

File No.: 04-1000-20-2021-628

March 16, 2022

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 9, 2021 under the *Freedom of Information and Protection of Privacy Act, (the Act)*, for:

Record of the \$792,832.00 received by Heritage Office Furnishings as stated in the 2020 Statement of Financial Information, specifically:

- 1. Itemized list of items and corresponding costs;**
- 2. Breakdown of allocation by department;**
- 3. If the purchased items are part of the 2019-2022 Capital Plan.**

Date range: January 1, 2020 to December 31, 2020

All responsive records are attached.

Please note, in response to point three of your request, the purchases and services in the attached records were paid for using a combination of Operating and Capital funds.

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 (#04-1000-20-2021-628); 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,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy

cobi.falconer@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. (Response package)

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Department	Item Description	Invoice #	Purchasing document	Sum of Amount
Board of Parks & Recreation	TSBUOY STEELCASE			1,946.56
	Set of keys cut to code			35.15
Board of Parks & Recreation Total				1,981.71
Community Services	Labour to secure cabinete that is beginning to come apart			66.08
	Protective Screen			2,468.48
Community Services Total				2,534.56
Fire & Rescue Services	MAX STACKER III CHAIR 477100			3,733.57
	Steelcase Max Stacker III; Chair Shell F			11,911.86
Fire & Rescue Services Total				15,645.43
Planning, Urban Des & Sustain	Labour to relocate bookcases			100.80
Planning, Urban Des & Sustain Total				100.80
Police Board	*19Nov27 SO 115731, VPD			356.73
	*20APR28-29 ReconfigureWalls-Kootenay,VPD			3,024.00
	*20Jan3 LabourToBuild&PlaceDesk@Graveley, VPD			219.52
	*20Jun24 SO 118762, VPD			672.00
	*VAN059 19Aug13 SaleOrder 115491, VPD			472.09
	*VAN059 19Nov6 SaleOrder 116557, VPD			538.17
	*VAN059 19Oct16&21 SaleOrder 115731, VPD			603.68
	*VAN059 19Oct4 SaleOrder 115731, VPD			439.04
	*VAN059 19Sep4 SaleOrder 115731, VPD			538.17
	*VAN059 20Jan29&30 SalesOrder 117521, VPD			896.00
	*VAN059 20May21 SO 118433 Labour, VPD			196.00
	*VAN059 20Sep30,Oct2, VPD			630.01
Police Board Total				8,585.41
Real Estate & Facilities Mgmt	2017-18 Library & Archives Reno/Upgrades - Carnegie Library Reno			8,163.41
	2019 Ergonomic Furniture Program - 2019 Ergo Chairs			453.65
	2019 Ergonomic Furniture Program - 2019 Stand-Sit Desks			15,591.17
	2020 Ergonomic Furniture Program - 2020 Ergo Chair Replacement			2,317.80
	2020 Ergonomic Furniture Program - 2020 Ergo Sit-Stand Desks			47,865.52
	CH - Subground - New Furniture			69,593.00
	CH 2F HR fit out System Furniture			170,025.93
	Kaslo Hub - Tenant Improvements - Kaslo Hub - Tenant Improvements			9,718.81
	PDS 10X New Sit Stand Desks			15,261.12
	Spyglass Furniture			19,939.58
	West Annex - Removal of Excess Furniture			18,289.60
	Repair 7 desk drawer locks currently either damaged or missing keys			530.60
	Weighscales Operation 92-07-105			30,001.22
	Broadway Subway Project Office			749.82
	City Wide Street Lighting LED Rplcement			1,698.84
	TEOB Administration 33060			1,632.89
	Traffic Signal Maintenance 33120			122.08
	Purchases of office furniture (under \$10k)			263,556.41
	Office moves or repairs (under \$10k)			88,472.53
Real Estate & Facilities Mgmt Total				763,983.98
Grand Total				792,831.89

