## REPORTS

**Item No. 9 2025 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 and recommended to Council:

1. That the report, including appendices, be received as information.

**Minutes – Executive Policy Committee – September 15, 2026**

DECISION MAKING HISTORY:

Moved by Councillor Browaty,
That the recommendation of the Winnipeg Public be concurred in and forwarded to Council.

Carried

# ADMINISTRATIVE REPORT

**Title:** 2025 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 | M. Dryburgh, acting for 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) and apply to all procurement under the Policy.

Effective 2026, for any single source consultant assignment exceeding $100,000, the report contains:

- a brief description of the consultant service;
- the department/division; and
- approving authority.

The report will still include all single source consultant assignments, regardless of value.

The Report is based on payments/awards during the period of January 1, 2025, to December 31, 2025. It includes the following:

<u>Appendix A:</u>

- For any single source consultant assignment exceeding $100,000:
  - a brief description of the consultant service, the value, department/division and approving authority.
- For consultant assignments not exceeding $100,000:
  - the total amount of contract awards per vendor, the value and the total value of all single source consultant assignments.

<u>Appendix B:</u>

- Awards of single source (non-consultant) contracts, exceeding $100,000, vendor names, department/division and approving authority and the total value of awards.

This report includes all City Departments.

## RECOMMENDATIONS

That this Report, including Appendices, be received as information.

## 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

There are no implications with receiving this report as information.

## 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 provides 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.

On September 25, 2025, Council concurred in the recommendation of Executive Policy Committee that the Public Service be directed to include 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.

The Report contains single source procurements approved by:

- Council
- EPC
- SPC
- Public Service

Council, EPC, SPC 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 | $ 5,822,572.26 |
| APPENDIX B - Goods and Services | $31,875,426.98 |

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, and the total value of payments based on the period of January 1, 2025, to December 31, 2025, and includes:

- for any single source consultant assignment exceeding $100,000:
  - a brief description of the consultant service, the value, department/division and approving authority.
- for consultant assignments not exceeding $100,000:
  - the total amount of contract awards per vendor, the value and the total value of all single source consultant assignments.

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 consultant 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.

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 (non-consultant) awards exceeding $100,000, vendor names, department/division, approving authority and the total value of awards based on the period of January 1, 2025, to December 31, 2025.

**FINANCIAL IMPACT**

# Financial Impact Statement

**Date:** July 29, 2026

## Project Name:

**2025 SINGLE SOURCE ASSIGNMENTS FOR CONSULTANTS, GOODS AND SERVICES**

**COMMENTS:**

There are no financial implications associated with receiving this report as information.

*Randy Bernard*

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

## 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: C. Evason
Date: July 29, 2026

Attachments:

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

| APPENDIX A | | | | | |
|---|---|---|---|---|---|
| **PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2025, to December 31, 2025** | | | | | |
| **CONSULTANT** | **NO. OF CONTRACTS** | **TOTAL PAYMENTS FOR 2025** | **DESCRIPTION (over $100K)** | **DEPT/DIV. (over $100k)** | **APPROVING AUTHORITY (over $100k)** |
| A Little Nutrition Inc. | 1 | $1,350.00 | | | |
| Acupuncture College of Manitoba | 1 | $750.00 | | | |
| AECOM Canada Ltd. | 5 | $127,440.70 | | | |
| Alden Wiebe | 1 | $280.00 | | | |
| Allen Sutherland | 1 | $600.00 | | | |
| Alliance Engineering Services Inc. | 1 | $8,061.98 | | | |
| Alzheimer Society of Manitoba | 1 | $100.00 | | | |
| Angela Lavalee | 1 | $2,650.00 | | | |
| Anthony Battad | 1 | $320.00 | | | |
| Archevent | 1 | $5,949.30 | | | |
| Architecture49 Inc. | 1 | $49,290.00 | | | |
| AtkinsRealis Canada Inc. | 1 | $5,570.00 | | | |
| Bark and Meow Mobile Veterinary Clinic | Approx. 60 | $123,761.63 | | | |
| Barnes and Duncan Land Surveying | 3 | $54,858.24 | | | |
| Believeco: Partners Ltd. DBA Argyle | 1 | $3,884.56 | | | |
| Ben Borys | 1 | $480.00 | | | |
| Bradley West | 2 | $1,737.50 | | | |
| Brian Mcleod | 1 | $500.00 | | | |
| Bridgwater Veterinary Hospital | 1 | $1,962.36 | | | |
| Brook McIlroy Inc | 2 | $45,105.79 | | | |
| BSE Welding Engineering Limited | 2 | $4,000.00 | | | |
| BW Ferguson & Associates Ltd | 1 | $3,400.00 | | | |
| Canadian Mental Health Association | 1 | $1,000.00 | | | |
| Canadian Transportation Equipment Association | 1 | $1,123.50 | | | |
| Carolyn Moar | 2 | $800.00 | | | |
| Central Veterinary Services | 1 | $2,778.36 | | | |
| ChangeMakers/BelieveCo | 1 | $42,032.34 | | | |
| Chantel Moodoo | 1 | $300.00 | | | |

