

Date: June 30, 2025

To: **Mayor and Council.**

Name and title: Kris Dalio, Director of Finance and IT Services

Subject: 2025 Q2 Procurement Quarterly Report

Attachment(s): None

## Recommendation(s):

That Council RECEIVES FOR INFORMATION the report dated June 30, 2025, from the Director of Finance and IT Services titled “2025 Q2 Procurement Quarterly Report”.

## Purpose:

The purpose of this report is to provide City Council with information concerning the contracts issued by Procurement for the time period from April 1, 2025, to June 30, 2025. The Tender, Request for Proposal, Exemption (Sole Source), Corporate Service Arrangement (Buying Groups), Formal Request for Quote and Informal Request for Quotation contracts have been approved pursuant to the limits within the Purchasing Bylaw, applicable financial plan and the Purchasing Procedures shown below:

- A) Manager of Risk and Procurement – not to exceed \$200,000.
- B) Director of Finance and IT Services – not to exceed \$500,000; and
- C) City Manager – over \$500,000 and all revenue generating contracts.

## Strategic Priorities:

The Purchasing Delegation of Authority Bylaw contributes to the City’s financial sustainability.

#### **A) APPROVALS BY THE MANAGER OF RISK AND PROCUREMENT**

**INVITATION TO TENDER:** Formal solicitation seeking competitive bids for goods and/or services awarded to the lowest compliant bid.

<b>ITT</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
T25-064	Supply New Pre-Paving Materials - Manhole and Valve Risers	\$58,469.00	Fred Surridge Ltd
T25-055	Supply New Material for Watermain Installation - Chief Lake Road Phase 2	\$179,388.70	Northlands Water & Sewer Supplies Ltd
T25-063	Supply and Install Four (4) New Boilers - Connaught Youth Centre	\$180,950.00	All Pro Plumbing & Heating
T25-046	CN Centre Suites Renewal	\$194,000.00	IQ Builders Ltd.

**ROTATIONAL CONSULTING:** Pre-authorized consultants / engineers are invited to enter into a Contract for less than \$75,000.

<b>Rotational</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
R25-060	Consulting Services - Columbus Parking Lot Electrical	\$7,600.00	Clean Energy Consulting Inc.
R25-081	Consulting Services - Bittner Creek Environmental Monitoring	\$8,176.25	Triton Environmental Consultants
R25-061	Kin 1 and 2 Lighting Replacement	\$32,000.00	Clean Energy Consulting Inc.
R25-077	Consulting Services - Legal Survey (1704 Edmonton St & Winnipeg St)	\$5,500.00	Kent Land Surveying Inc
R25-080	Consulting Services - Legal Survey (223 & 239 Kelly Street North)	\$7,500.00	Vector Geomatics Land Surveying Ltd

**INFORMAL REQUEST FOR QUOTATION:** Informal solicitation for goods and/or services under \$75,000.00 and construction over \$200,000.00.

<b>IRFQ</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
IRFQ25-071	Asphalt Pulverizing Services 2025	\$41,130.00	RAP Tech Milling Ltd
IRFQ25-069	Supply and Installation of a Columbarium	\$58,211.00	Sunset Memorial & Stone Ltd
IRFQ25-048	18th Avenue City Yard Security Renewal - Fencing Installation	\$105,000.00	Superior Fencing Ltd

\*Extension

IRFQ25-043	Prince George Conference and Civic Centre Door Refurbishment and Access Control	\$117,343.80	Paladin Technologies
IRFQ25-032	Civil Works - Chancellor Park Playground Development	\$162,167.91	LinkBuild Construction Ltd
IRFQ25-079	Lighting Replacement Ospika Boulevard	\$127,200.00	K2 Electric Ltd

**REQUEST FOR PROPOSAL:** Formal solicitation for goods and/or services over \$75,000.00 and construction over \$200,000.00 awarded to the highest scoring proponent.

