

File No.: 04-1000-20-2018-635

January 7, 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 responding to your request of December 5, 2018 for:

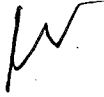
Detailed information on how much Tricom Building Services charged the City of Vancouver from January 1, 2018 to December 5, 2018, and the date of expiration of their contract.

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 or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number (#04-1000-20-2018-635); 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
453 W. 12th Avenue Vancouver BC V5Y 1V4

*If you have any questions, please email us at 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 2018-635

Summary of Charges from Tricom Building Services from January 1, 2018 to December 5, 2018

Note: City's contract with Tricom Building Services effective to March 31, 2021.

Invoice Date	Invoice Number	Amount	Invoice Status
1/10/2018	21810137	3,250.99	Paid as of December 5, 2018
5/1/2018	21805135	7,633.95	Paid as of December 5, 2018
5/1/2018	21805136	3,099.27	Paid as of December 5, 2018
5/1/2018	21805137	3,250.99	Paid as of December 5, 2018
5/1/2018	21805138	1,427.83	Paid as of December 5, 2018
5/1/2018	21805139	3,941.73	Paid as of December 5, 2018
5/1/2018	21805140	604.14	Paid as of December 5, 2018
5/1/2018	21805141	755.18	Paid as of December 5, 2018
5/1/2018	21805142	755.18	Paid as of December 5, 2018
5/1/2018	21805143	2,649.79	Paid as of December 5, 2018
5/1/2018	21805144	1,310.70	Paid as of December 5, 2018
5/31/2018	21805145	3,798.90	Paid as of December 5, 2018
5/31/2018	21805146	336.00	Paid as of December 5, 2018
6/1/2018	21806135	7,633.95	Paid as of December 5, 2018
6/1/2018	21806136	3,099.27	Paid as of December 5, 2018
6/1/2018	21806137	3,250.99	Paid as of December 5, 2018
6/1/2018	21806138	1,427.83	Paid as of December 5, 2018
6/1/2018	21806139	3,941.73	Paid as of December 5, 2018
6/1/2018	21806140	604.14	Paid as of December 5, 2018
6/1/2018	21806141	755.18	Paid as of December 5, 2018
6/1/2018	21806142	755.18	Paid as of December 5, 2018
6/1/2018	21806143	2,649.79	Paid as of December 5, 2018
6/1/2018	21806144	1,310.70	Paid as of December 5, 2018
6/1/2018	21806401	1,066.85	Paid as of December 5, 2018
6/16/2018	21806146	1,204.30	Paid as of December 5, 2018
6/19/2018	21806147	736.10	Paid as of December 5, 2018
6/30/2018	21806148	459.74	Paid as of December 5, 2018
7/1/2018	21807135	7,633.95	Paid as of December 5, 2018
7/1/2018	21807136	3,099.27	Paid as of December 5, 2018
7/1/2018	21807137	3,250.99	Paid as of December 5, 2018
7/1/2018	21807138	1,427.83	Paid as of December 5, 2018
7/1/2018	21807139	3,941.73	Paid as of December 5, 2018
7/1/2018	21807140	604.14	Paid as of December 5, 2018
7/1/2018	21807141	755.18	Paid as of December 5, 2018
7/1/2018	21807142	755.18	Paid as of December 5, 2018
7/1/2018	21807143	2,649.79	Paid as of December 5, 2018
7/1/2018	21807144	1,310.70	Paid as of December 5, 2018
7/10/2018	21807148	1,009.89	Paid as of December 5, 2018
7/15/2018	21807330	1,009.89	Paid as of December 5, 2018
7/31/2018	21807353	724.71	Paid as of December 5, 2018
8/1/2018	21808135	7,633.95	Paid as of December 5, 2018
8/1/2018	21808136	3,099.27	Paid as of December 5, 2018
8/1/2018	21808137	3,250.99	Paid as of December 5, 2018
8/1/2018	21808138	1,427.83	Paid as of December 5, 2018
8/1/2018	21808139	3,941.73	Paid as of December 5, 2018
8/1/2018	21808140	604.14	Paid as of December 5, 2018
8/1/2018	21808141	755.18	Paid as of December 5, 2018
8/1/2018	21808142	755.18	Paid as of December 5, 2018
8/1/2018	21808143	2,649.79	Paid as of December 5, 2018
8/1/2018	21808144	1,310.70	Paid as of December 5, 2018
8/11/2018	21810549	661.50	Paid as of December 5, 2018
8/15/2018	21808330	635.04	Paid as of December 5, 2018
8/31/2018	21808419	1,764.00	Paid as of December 5, 2018
9/1/2018	21809135	16,534.55	Paid as of December 5, 2018
9/1/2018	21809136	7,061.87	Paid as of December 5, 2018
9/1/2018	21809137	3,250.99	Paid as of December 5, 2018
9/1/2018	21809138	1,427.83	Paid as of December 5, 2018
9/1/2018	21809139	3,941.73	Paid as of December 5, 2018
9/1/2018	21809140	604.14	Paid as of December 5, 2018

CITY OF VANCOUVER

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Summary of Charges from Tricom Building Services from January 1, 2018 to December 5, 2018

Note: City's contract with Tricom Building Services effective to March 31, 2021.