| APPENDIX A | | | | | |
|---|---|---|---|---|---|
| **PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2025, to December 31, 2025** | | | | | |
| **CONSULTANT** | **NO. OF CONTRACTS** | **TOTAL PAYMENTS FOR 2025** | **DESCRIPTION (over $100K)** | **DEPT/DIV. (over $100k)** | **APPROVING AUTHORITY (over $100k)** |
| Charleston Engineering Ltd | 1 | $5,625.72 | | | |
| Cheryl Olivera Nutrition | 1 | $267.50 | | | |
| Christine Omeniuk | 1 | $60.00 | | | |
| Clark Hill Plc. | 1 | $2,884.95 | | | |
| Coagtech Ltd. | 1 | $12,500.00 | | | |
| Colin S Robinson | 1 | $2,825.00 | | | |
| Colliers Project Leaders Inc | 1 | $18,912.25 | | | |
| Community Therapy Services Inc. | 2 | $68,985.34 | | | |
| Construction Safety Association of Manitoba | 1 | $20,945.00 | | | |
| Cooper Rankin Architecture Inc. | 2 | $27,206.23 | | | |
| Creating Health | 1 | $1,825.00 | | | |
| Crosier Kilgour & Partners Ltd | 3 | $18,408.58 | | | |
| CWB Group Industry Solutions Ltd | 1 | $2,599.92 | | | |
| D Robinson & Associates Inc | 1 | $2,400.00 | | | |
| Dakoda Herman | 1 | $2,520.00 | | | |
| Darrin Luke | 1 | $160.00 | | | |
| Dean Spearman Landscape Architect | 4 | $68,745.00 | | | |
| Deloitte LLP | 2 | $20,700.00 | | | |
| Dennis T. Browaty & Associates Ltd. | 3 | $8,900.00 | | | |
| Dentons Canada LLP | 1 | $160,061.83 | Legal Services | WPS/ Legal | Director LS/OE approved by CFO |
| DGH Engineering Ltd. | 1 | $2,061.40 | | | |
| Dialogue Consulting | 1 | $25,000.00 | | | |
| Diamond Head Consulting | 1 | $9,415.00 | | | |
| Diana Craig | 1 | $5,040.00 | | | |
| Digital Boundary Group | 1 | $30,495.00 | | | |
| Dillon Consulting Limited | 6 | $133,515.64 | | | |

