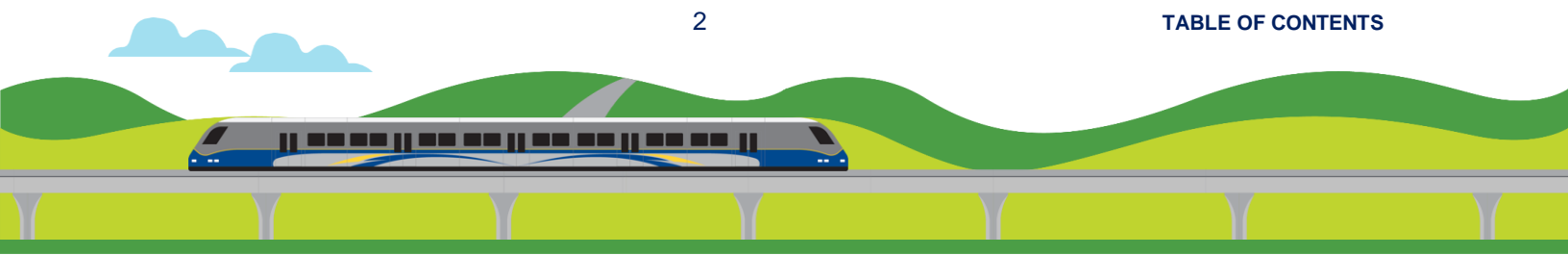


Supplier Guide: FSM Supplier Portal

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Overview

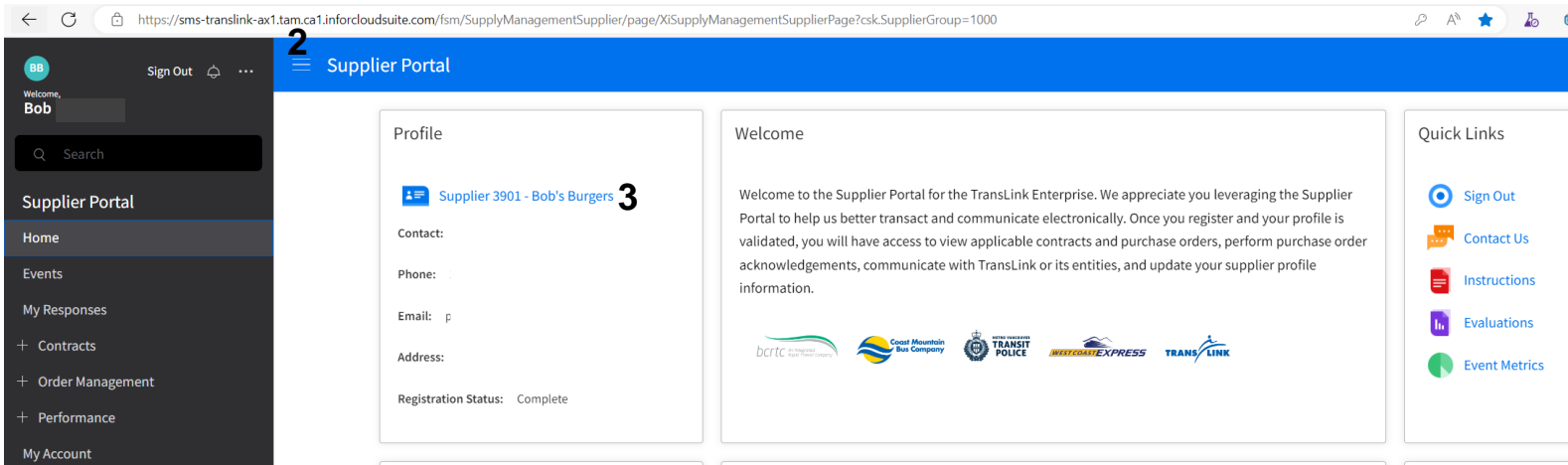
The FSM Supplier Portal allows suppliers to manage their company and contact information as well as acknowledge and view purchase orders and contracts pertaining to their firm.

The portal can be accessed through this link: [Supplier Portal / Supplier Portal \(inforcloudsuite.com\)](https://inforcloudsuite.com/SupplierPortal/SupplierPortal)

Quick Navigation Tips:

1. Use your browsers back button to navigate to the previous screen or right click and select “Back”.
2. Clicking the three horizontal lines will expand/hide the grey navigation pane to the left.
3. Clicking on supplier name will enter the My Account screen to update/add company and contact information.

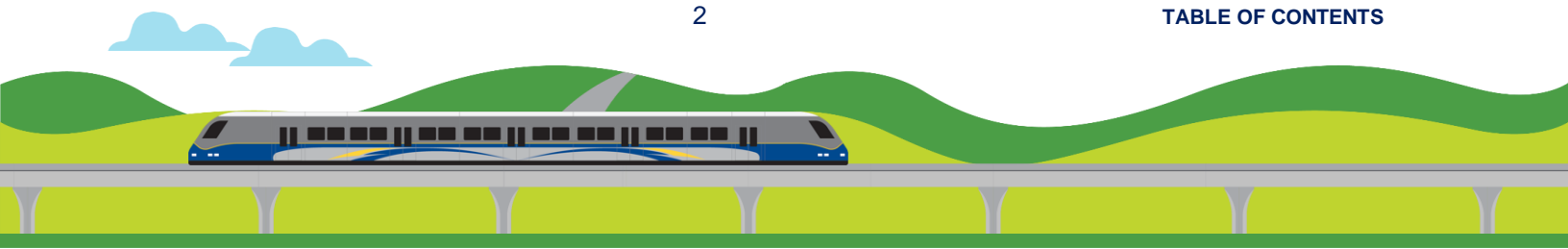
1



1

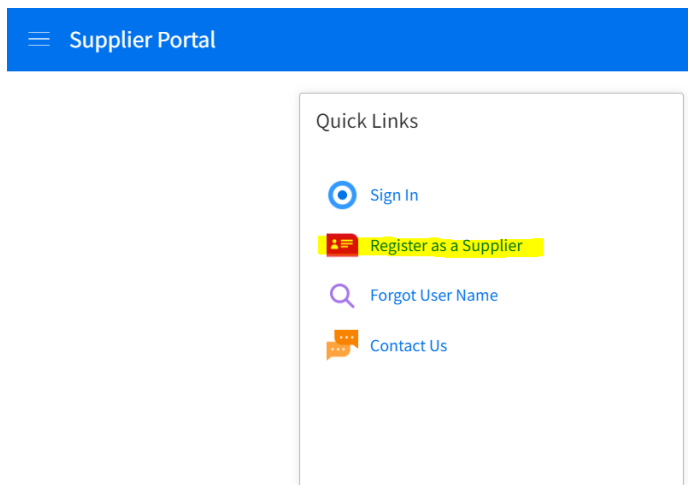
2

3

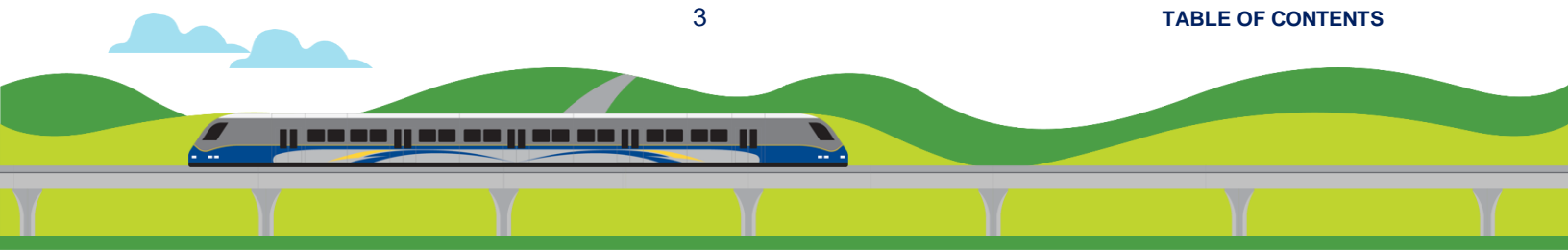


Creating A New Account

1. Navigate to the supplier portal [Supplier Portal / Supplier Portal \(inforcloudsuite.com\)](https://inforcloudsuite.com)
2. Click on the “Register as a Supplier” link in the quick links box



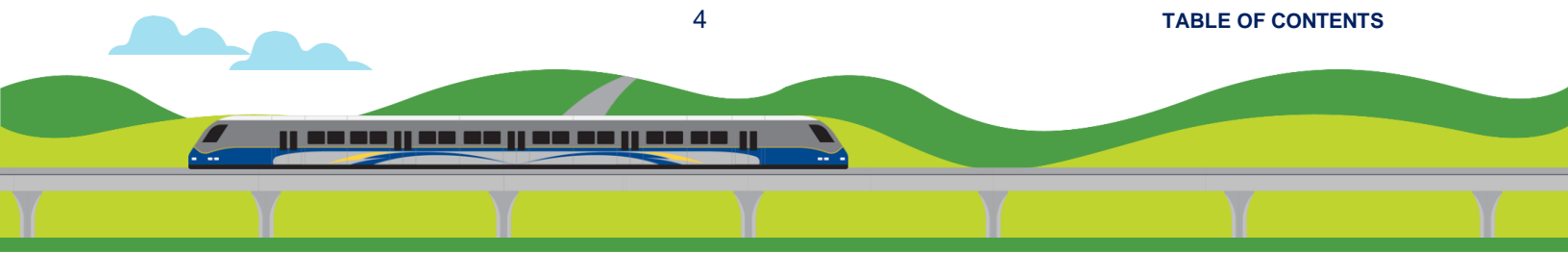
3. Enter company information as applicable (Note: Fields marked with an * are mandatory)
 - a. The password requirements are:
 - i. Minimum length of 8 characters
 - ii. Contains both capital and lowercase
 - iii. At least 1 number
 - iv. At least 1 special character (%.#?!, etc)
 - v. A password not previously used
 - vi. Does not contain a part of the username
 - vii. No sequential numbers and letters (123, ABC)
4. If you have a CRA tax ID use the “Tax ID Type” as Other



Registration

Enter your company information here. See My Account after registration for entering additional required or optional information. Note that fields with an * are required.

