Agenda – Council – September 24, 2026

Report – Executive Policy Committee – September 15, 2026

Item No. 7 2025 Single Source Assignments for Consultants, Goods and Services

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On September 15, 2026, the Executive Policy Committee concurred in the recommendation of the Winnipeg Public Service and submitted the following to Council:

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

Agenda – Council – September 24, 2026

Report – Executive Policy Committee – September 15, 2026

DECISION MAKING HISTORY:

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On September 15, 2026, the Executive Policy Committee concurred in the recommendation of the Winnipeg Public Service and submitted the matter to Council.

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			

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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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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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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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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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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			

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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

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**
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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SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants)				
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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SINGLE SOURCED CONTRACTS – Goods and Services (not including Consultants)				
January 1, 2025, to December 31, 2025				
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**	