

Purchase Orders between \$250,000 – \$1,000,000 (2024 Period 01 to 08)

| Purchase Order Number | Purchase Order Name | Supplier Name | Total Value (\$) | Currency |
|-----------------------|--|---------------------------------------|------------------|----------|
| 4100253804 | McGill Public Library Automated Materials Handling Systems - Tenant Improvements | Holaco Construction (1997) Ltd | 999,946.50 | CAD |
| 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 |
| 4100252399 | Supply and Delivery of Food Products - GFS British Columbia | GFS British Columbia | 761,904.76 | CAD |
| 4100252421 | Supply and Delivery of Food Products - Centennial Foods | Centennial Foods - Vancouver | 761,904.76 | CAD |
| 4100252802 | Supply and Delivery of Portland Cement Concrete | Coquitlam Concrete (1993) Ltd | 666,960.00 | CAD |
| 4100247755 | Supply and Delivery of Ductile Iron Pipe (Lower Mainland Purchasing Group) | Wolseley Canada Inc | 659,820.41 | CAD |
| 4100250678 | Supply and Install of Audio/Video Equipment at Emergency Operation Centre | AVI-SPL Canada Ltd | 632,591.40 | CAD |
| 4100243622 | Project Management Services - Housing Choices Project Management (Phase 1) | Aplin & Martin Consultants Ltd | 619,269.00 | CAD |
| 4100251958 | Fire Protection Systems and Equipment Installation, Maintenance and Repair Services | AW Fireguard Supplies Ltd | 611,118.90 | CAD |
| 4100252162 | Supply and Install of Signage at Central Park | Image Sign & Lighting Ltd | 591,875.25 | CAD |
| 4100244459 | Sorption Heat Transformer | Mitacs Inc | 590,625.00 | CAD |
| 4100253421 | Supply and Servicing of Electric Golf Carts | Oakcreek Golf & Turf LP | 538,188.00 | CAD |
| 4100246275 | 2024 Minor Bridge Rehabilitation Program | Kingston Construction Ltd | 535,503.23 | CAD |
| 4100253484 | 2024 Capital Re-roofing Program - McGill Library | Metro Roofing & Sheet Metal Ltd | 525,000.00 | CAD |
| 4100250458 | Supply, Install, Maintenance and Storage of Holiday Lights - Festilight Décor Inc | Festilight Decor Inc | 507,163.79 | CAD |
| 4100243454 | Supply and Delivery of Vans and Pickup Trucks - Engineering, Parks and Fire Departments (Single Rear Wheels) | 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 |
| 4100252455 | BC Hydro Servicing at 7392 16th Avenue | BC Hydro | 499,912.35 | CAD |

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| 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 |
| 4100253612 | Construction Management and Construction - Mintara Outside Patio Expansion | Scott Construction Management Ltd | 457,131.27 | CAD |
| 4100252113 | Supply and Deploy of Digital Signage Solution and Audio/Video Hardware for Civic Facilities | Stingray 360 Commercial Solutions | 447,527.43 | CAD |
| 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 |
| 4100249881 | Supply and Installation of Automated Materials Handling System - Burnaby Public Library McGill Branch | Lyngsoe Systems Inc | 429,059.60 | USD |
| 4100252808 | Cutaway Crew Vans | Metro Motors Ltd | 414,849.14 | CAD |
| 4100251429 | Central Valley Greenway Culvert Replacement and Paving Works | RF Binnie & Associates Ltd | 400,159.46 | CAD |
| 4100246014 | Supply and Delivery of Playground Structures - Poplar Park | Habitat Systems Incorporated | 393,395.10 | CAD |
| 4100253789 | North Fraser Way and Marine Way Improvements Design | WSP Canada Inc | 393,315.30 | CAD |
| 4100252527 | Hazardous Material Abatement Services - Homeless Encampment Removal | Nucor Environmental Solutions Ltd | 380,952.38 | CAD |
| 4100252528 | Hazardous Material Abatement Services - Hazardous Material Cleanups | Nucor Environmental Solutions Ltd | 380,952.38 | CAD |
| 4100251896 | Bonsor Recreation Complex - Washroom Suitability Upgrade | Enduro Construction Ltd | 378,509.04 | CAD |
| 4100252450 | Squint Lake Park Pavement Rehabilitation and Storm Sewer Outfall | Palmieri Bros Paving Ltd | 370,211.63 | CAD |
| 4100250523 | Supply, Install, Maintenance and Storage of Holiday Lights - Best Coast Lights | 1223663 BC Ltd | 361,200.00 | CAD |
| 4100254214 | VMware Product Support and Subscriptions | Turning Point Technology Services Inc | 360,218.88 | 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 |
| 4100246639 | Land Use and Civic Facility Planning using Data Analytics | KPMG LLP | 341,250.00 | CAD |
| 4100252764 | BC Hydro Design and Construction Service at Fire Hall #8 | BC Hydro | 339,767.40 | CAD |
| 4100248180 | NetApp Hardware Purchase and Storage Maintenance Renewal | CDW Canada Corp | 318,509.47 | CAD |

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| 4100245582 | Boiler Replacement at Shadbolt Centre for the Arts | Just Mechanical Ltd | 313,950.00 | CAD |
| 4100244460 | Multi Use Sidewalk Sweeper | Rollins Machinery Limited | 305,614.40 | CAD |
| 4100253422 | Supply and Delivery of 4-Wheel Drive Backhoe | Inland Kenworth Partnership | 295,598.50 | CAD |
| 4100254042 | Architectural Consulting Services - Maintenance and Golf Cart Storage Facilities - Burnaby Mountain and Riverway Courses | Iredale Architecture | 295,286.21 | 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 |
| 4100244546 | Consulting Services - Development Cost Charges Bylaw | Urban Systems Ltd | 278,250.00 | CAD |
| 4100243445 | Supply and Delivery of Vans and Pickup Trucks - Engineering, Parks and Fire Departments (Dual Rear Wheels) | Metro Motors Ltd | 273,191.55 | CAD |
| 4100247207 | 2024-2026 Security Officer Services - Parks Special Events | 0894914 BC Ltd | 271,428.57 | CAD |
| 4100253264 | 2024 Capital Re-roofing Program - Charles Rummel Recreation Centre | Bollman Roofing & Sheet Metal Ltd | 261,975.00 | CAD |
| 4100246384 | Eileen Dailly Pool Motor Control Center 1 and 3 Panel Replacement | Elworthy Electrical Services Ltd | 260,286.60 | CAD |
| 4100251457 | Burnaby Transportation Travel Benchmark | Urban Systems Ltd | 251,926.50 | CAD |