

Date: April 13, 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 13, 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

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
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.

ITT	Product/Services	Contract Dollar Amount	Supplier
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.
"(T25-076) 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.

RFP	Product/Services	Contract Dollar Amount	Supplier
P25-036	Watermain Program (2025-2028)	\$85,818.00	Stantec Consensus (Foothills Project)
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.

NOI	Product/Services	Contract Dollar Amount	Supplier
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I26-030	FOI Request Management Software	\$121,125.00	Vivacity Technologies Inc.
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B) APPROVALS BY THE DIRECTOR OF FINANCE AND IT SERVICES

EXEMPTION: Public solicitation not necessary due to permitted exemption.

Exemption	Product/Services	Contract Dollar Amount	Supplier
X25-127	Oracle JD Edwards Renewal 2026	\$212,902.26	Oracle Canada ULC
X23-029	Supply & Delivery of Liquid Chlorine	\$258,038.92	Midway Purnel

* Contract Extension

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

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

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
T26-009	Supply Road Patching Material and Aggregate	As Required	Terus Construction, A Division of Colas Western Canada Inc.

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
P21-083	Unightly Property Clean-up	As & When Required	On Side Restoration Services Ltd.

* Contract Extension

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

CSA	Product/Services	Contract Dollar Amount	Supplier
"(CSA18-105) 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: