

Date: April 17, 2026

To: **Mayor and Council.**

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

Subject: 2026 Q1 Procurement Quarterly Report

Attachment(s): None

**Recommendation(s):**

That Council RECEIVES FOR INFORMATION the report dated April 17, from the Director of Finance and IT Services titled “2026 Q1 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 January 1, 2026 to March 31, 2026. 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**

**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>
R26-033	Geotechnical Engineer Services - Modular Washroom at Rainbow Park – Sanitary Servicing Design	\$13,000.00	Urban Systems 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>
IRFQ26-027	Supply and Delivery of Voting Machines for General Local Elections	\$53,010.00	Election Systems & Software Canada

**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>
T23-017*	Materials Testing Services	\$42,150.00	WSP E&I
T23-034*	Supply & Deliver Fertilizer Opt Yr 1	\$45,828.64	Nutrien Ag Solutions (Canada) Inc.
T26-019	PW660 Upgrade - Stage Two (2) Electrical Installation	\$85,083.97	K2 Electric Ltd.

\* Contract 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.

<b>RFP</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
P25-113*	Consulting Services - Lansdowne Wastewater Treatment Centre (WWTC) Receiving Environment Monitoring Plan	\$64,690.27	Associated Environmental Consultants Inc.
P22-100*	Refuse Hauling & Supply Containers - Civic Facilities	\$83,843.00	Enviro 360 Solutions dba Westbin Waste 2017 Ltd.
P22-050*	Security Services Opt Yr 1 (Alarm Monitoring)	\$18,792.00	Paladin Technologies Inc.
P24-035*	Civic Facilities Condition Assessment 2024 Opt Yr 2	\$89,331.06	AECOM Canada Ltd.

\* Contract Extension

**NOTICE OF INTENT:** Formal notice to the market of the intent to direct award a contract.

<b>NOI</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
I26-030	FOI Request Management Software	\$121,125.00	Vivacity Technologies Inc.

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

<b>Exemption</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
X26-032*	eDoc 6 Month Renewal	\$70,551.62	Open Text Corporation
X26-049	Info-Tech Research Subscription 2026	\$53,000.00	Info-Tech Research Group Inc.

\* Contract Extension

**CANOE:** Acquisition of goods and/or services through a purchasing group, specifically the Canoe Procurement Group, to leverage the buying power of a larger collective.

<b>Canoe</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
C26-052	New Utility Vehicle	\$32,582.33	Huber Farm Equipment Ltd

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

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

<b>Exemption</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
X25-127*	Oracle JD Edwards Renewal 2026	\$212,902.26	Oracle Canada ULC

\* Contract Extension

**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>
T25-020	Supply of Winter Road Maintenance Materials (Winter Sand and Winter Crush)	\$271,255.00	Kode Contracting Ltd.

\* Contract Extension

T26-006	Kin 1 & 2 Replacement Lighting	\$317,713.85	Sibola Electric Ltd.
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**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
P25-120*	Provision of Updated Orthographic Imagery 2026	\$209,211.00	Kisik Aerial Survey Inc
P24-086*	Wastewater Treatment Centre Master Plan	\$242,966.40	Associated Engineering

\* Contract Extension

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

Exemption	Product/Services	Contract Dollar Amount	Supplier
Q26-017	Delinea Secret Server Renewal - 3 Year Contract	\$231,870.78	The Wolfstrata Group Inc

## **B) APPROVALS BY THE CITY MANAGER**

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

Exemption	Product/Services	Contract Dollar Amount	Supplier
X23-029*	Supply & Delivery of Liquid Chlorine	\$258,038.92	Midway Purnel

**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
T26-009	Supply Road Patching Material and Aggregate	As Required	Terus Construction, A Division of Colas Western Canada Inc.
T26-010	Supply and Deliver Redi Mix Concrete	As Required	Kode Contracting Ltd. Rolling Mix Concrete BC Ltd
T26-011	Supply & Application of Dust Palliative Material	\$693,907.45	Tiger Calcium Services Inc
T26-016	Street Marking Services - Line and Handworks Painting	\$961,990.75	AAA Striping and Seal Coating Service aka Swerdna Services Ltd.

T26-008	Supply and Delivery of Street Signs	\$451,034.01	Universal Traffic 258 Ltd dba Valley Traffic
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**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>
P21-083*	Unsightly Property Clean-up	As & When Required	On Side Restoration Services Ltd.
P23-022*	Flagging and Traffic Control Services Opt Yr 2	As & When Required	ATS Traffic Universal Group (Alliance) Amrize Canada Inc.

\* Contract Extension

**CORPORATE SUPPLY AGREEMENT:** Pre-negotiated contracts with the Province of BC for goods and services.

<b>CSA</b>	<b>Product/Services</b>	<b>Contract Dollar Amount</b>	<b>Supplier</b>
CSA26-014	"Supply and Delivery of Fuels - BCPPGB S208131 Vancouver Lead Agency"	\$2,105,339.34	4Refuel Canada LP

### Summary and Conclusion:

Administration has provided this report for Council's information to summarize the contracts issued by Procurement from January 01 to March 31, 2026.

Respectfully submitted:

Kris Dalio, Director of Finance and IT Services

Approved:

Walter Babicz, City Manager

Meeting Date: 2026-04-27