Department	Item Description	Invoice #	Purchasing document	Sum of Amount
Board of Parks & Recreation	TSBUOY STEELCASE	334099	#	1,946.56
	Set of keys cut to code	338196	#	35.15
Board of Parks & Recreation Total				1,981.71
Community Services	Labour to secure cabinete that is beginning to come apart	334311	#	66.08
	Protective Screen	339996	#	2,468.48
Community Services Total				2,534.56
Fire & Rescue Services	MAX STACKER III CHAIR 477100	333043	4500593946	1,777.89
		333044	4500593946	1,955.68
	Steelcase Max Stacker III; Chair Shell F	335740	4500596776	2,666.84
		336692	4500597582	711.16
		339332	4500601127	1,422.31
		340390	4500602160	2,133.46
		340391	4500601974	1,777.89
		340926	4500602693	1,600.10
		340927	4500602691	1,600.10
	Fire & Rescue Services Total			
Planning, Urban Des & Sustain	Labour to relocate bookcases	131446	#	100.80
Planning, Urban Des & Sustain Total				100.80
Police Board	*19Nov27 SO 115731, VPD	131219	#	356.73
	*20APR28-29 ReconfigureWalls-Kootenay,VPD	133316	#	3,024.00
	*20Jan3 LabourToBuild&PlaceDesk@Graveley, VPD	131458	#	219.52
	*20Jun24 SO 118762, VPD	133957	#	672.00
	*VAN059 19Aug13 SaleOrder 115491, VPD	128787	#	472.09
	*VAN059 19Nov6 SaleOrder 116557, VPD	130458	#	538.17
	*VAN059 19Oct16&21 SaleOrder 115731, VPD	130047	#	603.68
	*VAN059 19Oct4 SaleOrder 115731, VPD	129772	#	439.04
	*VAN059 19Sep4 SaleOrder 115731, VPD	129246	#	538.17
	*VAN059 20Jan29&30 SalesOrder 117521, VPD	131656	#	896.00
	*VAN059 20May21 SO 118433 Labour, VPD	133889	#	196.00
	*VAN059 20Sep30,Oct2, VPD	135226	#	630.01
Police Board Total				8,585.41
Real Estate & Facilities Mgmt	2017-18 Library & Archives Reno/Upgrades - Carnegie Library Reno	131135	4700003149	319.99
		334143	4700003149	7,843.42
	2019 Ergonomic Furniture Program - 2019 Ergo Chairs	130859	4700003149	255.41
		331882	4700003149	198.24
	2019 Ergonomic Furniture Program - 2019 Stand-Sit Desks	130711	4700003149	656.28
		334195	4700003149	14,934.89
	2020 Ergonomic Furniture Program - 2020 Ergo Chair Replacement	132205	4700003149	572.15
		132580	4700003149	514.94
		132693	4700003149	178.50
		133533	4700003149	341.88
		133926	4700003149	115.50
		135028	4700003149	421.58
		136006	4700003149	173.25
		131451	4700003149	310.80
		131479	4700003149	494.03
		131988	4700003149	663.08
	2020 Ergonomic Furniture Program - 2020 Ergo Sit-Stand Desks	132079	4700003149	362.78
		132150	4700003149	227.85
		132151	4700003149	291.38
		132205	4700003149	396.27
		132580	4700003149	368.20
		133323	4700003149	582.40
		133781	4700003149	305.55
		133825	4700003149	341.78
		134025	4700003149	900.38
		134765	4700003149	207.91
		134904	4700003149	291.38
		135028	4700003149	366.81
		136006	4700003149	231.00
	334786	4700003149	4,291.45	
	335976	4700003149	5,889.97	
	335978	4700003149	2,121.10	
	335984	4700003149	2,606.31	
336007	4700003149	279.87		
337426	4700003149	5,860.25		
338008	4700003149	2,517.56		
338010	4700003149	2,888.46		
338580	4700003149	2,616.33		

