Minutes – Executive Policy Committee – September 16, 2025

REPORTS

Item No. 3 2024 Single Source Assignments for Consultants, Goods and Services

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

The Executive Policy Committee concurred in the recommendation of the Winnipeg Public Service, as amended, and recommended to Council:

1. That future annual reports on Single Source Assignments for Consultants, Goods and Services include the approving authority and the specific department and division for any single source exceeding $100,000, including a brief description of the single source.

2. That the Proper Officers of the City be authorized to do all things necessary to implement the intent of the foregoing.

DECISION MAKING HISTORY:

Moved by Councillor Lukes,

That the recommendation of the Winnipeg Public Service be concurred in, with the following amendment:

- In Recommendation 1, add the words “and the specific department and division” immediately after “approving authority”

and forwarded to Council.

Carried

ADMINISTRATIVE REPORT

Title: 2024 Single Source Assignments for Consultants, Goods and Services

Critical Path: Executive Policy Committee – Council

AUTHORIZATION

Author	Department Head	CFO	CAO
B. D'Avignon	T. Graham	T. Graham	J. Dunford

EXECUTIVE SUMMARY

The Chief Administrative Officer is required to report annually to Council on:

- Single source assignment of consultant services – Appendix A
- Single source assignments for goods and services exceeding $100,000 (not including consultants) – Appendix B

Council, Executive Policy Committee (EPC) and the Public Service have certain authorities for approving single source transactions under very strict guidelines. The guidelines are included in the City of Winnipeg's Purchasing Policy F1-003 (the Policy). They apply to all procurement under the Policy.

The Public Service recommends including the approving authority in future reports only for single source exceeding $100,000, along with a brief description of the single source. The report will still include all single source consultant assignments, regardless of value. This change will make the report shorter while still providing significant information for Council.

The report is based on payments/awards during the period of January 1, 2024, to December 31, 2024. It includes:

Appendix A: consultant names, approving authority and the total value of the payments on the single source consultant assignments.

Appendix B: awards of single source (non-consultant) contracts, exceeding $100,000, vendor names, approving authority and the total value of awards.

This report includes all City Departments.

RECOMMENDATIONS

1. That future annual reports on Single Source Assignments for Consultants, Goods and Services include the approving authority for any single source exceeding $100,000, including a brief description of the single source.

2. That the Proper Officers of the City be authorized to do all things necessary to implement the intent of the foregoing.

REASON FOR THE REPORT

On March 24, 2004, Council adopted Item 1 of the Report of Executive Policy Committee, dated March 10, 2004, delegating certain authorities from the Policy to the Chief Administrative Officer. The Chief Administrative Officer is required to report annually to Council on the assignment of consultants.

In March 2016, the Public Service was requested to report on the use of single source authority for goods and services (not including consultants), exceeding $100,000, on an annual basis.

IMPLICATIONS OF THE RECOMMENDATIONS

The Public Service recommends including the *approving authority* in future reports for any single source exceeding $100,000, along with a brief description of the single source. The report will still include all single source consultant assignments, regardless of value. This recommendation will create a shorter report while still providing significant information for Council.

HISTORY/DISCUSSION

On September 12, 2018, the Executive Policy Committee (EPC) directed that commencing with the 2018 annual report on single source assignments, the Public Service provide a chart that lists the total amount of contract awards per vendor and the total value of those contracts.

On December 12, 2024, Council concurred in the recommendation of EPC that the Public Service be directed to include the *approving authority* in future reports.

The Report contains single source procurements approved by:

- Council
- EPC
- Public Service

The Public Service recommends only including the approving authority in future reports for any single source exceeding $100,000, along with a brief description of the single source. The report will still include all single source consultant assignments, regardless of value. This recommendation will create a shorter report while still providing significant information for Council.

Council, EPC and the Public Service have certain authorities for approving single source transactions under very strict guidelines. The guidelines are included in section B4 of the Policy and apply to all procurement under the Policy.

The City is subject to various trade agreements that set thresholds for goods and services requiring public solicitation, the most restrictive being:

- $75,000 for goods and services (including consultants, not including construction)
- $200,000 for construction

Generally, solicitations beyond the above dollar thresholds require public solicitation.

