

Appendix 2
Active Consulting Service Contracts

#	Purchase Order Number	Lead Department	Division	Description of Service	Procurement Process	Vendor	Payments Made To Date as of March 31, 2022	Consulting Service Status	Timeline for Consulting Services Completion
1	N/A	Community Services	Performing Arts	Accessibility audit of customer experience through interviews and secret shopping; report on accessibility of the customer experience; staff/train-the-trainer accessibility training	Direct Purchase	BULMER, ALEX	\$ 8,400.00	Audit and report are complete; accessibility training for staff still to come	2022/07/31
2	N/A	Corporate Support Services	Human Resources	Consultant hired to work on Talent Acquisition strategy for the City. Consultant completed workshops with all portfolios and will be putting together a report for review	Direct Purchase	HR STRATEGIES CONSULTING INC.	\$ 11,608.31	On going	2022/05/31
3	N/A	Corporate Support Services	Strategic Communications	Consulting on food hall/market plan and programs for EOI	Direct Purchase	MAKESPACE GROUP INC.	\$ 25,185.64	Final report for review to be received	2022/03/01
4	N/A	Corporate Support Services	Strategic Communications	Consulting on heritage aspects of theatre for EOI	Direct Purchase	E.R.A. ARCHITECTS INC	\$ 25,185.64	Final report for review to be received	2022/03/01
5	N/A	Corporate Support Services	Strategic Communications	Organizational rebrand and development of associated marketing material.	Direct Purchase	BLOK DESIGN INC.	\$ 25,185.66	On-going	2022/07/31
6	N/A	Corporate Support Services	Strategic Communications	Providing on-going metrics evaluation/research and support for Arts Agency and Panel.	Direct Purchase	MEREDITH CATHERINE DAVIS O/S GOOD ROOT	\$ 2,035.20	New item for this Quarter Ongoing	2022/12/31
7	N/A	Corporate Support Services	Strategic Communications	Providing on-going organizational development and support for Arts Agency and Panel.	Direct Purchase	LESAGE ARTS MANAGEMENT INC	\$ 10,176.02	On-going	2022/09/30
8	N/A	Planning, Bldg, Economic Development	City Planning & Design	Sub-Watershed and NHS Study for Heritage Heights	Direct Purchase	WOOD-SLOAN INC.	\$ 8,863.32	New item for this Quarter Ongoing	2022/12/31
9	N/A	Public Works & Engineering	Facilities Operations & Maintenance	Security Services consultation	Direct Purchase	C.I.S. CORPORATE INVESTIGATION SERVICES	\$ 3,103.69	New item for this Quarter This service provider is responsible for delivering on demand review, auditing and testing of selected City physical security systems.	N/A
10	N/A	Public Works & Engineering	Facilities Operations & Maintenance	Consulting services for Backflow preventer installation at various Downtown properties	Direct Purchase	MOON-MATZ LTD	\$ 3,485.29	To date two invoices have been paid. The consultant is still supporting the project and will provide a final inspection report upon successful implementation of all the backflow preventers.	2022/12/31