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| **PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2025, to December 31, 2025** | | | | | |
| **CONSULTANT** | **NO. OF CONTRACTS** | **TOTAL PAYMENTS FOR 2025** | **DESCRIPTION (over $100K)** | **DEPT/DIV. (over $100k)** | **APPROVING AUTHORITY (over $100k)** |
| Dillon Consulting Limited | 1 | $991,690.70 | Portage/Main Pedestrian Opening | Public Works/ Engineering | Council |
| Dina Daniello-Santiago | 1 | $500.00 | | | |
| DPZ Codesign LLC | 1 | $57,682.77 | | | |
| Dr John Arnett | 1 | $860.00 | | | |
| Dr John L Rabson Medical Corporation | 1 | $1,291.35 | | | |
| Dr. Erin Knight | 1 | $1,280.00 | | | |
| DriverCheck Inc | 1 | $3,365.40 | | | |
| Duboff Edwards Schachter Law Corporation | 2 | $31,212.91 | | | |
| Duboff Edwards Schachter Law Corporation | 1 | $110,140.15 | External Legal Advisor | Legal Services | Council |
| DWAsitework Inc. | 3 | $43,070.75 | | | |
| Dynacare | 1 | $4,565.24 | | | |
| East St Paul Animal Hospital | 1 | $927.56 | | | |
| Eclectic Communications | 1 | $26,850.00 | | | |
| Eng-Tech Consulting Limited | 6 | $58,757.50 | | | |
| EPP Siepman Engineering Inc | 2 | $13,515.25 | | | |
| Evaluation Personnel Selection International Inc | 1 | $9,445.78 | | | |
| F.A. Roberts & Associates Ltd. | 3 | $67,944.87 | | | |
| Facilitated Solutions | 3 | $63,896.03 | | | |
| Fillmore Riley LLP | 4 | $34,955.35 | | | |
| Fireseeds North Infrastructure Corporation | 1 | $10,080.00 | | | |
| Ft3 Architecture Landscape | 3 | $51,449.61 | | | |
| Gail Bedosky | 1 | $160.00 | | | |
| Georgiana Petec | 1 | $700.00 | | | |
| Grant Park Animal Hospital | 2 | $22,103.68 | | | |
| Gravity Union Solutions | 1 | $1,102.51 | | | |
| Harassment Solutions Inc | 1 | $6,580.00 | | | |

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| **CONSULTANT** | **NO. OF CONTRACTS** | **TOTAL PAYMENTS FOR 2025** | **DESCRIPTION (over $100K)** | **DEPT/DIV. (over $100k)** | **APPROVING AUTHORITY (over $100k)** |
| HCG Noise Vibration Acoustics | 1 | $2,850.00 | | | |
| Heart Beat Inc | 1 | $7,760.00 | | | |
| Hexagon Psychology Inc. | 1 | $77,880.00 | | | |
| HTFC Inc. | 3 | $53,787.76 | | | |
| Invensis Inc. | 1 | $5,636.80 | | | |
| Isaac & Denchuk Manitoba Land Surveyors Ltd. | 1 | $2,025.00 | | | |
| J & D Environmental Inc | 1 | $2,097.00 | | | |
| J. Redmond Consulting | 1 | $2,175.00 | | | |
| Jessica German | 1 | $500.00 | | | |
| JM Nutrition Ltd | 1 | $742.50 | | | |
| Joanna Maclean | 1 | $1,120.00 | | | |
| Jodian Self | 1 | $910.50 | | | |
| John Tost Consulting Inc | 2 | $3,000.00 | | | |
| John Van Leeuwen Architecture and Design | 1 | $5,756.70 | | | |
| Josee Gregoire Veterinary Services | 1 | $6,885.00 | | | |
| Juan Mohadeb | 1 | $1,760.00 | | | |
| Karley Fontaine | 1 | $37,406.25 | | | |
| Kenaston Common Physiotherapy | 1 | $500.00 | | | |
| Kenaston Veterinary Hospital | 1 | $934.00 | | | |
| Kerri Onotera | 1 | $2,520.00 | | | |
| Kevin Barber | 1 | $12,000.00 | | | |
| Kevin Boreskie | 1 | $640.00 | | | |
| KGS Group | 8 | $283,143.30 | | | |
| KGS Group | 1 | $185,507.00 | Emergency Design and Contract Administration for Area D at the Brady Road Resource Management Facility | Water & Waste/ Engineering | CFO |
| KLD Law | 1 | $321.00 | | | |