Attached to this report are Appendices which include the requested detail on single source assignments for consultant and goods and services contracts. The following is a summary of totals for each appendix:

APPENDIX A - Consultant Assignments	$ 7,666,719.41
APPENDIX B - Goods and Services	$34,133,359.10

Note:
The City's Purchasing website publishes all tenders issued for goods and services, including approximately $40 million in publicly tendered Consultant contracts annually.

APPENDIX A - CONSULTANT ASSIGNMENTS

Appendix A includes all payments on single source consultant assignments, vendor names, the approving authority and the total value of payments based on the period of January 1, 2024, to December 31, 2024.

Where the Chief Administrative Officer approves a single source assignment, pursuant to B4.1 (j) (emergency) (not to exceed $10 million), such approvals shall be reported at least annually.

All over-expenditures on single source assignments are approved by the Chief Financial Officer. In no cases are over-expenditures approved without funds being available in a Council approved budget.

Consultant services are either procured publicly as a Request for Proposal or they are disclosed on this single source report.

This report includes all City Departments. The Mayor and Council consultant expenditures are reported together with all expenditures on a monthly basis on the City's website and, as such, are not repeated in this report.

APPENDIX B - SINGLE SOURCE ASSIGNMENTS *(not including Consultant Services)*

Appendix B includes all single source awards exceeding $100,000, vendor names, approving authority and the total value of awards based on the period of January 1, 2024, to December 31, 2024.

FINANCIAL IMPACT

Financial Impact Statement

Date: July 16, 2025

Project Name:

2024 SINGLE SOURCE ASSIGNMENTS FOR CONSULTANTS, GOODS AND SERVICES

COMMENTS:

There are no financial implications associated with the recommendations of this report.

Randy Bernard

Randy Bernard, CPA
Manager of Finance & Administration (Campus)

CONSULTATION

This Report has been prepared in consultation with:

- All Departments

OURWINNIPEG POLICY ALIGNMENT

Consideration was given as to where this report connects to the OurWinnipeg Policy, and it was determined that the OurWinnipeg Policy is not applicable to this specific report.

WINNIPEG CLIMATE ACTION PLAN ALIGNMENT

Consideration was given as to whether this report connects to the Winnipeg Climate Action Plan (CAP), and it was determined that the CAP is not applicable to this specific report.

WINNIPEG POVERTY REDUCTION STRATEGY ALIGNMENT

Consideration was given as to whether this report connects to the Winnipeg Poverty Reduction Strategy (PRS) and its Goals and Objectives, and it was determined that the PRS is not applicable to this specific report.

SUBMITTED BY

Department: Corporate Finance
Division: Purchasing
Prepared by: B. D'Avignon
Date: July 21, 2025

Attachments:

APPENDIX A -– CONSULTANT ASSIGNMENTS
APPENDIX B -– SINGLE SOURCE ASSIGNMENTS *(not including Consultant Services)*