User Name Testuser1	Password *****	Confirm Password *****	Company Name * Test Company
Title	First Name * Bob	Last Name * Smith	Contact Type * Financial
Main Country Code	Main Phone Number * 604-123-4567	Extension	
Mobile Country Code	Phone Number	<input type="checkbox"/> Sms Enabled	
Fax Country Code	Phone Number	Extension	
Email Address * BobSmith@testcompany.com			
Tax ID Type * OTHER	Tax ID * 2468592	Attach Tax certification UAT D4 - TST System Access (1).docx	Either tax ID or VAT registration number is required *
VAT Registration Country	VAT registration number		
Mailing Address			
Street Address * 123 Main St.			
<input type="checkbox"/> Add More			
City * Vancouver			
State/Province * BC British Columbia			
Post Code V6A 2S5			
County/District			
Region			
Country Canada <input type="checkbox"/> Change			
<input checked="" type="checkbox"/> Check If Remit To Address Is The Same As Mailing Address			
Company Information			
Dun & Bradstreet	Business Type	Doing Business As	
Website Enter http:// When adding Website			
<input checked="" type="checkbox"/> Accept Terms and Conditions as Shown Below *			



5. Once complete click Next to move to the “Diversity Codes” page. If applicable click “Create” to bring up the dialog box, then click on the magnifying glass icon in the “Diversity Code” field.
 - a. Select the applicable diversity code to add and click submit. Repeat as required for multiple diversity codes then click Next.

SAMPLE DIVERSITY CODE VIEW

Supplier Registration

Registration

Diversity Codes

Commodity Codes

Status

Diversity Codes

Select the diversity codes for which your business is certified.

Selected Diversity Codes Create Update ...

	Diversity Code	Description	Effective Date	Expiration Date	Attachment
<input type="checkbox"/>					

Previous Next

Diversity Code

Diversity Code *

Effective Date

Expiration Date

Attachment

Cancel
Submit

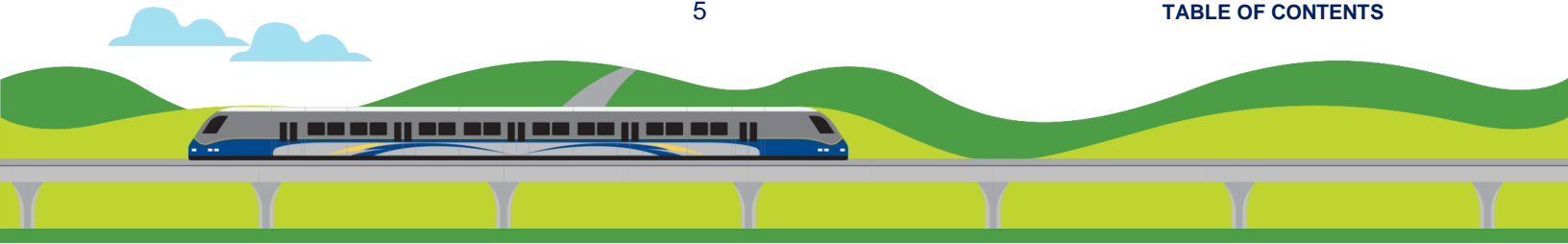
Diversity Codes Q ...

Code	Description
IOB	Indigeneous owned business
LGBTQBE	Lesbian, Gay, Bisexual, Transgender, Queer Business Ent.
MBE	Minority Business Enterprise eligibility.
SBA	Small Business Administration
VO	Veteran Owned
WO	Women Owned 51%

Select the diversity codes for which your business is certified.

Selected Diversity Codes Create Update ...

	Diversity Code	Description	Effective Date	Expiration Date	Attachment
<input type="checkbox"/>	IOB	Indigeneous owned business			

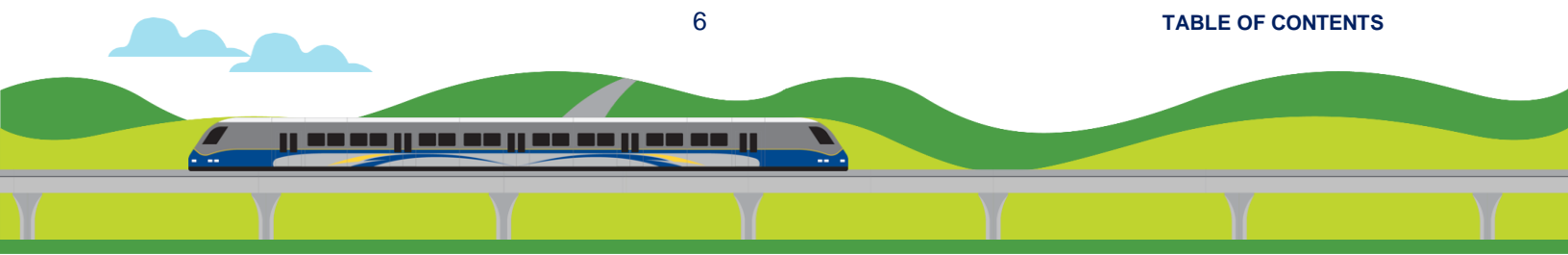


6. On the “Commodity Codes” page click “Select Commodity Codes” to bring up the available commodity codes. Refer to Appendix 1 for a full list of Commodity Codes in FSM.
 - a. Codes can be searched for in the search box, and the + sign can be clicked on to expand categories to lower levels of the hierarchy.
 - b. Select the code(s) that are applicable then click “Attach”, then click “Close”.

In order to be notified of future opportunities you must register for commodity codes. Select and add all codes relevant to your business from the list below.

Commodity Code	Description	Add
<input type="checkbox"/> - 15	Fuel & Energy	Add
<input type="checkbox"/> + 15-11	Natural gas	Add
<input type="checkbox"/> + 15-12	Fuel	Add
<input type="checkbox"/> 15-13	Electricity	Add
<input checked="" type="checkbox"/> - 22	Construction Machinery, Equipment, Materials	Add
<input type="checkbox"/> + 22-10	Heavy Construction Machinery and Equipment	Add
<input type="checkbox"/> + 22-11	Construction Machinery, Equipment, Materials	Add
<input type="checkbox"/> + 22-12	Electrical Equipment	Add
<input type="checkbox"/> - 25	Fleet	Add
<input type="checkbox"/> 25-10	Road Vehicles	Add
<input type="checkbox"/> 25-11	Road Vehicles	Add
<input type="checkbox"/> + 25-12	Rail Vehicles	Add
<input type="checkbox"/> + 25-13	Marine Vessels	Add
<input type="checkbox"/> + 25-17	Road Vehicles Components	Add
<input type="checkbox"/> + 25-18	Rail Vehicles Components	Add

<input checked="" type="checkbox"/>		Commodity Code	Description
<input checked="" type="checkbox"/>	-	22	Construction Machine Unclassified
<input type="checkbox"/>	+	22-10	Heavy Construction Machinery and Equipment
<input type="checkbox"/>	+	25	Fleet Unclassified



- Click “Next” to see the status of your profile. Please allow 2-5 business days for TransLink to Approve your account.

Previous Next

Supplier Number is
3902

Registration status: Under Validation

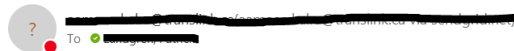
Thank you for registering on the supplier portal for the TransLink Enterprise. Your registration will be reviewed by TransLink and profile validated within 2-5 business days. Once your profile is validated, you will have access to view your applicable contracts and purchase orders, perform purchase order acknowledgements, communicate with TransLink or its entities, and update your supplier profile information. Please note that you will not receive a separate communication that confirms your profile has been validated. You will be able to access the supplier portal using the credentials you set up during the registration process. Once your profile is validated, more information and supplier portal functionality will become available to you.