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| **PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2025, to December 31, 2025** | | | | | |
| **CONSULTANT** | **NO. OF CONTRACTS** | **TOTAL PAYMENTS FOR 2025** | **DESCRIPTION (over $100K)** | **DEPT/DIV. (over $100k)** | **APPROVING AUTHORITY (over $100k)** |
| KPMG LLP | 1 | $245,000.00 | NEWPCC Upgrade Projects Governance Model | Water & Waste/ Engineering | Council/CAO |
| KPMG LLP | 4 | $90,516.16 | | | |
| Landmark Planning & Design Inc. | 1 | $79,258.85 | | | |
| Leading Mobility | 1 | $112,321.75 | Project Management Planning for WTMP New Service Network Implementation | Transit/ Operations | Director/OE by CFO |
| Leegals Express | 1 | $280.00 | | | |
| Left Turn Right Turn Ltd. | 1 | $68,234.21 | | | |
| Lifesaving Society of Manitoba | 1 | $5,500.00 | | | |
| Lisa Glass | 1 | $80.00 | | | |
| Lisa Kitt Psychological Services | 1 | $25,000.00 | | | |
| Manitoba Customer Contact Association | 1 | $1,600.00 | | | |
| Manitoba Motor Dealers Association | 1 | $7,000.00 | | | |
| Manitoba Safety Council | 1 | $4,796.00 | | | |
| Marcy Richard | 1 | $500.00 | | | |
| Marr Finlayson Pollock LLP | 1 | $90,224.74 | | | |
| Marshall Garland and Gail Garland | 1 | $331.20 | | | |
| McCandless Tramley | 1 | $32,246.95 | | | |
| McGowan Russell Group Inc. | 2 | $17,783.40 | | | |
| MCW Consultants Ltd | 1 | $1,017.17 | | | |
| Meridian Surveys Ltd. | 1 | $11,964.00 | | | |
| Mike Mason | 1 | $560.00 | | | |
| MNP LLP | 2 | $41,570.00 | | | |

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| **PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2025, to December 31, 2025** | | | | | |
| **CONSULTANT** | **NO. OF CONTRACTS** | **TOTAL PAYMENTS FOR 2025** | **DESCRIPTION (over $100K)** | **DEPT/DIV. (over $100k)** | **APPROVING AUTHORITY (over $100k)** |
| Monteyne Architecture Works Inc. | 1 | $13,661.23 | | | |
| Mood Disorders Association of Manitoba | 1 | $250.00 | | | |
| MORR Transportation Consulting Ltd | 1 | $10,337.50 | | | |
| Morrison Hershfield Limited | 1 | $113,287.88 | 2024 Bridge Maintenance - Main Street/ Norwood Bridges | Public Works/ Engineering | Director/OE by CFO |
| Munroe X-Ray Clinic | 1 | $850.00 | | | |
| Myers LLP | 1 | $98,222.71 | | | |
| Myrna Friedenberg | 1 | $280.00 | | | |
| N/A Architecture Inc. | 3 | $18,580.00 | | | |
| Nick Cauthers | 1 | $160.00 | | | |
| Partners in Discovery Ltd | 1 | $6,157.50 | | | |
| Pattern Interactive | 1 | $2,420.34 | | | |
| Pembina Veterinary Hospital | 1 | $19,865.57 | | | |
| Peoples First HR Services Ltd. | 2 | $63,021.74 | | | |
| Phillips - Stevens Land Surveys | 1 | $13,150.00 | | | |
| Phillips Aiello Barristers & Solicitors | 1 | $39,658.70 | | | |
| Pinchin Ltd | 3 | $33,995.00 | | | |
| Pitblado LLP | 1 | $24,342.50 | | | |
| Pixel Reborn Incorporated | 1 | $30,000.00 | | | |
| Polimeni Medical Corporation | 1 | $2,000.00 | | | |
| Prairie Climate Centre, University of Winnipeg | 1 | $19,047.62 | | | |
| Precious Pet Cremation | 1 | $1,743.94 | | | |
| Priority Propane Training | 1 | $5,125.00 | | | |
| Priyanka Devi Gupta | 1 | $390.00 | | | |
| Protec Hearing Inc. | 1 | $25,290.00 | | | |
| Pure Lifestyle Ltd | 1 | $33,945.00 | | | |

