

File No.: 04-1000-20-2018-633

March 8, 2019

s.22(1)

Dear s.22(1)

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am writing regarding your request dated December 5, 2019 for:

**Detailed information on how much Nutech Facility Services charged the City of Vancouver from January 1, 2018 to December 5, 2018, and the date of expiration of their contract.**

All responsive records are attached.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request by writing to: Office of the Information & Privacy Commissioner, [info@oipc.bc.ca](mailto:info@oipc.bc.ca) or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number (#04-1000-20-2018-633); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,



**Barbara J. Van Fraassen, BA**  
**Director, Access to Information & Privacy**

[Barbara.vanfraassen@vancouver.ca](mailto:Barbara.vanfraassen@vancouver.ca)  
453 W. 12th Avenue Vancouver BC V5Y 1V4

\*If you have any questions, please email us at [foi@vancouver.ca](mailto:foi@vancouver.ca) and we will respond to you as soon as possible. Or you can call the FOI Case Manager at 604.871.6584.

Encl.

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**CITY OF VANCOUVER**

**FOI 2018-633**

**Nutech Facility Services Ltd.'s Charges for period of January 1, 2018 to December 5, 2018**

Invoice Date	Invoice Number	Amount	Invoice Status as at Dec 5, 2018
2018/05/01	4415	8,190.98	Paid
2018/05/01	4416	19,406.38	Paid
2018/05/01	4417	7,056.86	Paid
2018/05/01	4418	1,890.23	Paid
2018/05/01	4419	1,890.23	Paid
2018/05/28	4420	930.57	Paid
2018/05/28	4421	3,490.20	Paid
2018/05/28	4422	2,035.95	Paid
2018/05/28	4423	3,199.35	Paid
2018/05/28	4424	1,454.25	Paid
2018/05/28	4425	3,490.21	Paid
2018/05/28	4426	1,163.40	Paid
2018/06/01	4481	8,190.98	Paid
2018/06/01	4482	19,406.38	Paid
2018/06/01	4483	7,056.86	Paid
2018/06/01	4484	2,719.45	Paid
2018/06/01	4485	1,890.23	Paid
2018/06/01	4491	843.47	Paid
2018/06/01	4495	698.04	Paid
2018/07/01	4543	19,406.38	Paid
2018/07/01	4547	8,190.98	Paid
2018/07/01	4548	1,890.23	Paid
2018/07/01	4550	2,719.45	Paid
2018/07/01	4551	7,056.86	Paid
2018/07/05	4594	311.24	Paid
2018/07/11	4587	436.28	Paid
2018/08/01	4657	19,406.38	Paid
2018/08/01	4661	2,719.45	Paid
2018/08/01	4685	8,190.98	Paid
2018/08/01	4686	1,890.23	Paid
2018/08/01	4688	7,056.86	Paid
2018/08/20	4699	290.85	Paid
2018/08/21	4706	3,017.07	Paid
2018/08/27	4713	264.56	Paid
2018/08/27	4714	80.91	Paid
2018/08/27	4724	435.67	Paid
2018/09/01	4759	19,406.38	Paid
2018/09/01	4763	1,890.23	Paid
2018/09/01	4765	2,719.45	Paid
2018/09/01	4766	7,056.86	Paid
2018/09/01	4789	8,190.98	Paid
2018/09/26	4809	610.79	Paid
2018/10/01	4853	19,406.38	Paid
2018/10/01	4857	8,190.98	Paid
2018/10/01	4858	1,890.23	Paid
2018/10/01	4861	2,719.45	Paid
2018/10/01	4862	7,056.86	Paid
2018/10/01	4888	843.47	Paid
2018/10/02	4880	4,288.70	Paid
2018/11/01	4940	19,406.38	Paid
2018/11/01	4946	8,190.98	Paid
2018/11/01	4947	1,890.23	Paid
2018/11/01	4949	2,719.45	Paid
2018/11/01	4950	7,056.86	Paid
2018/11/01	4986	2,144.35	Paid
2018/11/01	4987	262.50	Paid
<b>2018 Invoices Paid</b>		<b><u>304,309.91</u></b>	
2018/12/01	5041	8,190.98	Pending payment
2018/12/01	5042	1,890.23	Pending payment
2018/12/01	5045	7,056.86	Pending payment
2018/12/01	5059	2,144.35	Pending payment
2018/12/01	5060	262.50	Pending payment
2018/12/01	5074	19,406.38	Pending payment
2018/12/01	5077	2,719.45	Pending payment
<b>2018 Invoices Pending Payment</b>		<b><u>41,670.75</u></b>	
<b>Total 2018 Invoices - January 1 - Dec 5, 2018</b>		<b><u>345,980.66</u></b>	

**Contract between Nutech Facility Services and the City of Vancouver is due to expire on April 2, 2021.**