Click my account to enter additional information

[My Account](#)

- Once approved you will receive an email confirmation that your profile has been approved along with your username.

thank you for registering

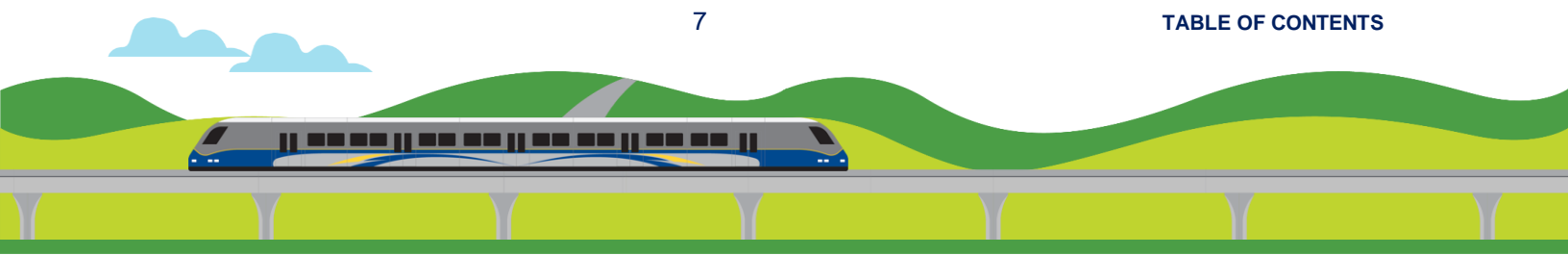


↩ Reply
↩ Reply All
→ Forward
📧
⋮
Tue 2023-03-28 1:38 PM

ⓘ We could not verify the identity of the sender. Click here to learn more.
The actual sender of this message is different than the normal sender. Click here to learn more.

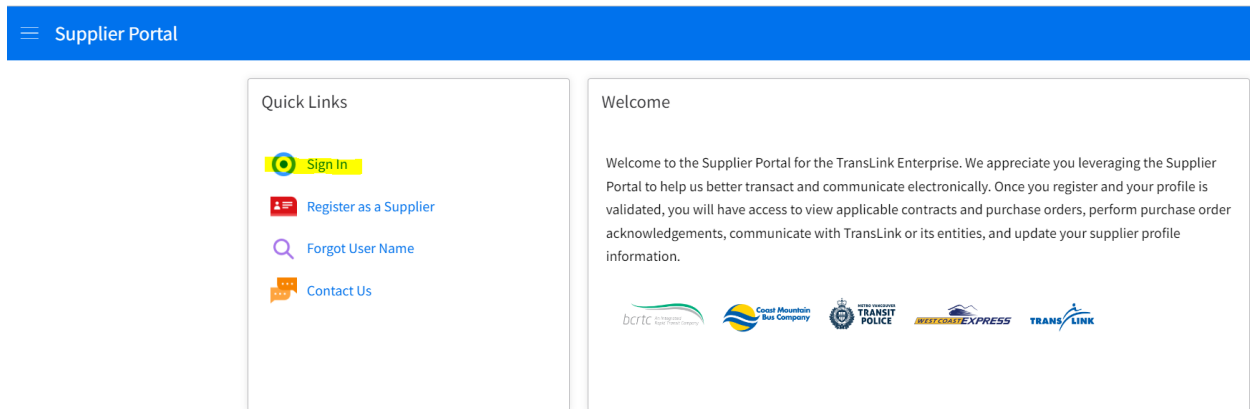
Once your registration status is complete, you will be able to respond to open events and receive notifications for events based on your registered commodity codes. The following user name has been established based on your registration details:

pattest

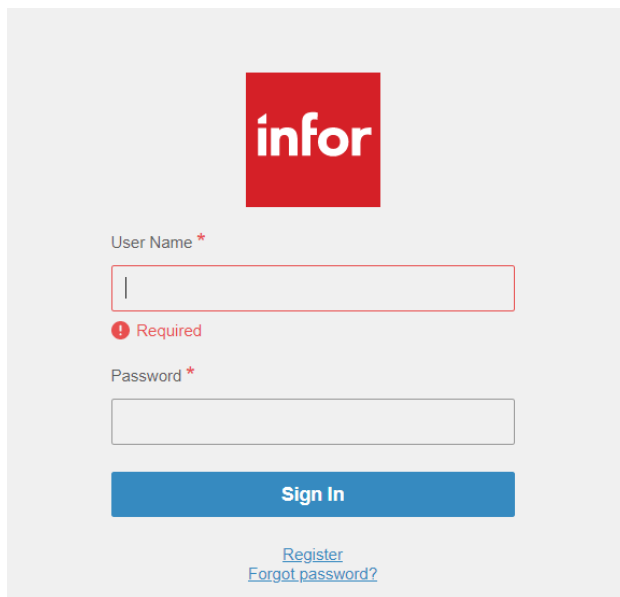
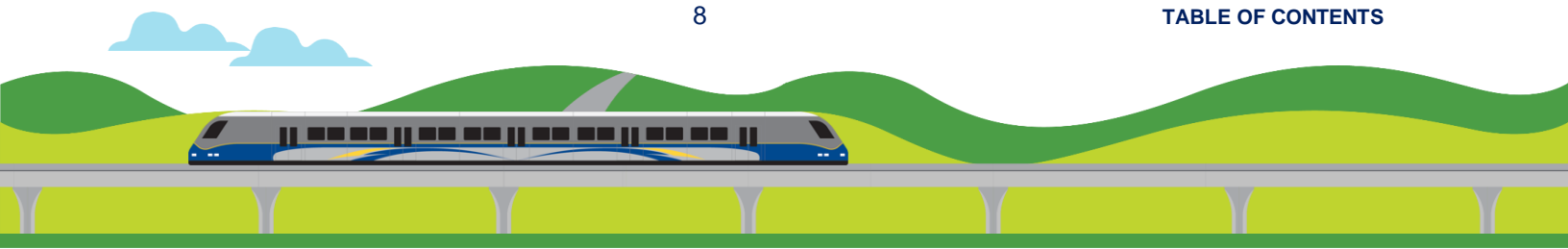


Logging In

1. Navigate to the supplier portal [Supplier Portal / Supplier Portal \(inforcloudsuite.com\)](https://inforcloudsuite.com)
2. Click “Sign In” under the quick links box.

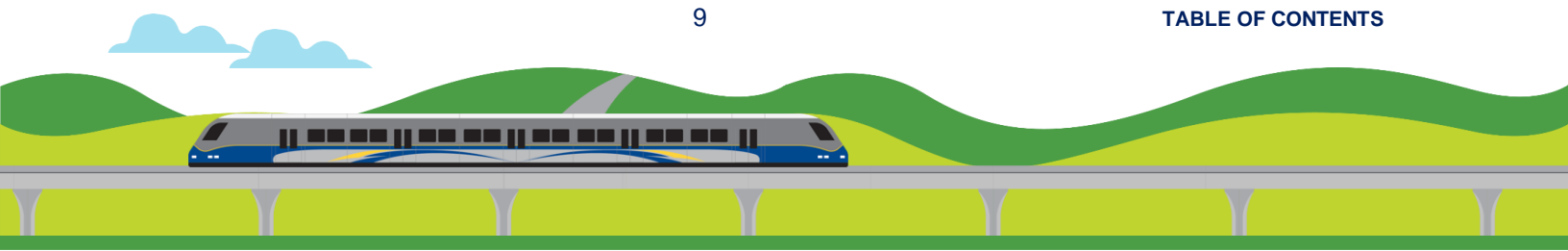


3. Enter username and Password then click sign in

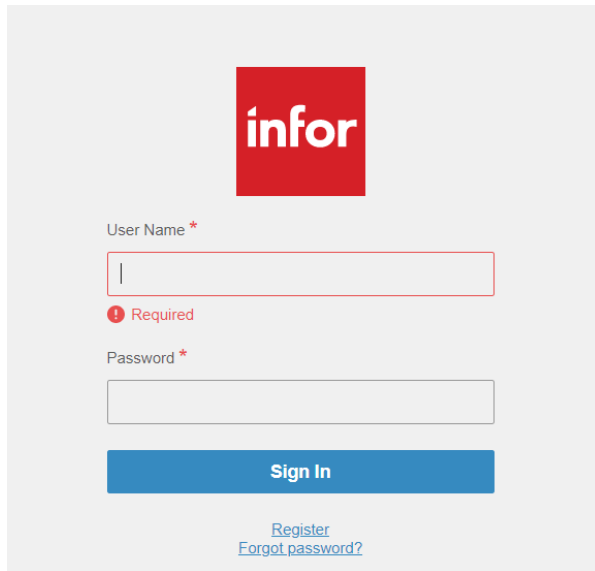
Logging In As An Existing Supplier

1. If you have an active contract or purchase order with TransLink you will receive an email containing a system generated username and password and can follow the steps above to login.
2. If you have an active contract or purchase order but have not received an email containing login information please contact procurement at procurement@translink.ca and provide the following information:
 - a. Name of company
 - b. Contact information of primary contact listed on purchase order/contract
 - c. A brief description regarding your active purchase order or contract
3. Please allow 2 - 5 business days for TransLink to verify your information and send an email with your account data.