Department	Item Description	Invoice #	Purchasing document	Sum of Amount
	2020 Ergonomic Furniture Program - 2020 Ergo Sit-Stand Desks	338626	4700003149	2,607.62
		339326	4700003149	2,007.18
		339704	4700003149	5,860.25
		339718	4700003149	1,977.57
	CH - Subground - New Furniture	335089	4500596392	69,593.00
	CH 2F HR fit out System Furniture	339405	4500599409	170,025.93
	Kaslo Hub - Tenant Improvements - Kaslo Hub - Tenant Improvements	133877	4500595207	9,718.81
	PDS 10X New Sit Stand Desks	334159	4500595462	15,261.12
	Spyglass Furniture	338004	4500597689	19,939.58
	West Annex - Removal of Excess Furniture	131653	4500597234	18,289.60
	Repair 7 desk drawer locks currently either damaged or missing keys	340676	#	530.60
	Weighscales Operation 92-07-105	130711	4700003149	91.80
		130859	4700003149	471.71
		131081	4700003149	190.84
		131552	4700003149	548.63
		132997	4700003149	233.63
		333970	4700003149	5,342.03
		334763	4700003149	12,847.87
		334848	4700003149	1,906.05
		335762	4700003149	6,067.13
		336089	4700003149	586.79
		336384	4700003149	954.81
		336454	4700003149	759.93
	Broadway Subway Project Office	130859	4700003149	145.02
		131323	4700003149	604.80
	City Wide Street Lighting LED Replcement	131988	4700003149	172.73
		336459	4700003149	1,526.11
	TEOB Administration 33060	14263	4700003149	1,632.89
	Traffic Signal Maintenance 33120	340275	4700003149	122.08
	Purchases of office furniture (under \$10k)	130582	4700003149	302.40
		130711	4700003149	1,451.52
		130858	4700003149	252.00
		130859	4700003149	1,039.36
		131085	4700003149	100.80
		131094	4700003149	378.01
		131096	4700003149	1,232.00
		131123	4700003149	1,540.00
		131135	4700003149	504.00
		131155	4700003149	1,729.28
		131448	4700003149	123.20
		131479	4700003149	336.00
		131538	4700003149	126.01
		131541	4700003149	100.80
		131549	4700003149	5,902.40
		131631	4700003149	1,355.20
		131672	4700003149	996.80
		131988	4700003149	1,957.21
		132059	4700003149	1,677.76
		132183	4700003149	2,710.40
		132205	4700003149	1,041.60
		132263	4700003149	604.80
		132476	4700003149	924.00
		132478	4700003149	352.80
		132565	4700003149	100.80
		132580	4700003149	1,063.44
		132582	4700003149	403.20
		132614	4700003149	1,909.60
		132690	4700003149	100.80
		132693	4700003149	1,173.77
		132696	4700003149	5,745.60
		132697	4700003149	2,156.00
		133040	4700003149	4,464.89
		133205	4700003149	2,016.00
		133323	4700003149	1,023.68
		133327	4700003149	705.60
		133440	4700003149	982.81
		133533	4700003149	1,677.77
		133626	4700003149	2,293.21
		133645	4700003149	2,772.00

Department	Item Description	Invoice #	Purchasing document	Sum of Amount
		133649	4700003149	1,472.80
		133781	4700003149	1,293.05
		133782	4700003149	630.01
		133819	4700003149	151.20
		133823	4700003149	369.60
		133921	4700003149	4,743.20
		133926	4700003149	1,545.05
		133958	4700003149	352.80
		133961	4700003149	302.40
		134027	4700003149	2,167.20
		134146	4700003149	3,374.56
		134160	4700003149	1,864.80
		134244	4700003149	2,217.60
		134246	4700003149	604.80
		134256	4700003149	4,989.60
		134256CR	4700003149	-4,989.60
		134314	4700003149	4,989.60
		134383	4700003149	4,788.00
		134433	4700003149	4,838.40
		134452	4700003149	756.00
		134567	4700003149	1,339.52
		134598	4700003149	201.60
		134765	4700003149	793.52
		134813	4700003149	302.40
		134905	4700003149	201.60
		135028	4700003149	2,329.61
		135033	4700003149	6,359.14
		135100	4700003149	151.20
		135106	4700003149	1,274.56
		135376	4700003149	1,965.60
		135727	4700003149	126.01
		135728	4700003149	151.20
		135736	4700003149	2,704.80
		135756	4700003149	856.80
		135875	4700003149	705.60
		135876	4700003149	806.40
		136006	4700003149	3,225.60
		136071	4700003149	100.80
		136074	4700003149	2,032.80
		14279	4700003149	4,889.50
		14325	4700003149	12,847.87
		14326	4700003149	11,998.17
		333905	4700003149	6,236.16
		334016	4700003149	66.08
		334160	4700003149	2,941.57
		334802	4700003149	1,632.89
		334803	4700003149	1,621.83
		334838	4700003149	88.48
		334864	4700003149	2,051.94
		334866	4700003149	11,998.17
		334868	4700003149	1,307.67
		334971	4700003149	2,869.66
		334987	4700003149	265.44
		335395	4700003149	115.64
		335656	4700003149	733.56
		335751	4700003149	2,186.72
		335824	4700003149	144.48
		335825	4700003149	104.73
		335829	4700003149	275.52
		335856	4700003149	66.08
		335984	4700003149	1,467.11
		336005	4700003149	433.44
		336006	4700003149	279.87
		336055	4700003149	16.52
		336328	4700003149	8,621.35
		336329	4700003149	8,968.18
		336349	4700003149	279.87
		336465	4700003149	8,458.06
		336466	4700003149	3,350.23

