N | ouri . | Print Name | Rosa Kouri | Date | January 19, 2021 |
| To be completed by MINIST | TRY OR GCPE EXPENSE | EAUTHORITY | | | |
| | | Nammi Po | orooshasb | | |
| Expense Authority Approva | al | Print Name | | Date | January 20, 2021 |

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BRITISH COLUMBIA

Government Communications and Public Engagement Work Order Request

(Draw Down Form)

This workorder is subject to the terms and conditions of Standing Offer # SO-GCPE018-003

Ministry, Originating Office and Contact: Government Communications and Public Engagement, Rosa Kouri

Supplier Name, Address and Contact: Viewpoints Research Ltd. PO Bx 27084 RPO Winnipeg Square, Winnipeg MB R3C 4T3, Contact: Leslie Turnbull 204-228-1016, lturnbull@viewpoints.ca

TERM: March 1 - March 31, 2021

Deliverables: Conduct Focus Groups on Stronger Together Ad Campaign: Vancouver, Lower Mainland Suburbs, Interior and

Vancouver Island

Written Report

| | Hours | Hourly Rate | Estim | ated Cost |
|---|-------|----------------|-------|-----------|
| Agency Hard Costs (total only, attach estimate) | | | \$ | - |
| Recruitment | | | \$ | 4,000.00 |
| Hosting Services | | | \$ | 4,000.00 |
| Incentives | | | \$ | 3,600.00 |
| Moderating Sessions | | | \$ | 6,000.00 |
| Tech Support Sessions | | | \$ | 1,200.00 |
| Report | | | \$ | 2,000.00 |
| Client Services and Administration | | | \$ | 2,000.00 |
| Sub-total | | | \$22 | 2,800.00 |
| PST if Applicable | | | | \$0.00 |
| Total | | | \$22 | 2,800.00 |

| To be completed by SUPPLIER | | |
|-------------------------------|------------|----------------|
| Mark Shanh | Mark Shank | March 11, 2021 |
| Authorized Signatory Approval | Print Name | Date |

| To be completed by GCPE | V | Vorkorder # W2378 |
|-------------------------|-----------------|-------------------|
| track yel | Kathryn LeSueur | 21-03-11 |
| GCPE Approval | Print Name | Date |

| To be completed by MINISTRY OR GCPE EXPE | NSE AUTHORITY | |
|--|---------------|----------|
| Dans Stuat | Dawn Stewart | 21-03-11 |
| Expense Authority Approval | Print Name | Date |

BRITISH COLUMBIA

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Ministry, Originating Office and Contact: Government Communications and Public Engagement, Rosa Kouri

Supplier Name, Address and Contact: Viewpoints Research Ltd. PO Bx 27084 RPO Winnipeg Square, Winnipeg MB R3C 4T3, Contact: Leslie Turnbull 204-228-1016, lturnbull@viewpoints.ca

TERM: March 1 - March 31, 2021

Deliverables: Conduct Focus Groups on Attitudes towards

Vacines: Vancouver, Lower Mainland Suburbs

Written Report

| | Hours | Hourly Rate | Estim | ated Cost |
|---|-------|----------------|-------|-----------------|
| Agency Hard Costs (total only, attach estimate) | | | \$ | - |
| Recruitment | | | \$ | 2,000.00 |
| Hosting Services | | | \$ | 2,000.00 |
| Incentives | | | \$ | 1,800.00 |
| Moderating Sessions | | | \$ | 3,000.00 |
| Tech Support Sessions | | | \$ | 600.00 |
| Report | | | \$ | 1,000.00 |
| Client Services and Administration | | | \$ | 1,000.00 |
| Sub-total | | | \$11 | ,400.0 0 |
| PST if Applicable | | | | \$0.00 |
| Total | | | \$11 | ,400.00 |

| To be completed by SUPPLIER | | |
|-------------------------------|------------|---------------|
| Mark Shand | Mark Shank | March 11,2021 |
| Authorized Signatory Approval | Print Name | Date |

| To be completed by GCPE | Work O | order #: W2379 |
|-------------------------|-----------------|----------------|
| Kadenis | Kathryn LeSueur | 21-03-11 |
| GCPE Approval | Print Name | Date |

| To be completed by MINISTRY OR GCPE EXPER | NSE AUTHORITY | |
|---|---------------|----------|
| Daw Stuat | Dawn Stewart | 21-03-11 |
| Expense Authority Approval | Print Name | Date |