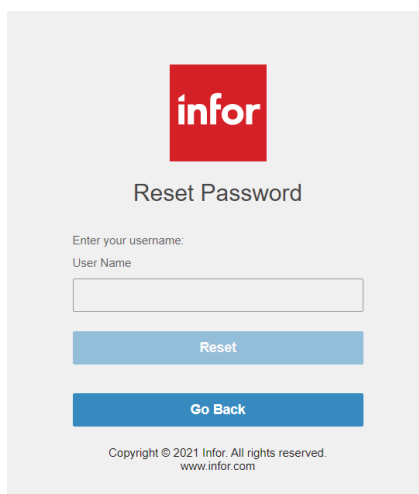
Forgot Password/Username

1. Follow the steps for logging in and at login screen click on “Forgot Password”

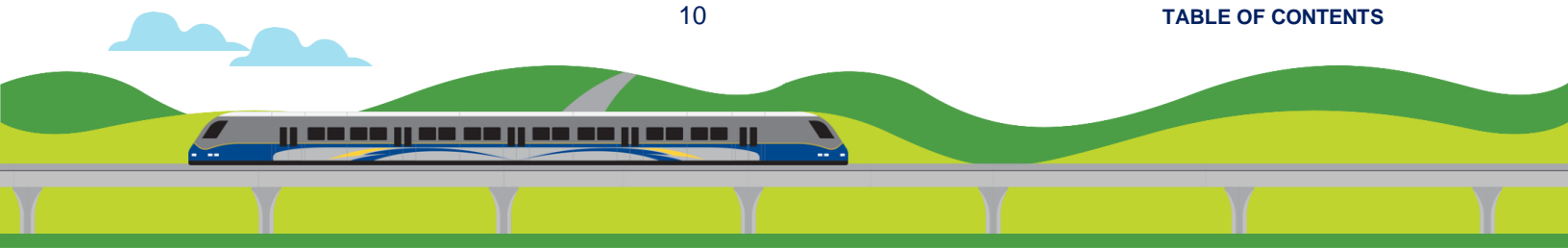


The screenshot shows the Infor login interface. At the top center is the Infor logo, a red square with the word 'infor' in white. Below the logo are two input fields: 'User Name *' and 'Password *'. The 'User Name *' field has a red border and a red error icon with the text 'Required' below it. Below the password field is a blue 'Sign In' button. At the bottom, there are two links: 'Register' and 'Forgot password?'.

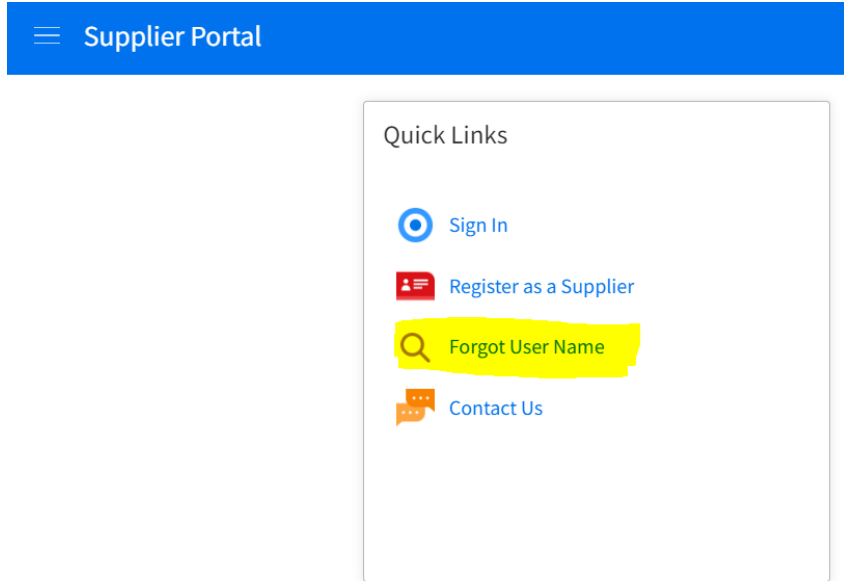
2. Enter username on next screen, click reset and wait for email to be sent with a password reset link.



The screenshot shows the Infor 'Reset Password' screen. At the top center is the Infor logo. Below it is the title 'Reset Password'. Underneath is the instruction 'Enter your username:' followed by a 'User Name' label and an input field. Below the input field are two buttons: a light blue 'Reset' button and a dark blue 'Go Back' button. At the bottom, there is a copyright notice: 'Copyright © 2021 Infor. All rights reserved. www.infor.com'.



3. If you have forgotten your username navigate to the supplier portal and click “Forgot User Name” in the quick links box.
 - a. A box will pop up prompting to enter your email address which will generate an email with your user name.



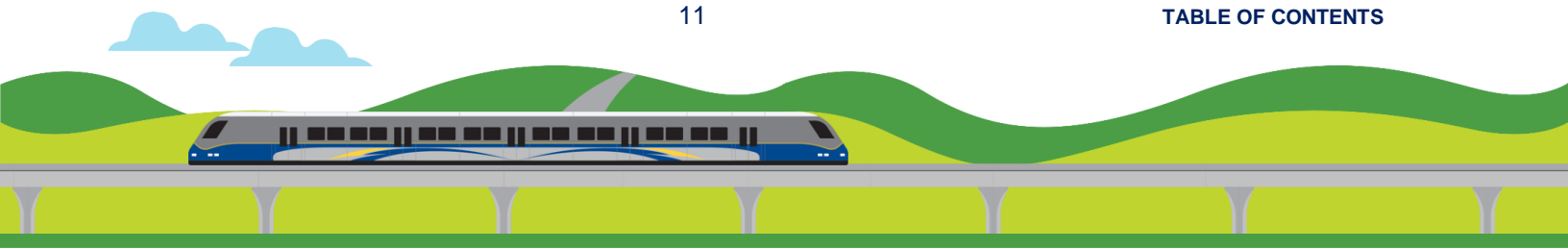
Forgot User Name

Email Address *

Confirm Email Address *

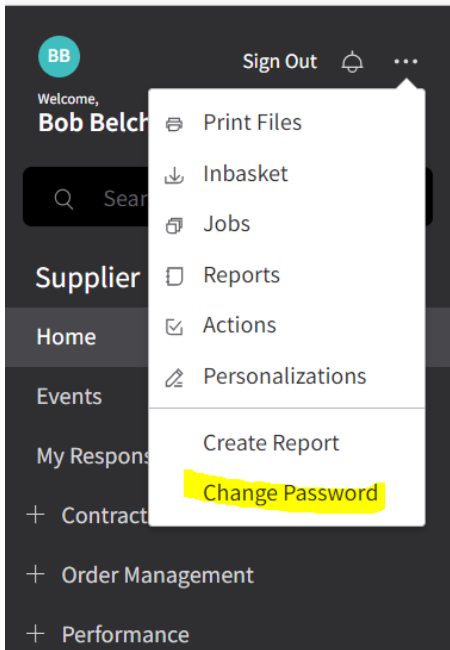
We will send your User Name to you.

Cancel
Submit

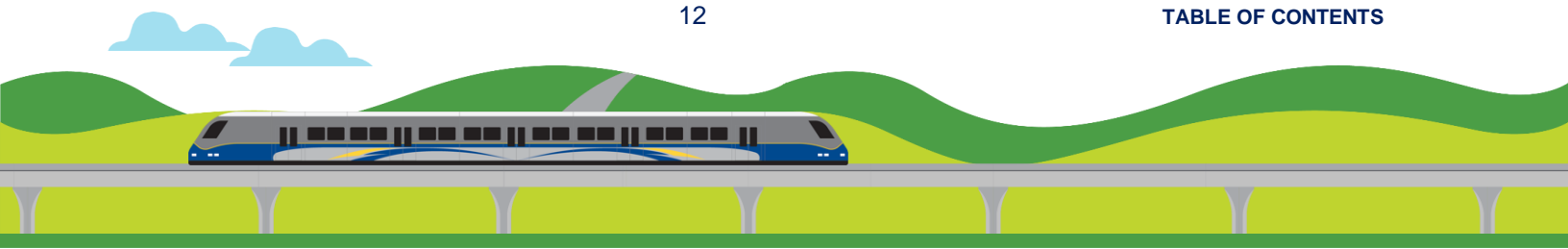


Changing a Password

1. Click on the three dots at the top left navigation pane and select change password.
2. Enter a new password following the password requirements mentioned in the create an account section then click submit.



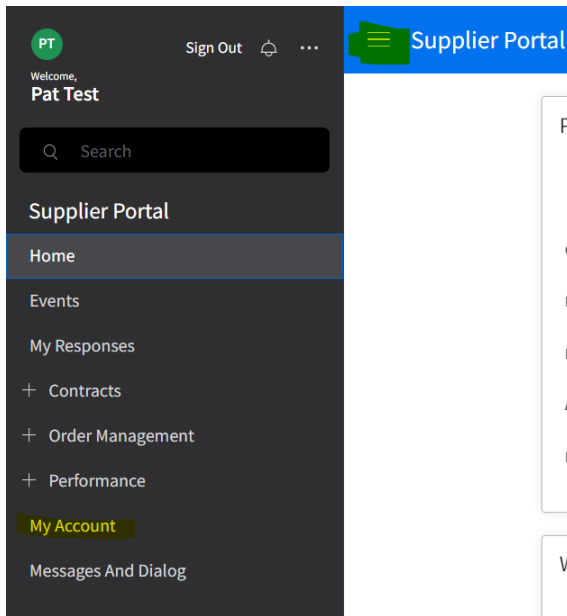
The screenshot shows the 'Change Password' form. It has a blue header with the title 'Change Password'. Below the header are three input fields: 'Current Password', 'New Password', and 'Confirm New Password'. At the bottom of the form are two buttons: 'Cancel' and 'Submit'.