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
22nd Century Technologies Canada Inc.	$64,511.37	Dept Head
A. Blair Graham ADR (arbitrator)	$6,211.50	Dept Head
Access All Recreational Consultancy	$30,639.45	Dept Head
Ade & Lee Law Group LLP	$5,562.21	Dept Head
AECOM Canada Ltd.	$16,259.32	Dept Head
AECOM Canada Ltd.	$16,000.00	Dept Head
AECOM Canada Ltd.	$22,211.24	Dept Head
AECOM Canada Ltd.	$5,067.50	Dept Head
AECOM Canada Ltd.	$40,000.00	Dept Head
AECOM Canada Ltd.	$54,339.60	Dept Head
AECOM Canada Ltd.	$27,720.00	Dept Head
AECOM Canada Ltd.	$18,900.00	Dept Head
AECOM Canada Ltd.	$50,830.00	Dept Head
AECOM Canada Ltd.	$1,400,000.00	Council (Sept 2024)
Alden Wiebe	$275.00	Dept Head
Allen Sutherland	$600.00	Dept Head
Alliance Engineering Services Inc.	$27,589.97	Dept Head
Alliance Engineering Services Inc.	$19,490.00	Dept Head
Angela Lavalee	$750.00	Dept Head
Angela Mathieson Inc.	$13,125.00	Dept Head
Angela Mathieson Inc.	$8,225.00	Dept Head
Animal Hospital of Manitoba	$2,569.69	Dept Head
Anna Huard	$6,000.00	Dept Head
Archevent	$77,833.00	Dept Head
Architects at Play Inc.	$11,750.00	Dept Head
AtkinsRealis Canada Inc.	$43,567.92	Dept Head
AtkinsRealis Canada Inc.	$4,480.00	Dept Head
Barbara Nepinak	$400.00	Dept Head
Bark and Meow Mobile Veterinary Clinic	$67,523.54	Dept Head
Barnes & Duncan Land Surveying	$9,740.95	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Barnes & Duncan Land Surveying	$63,125.65	Dept Head
Believeco: Partners Ltd. DBA Argyle	$61,637.44	Dept Head
Birchwood Animal Hospital	$1,603.63	Dept Head
Blake Cassels & Graydon LLP	$59,333.60	Dept Head
Block Building Therapies	$2,000.00	Dept Head
Blueprint Strategic Consulting	$9,523.80	Dept Head
Breaking The chain Inc.	$180.00	Dept Head
Brian Mcleod	$20,275.00	Dept Head
Bridgwater Veterinary Hospital	$3,459.63	Dept Head
Bridgwater Veterinary Hospital	$1,743.09	Dept Head
Brivia Consulting	$12,750.00	Dept Head
Brock McIlroy	$12,311.82	Dept Head
BSE Welding Engineering Limited	$200.00	Dept Head
BSE Welding Engineering Limited	$4,950.00	Dept Head
Buy Social Canada	$2,850.00	Dept Head
BW Ferguson & Associates Ltd	$12,000.00	Dept Head
BW Ferguson & Associates Ltd	$3,210.00	Dept Head
BW Ferguson & Associates Ltd	$2,300.00	Dept Head
BW Ferguson & Associates Ltd.	$8,000.00	Dept Head
BW Ferguson & Associates Ltd.	$9,700.00	Dept Head
Cameron Longo	$4,456.25	Dept Head
Canadian Mental Health Association	$2,200.00	Dept Head
Cengys Ltd.	$7,787.93	Dept Head
Centennial Animal Hospital	$536.02	Dept Head
Center for Transportation and the Environment	$23,727.80	Dept Head
Central Veterinary Services	$6,910.50	Dept Head
CH2M Hill Canada Limited dba Jacobs	$17,976.34	Dept Head
Chantel Moodoo	$750.00	Dept Head
Colliers Project Leaders Inc	$18,912.25	Dept Head
Community Therapy Services Inc.	$43,633.70	Dept Head
Conexus Counselling	$1,390.00	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Construction Safety Association of Manitoba	$14,560.00	Dept Head
Crosier Kilgour & Partners Ltd.	$1,324.75	Dept Head
Crosier Kilgour & Partners Ltd.	$950.00	Dept Head
Crosier Kilgour & Partners Ltd.	$1,100.00	Dept Head
Crosier Kilgour & Partners Ltd.	$9,750.00	Dept Head
Crosier Kilgour & Partners Ltd.	$1,968.75	Dept Head
Crosier Kilgour & Partners Ltd.	$2,500.00	Dept Head
Crosier Kilgour & Partners Ltd.	$4,477.62	Dept Head
Crosier Kilgour & Partners Ltd.	$13,505.00	Dept Head
Crosier Kilgour & Partners Ltd.	$1,968.75	Dept Head
CWB Group Industry Solutions Ltd	$2,499.96	Dept Head