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|---|---|---|---|---|---|
| **PAYMENTS to SINGLE SOURCED CONSULTANTS January 1, 2025, to December 31, 2025** | | | | | |
| **CONSULTANT** | **NO. OF CONTRACTS** | **TOTAL PAYMENTS FOR 2025** | **DESCRIPTION (over $100K)** | **DEPT/DIV. (over $100k)** | **APPROVING AUTHORITY (over $100k)** |
| QV Imaging and Consulting | 1 | $2,580.00 | | | |
| Radiology Consultants of Winnipeg | 1 | $1,745.60 | | | |
| Red River Group | 8 | $55,995.00 | | | |
| Regan Van Walleghem | 1 | $160.00 | | | |
| Safety Services Manitoba | 1 | $8,892.00 | | | |
| Scatliff+Miller+Murray Inc. | 2 | $15,232.50 | | | |
| Seasons Vet Clinic | 1 | $274.72 | | | |
| SGS Canada Inc | 1 | $6,999.86 | | | |
| Shared Health Manitoba | 1 | $1,070.00 | | | |
| Sheila North | 1 | $19,430.72 | | | |
| Sirsidynix INC | 1 | $1,102.51 | | | |
| Sison Blackburn Consulting Inc. | 5 | $64,867.64 | | | |
| SMS Engineering | 6 | $102,030.10 | | | |
| Stantec Consulting Ltd | 4 | $146,176.34 | | | |
| Stevens Surveys | 4 | $9,198.00 | | | |
| Stoffel Surveys M.L.S. Ltd | 2 | $15,529.50 | | | |
| Tapper Cuddy LLP | 1 | $19,539.37 | | | |
| Taylor McCaffrey LLP | 2 | $77,213.30 | | | |
| Telus Health | 1 | $65,680.22 | | | |
| Tetra Tech Canada Inc. | 1 | $1,963.77 | | | |
| The Cavanagh Law Firm | 1 | $2,243.56 | | | |
| The Winnipeg Humane Society | 1 | $1,748.99 | | | |
| Thompson Dorfman Sweatman LLP | 2 | $72,808.73 | | | |
| Three Pines Organizing | 1 | $149.00 | | | |
| Toop Consulting | 1 | $5,375.00 | | | |
| Transcona Veterinary Hospital | 1 | $215.28 | | | |
| Trek Geotechnical Inc. | 4 | $91,245.02 | | | |
| University of Manitoba | 1 | $1,238.09 | | | |
| Urban Systems Ltd. | 1 | $1,755.00 | | | |
| Various Physicians | 1 | $27,809.54 | | | |
| Veritext Litigation Solutions Canada LLP | 1 | $324.90 | | | |
| Wasakamon Wellness Connections | 1 | $17,113.22 | | | |
| Wellness Institute | 1 | $1,525.00 | | | |

| APPENDIX A | | | | | |
|---|---|---|---|---|---|
| **PAYMENTS to SINGLE SOURCED CONSULTANTS<br>January 1, 2025, to December 31, 2025** | | | | | |
| **CONSULTANT** | **NO. OF CONTRACTS** | **TOTAL PAYMENTS FOR 2025** | **DESCRIPTION (over $100K)** | **DEPT/DIV. (over $100k)** | **APPROVING AUTHORITY (over $100k)** |
| Winnipeg Animal Emergency Clinic | 2 | $5,141.87 | | | |
| Winnipeg Clinic | 1 | $50.00 | | | |
| Winrose Animal Hospital | 1 | $203.32 | | | |
| Wolfrom Engineering Ltd. | 1 | $510.50 | | | |
| Workplace Safety North | 1 | $900.00 | | | |
| WSP Canada Inc | 5 | $110,356.59 | | | |
| Yuri Kovach | 1 | $480.00 | | | |
| **Grand Total** | **348** | **$5,822,572.26** | | | |