Invoice Date	Invoice Number	Amount	Invoice Status
9/1/2018	21809141	755.18	Paid as of December 5, 2018
9/1/2018	21809142	755.18	Paid as of December 5, 2018
9/1/2018	21809143	2,649.79	Paid as of December 5, 2018
9/1/2018	21809144	1,310.70	Paid as of December 5, 2018
9/16/2018	21809316	4,593.75	Paid as of December 5, 2018
9/30/2018	21809357	2,719.50	Paid as of December 5, 2018
10/1/2018	21810135	16,534.54	Paid as of December 5, 2018
10/1/2018	21810136	7,061.87	Paid as of December 5, 2018
10/1/2018	21810138	1,427.83	Paid as of December 5, 2018
10/1/2018	21810139	3,941.73	Paid as of December 5, 2018
10/1/2018	21810140	604.14	Paid as of December 5, 2018
10/1/2018	21810141	755.18	Paid as of December 5, 2018
10/1/2018	21810142	755.18	Paid as of December 5, 2018
10/1/2018	21810143	2,649.79	Paid as of December 5, 2018
10/1/2018	21810144	1,310.70	Paid as of December 5, 2018
10/15/2018	21810357	404.25	Paid as of December 5, 2018
10/29/2018	21808413	444.31	Paid as of December 5, 2018
10/31/2018	21810358	441.00	Paid as of December 5, 2018
10/31/2018	21810359	2,058.00	Paid as of December 5, 2018
10/31/2018	21810958	4,777.50	Paid as of December 5, 2018
11/1/2018	21811135	7,633.94	Paid as of December 5, 2018
11/1/2018	21811136	7,061.87	Paid as of December 5, 2018
11/1/2018	21811137	3,250.99	Paid as of December 5, 2018
11/1/2018	21811138	1,427.83	Paid as of December 5, 2018
11/1/2018	21811139	3,941.73	Paid as of December 5, 2018
11/1/2018	21811140	604.14	Paid as of December 5, 2018
11/1/2018	21811141	755.18	Paid as of December 5, 2018
11/1/2018	21811142	755.18	Paid as of December 5, 2018
11/1/2018	21811143	2,649.79	Paid as of December 5, 2018
11/1/2018	21811144	1,310.70	Paid as of December 5, 2018
		236,535.53	
9/30/2018	21809359	1,105.44	Invoice approved, pending payment run as of December 5, 2018
11/15/2018	21811504	441.00	Invoice approved, pending payment run as of December 5, 2018
11/27/2018	21811388	367.50	Invoice approved, pending payment run as of December 5, 2018
12/1/2018	2461-IN	1,310.70	Invoice approved, pending payment run as of December 5, 2018
		3,224.64	
8/15/2018	21808329	797.48	Invoice received but not yet approved for payment
8/31/2018	21808412	934.92	Invoice received but not yet approved for payment
9/30/2018	21809358	1,335.13	Invoice received but not yet approved for payment
10/15/2018	21810358	890.09	Invoice received but not yet approved for payment
11/15/2018	21811500	1,060.97	Invoice received but not yet approved for payment
11/30/2018	21811958	4,777.50	Invoice received but not yet approved for payment
12/1/2018	21811342	1,764.00	Invoice received but not yet approved for payment
12/1/2018	21812135	7,633.94	Invoice received but not yet approved for payment
12/1/2018	21812136	3,099.27	Invoice received but not yet approved for payment
12/1/2018	21812137	3,250.99	Invoice received but not yet approved for payment
12/1/2018	21812138	1,427.83	Invoice received but not yet approved for payment
12/1/2018	21812139	3,941.73	Invoice received but not yet approved for payment
12/1/2018	21812140	604.14	Invoice received but not yet approved for payment
12/1/2018	21812141	755.18	Invoice received but not yet approved for payment
12/1/2018	21812142	755.18	Invoice received but not yet approved for payment
12/1/2018	21812143	2,649.79	Invoice received but not yet approved for payment
12/1/2018	21812145	882.00	Invoice received but not yet approved for payment
		36,560.14	
Total Invoices		276,320.31	