

Attachment #3
Quarterly Major Purchasing Report

Major Purchase Report
January – March 2024

DEPARTMENT	SUPPLIER	ITEM DESCRIPTION	AMOUNT	PROCUREMENT MODEL
Electrical	ALLTECK LIMITED PARTNERSHIP	ROYAL 2 SUBSTATION OPERATION & MAINTENANCE	\$ 1,470,000.00	Change Order
Electrical	ALLTECK LIMITED PARTNERSHIP	QUEENSBOROUGH SUBSTATION OPERATION & MAINTENANCE	\$ 495,000.00	Change Order
Electrical	BC HYDRO	ELECTRICAL CABLE	\$ 248,748.00	Sole Sourced
Engineering	DAWSON TRUCK CENTRES	GLASS TRUCK - UNIT 530	\$ 117,063.00	Sole Sourced
Engineering	COMPLETE UTILITY CONTRACTORS LTD	Combined Sewer Separation and Watermain Replacement Program 2022	\$ 234,177.00	Change Order
Engineering	DRAKE EXCAVATING (2016) LTD	SA-28 Pump Station Upgrades	\$ 842,000.00	Tendered
Engineering	FRICIA CONSTRUCTION INC	2023 New Westminster Esplanade Reconstruction	\$ 578,237.00	Tendered
Engineering	PW TRENCHLESS CONSTRUCTION INC	2023 Sewer Rehab - Service Connection Replacement & Spot Repair	\$ 409,465.00	Tendered
Engineering	INSITUFORM TECHNOLOGIES LIMITED	2023 Sewer Rehab - CIPP Lining	\$ 1,348,767.00	Tendered
Engineering	PW TRENCHLESS CONSTRUCTION INC	1011 Royal Ave, utility upgrade	\$ 87,544.99	Sole Sourced
Engineering	Palmieri Bros. Paving Ltd.	Colborne Watermain Break	\$ 66,518.00	Sole Sourced
Engineering	PW TRENCHLESS CONSTRUCTION INC	624 12th Street Service Connections	\$ 61,346.00	Sole Sourced
IT	MOBIA TECHNOLOGY INNOVATIONS	DATA AND SYSTEM BACKUP PLATFORM	\$ 194,469.61	Tendered

Parks	Boileau Electric and PoleLine Ltd	Sapperton Park LED Sports Field Light Replacement	\$ 455,700.00	Tendered
Parks	WORK TRUCK WEST	F550 WITH 9" PACKAGE	\$ 166,165.00	Sole Sourced
Parks	URBAN SYSTEMS LTD	PARKS & REC MASTER PLAN	\$ 320,000.00	Tendered