| APPENDIX B | | | | |
|---|---|---|---|---|
| **SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants)** | | | | |
| **January 1, 2025, to December 31, 2025** | | | | |
| **CONTRACTOR** | **DESCRIPTION** | **DEPARTMENT/ DIVISION** | **CONTRACT VALUE** | **APPROVING AUTHORITY** |
| 9280-0366 Québec Inc | Trial Functionality of Transit App Extended Features for Winnipeg Transit Master Plan Implementation Communication Plan | Transit/Information Systems | $164,350.00 | EPC |
| Airbus Helicopters Canada Limited | Supply and Delivery of Original Equipment Manufacturer (OEM) Parts for an Approved Maintenance Plan with Airbus Helicopters Canada Limited | Winnipeg Police Service/DIV 50 Tactical Support | $208,861.00 | CFO |
| Albion Marine Solutions Ltd. | Supply of Transformers | Water & Waste/ Engineering | $623,120.00 | CFO |
| Association of Public-Safety Communications Officials International, Inc. | Provision of Intellicomm Call Taking Software and Support | Winnipeg Police Service/DIV37 ITSD | $308,994.60 | CFO |
| Bell MTS Inc. | Works Associated with 2025 Local Streets Renewal Program - Mollard Rd (King Edward St to Pipeline Rd) | Public Works/ Engineering | $288,557.14 | CFO |
| Bell MTS, a division of Bell Canada | Provision of Cellular Wireless and Cellular Data Services (interim bridge contract to cover gap between the Province of MB contract dates) | Innovation Department/Services & Infrastructure | $4,950,000.00 | Delegated by Council to CAO/CFO |
| Burlington Northern (Manitoba) Ltd. | Works in Conjunction With 2025 Pavement Renewals - Sargent Avenue | Public Works/Engineering | $146,141.71 | CFO |
| Canadian National Railway | Rail Crossing Maintenance | Public Works/Engineering | $520,681.39 | CFO |
| Canadian Pacific Kansas City Limited | Rail Flagging Services | Water & Waste/Engineering | $500,000.00 | CFO |

| APPENDIX B | | | | |
|---|---|---|---|---|
| **SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants)** | | | | |
| **January 1, 2025, to December 31, 2025** | | | | |
| **CONTRACTOR** | **DESCRIPTION** | **DEPARTMENT/ DIVISION** | **CONTRACT VALUE** | **APPROVING AUTHORITY** |
| Canadian Pacific Kansas City Limited | Rail Flagging Services Mile 6.46 Carberry Subdivision | Water & Waste/Engineering | $163,770.00 | CFO |
| Canadian Pacific Kansas City Limited | Railway Project Management Services Associated with Arlington Bridge Decommissioning Project | Public Works/Engineering | $205,207.00 | CFO |
| Canadian Pacific Kansas City Limited | Surface Rehabilitation of the Rail crossing on St. Matthews Ave | Public Works/Engineering | $194,946.17 | CFO |
| Canadian Pacific Kansas City Limited | Signal Cable Burial Associated with Lagimodiere Twin Overpasses Rehabilitation | Public Works/Engineering | $190,944.00 | CFO |
| Canadian Pacific Kansas City Limited | Replace Crossing | Public Works/Engineering | $300,363.17 | CFO |
| Canadian Pacific Kansas City Limited | Flagging Protection Services Associated with Lagimodiere Twin Overpasses Rehabilitation (Concordia Avenue & CPR Keewatin) | Public Works/Engineering | $300,000.00 | CFO |
| Canadian Pacific Railway | Upgrade Seven Rail Crossing Locations for 2023 | Public Works/Engineering | $648,067.50 | CFO |
| Canadian Red Cross Society | Emergency Services for Displaced Tenants (Portage Avenue Hi-Rise) | Fire Paramedic Service/Emergency Medical Services | $705,705.10 | CFO |
| Continental Carbon Group Inc. | Supply and Delivery of Carbon Filter Media Calgon Filtrasorb F-820 | Water & Waste/Water Services | $296,640.00 | CFO |
| Garival Inc. dba Garival S.E.C. | Maintenance and Support for the Automated Fare Collection System (Peggo) | Transit/Information Systems | $418,154.41 | CFO |