Department	Item Description	Invoice #	Purchasing document	Sum of Amount
		336469	4700003149	4,254.03
		336470	4700003149	733.56
		336487	4700003149	66.08
		336689	4700003149	5,185.86
		336851	4700003149	127.13
		337519	4700003149	2,962.60
		337544	4700003149	99.68
		337743	4700003149	109.76
		337745	4700003149	133.28
		338016	4700003149	154.11
		338033	4700003149	279.87
		338186	4700003149	1,344.00
		338197	4700003149	99.13
		338295	4700003149	3,748.89
		338336	4700003149	16.52
		338344	4700003149	66.08
		338345	4700003149	16.52
		338583	4700003149	279.87
		338612	4700003149	1,612.80
		339408	4700003149	1,417.51
		339411	4700003149	2,522.69
		339721	4700003149	8,737.71
		339895	4700003149	71.68
		339970	4700003149	66.08
		340516	4700003149	2,004.37
		340602	4700003149	1,569.79
		340604	4700003149	168.18
		340772	4700003149	1,245.89
		341068	4700003149	8,863.80
		341071	4700003149	1,864.80
	Office moves or repairs (under \$10k)	130582	4700003149	438.90
		130711	4700003149	1,749.97
		130858	4700003149	397.43
		130859	4700003149	1,038.44
		131085	4700003149	180.34
		131094	4700003149	164.59
		131096	4700003149	485.10
		131135	4700003149	429.19
		131155	4700003149	822.94
		131448	4700003149	207.90
		131475	4700003149	109.73
		131479	4700003149	877.82
		131538	4700003149	127.05
		131541	4700003149	190.58
		131631	4700003149	955.50
		131672	4700003149	725.55
		131870	4700003149	109.73
		131906	4700003149	739.20
		131988	4700003149	2,082.73
		132059	4700003149	815.85
		132183	4700003149	323.40
		132205	4700003149	995.61
		132263	4700003149	623.70
		132476	4700003149	808.50
		132478	4700003149	317.63
		132563	4700003149	323.40
		132565	4700003149	289.80
		132580	4700003149	1,039.06
		132582	4700003149	254.10
		132690	4700003149	190.58
		132693	4700003149	1,218.53
		132696	4700003149	1,270.50
		132697	4700003149	288.75
		132698	4700003149	190.58
		132699	4700003149	190.58
		133040	4700003149	161.70
		133205	4700003149	2,474.85
		133248	4700003149	8,658.83
		133301	4700003149	2,464.88

Department	Item Description	Invoice #	Purchasing document	Sum of Amount
		133323	4700003149	1,270.53
		133327	4700003149	635.25
		133440	4700003149	1,016.40
		133520	4700003149	127.05
		133533	4700003149	1,500.35
		133626	4700003149	1,206.98
		133645	4700003149	635.25
		133781	4700003149	1,547.70
		133782	4700003149	941.85
		133823	4700003149	485.10
		133921	4700003149	4,772.78
		133926	4700003149	1,853.78
		133961	4700003149	508.20
		134027	4700003149	1,778.70
		134146	4700003149	2,165.63
		134160	4700003149	2,858.10
		134244	4700003149	1,016.40
		134246	4700003149	952.88
		134256	4700003149	2,922.15
		134256CR	4700003149	-2,922.15
		134314	4700003149	2,922.15
		134383	4700003149	3,493.88
		134433	4700003149	4,369.58
		134452	4700003149	1,016.40
		134567	4700003149	825.83
		134603	4700003149	127.05
		134765	4700003149	858.38
		134813	4700003149	423.15
		134923	4700003149	86.63
		135028	4700003149	2,266.43
		135033	4700003149	1,218.00
		135106	4700003149	1,334.03
		135376	4700003149	635.25
		135727	4700003149	211.58
		135736	4700003149	1,334.03
		135756	4700003149	1,016.40
		135875	4700003149	762.30
		135883	4700003149	2,569.35
		136006	4700003149	1,374.46
		136074	4700003149	1,131.90
		336055	4700003149	2.10
		338336	4700003149	2.10
		338344	4700003149	10.50
		338345	4700003149	2.10
		340772	4700003149	472.50
Real Estate & Facilities Mgmt Total				763,983.98
Grand Total				792,831.89