D Robinson & Associates Inc	$2,600.00	Dept Head
Dakoda Herman	$2,160.00	Dept Head
David Wagner Associates Inc.	$14,535.00	Dept Head
Dean Spearman Landscape Architect	$8,800.00	Dept Head
Dean Spearman Landscape Architect	$28,000.00	Dept Head
Dean Spearman Landscape Architect	$3,000.00	Dept Head
Dean Spearman Landscape Architect	$2,960.00	Dept Head
Deloitte LLP	$28,000.00	Dept Head
Dennis T. Browaty & Associates	$2,500.00	Dept Head
Dentons Canada LLP	$65,618.00	Dept Head
Devon Johnstone	$960.00	Dept Head
Diamond Head Consulting	$23,566.71	Dept Head
Diana Craig	$8,640.00	Dept Head
Dianne Himbeault	$13,125.00	Dept Head
Digital Boundary Group	$16,800.00	Dept Head
Dillon Consulting Ltd.	$825.25	Dept Head
Dillon Consulting Ltd.	$2,755.00	Dept Head
Dillon Consulting Ltd.	$461,914.14	Council (March 2024)
Dillon Consulting Ltd.	$71,999.98	Dept Head
Dillon Consulting Ltd.	$13,903.51	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Dillon Consulting Ltd.	$43,799.00	Dept Head
Dillon Consulting Ltd.	$14,700.00	Dept Head
Dina Daniello-Santiago	$600.00	Dept Head
Dr Daniel Frimpong	$50.00	Dept Head
Dr Edintunovic Medical Corporation	$100.00	Dept Head
Dr John L Rabson Medical Corporation	$1,663.43	Dept Head
Dr. Morry A.J. Schwartz	$1,150.00	Dept Head
Dr. Scott Young	$2,000.00	Dept Head
DriverCheck Inc	$9,622.96	Dept Head
Duboff Edwards Haight & Schachter Law	$149,791.03	Council July /2010
Duboff Edwards Haight & Schachter Law	$484,319.51	Council July /2010
Duboff Edwards Haight & Schachter Law	$138,192.26	Council July /2010
DWA Sitework	$7,105.00	Dept Head
DWA Sitework	$7,105.00	Dept Head
DWA Sitework	$7,105.00	Dept Head
DWA Sitework	$7,105.00	Dept Head
Dynacare	$3,590.23	Dept Head
East St Paul Animal Hospital	$2,588.91	Dept Head
Eclectic Communications	$22,525.00	Dept Head
ENG-TECH Consulting Limited	$8,859.00	Dept Head
ENG-TECH Consulting Limited	$33,848.67	Dept Head
ENG-TECH Consulting Limited	$35,883.24	Dept Head
EPP Siepman Engineering Inc.	$18,555.00	Dept Head
EPP Siepman Engineering Inc.	$1,550.00	Dept Head
Erhard Associates	$3,615.00	Dept Head
F.A. Roberts & Associates Ltd.	$3,696.02	Dept Head
F.A. Roberts & Associates Ltd.	$30,271.43	Dept Head
F.A. Roberts & Associates Ltd.	$38,170.00	Dept Head
Facilitated Solutions	$26,675.00	Dept Head
Facilitated Solutions	$27,090.00	Dept Head
Fillmore Riley LLP	$4,796.28	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Fireseeds North Infrastructure Corp	$21,433.35	Dept Head
Fireseeds North Infrastructure Corp	$20,475.00	Dept Head
FT3 Architecture Landscape	$30,000.00	Dept Head
FT3 Architecture Landscape	$63,296.00	Dept Head
FT3 Architecture Landscape	$63,296.00	Dept Head
Geoff Mandzuk	$25.72	Dept Head
Georgiana Petec	$1,325.00	Dept Head
GHG Accounting Services Ltd.	$12,775.00	Dept Head
Grant Park Animal Hospital	$5,617.74	Dept Head
Gravity Union Solutions	$568.75	Dept Head
Group Ramo Inc.	$55,050.00	Dept Head
Heart Beat Inc	$19,960.00	Dept Head
Hexagon Psychology Inc.	$63,130.00	Dept Head
Hilda Anderson-Pryz	$3,000.00	Dept Head
HTFC Planning & Design	$2,500.00	Dept Head
HTFC Planning & Design	$33,550.00	Dept Head
HTFC Planning & Design	$18,000.00	Dept Head
HTFC Planning & Design	$1,346.25	Dept Head
HTFC Planning & Design	$23,950.00	Dept Head
HTFC Planning & Design	$5,207.50	Dept Head
HTFC Planning & Design	$2,500.00	Dept Head
Indigenous Strategy	$2,250.00	Dept Head
Invision Edge	$20,475.00	Dept Head
Invision Edge	$9,840.63	Dept Head
Isaac & Denchuk Manitoba Land Surveyors Ltd.	$6,970.00	Dept Head