| APPENDIX B | | | | |
|---|---|---|---|---|
| **SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants)** | | | | |
| **January 1, 2025, to December 31, 2025** | | | | |
| **CONTRACTOR** | **DESCRIPTION** | **DEPARTMENT/ DIVISION** | **CONTRACT VALUE** | **APPROVING AUTHORITY** |
| Giro Inc./Le Groupe en Informatique et Recherche Operationnelle | Ongoing Maintenance and Licensing of the Hastus Application | Innovation Department/Business Technology | $175,606.00 | CFO |
| Global Rental Canada, ULC | Rental of Forestry Vehicles | PW/Fleet | $305,544.00 | CFO |
| Infodev Electronic Designers International Inc. | Provision of Hardware and Software Maintenance Services on the Advanced Transit Communication and Automatic Passenger Counting Systems | Transit/Information Systems | $408,803.59 | CFO |
| Intergraph Canada Ltd. dba Hexagon Safety and Infrastructure | Maintenance of the Computer Aided Dispatch (CAD) System | Winnipeg Police Service/DIV 37 ITSD | $398,653.44 | CFO |
| Intergraph Canada ULC | Annual License and Maintenance of Computer Aided Dispatch (CAD) System | Innovation Department/Business Technology | $305,724.33 | CFO |
| Intergraph Canada ULC | Hexagon Geospatial Software Maintenance and License Renewal | Innovation Department/Business Technology | $155,520.00 | CFO |
| Keewatin Truck | Supply, Delivery and Installation of Aerial Ladder Basket on Unit# 828-9990 (L13) to Keewatin Truck | Fire Paramedic Service/Emergency Medical Services | $117,988.91 | CFO |
| Klein Group Ltd. dba The Winnipeg Sun | Annual Advertising Agreement | Corporate Finance/Purchasing | $116,000.00 | Council/CFO |
| Manitoba Hydro | Electrical Work and Installation of New Equipment at Four Flood Pumping Stations | Water & Waste/Engineering | $265,000.00 | Manager of Purchasing |
| Manitoba Hydro | Design and Construction of a 66 kV Line Connection for the North Garage Replacement Project | Transit/Asset Management | $5,000,000.00 | SPC |

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| **SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants)** | | | | |
| **January 1, 2025, to December 31, 2025** | | | | |
| **CONTRACTOR** | **DESCRIPTION** | **DEPARTMENT/ DIVISION** | **CONTRACT VALUE** | **APPROVING AUTHORITY** |
| Manitoba Hydro | Works Associated with South Winnipeg Recreation Centre Electrical Service Design and Construction | Assets and Project Management/Municipal Accommodation | $210,315.22 | Manager of Purchasing |
| Manitoba Hydro | Installation of 9999 Amp Service Connection at 600 Brandon Avenue | Transit/Asset Management | $343,503.62 | Manager of Purchasing |
| Manitoba Hydro | Supply of 25kv Switchgear and Accessories for the Brandon Garage Charging Project | Transit/Asset Management | $140,000.00 | CFO |
| Manitoba Hydro | Nutrient Removal Facilities Temporary Construction Power | Water & Waste/Wastewater Services | $148,829.91 | Manager of Purchasing |
| Manitoba Hydro | Temporary Electrical Service Installation for the Biosolids Facilities Project | Water & Waste/Wastewater Services | $169,060.48 | Manager of Purchasing |
| Modaxo Acquisition Canada Inc. | Supply, Installation and Operation of a Photo Enforcement Program | Winnipeg Police Service/DIV 37 ITSD | $957,283.00 | CFO |
| Niche Technologies Inc | Maintenance and Support of the Niche Records Management System. | Winnipeg Police Service/DIV 37 ITSD | $390,141.80 | CFO |
| Novanta Corporation | Supply and Delivery of Scanners for Transit Bus Fareboxes. | Transit/Plant & Equipment | $113,514.00 | CFO |
| OnX Enterprise Solutions Ltd. | One Year Subscription of F5 Distributed Cloud service and Professional Services | Innovation Department/Services and Infrastructure | $129,192.37 | CFO |
| Oracle Canada ULC | Supply of a One-Year Software Update License and Support Services Agreement for the Water and Waste Department's Customer Care and Billing System | Innovation Department/Business Technology | $681,680.04 | CFO |

