

Purchase Orders between \$250,000 – \$1,000,000 (2024 Period 01 to 11)

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
4100254960	Dispatch and Fire Station Alerting Solution	Helix Advanced Communications & Infrastructure Inc	835,095.46	CAD
4100254623	SAP Software Maintenance and Support Renewal	SAP Canada Inc	800,928.71	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
4100243622	Project Management Services - Housing Choices Project Management (Phase 1)	Aplin & Martin Consultants Ltd	657,541.50	CAD
4100250678	Supply and Install of Audio/Video Equipment at Emergency Operation Centre	AVI-SPL Canada Ltd	632,591.40	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
4100245388	Indigenous Engagement and Partnership Building - Referral Process	Stantec Consulting Ltd	571,240.34	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
4100246876	Traffic Services - Reactive and Emergency Work	Standard Electric BC Ltd	500,000.00	CAD
4100246473	Traffic Services - Reactive and Emergency Work	Crown Contracting Ltd	500,000.00	CAD
4100246476	Supply and Delivery of Playground Structures - Lobley Park	Habitat Systems Incorporated	499,948.05	CAD

Purchase Orders between \$250,000 – \$1,000,000 (2024 Period 01 to 11)

Purchase Order Number	Purchase Order Name	Supplier Name	Total Value (\$)	Currency
4100252455	BC Hydro Servicing at 7392 16th Avenue	BC Hydro	499,912.35	CAD
4100257991	Robert Burnaby Park – Supply and Install Diamond Backstop Netting	Streamline Fencing Ltd	474,636.08	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
4100253612	Construction Management and Construction - Mintara Outside Patio Expansion	Scott Construction Management Ltd	457,131.27	CAD
4100247493	Regular Cab 4x4 Dump Trucks	Commercial Truck Equipment Co	434,000.00	CAD
4100258268	Research, Marketing, and Communications Support Services	Waugh Management Consulting Inc	433,125.00	CAD
4100249881	Supply and Installation of Automated Materials Handling System - Burnaby Public Library McGill Branch	Lyngsoe Systems Inc	429,059.62	USD
4100257597	IT Application Server Hardware	Turning Point Technology Services Inc	422,678.52	CAD
4100257188	Supply and Delivery of Ductile Iron Pipe - Watermain Replacement Project	Andrew Sheret Ltd	420,579.56	CAD
4100252808	Cutaway Crew Vans	Metro Motors Ltd	414,849.14	CAD
4100257771	Articulating 4 Wheel Drive Loader	Finning International Inc	411,936.00	CAD
4100253882	Workspace Optimization Project - Phase 1 and Phase 2	Holaco Construction (1997) Ltd	407,872.50	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	WSP Canada Inc	393,315.30	CAD
4100252113	Supply and Deploy of Digital Signage Solution and Audio/Video Hardware for Civic Facilities	Stingray 360 Commercial Solutions	389,345.69	CAD
4100256604	Exterior and Window Cleaning Services for Civic Facilities	Grime Fighters Service Group Ltd	385,924.58	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

Purchase Orders between \$250,000 – \$1,000,000 (2024 Period 01 to 11)

Purchase Order Number	Purchase Order Name	Supplier Name	Total Value (\$)	Currency
4100245405	2024-2029 Soft Drink Products	Sysco Vancouver	350,000.00	CAD
4100258164	Contractors Environmental Liability	Aon Reed Stenhouse Inc	347,346.00	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
4100254970	Southeast Bikeway Improvement	McElhanney Ltd	332,031.00	CAD
4100248180	NetApp Hardware Purchase and Storage Maintenance Renewal	CDW Canada Corp	318,509.47	CAD
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
4100257033	Multi-use Pathway 2853 Douglas Road	Vancouver Fraser Port Authority	300,000.00	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
4100256506	Deer Lake Country Road Improvement	Alfred Horie Construction Co Ltd	277,935.00	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