Islamic Social Services Association Inc	$1,000.00	Dept Head
J. Redmond Consulting	$5,585.00	Dept Head
Jenine Boser	$100.00	Dept Head
Juan Mohadeb	$3,200.00	Dept Head
Karley Fontaine	$16,800.00	Dept Head
Kemp Appraisal Ltd.	$550.00	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Kenaston Veterinary Hospital	$6,512.92	Dept Head
KGS Group	$5,198.68	Dept Head
KGS Group	$26,796.75	Dept Head
KGS Group	$10,365.00	Dept Head
KGS Group	$3,200.00	Dept Head
KGS Group	$1,800.00	Dept Head
KGS Group	$2,405.00	Dept Head
KGS Group	$2,500.00	Dept Head
KGS Group	$500.00	Dept Head
KGS Group	$1,563.00	Dept Head
KGS Group	$2,610.50	Dept Head
KGS Group	$5,884.41	Dept Head
KGS Group	$6,822.00	Dept Head
Klinic Community Health Centre	$500.00	Dept Head
KPMG LLP	$6,955.00	Dept Head
KPMG LLP	$9,000.00	Dept Head
KPMG LLP	$9,856.00	Dept Head
KPMG LLP	$3,424.00	Dept Head
KPMG LLP	$13,375.00	Dept Head
Landmark Planning & Design Inc.	$60,776.70	Dept Head
Lauren Best Collaborative	$385.00	Dept Head
Lawson Manitoba Land Surveying Ltd.	$1,055.00	Dept Head
Left Turn Right Turn Ltd.	$66,132.91	Dept Head
Lisa Glass	$80.00	Dept Head
Lisa Lewis	$8,000.00	Dept Head
LM Architectural Group	$405,632.10	EPC (2023)
LS Appraisals & Consulting Services	$2,500.00	Dept Head
LS Appraisals & Consulting Services	$2,500.00	Dept Head
Manitoba Customer Contact Association	$2,000.00	Dept Head
Manitoba Harm Reduction Network	$1,000.00	Dept Head
Manitoba League of Persons with Disabilities	$5,500.00	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Manitoba Motor Dealers Association	$4,200.00	Dept Head
Marcy Richard	$10,000.00	Dept Head
Marr Finlayson Pollock LLP	$43,811.74	Dept Head
Marshall Garland and Gail Garland	$525.00	Dept Head
MBNCanada	$10,000.00	Dept Head
McGowan Russell Group	$4,467.58	Dept Head
McGowan Russell Group	$53,747.95	Dept Head
McGowan Russell Group	$22,675.94	Dept Head
MCW Consultants Ltd.	$13,947.50	Dept Head
MCW Consultants Ltd.	$22,000.00	Dept Head
Melody Erskine	$140.00	Dept Head
Mike Mason	$480.00	Dept Head
Mitousis Lemieux Howard Law Corp.	$955.41	Dept Head
MLT Aikins LLP	$9,656.99	Dept Head
MNP LLP	$20,212.50	Dept Head
MNP LLP	$13,125.00	Dept Head
MNP LLP	$5,000.00	Dept Head
MNP LLP	$16,500.00	Dept Head
MNP LLP	$73,300.00	Dept Head
MORR Transportation Consulting Ltd	$23,620.00	Dept Head
Morrison Hershfield Limited	$580.00	Dept Head
Morrison Hershfield Limited	$50,700.82	Dept Head
Munroe X-Ray Clinic	$1,900.00	Dept Head
Myers LLP	$73,339.76	Dept Head
Myrna Friedenberg	$4,060.00	Dept Head
N/A Architecture Inc	$25,000.00	Dept Head
Nick Cauthers	$360.00	Dept Head
Nicole Martel	$250.00	Dept Head
Northern Strands Co. Ltd.	$16,809.21	Dept Head
Number Ten Architectural Group	$110,832.07	CAO (2010)
P3 Advisors Inc.	$8,799.77	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Partners in Discovery Ltd	$7,500.00	Dept Head
Pembina Veterinary Hospital	$16,430.94	Dept Head
People First HR Services Ltd.	$18,250.39	Dept Head
Phillips & Stevens Land Surveyors	$14,927.00	Dept Head
Phillips Aiello Barristers & Solicitors	$10,015.18	Dept Head
Pinchin Ltd	$3,280.00	Dept Head
Pinchin Ltd	$4,600.00	Dept Head
Pinchin Ltd	$14,510.00	Dept Head
Pinchin Ltd	$7,065.00	Dept Head
Pitblado LLP	$22,646.60	Dept Head
Pitblado LLP	$3,495.90	Dept Head
Polimeni Medical Corporation	$1,800.00	Dept Head
Pollock & Wright Land Surveyors Ltd.	$925.00	Dept Head
Pollock & Wright Land Surveyors Ltd.	$13,730.00	Dept Head
Possibilities Universe	$200.00	Dept Head
