

Purchase Orders between \$250,000 – \$1,000,000 (2025 Period 01 to 05)

Purchase Order Number	Purchase Order Name	Supplier Name	Total Value (\$)	Currency
4100263922*	Vancouver to SFU Cycling Connection	ISL Engineering and Land Services	805,099.05	CAD
4100261050*	2025 City Fleet Insurance	Aon Reed Stenhouse Inc	779,326.00	CAD
4100263938*	Norland Aggregate Storage Area - Decant System	Aplin & Martin Consultants Ltd	701,074.50	CAD
4100266175	Parks, Recreation and Culture Master Plan	O2 Planning and Design Inc	452,765.25	CAD
4100266441	Sidewalk Upgrades - Irmin Street and Lyndhurst Elementary	McElhanney Ltd	403,372.20	CAD
4100261096	Implementation and Cloud Services for Digital Fire Hall Map Board	Intergraph Canada ULC	379,154.72	CAD
4100262435	Cisco Collaboration Flex Plan Contact Centre Licenses	Long View Systems Corporation	373,423.17	CAD
4100267042	Subcompact Crossover SUV Electric Vehicles	Applewood Auto Group Ltd	366,559.99	CAD
4100261483	Contact Centre Management Solution	Catapult ERP Services Inc	310,065.00	CAD
4100265967	Garage Shop Service Truck	Dams Ford Lincoln Sales	294,342.15	CAD
4100264852	Design and Construction for Rowan Avenue Childcare Facility	BC Hydro	281,114.40	CAD
4100265968	Welding Shop Service Truck	Dams Ford Lincoln Sales	259,398.15	CAD
4100261001	2025 Hexagon CAD App Renewal	Intergraph Canada ULC	252,580.85	CAD
4100263544	2025-2027 Electrical Services for Special Events	Grimy Mechanical Generator Services	252,000.00	CAD

* These purchase orders > \$0.5M were approved by the CAO prior to the change in approval authority from \$1M to \$0.5M at the end of March.