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| **January 1, 2025, to December 31, 2025** | | | | |
| **CONTRACTOR** | **DESCRIPTION** | **DEPARTMENT/ DIVISION** | **CONTRACT VALUE** | **APPROVING AUTHORITY** |
| Oracle Canada ULC | Supply of a One-Year Software Managed Services Agreement for The Water and Waste Department's Customer Care and Billing and Work and Asset Management Systems | Water & Waste/Innovation & Technology | $348,396.00 | CFO |
| Oracle Canada ULC | Supply of a One-Year Software Update License and Support Services Agreement for the City's Work Asset Management System (WAM) | Water & Waste/Innovation & Technology | $325,189.08 | CFO |
| Oracle Canada ULC | Purchase of Additional PeopleSoft Licensing required by Contract | Innovation Department/Business Technology | $188,767.00 | CFO |
| Oracle Canada ULC | Supply of a One-Year Software Update License and Support Services Agreement for the City's Work Asset Management Platform Software | Water & Waste/Innovation & Technology | $118,851.77 | CFO |
| Phoenix Crane and Erectors Company Ltd | Emergency Repairs Associated with the Louise Bridge | Public Works/Engineering | $108,000.00 | CFO |
| Precise Parklink Inc. | The Extended Warranty Repair and Maintenance of On-Line Parking Revenue Control System | Public Works/Winnipeg Parking Authority | $1,164,254.20 | EPC |
| Safran Helicopter Engines Canada Inc. | Supply and Delivery of Original Equipment Manufacturer Engines and Parts (OEM) with Safran Helicopter Engines Canada Inc. Engine contract Amendment 02.10.ML.SBH-R1 Amendment No.1 | Winnipeg Police Service/DIV 50 Tactical Support | $335,697.38 | CFO |

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| **January 1, 2025, to December 31, 2025** | | | | |
| **CONTRACTOR** | **DESCRIPTION** | **DEPARTMENT/ DIVISION** | **CONTRACT VALUE** | **APPROVING AUTHORITY** |
| SolidCAD | Supply of a Three-Year Software Update License and Support Services Agreement for the Water and Waste Department's Infoasset Manager and Infowars ICM/ICMLIVE | Innovation Department/Business Technology | $440,499.60 | CFO |
| Suncor Energy Products Partnership | Emergency Interim Contract for Supply and Delivery of Bulk Fuel | Corporate Finance/Purchasing | $1,000,000.00 | CFO |
| Thales DIS Canada Inc. | Emergency Upgrade of the Automated Fingerprint Identification System (AFIS) | Winnipeg Police Service/DIV 37 ITSD | $3,195,000.00 | CFO |
| Thales DIS Canada Inc. | Annual Software Maintenance and Support Agreement of The Automated Fingerprint Identification System (AFIS) | Winnipeg Police Service/DIV 37 ITSD | $191,517.73 | CFO |
| The Royal Life Saving Society - Manitoba Branch Inc. | Lifesaving Society - Certifications, Swim Lessons & Materials for 2025 | Community Services/Community Development | $180,000.00 | CFO |
| Verint Americas Inc | Annual Term Licensing, Maintenance, and Support Renewal of EM Professional Software for 311 | Innovation Department/Business Technology | $194,398.77 | CFO |
| Vickar Community Chevrolet Ltd. | Supply and Delivery of Chevrolet Express Cargo Vans (No Bids Received) | PW/Fleet | $164,547.00 | CFO |
| VMware International Unlimited Company dba Broadcom | Provision of VMware Software Maintenance | Winnipeg Police Service/DIV 37 ITSD | $425,340.00 | CFO |
| VMware International Unlimited Company dba Broadcom | VMware Software Maintenance | Innovation Department/Services & Infrastructure | $680,440.55 | CFO |

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| **CONTRACTOR** | **DESCRIPTION** | **DEPARTMENT/ DIVISION** | **CONTRACT VALUE** | **APPROVING AUTHORITY** |
| Winnipeg Arts Council Inc. | South Winnipeg Recreation Campus Public Art Component | Assets and Project Management/Municipal Accommodation | $250,000.00 | CFO |
| Winnipeg Free Press | Annual Advertising Agreement | Corporate Finance/Purchasing | $400,000.00 | Council/Acting CFO |
| Winnipeg Regional Health Authority | Linen Exchange Service from the Winnipeg Regional Health Authority | Fire Paramedic Service/Operations | $375,000.00 | CFO |
| Wolverine Supplies | Supply and Delivery of 40mm Single Shot Launcher | Winnipeg Police Service/Support Services | $122,664.00 | CFO |
| **Grand Total** | | | **$31,875,426.98** | |