Postma Consulting Ltd.	$3,000.00	Dept Head
Price Waterhouse Coopers LLP	$2,247.00	Dept Head
Priority Propane Training	$3,250.00	Dept Head
Priyanka Devi Gupta	$275.00	Dept Head
Process Solutions Assurance, LLC	$76,073.62	Dept Head
Procom Consultants Group Ltd.	$26,934.60	Dept Head
Protec Hearing Inc.	$33,089.00	Dept Head
Pure Lifestyle Ltd	$48,035.00	Dept Head
Queer Education Foundation	$3,000.00	Dept Head
QV Imaging and Consulting	$2,520.00	Dept Head
Radiology Consultants of Winnipeg	$1,318.56	Dept Head
Red River Group (Appraisals)	$4,690.00	Dept Head
Red River Group (Appraisals)	$2,195.00	Dept Head
Red River Group (Appraisals)	$2,395.00	Dept Head
Red River Group (Appraisals)	$2,295.00	Dept Head
Rise Counselling & Consulting Inc.	$1,650.00	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Safety Services Manitoba	$10,590.00	Dept Head
Sam Unrau	$160.00	Dept Head
Sarah Zimmerman	$65.00	Dept Head
Scatliff Miller + Murray	$53,600.00	Dept Head
Scatliff Miller + Murray	$4,092.50	Dept Head
Scatliff Miller + Murray	$13,434.00	Dept Head
SGS Canada Inc.	$4,729.99	Dept Head
Shared Health Manitoba	$500.00	Dept Head
Shelby Englot	$284.98	Dept Head
Sison Blackburn Consulting	$5,440.00	Dept Head
SMS Engineering	$7,436.80	Dept Head
SMS Engineering	$6,440.00	Dept Head
SMS Engineering	$6,060.00	Dept Head
SMS Engineering	$1,674.00	Dept Head
SMS Engineering	$25,342.50	Dept Head
SMS Engineering	$14,175.00	Dept Head
Stantec Consulting Ltd	$27,169.35	Dept Head
Stantec Consulting Ltd	$16,108.25	Dept Head
Stantec Consulting Ltd	$23,560.50	Dept Head
Stantec Consulting Ltd	$66,450.00	Dept Head
Stantec Consulting Ltd	$26,871.00	Dept Head
Stantec Consulting Ltd	$14,716.40	Dept Head
Stantec Consulting Ltd.	$40,129.48	Dept Head
Stantec Consulting Ltd.	$64,800.00	Dept Head
Stevens Surveys	$4,500.00	Dept Head
Stevens Surveys	$6,800.00	Dept Head
Stevens Surveys	$12,648.00	Dept Head
Stevens Surveys	$12,891.50	Dept Head
Stevens Surveys	$8,777.00	Dept Head
Stoffel Surveys M.L.S. Ltd	$7,278.00	Dept Head
Stoffel Surveys M.L.S. Ltd	$6,645.00	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Stoffel Surveys M.L.S. Ltd	$6,860.50	Dept Head
Tara Wilson	$640.00	Dept Head
Telus Health (Canada) Ltd	$64,773.85	Dept Head
Telus Health (Canada) Ltd	$4,360.00	Dept Head
Tetra Tech Canada Inc.	$1,659.00	Dept Head
Tetra Tech Canada Inc.	$37,416.77	Dept Head
Tetra Tech Canada Inc.	$830.32	Dept Head
Tetra Tech Canada Inc.	$11,560.50	Dept Head
The Cavanagh Law Firm	$41,403.34	Dept Head
The Dr Michael Goytan Medical Corp	$50.00	Dept Head
The Winnipeg Humane Society	$3,237.90	Dept Head
Thompson Dorfman Sweatman LLP	$2,675.00	Dept Head
Toop Consulting	$77,125.00	Dept Head
Tower Engineering Group Limited	$29,000.00	Dept Head
Tower Engineering Group Limited	$21,300.00	Dept Head
Tower Engineering Group Limited	$32,700.00	Dept Head
Transportation Association of Canada	$10,000.00	Dept Head
Travis Barsy	$1,000.00	Dept Head
Trek Geotechnical Inc.	$21,050.75	Dept Head
Trek Geotechnical Inc.	$6,165.00	Dept Head
Trek Geotechnical Inc.	$2,500.00	Dept Head
Trek Geotechnical Inc.	$1,780.00	Dept Head
Tri-Star Traffic Control Systems Inc.	$7,147.00	Dept Head
Ultimate Potentials Corporation	$44,500.00	Dept Head
Urban Systems Ltd.	$12,900.00	Dept Head
Urban Systems Ltd.	$29,835.00	Dept Head
Various Physicians	$29,943.14	Dept Head
Vicki Derksen	$256.78	Dept Head
Waterfront Eye Institute	$75.00	Dept Head
Wayne Lefkovitz	$220.87	Dept Head
Wellness On wheels	$1,200.00	Dept Head