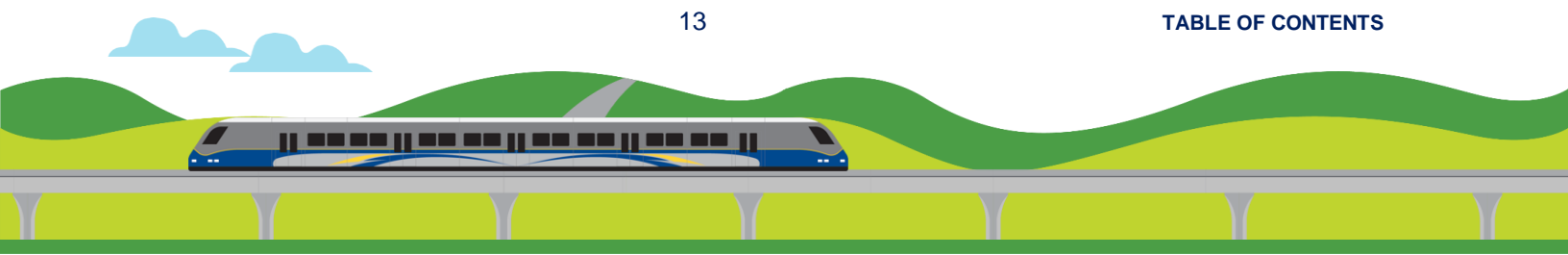
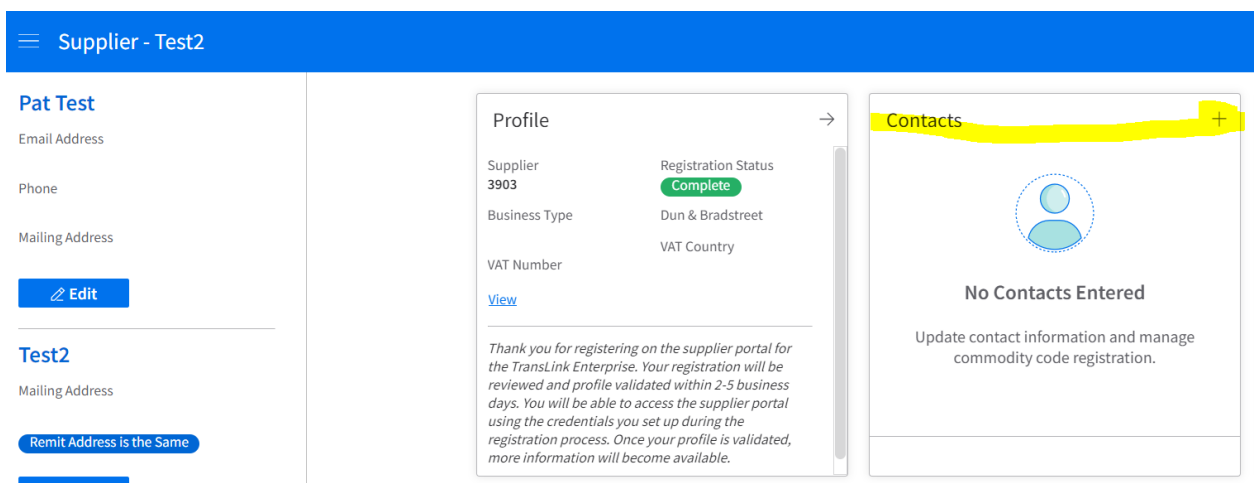
Updating and Adding Contacts

Only the primary contact person can add or remove additional contacts.

1. Navigate to the “My Account” section in the left navigation bar. (Note: If you cannot see this bar click on the 3 horizontal lines beside the supplier portal title).

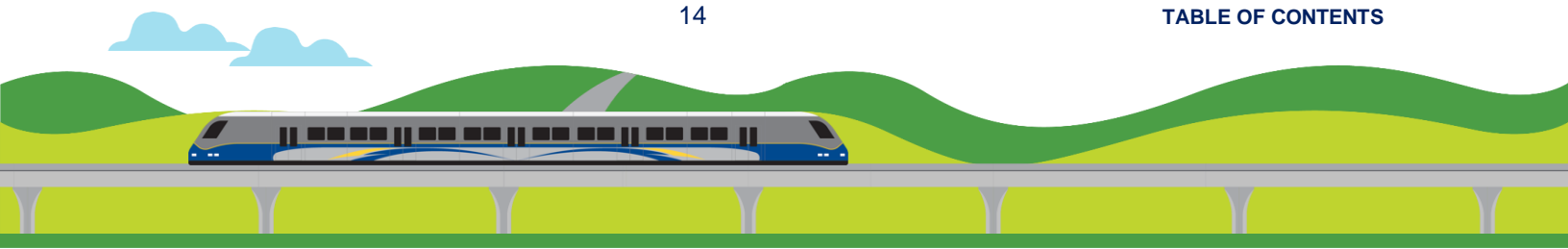
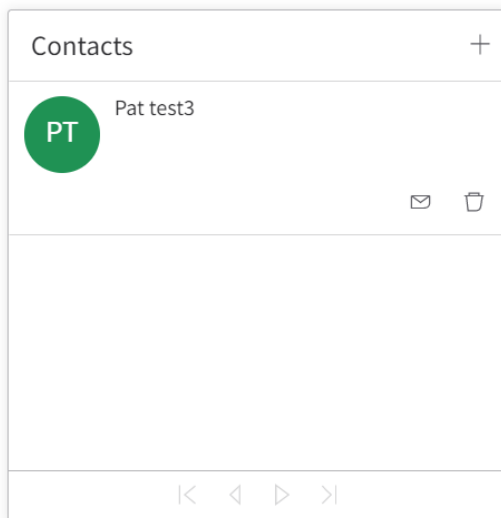


2. Click on the + symbol in the “Contacts” Box



3. Enter the information for additional contacts in the company following the same field and password rules as described in the Create an Account section.

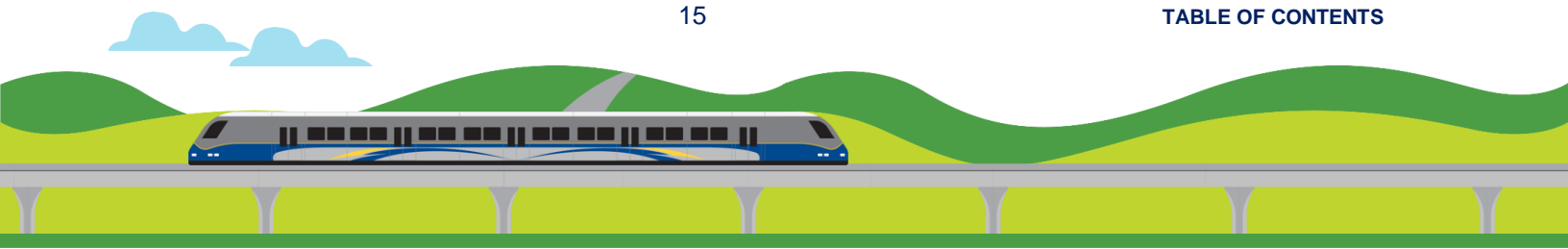
4. Click Next to move to the Commodity Code section and enter applicable codes in the same way as described in the Create an Account section.
5. Once added new accounts will be visible in the contacts box. They can be deleted by clicking the trash bin icon or edited by double clicking on the name.



Profile Maintenance

6. To update your profile or company information Navigate to the “My Account” section in the left navigation bar. (Note: If you cannot see this bar click on the 3 horizontal lines beside the supplier portal title).
7. To update your profile, click on the first edit button (around the red box) make any changes required then click the Save and Close button.
8. To update company information such as Name or Mailing Address, click the second edit button (around the blue box) make any changes required then click the Save and Close button.

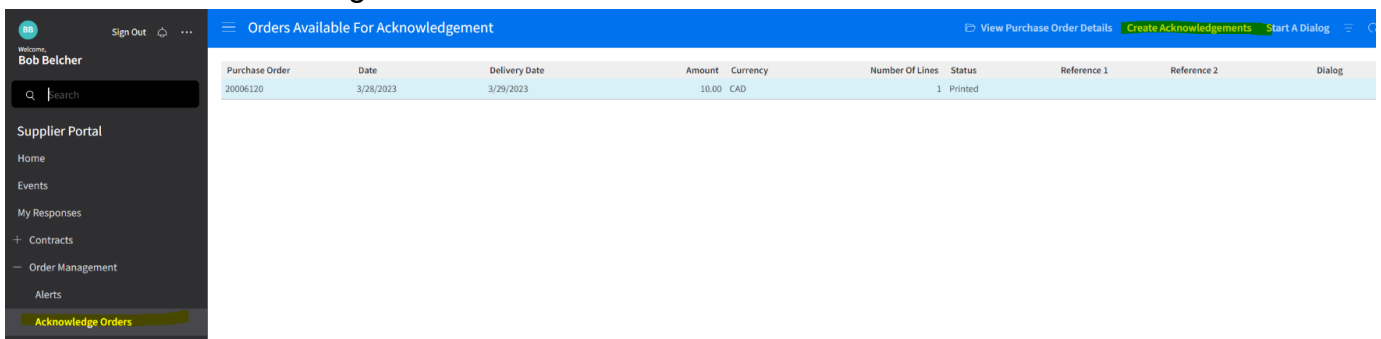
The screenshot displays the FSM Supplier Portal interface. On the left is a dark navigation sidebar with a search bar and menu items: Supplier Portal, Home, Events, My Responses, Contracts, Order Management, Performance, My Account, and Messages And Dialog. The main content area is titled 'Supplier - Bob's Burgers'. It features two profile cards. The first card, for 'Bob Belcher', lists fields for Title (Owner), Email Address, Phone, and Mailing Address, with a blue 'Edit' button highlighted by a red border. The second card, for 'Bob's Burgers', shows the Mailing Address field, a 'Remit Address is the Same' button, and another blue 'Edit' button highlighted by a blue border.



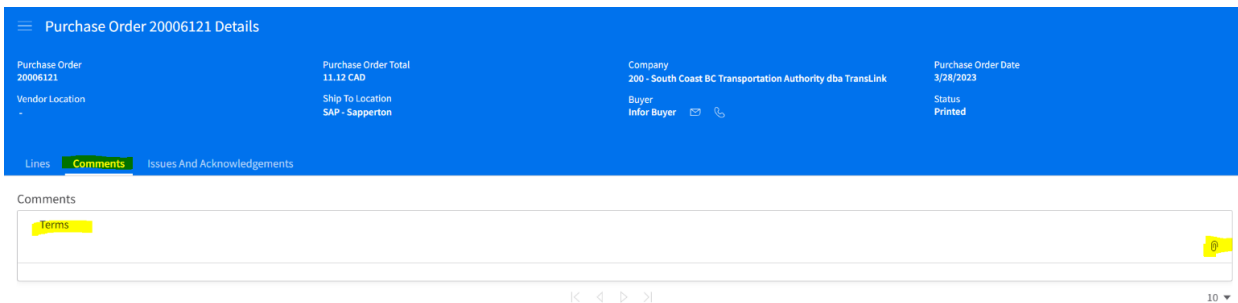
Acknowledging Purchase Orders

All contacts in the supplier profile can view and acknowledge Purchase Orders and Contracts

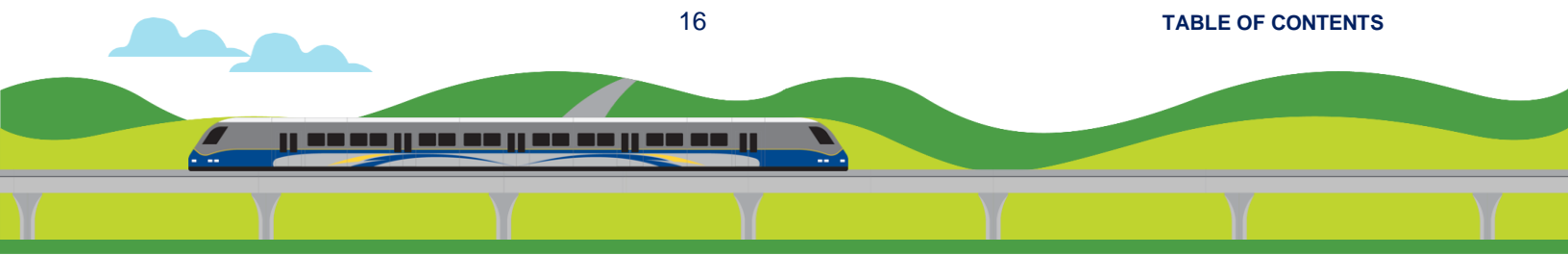
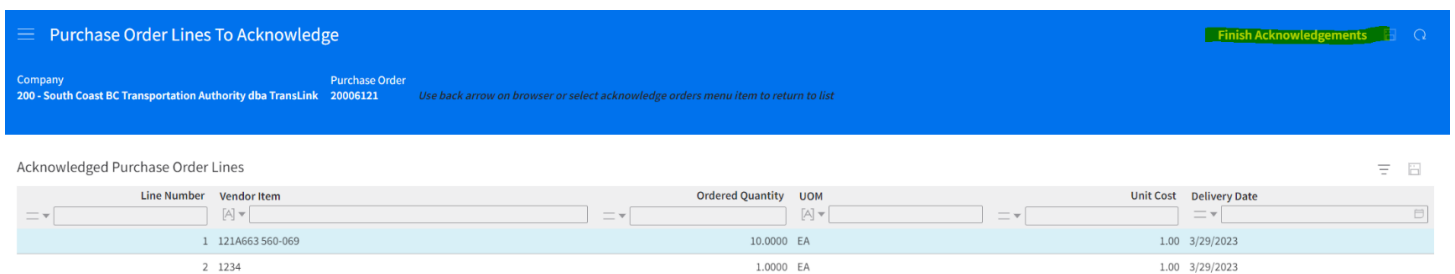
1. Navigate to the “Order Management” click the + sign and then “Acknowledge Orders” section in the left navigation bar. (Note: If you cannot see this bar, click on the 3 horizontal lines beside the supplier portal title).
2. Purchase Orders that have not been acknowledged by the Supplier will appear. Select the order to acknowledge then click “Create Acknowledgements”



3. Purchase Order terms and conditions can be found in the Comments tab, click on the paperclip icon to download any additional documents.



4. Once terms are reviewed click “Finish Acknowledgements” to complete the task.



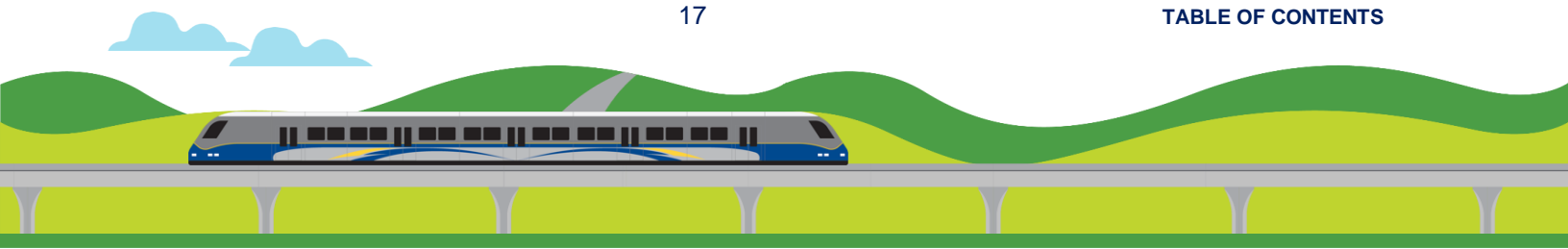
Viewing Purchase Orders

All contacts in the supplier profile can view and acknowledge Purchase Orders and Contracts

1. To view a Purchase Order, navigate to the “Order Management” click the + then “Orders” section in the left navigation bar. (Note: If you cannot see this bar click on the 3 horizontal lines beside the supplier portal title).

The screenshot displays the 'Orders' page in the Supplier Portal. On the left, a navigation sidebar shows 'Orders' selected. The main area lists several purchase orders, with the first one, 'Purchase Order: 20006121', selected and expanded to show details: Total: 11.12 CAD, Date: 3/28/2023, and a 'Printed' button. The right-hand pane provides a detailed overview for this specific order, including the total amount and date.

Order ID	Total	Date	Status
Purchase Order: 20006121	11.12 CAD	3/28/2023	Printed
Purchase Order: 20006120	10.00 CAD	3/28/2023	Printed
Purchase Order: 20006119	10.00 CAD	3/23/2023	Printed
Purchase Order: 20006118	1.00 CAD	-	-



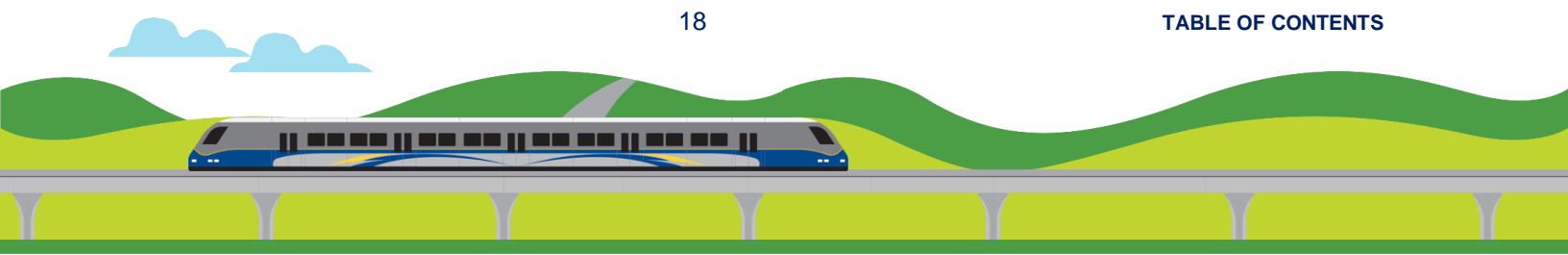
2. Purchase orders can be previewed from the Dashboard tab by clicking on them once and the corresponding overview and line details will populate to the right.
 - a. To open a purchase order double click on it to see relevant information about lines, delivery dates, and costs.