<b>RFP</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
P25-023	Remote Access Software Replacement	\$35,952.00	Novotic Solutions Informatiques Inc
P23-057*	Marketing Content Development Opt Yr 2	\$45,000.00	Setsail Intereactive Inc
P25-031	Memorial Park Cemetery Access Enhancement	\$88,000.00	Fresno Construction Ltd
P25-050	SCADA Cybersecurity Audit	\$97,015.00	CIMA Canada Inc
P25-012	Active Transportation Plan 2025	\$114,960.00	Urban Systems Ltd.
P25-028	Neighbourhood Park Development - Chancellor Park Playground	\$124,730.00	Canadian Recreation Solutions
P25-017	Traffic Engineering and Construction Services	\$138,922.00	McElhanney Ltd
P25-039	Information Technology Services Hardware Replacement	\$35,297.91	341234 BC Ltd dba Microserve

\*Extension

**EXEMPTION:** Public solicitation not necessary due to permitted exemption.

<b>Exemption</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
X25-074	Info-Tech Research Group Services	\$51,000.00	Info-Tech Research Group
X25-091	Prince George Fire Rescue Wellness Program	\$70,000.00	Fire Health Services Ltd

\*Extension

## **B) APPROVALS BY THE DIRECTOR OF FINANCE AND IT SERVICES**

**INVITATION TO TENDER:** Formal solicitation seeking competitive bids for goods and/or services awarded to the lowest compliant bid.

ITT	Product/Services	Contract Dollar Amount	Supplier
T23-043*	Supply and Deliver Winter Road De-Icing Material Opt Yr 1	\$252,555.00	Kleysen Group Ltd Tiger Calcium Services Inc
T25-035	Asphaltic Concrete Sidewalk Rehabilitation 2025	\$295,681.56	Roadking Asphalt & Aggregate Inc

\*Extension

**REQUEST FOR PROPOSAL:** Formal solicitation for goods and/or services over \$75,000.00 and construction over \$200,000.00 awarded to the highest scoring proponent.

RFP	Product/Services	Contract Dollar Amount	Supplier
P22-050*	Security Services Opt Yr 1	\$295,890.24	Paladin Security Groups Ltd
P25-018	Network Refresh	\$449,878.97	Core Network Solutions Inc. Doing business as CNS Technologies Inc.

\*Extension

**EXEMPTION:** Public solicitation not necessary due to permitted exemption.

Exemption	Product/Services	Contract Dollar Amount	Supplier
X25-088	Supply and Deliver Two (2) New Electric Zambonis	\$389,707.20	Kendrick Equipment Ltd

\*Extension

**NOTICE OF INTENT:** A publication with the intention of directly awarding a contract with specific details.

NOI	Product/Services	Contract Dollar Amount	Supplier
I25-053	Leica Geosystems Ltd - Global and Total Positions Systems	\$252,961.38	Spatial Technologies (2017) Inc

## C) APPROVALS BY THE CITY MANAGER

**INVITATION TO TENDER:** Formal solicitation seeking competitive bids for goods and/or services awarded to the lowest compliant bid.

ITT	Product/Services	Contract Dollar Amount	Supplier
T25-034	Ball Diamond and Sport Field Renewal - Dugout and Bleachers Supply and Install	\$804,380.00	Fresno Construction Ltd
T25-011	Skylight Removal Renovation - Bob Harkins Library	\$872,961.36	Datoff Bros Construction Ltd
T25-051	Concrete and Related Works	\$1,199,427.00	0867363 BC Ltd. o/a Pros Concrete
T25-041	Tabor Boulevard Street Light Replacement	\$2,473,308.76	Westcana Electric Inc

\*Extension

**INFORMAL REQUEST FOR QUOTATION:** Informal solicitation for goods and/or services under \$75,000.00 and construction over \$200,000.00.

IRFQ	Product/Services	Contract Dollar Amount	Supplier
IRFQ25-037	Archaeological Permitting and Investigative Services	Non Exclusive / As Required	Archer CRM Ecofor Consulting Ltd Stantec Consulting Ltd
IRFQ25-057	Consulting Services - Building Inspector	Non Exclusive / As Required	Bulkley Nechako Inspection Services A-Plus Engineering Limited International Quest Engineering Ltd Johannes A Oving RBO

\*Extension

**NOTICE OF INTENT:** A publication with the intention of directly awarding a contract with specific details.

NOI	Product/Services	Contract Dollar Amount	Supplier
I25-045	Supply & Deliver One (1) Hybrid Drive Articulating Wheel Loader	\$599,000.00	Brandt Tractor Ltd

Summary and Conclusion:

Administration has provided this report for Council's information to summarize the contracts issued by Procurement from April 1, 2025, to June 30, 2025.

Respectfully submitted:

Kris Dalio, Director of Finance and IT Services

Approved:

Walter Babicz, City Manager

Meeting Date: 2025/07/28