

Purchase Orders between \$250,000 – \$1,000,000 (2024 Period 01 to 05)

Purchase Order Number	Purchase Order Name	Supplier Name	Total Value (\$)	Currency
4100245657	Construction Management and Construction - Burnaby Lake Aquatic and Arena	Ventana Construction Corp	979,573.35	CAD
4100247423	Archaeological Consulting Services	Campfire Archaeology and Heritage Ltd	900,000.00	CAD
4100247262	Business Analysis Services for Intelligent Infrastructure	Hammersense Consulting Inc	857,970.00	CAD
4100248999	Tandem Axle Dump Trucks	First Truck Centre Inc	794,350.73	CAD
4100247755	Supply and Delivery of Ductile Iron Pipe (Lower Mainland Purchasing Group)	Wolseley Canada Inc	659,820.41	CAD
4100243622	Project Management Services - Housing Choices Project Management (Phase 1)	Aplin & Martin Consultants Ltd	611,919.00	CAD
4100244459	Sorption Heat Transformer	Mitacs Inc	590,625.00	CAD
4100246275	(CA-8049) 2024 Minor Bridge Rehabilitation Program	Kingston Construction Ltd	503,656.92	CAD
4100243454	Supply and Delivery of Vans and Pickup Trucks - Engineering, Parks and Fire Departments	Metro Motors Ltd	500,015.10	CAD
4100246473	Traffic Services - Reactive and Emergency Work	Crown Contracting Ltd	500,000.00	CAD
4100246876	Traffic Services - Reactive and Emergency Work	Standard Electric BC Ltd	500,000.00	CAD
4100246476	Supply and Delivery of Playground Structures - Lobley Park	Habitat Systems Incorporated	499,948.05	CAD
4100244031	2024 Animal Care and Shelter Services	BC Society for the Prevention of Cruelty to Animals	473,760.00	CAD
4100246470	Engineering Services for Dike Maintenance	McElhanney Ltd	462,000.00	CAD
4100249881	Supply and Installation of Automated Materials Handling System - Burnaby Public Library McGill Branch	Lyngsoe Systems Inc	458,197.21	USD
4100245388	Indigenous Engagement and Partnership Building - Referral Process	Stantec Consulting Ltd	440,509.80	CAD
4100247493	Regular Cab 4x4 Dump Trucks	Commercial Truck Equipment Co	434,000.00	CAD
4100246014	Supply and Delivery of Playground Structures - Poplar Park	Habitat Systems Incorporated	393,395.10	CAD
4100245405	2024-2029 Soft Drink Products	Sysco Vancouver	350,000.00	CAD
4100248016	Supply and Delivery of Crew Cab 4x4 2-Ton Dump Trucks	Commercial Truck Equipment Co	341,376.00	CAD
4100248180	NetApp Hardware Purchase and Storage Maintenance Renewal	CDW Canada Corp	318,509.47	CAD
4100245582	Boiler Replacement - Shadbolt Centre for the Arts	Just Mechanical Ltd	313,950.00	CAD

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4100244460	Multi Use Sidewalk Sweeper	Rollins Machinery Limited	305,614.40	CAD
4100249568	Drainage Pumps Repair - Byrne Road	Chamco Industries Ltd	290,597.46	CAD
4100244565	Consultant Services - Burnaby Zoning Bylaw Rewrite	Urban Strategies Inc	282,366.00	CAD
4100243445	Supply and Delivery of Vans and Pickup Trucks - Engineering, Parks and Fire Departments	Metro Motors Ltd	273,191.55	CAD
4100247207	2024-2026 Security Officer Services - Parks Special Events	0894914 BC Ltd (Guardteck Security Corp)	271,428.57	CAD
4100246384	Eileen Dailly Pool Motor Control Center 1 and 3 Panel Replacement	Elworthy Electrical Services Ltd	260,286.60	CAD