Line	Item	Description	Vendor Item	Quantity	UOM	Unit Cost	Delivery Date	Ship To	Ship To Name
1	10	HINGE, PIANO	121A663 560-069	10	EA	1.00	3/29/2023	SAP	Sapperton
2	100	SLEEVE	1234	1	EA	1.00	3/29/2023	SAP	Sapperton

3. Purchase orders can be searched by order number or keyword in the search box at the top as well from the Dashboard tab.

4. Additional tabs across the top can be used to filter by order status and includes search and order download functions.

Company	Purchase Order	Date	Delivery Date	Amount	Currency	Number Of Lines	Status	Reference 1	Reference 2
200	20006114	3/21/2023		2.24	CAD	1	Printed		
200	20006115	3/21/2023	3/29/2023	2.24	CAD	1	Printed		
200	20006116	3/22/2023	3/30/2023	2.24	CAD	1	Printed		
200	20006117	3/22/2023	3/30/2023	2.24	CAD	1	Printed		
200	20006118	3/22/2023	3/30/2023	1.00	CAD	1	Printed		
200	20006119	3/23/2023	3/24/2023	10.00	CAD	1	Printed		
200	20006120	3/28/2023	3/29/2023	10.00	CAD	1	Printed		
200	20006121	3/28/2023	3/29/2023	11.12	CAD	2	Printed		



- The “Start a Dialog” button can be used to send the TransLink contact listed on the purchase order a message regarding a purchase order.

Create Supplier Message And Dialog

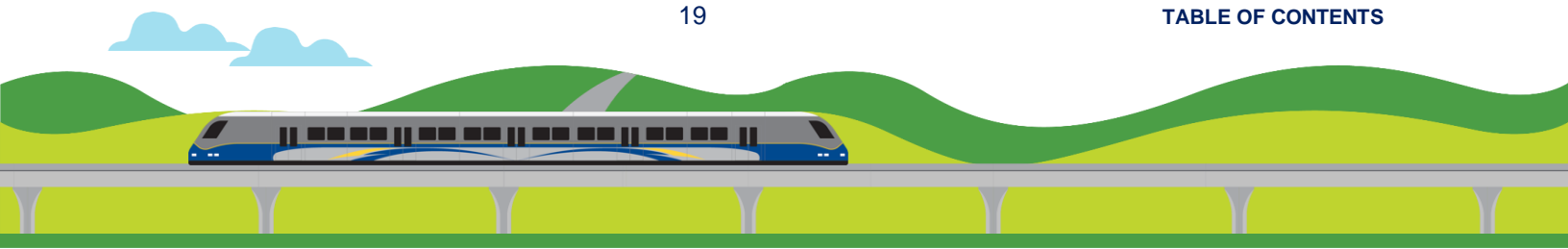
Purchase Order: 20006114 Buyer: 99999 - Infor Buyer

Message *

Attachment

Priority: Normal Response Required

Buttons: Cancel, Submit



Viewing Contracts

1. To view a contract, navigate to the “Contracts” click the + sign and then click “ My Contracts” section in the left navigation bar or the “All contracts for My Supplier” to view all contracts if there are contracts assigned to multiple contacts within the company. (Note: If you cannot see this bar click on the 3 horizontal lines beside the supplier portal title).
 - a. You can single click on a contract to select it and then click on one of the options in the top right to view details, print, or start a dialog regarding that contract.

My Active Contracts (3)

Contract	Name	Primary Contact	Effective Date	Expiration Date
2194	Bob Burger Test	TestUser.StaffAccountant	3/22/2023	4/1/2023
2196	Burger 3.0	TestUser.StaffAccountant	3/22/2023	4/1/2023
2197	Burger 3	TestUser.StaffAccountant	3/22/2023	4/1/2023

2. Double click a contract to expand into the details view and view the terms and conditions, lines, and contacts tabs. You can also print the contract by clicking on the corresponding buttons in the top right.

Contract 2194

Name: Bob Burger Test, Description: Bob Burger Test, Contract: 2194, Supplier Contact: Bob Belcher

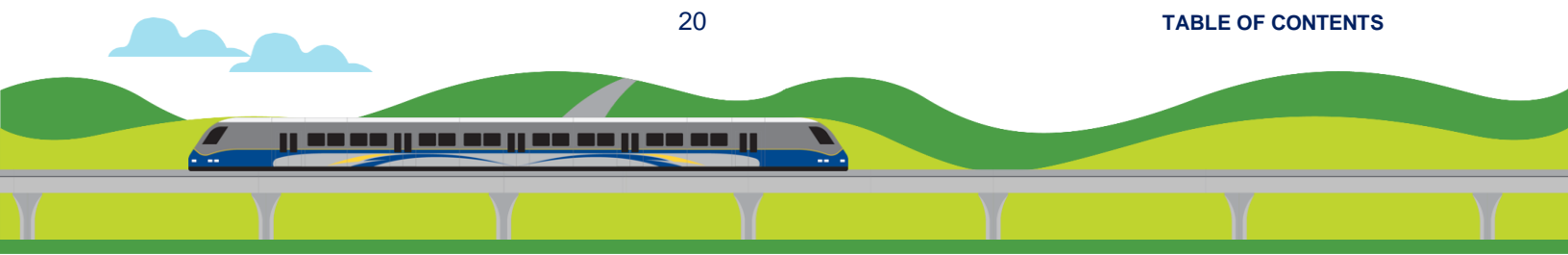
Effective Date: 3/22/2023, Expiration Date: 4/1/2023, Currency Code: CAD

Primary Contact: TestUser.StaffAccountant@translink.ca

TestUser.StaffAccountant

Terms And Conditions | Lines | Contacts

Terms and Conditions



Appendix 1 – Commodity Codes in FSM



Commodity Code in FSM

version: April 3, 2023

TLSS Category Team

Fleet Team: 25, 78

Technology Team: 43, 81

Construction & Major Project Team: 33, 88, 22, 30, 72

P&T, Energy Team: 80, 15

MRO & Facilities Team: 26, 28, 95, 90

<u>L1</u>	<u>L2</u>	<u>L3</u>
25 Fleet	2511 Road Vehicles	251111 Conventional Bus 251112 HandyDART 251113 Community Shuttle 251114 Non-Revenue and Support Vehicles 251115 Utility Road Vehicles
	2512 Rail Vehicles	251211 SkyTrain Car 251212 Passenger Coach Car 251213 Locomotive 251214 Non-Revenue and Support Rail Vehicles
	2513 Marine Vessels	251311 Passenger Ferry 251312 Non-Revenue and Support Vessels
78 Fleet Services	7811 Road Vehicles Services	781111 Revenue Vehicles Maintenance Services 781112 Non-Revenue and Support Vehicles Maintenance Services 781113 Contracted Road Transit Services 781114 Vehicle Rental and Lease Services 781115 Non-Revenue and Support Vehicles Fleet Management Services 781116 Utility Vehicles Maintenance Services
	7812 Rail Vehicles Services	781211 Revenue Rail Vehicles Maintenance Services 781212 Non-Revenue and Support Rail Vehicles Maintenance Services 781213 Contracted Rail Transit Services
	7813 Marine Vessels Services	781311 Passenger Ferry Maintenance Services 781312 Non-Revenue and Support Vessels Maintenance Services

<u>L1</u>	<u>L2</u>	<u>L3</u>
43 Information Technology Hardware	4311 Computer Equipment and Accessories	431111 Computers and peripherals
		431112 IT Servers, Data Storage, Network Equipment and Cables
		431113 Print Devices
		431114 Physical Security Technology Devices
		431115 Audio Visual Equipment
		431116 Integrated Transportation System Equipment
		431117 Furniture/Racking for IT hardware
	4312 Communications Device and Accessories	431211 Cell Phone and peripherals
		431212 Handheld Phone and Backend equipment
		431213 Radio Equipment and Antenna
4313 Software Licenses	431311 Business Software License and annual maintenance fee	
	431312 Operation Software License and annual maintenance fee	
81 Information Technology Services	8111 Communication Services	811111 Cellular Services
		811112 Internet & Data Services
		811113 Radio Services
		811114 Telecommunication Services
	8112 Application Services	811211 IT Application Support Services
		811212 Software Design & Implementation Services
		811213 Software Escrow Services
	8113 IT Hardware Services	811311 IT Hardware Annual Maintenance and Warranty
		811312 IT Hardware Support Services
		811313 IT Hardware Design & Installation Services
	8114 Software as a Service (SaaS)	811411 Subscription for Business SaaS
		811412 Subscription for Operations SaaS
	8115 IT Infrastructure as a Service	811511 Subscription for Cloud Computing and Storage
	8116 IT Services	811611 Managed Print Services
		811612 Website Hosting Services
		811613 IT Security Services
811614 IT Training		
811615 IT Consulting Services		
811616 IT Staff Augmentation		
811617 Digital Marketing Services		
811618 IT Related Membership and Subscription		
811619 Data Licensing / Subscription		