APPENDIX A		
PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2024, to December 31, 2024		
CONSULTANT	**TOTAL PAYMENTS for 2024**	**APPROVING AUTHORITY**
Westwood Veterinary Hospital	$880.34	Dept Head
Winnipeg Animal Emergency Clinic	$233.06	Dept Head
Winnipeg Animal Emergency Clinic	$645.71	Dept Head
Wolfrom Engineering Ltd.	$900.00	Dept Head
Workplace Safety North	$720.00	Dept Head
WRMG Law LLP	$3,638.00	Dept Head
WSP Canada Inc.	$23,473.74	Dept Head
WSP Canada Inc.	$7,443.61	Dept Head
WSP Canada Inc.	$1,206.76	Dept Head
WSP Canada Inc.	$1,239.72	Dept Head
WSP Canada Inc.	$999.50	Dept Head
WSP Canada Inc.	$2,950.25	Dept Head
WSP Canada Inc.	$7,909.71	Dept Head
Grand Total	**$7,666,719.41**	

APPENDIX B		
SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants) January 1, 2024 to December 31, 2024		
CONTRACTOR	**CONTRACT VALUE**	**APPROVING AUTHORITY**
Air Liquide Canada Inc.	$1,927,574.68	Council (May 2024)
Bell Canada Enterprises	$112,283.25	CFO
BellMTS	$140,122.99	CFO
BellMTS	$151,191.60	CFO
Burlington Northern (Manitoba) Limited	$188,700.00	CFO
Burlington Northern (Manitoba) Limited	$114,022.00	CFO
Canadian National Railway Company (CN)	$121,022.00	CFO
Canadian Pacific Kansas City (CPKC)	$147,031.00	CFO
Canadian Pacific Kansas City (CPKC)	$124,380.00	CFO
Canadian Pacific Railway	$234,944.73	CFO
Canadian Pacific Railway	$200,279.10	CFO
Canadian Pacific Railway	$170,581.13	CFO
Canadian Pacific Railway	$243,384.16	CFO
Canem Systems Ltd.	$212,319.00	CFO
Canem Systems Ltd./Genetec Inc	$193,283.07	CFO
Canem Systems Ltd./Genetec Inc	$143,978.46	CFO
Central Manitoba Railway Inc.	$119,874.37	CFO
Compost Winnipeg	$160,000.00	Council July 2024
Computer Sciences Corporation	$191,315.00	CFO
Continental Carbon Group Inc.	$107,160.00	CFO
Coulval Scheduling Inc.	$157,259.00	CFO
Cubex Limited	$108,768.00	CFO-interim contract
De Nora Water Technologies LLC	$300,000.00	CFO
De Nora Water Technologies LLC	$300,000.00	CFO
Eckler Ltd. 5 yr @ 120,000/yr as required	$600,000.00	CFO
Garival S.E.C.	$406,369.69	CFO