<u>L1</u>	<u>L2</u>	<u>L3</u>
33 Operating Technology	3311 OT Computer Equipment, Materials and Accessories	331111 Equipment/Materials- Auto Train Control System 331112 Equipment/Materials- Comm System (SCOT, STARS, PIDS) 331113 Equip/Mtrl- Safety System (Track Intrusion, Fire Life Safety) 331114 Equipment/Materials- OT System (SCADA, WMS/IANS, CCTV)
	3312 OT Software Licenses	331211 License/Annual fee- Auto Train Control System 331212 License/Annual fee- Comm System (SCOT, STARS, PIDS) 331213 Lic/Ann fee-Safety System(Track Intrusion, Fire Life Safety) 331214 License/Annual fee- OT System (SCADA, WMS/IANS, CCTV)
88 Operating Technology Services	8811 OT Application Services	881111 Services for Automatic Train Control System 881112 Services for Communications System (SCOT, STARS, PIDS) 881113 Services- Safety System (Track Intrusion, Fire Life Safety) 881114 Services for OT (SCADA, WMS/IANS, CCTV)
	8812 OT Hardware Services	881211 Hardware Services- Auto Train Control System 881212 Hardware Services- Comm System (SCOT, STARS, PIDS) 881213 HW Services-Safety System(Track Intrusion, Fire Life Safety) 881214 Hardware Services- OT System (SCADA, WMS/IANS, CCTV)

L1	L2	L3
22 Construction Machinery, Equipment, Materials	2211 Construction Machinery, Equipment, Materials	221111 Construction Machinery 221112 Construction Equipment 221113 Conveying Equipment 221114 Marine Construction Equipment and Materials 221115 Rail Construction Equipment and Materials
	2212 Eletrical Equipment	221211 Charging Equipment 221212 Rectifier, Propulsion Power (PPS), Transformers, TOH
30 Construction Components	3011 Structural materials	301111 Land 301112 Structual Materials 301113 Portable Structural Materials 301114 Prefabricated Structural Materials
	72 Construction Services	
	7211 Infrastructure Construction Services	721111 Building Services 721112 General Construction Services 721113 Construction Related Rental or Lease 721114 Specialized Construction Services
	7212 Civil Construction Services	721211 Roads - General Construction 721212 Bus Loops, Bus shelters/structures/anciliary Construction 721213 Demolition, Pre-load, Excavation 721214 Specialized Civil Construction Services
	7213 Marine Construction Services	721311 Above water structures Construction Services 721312 Under water structures Construction Services 721313 Specialized Marine Construction Services
	7214 Rail Construction Services	721411 Design/Implementation of Rail Construction 721412 Rail Construction Repairs 721413 Specialized Rail Construction Services
	7215 Bridge Construction Services	721511 Bridge Structural Services 721512 Bridge Roads - General Construction Services 721513 Bridge Electrical Services 721514 Specialized Bridge Construction Services
	7216 Electrical Construction Services	721611 General Electrical Construction 721612 Station and Substation Power 721613 Rectifiers, Trolley Overhead 721614 Specialized Electrical Services

<u>L1</u>	<u>L2</u>	<u>L3</u>
80	Professional and Technical Services	
	8011 Management Advisory Services	801111 Management Consulting Services 801112 Ridership Consulting Services 801113 Project Management Services 801114 Organizational Change Management Services
	8012 Human Resources Services	801211 HR Recruitment/Staffing 801212 HR Comp and Benefits 801213 HR Org Development and Training 801214 HR Employee Relations
	8013 Legal, Risk, Treasury Services	801311 Legal Services 801312 Insurance Brokage & Captive Insurance 801313 Investment Custody Services 801314 Auditing services 801315 Asset Appraisal Services
	8014 Real Estate Services	801411 AID program 801412 Development Permits 801413 Land appraisal, Property acquisition, Assessment 801414 Commerical Properties Management
	8015 Communications services	801511 Multi-disciplinary Communication services 801512 Creative Development 801513 Event Planning 801514 Issues Management 801515 Media Relations 801516 Media Training 801517 Photography 801518 Presentation Development 801519 Public Speaking 801520 Issues Research 801521 Social Media 801522 Speech Writing 801523 Stakeholder Management 801524 Strategic Communications 801525 Video Production 801526 Web Content Development
	8016 Financial services	801611 Auditing services 801612 Financial Analysis 801613 Tax services 801614 Actuarial services
	8017 Sustainability	801711 Climate action and resiliency 801712 Low carbon fuel

L1

L2

L3

8018	Ridership Development Customer Experience	801811 Ambassador campaigns 801812 Ridership Development 801813 Music programming
8019	Government and Public relations services	801911 Public Relations 801912 Government Relations
8020	Planning Services	802011 RTS Planning 802012 Facilities Planning 802013 Access Transit Planning 802014 Planning Major Studies 802015 Funding Strategy 802016 Transportation Planning 802017 Multi-disciplinary Planning 802018 New Mobility 802019 Surveys Data Analytics
8021	Health and Safety Services	802111 Medical officer and health nurse 802112 Ergonomic services 802113 First aid attendants 802114 Worksafe BC appeals 802115 Pre-placement health assessments 802116 Independent medical exams 802117 Health monitoring 802118 Cor audit 802119 Drug alcohol testing
8022	Engineering Services	802211 Civil Engineering Services 802212 Marine Engineering Services 802213 Rail Engineering Services 802214 Bridge Engineering Services 802215 Electrical Engineering Services 802216 Misc Engineering Services 802217 Multi-disciplinary Engineering 802218 System Engineering 802219 Mechanical Engineering 802220 Asset Management Services 802221 MRN Goods Movement 802222 Bicycle Network Services 802223 GIS and data analytics
8023	Marketing Services	802311 Marketing Agency and Media 802312 Marketing Consulting 802313 Marketing Promotional 802314 Marketing Printing 802315 Marketing Other Services

<u>L1</u>	<u>L2</u>	<u>L3</u>
15 Fuel & Energy	1511 Natural gas	151111 Fossil NG 151112 RNG
	1512 Fuel	151211 Fossil diesel 151212 Fossil gasoline 151213 Renewable diesel 151214 Fuel Cards
	1513 Electricity	

<u>L1</u>	<u>L2</u>	<u>L3</u>
26 Fleet Material	2611 Tires	261111 Tires RV 261112 Tires NRV
	2612 Fleet Parts and Supplies	261211 Bus Parts and Supplies 261212 Rail Parts and Supplies 261213 SeaBus Parts and Supplies 261214 TOH Parts and Supplies 261215 Vehicle Parts and Supplies

<u>L1</u>	<u>L2</u>	<u>L3</u>
28 Facilities Material	2811 Shop Equipment and Material	281111 Hand/Power Tools (Garage Equipments) 281112 Bolts & Hardware 281113 Electrical Components 281114 Safety Supplies & PPE 281115 Fluid, Oil & Lubricants for Facilities 281116 Filters 281117 Hoist Supplies 281118 Security Supplies 281119 HVAC Supplies
	2812 General Materials	281211 Signs and Decals 281212 Uniform Supply & Cleaning 281213 Office Furniture 281214 Stationary & Office Supplies 281215 Fitness Equipment Purchases 281216 Beverages

L1	L2	L3
95 Facilities Services	9511 Cleaning Services	951111 Janitorial Services 951112 Carpet Cleaning 951113 High Glass & Art Cleaning
	9512 General Facilities Services	951211 Landscaping 951212 Arborist 951213 Snow Removal 951214 Moving Services 951215 Painting Services 951216 Pest Control 951217 HVAC Services 951218 Document Shredding 951219 Document Storage 951220 Beverages Services 951221 Hoist Maintenance 951222 Conveying Maintenance 951223 Building Repair/Refurbishment 951224 Fencing 951225 Fitness Equipment Rental Services 951226 Fitness Equipment Maintenance
	9513 Waste Management	951311 Waste Management Recycling 951312 Waste Management Removal 951313 Waste Management Hazardous
	9514 Facilities Security Services	951411 Alarm Monitoring Services 951412 Guarding Services
	9515 Bridge Maintenance Services	
90 Non-Technical Services	9011 Courier Services	
	9012 Logistics and Customs Services	
	9013 Catering	
	9014 Welding Services	
	9015 Mobile fuel Services	
	9016 CNG Fueling Station Repair and Maintenance	
	9017 Fueling Measurement and Metering	