APPENDIX B		
SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants) January 1, 2024 to December 31, 2024		
CONTRACTOR	**CONTRACT VALUE**	**APPROVING AUTHORITY**
Govt of Canada	$200,000.00	CFO
Granicus Canada	$216,401.74	CFO
Granicus Canada	$192,265.53	CFO
Green Key Builders Inc.	$231,000.00	CFO-emergency
Infodev EDI Inc.	$132,945.68	CFO
Intergraph Canada Ltd. dba Hexagon Geospatial	$282,705.72	CFO
Intergraph Canada Ltd. dba Hexagon Geospatial	$323,953.68	CFO
Linde Canada Inc.	$12,740,000.00	Council (Sept 2024)
Lynx Graphics Ltd.	$144,000.00	CFO
M.D Steele Construction Ltd	$229,500.00	CFO-emergency
Manitoba Hydro	$332,248.00	Mgr. of Purchasing
Manitoba Hydro	$185,048.00	Mgr. of Purchasing
Manitoba Hydro	$292,344.00	Mgr. of Purchasing
Manitoba Hydro	$210,508.00	Mgr. of Purchasing
Motorola Solutions Canada Inc.	$1,156,774.00	Council (Feb 2024)
Motorola Solutions Canada Inc.	$861,401.00	Council (March 2024)
N. Harris Computer Corporation	$187,053.00	CFO
Nelson River Construction Inc.	$2,747,370.00	CFO-emergency
Niche Technology Inc.	$359,868.08	CFO
Oracle Canada ULC	$608,610.00	CFO
Oracle Canada ULC	$589,892.28	CFO
Oracle Canada ULC	$301,101.00	CFO
Oracle Canada ULC	$199,080.00	CFO
Oracle Canada ULC	$110,047.93	CFO
Persons Community Solutions Limited	$90,374.00	CFO
Precise Parklink Inc.,	$1,116,859.22	EPC (Feb 2018)
Quadient Canada Ltd	$480,000.00	CFO
Rakowski Cartage & Wrecking	$200,000.00	CFO-emergency
Safran Helicopter Engines Canada Inc.	$227,000.00	CFO

APPENDIX B		
SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants) January 1, 2024 to December 31, 2024		
CONTRACTOR	**CONTRACT VALUE**	**APPROVING AUTHORITY**
Serpentix Conveyor Corp	$125,009.55	CFO
T2 Systems Canada Inc.	$218,938.46	CFO
Thales DIS Canada Inc.	$177,331.23	CFO
Vector Construction Ltd	$256,872.00	CFO-emergency
Verint Americas Inc	$235,743.44	CFO
Verint Americas Inc	$173,570.33	CFO
Vermeer Canada Inc.	$132,000.00	CFO
VMWARE International Unlimited Company	$164,700.00	CFO
Winnipeg Arts Council	$150,000.00	CFO
Winnipeg Arts Council	$150,000.00	CFO
Winnipeg Arts Council	$150,000.00	CFO
Winnipeg Regional Health Authority (WRHA)	$375,000.00	CFO
Grand Total	**$34,133,359.10**	