



City of Richmond

Report to Committee

To: Finance and Audit Committee

Date: February 10, 2026

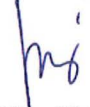
From: Mike Ching, CPA, CMA
Director, Finance

File: 02-0745-01/2025-Vol-01




Re: 2025 Annual Procurement Report

Staff Recommendation

That the report titled, "2025 Annual Procurement Report", dated February 10, 2026, from the Director, Finance, be received for information.


Mike Ching, CPA, CMA
Director, Finance
(604-276-4137)

Att. 1

REPORT CONCURRENCE		
ROUTED TO:	CONCURRENCE	CONCURRENCE OF GENERAL MANAGER
Business Services	<input checked="" type="checkbox"/>	
Engineering	<input checked="" type="checkbox"/>	
Facilities and Project Development	<input checked="" type="checkbox"/>	
Information Technology	<input checked="" type="checkbox"/>	
Parks Services	<input checked="" type="checkbox"/>	
Public Works	<input checked="" type="checkbox"/>	
SENIOR STAFF REPORT REVIEW	INITIALS: 	APPROVED BY CAO 

Staff Report

Origin

This report provides information regarding the City's procurement activities during the 2025 calendar year and procurement metrics. An Annual Procurement Report has been provided by the City each year since 2015 and is a best practice performance standard that was originally recommended by the former Office of the Auditor General for Local Government in BC. The report also provides additional assurance in management controls and oversight.

This report supports Council's Strategic Plan 2022–2026 Focus Area #4 Responsible Financial Management and Governance:

4.2 Seek improvements and efficiencies in all aspects of City business.

4.3 Foster community trust through open, transparent and accountable budgetary practices and processes.

Analysis

Council approval for contracts follows Bylaw No. 8215 - Officer and General Manager, with respect to contract approval authority limits and contract signing authority. The City continues to promote a commitment to process transparency, competitive bidding, sustainable and circular procurement, and a philosophy of continuous improvement.

The City uses its online eProcurement platform (known as bids&tenders) to advertise bid opportunities and to receive submissions from suppliers. The number of responses to advertised bids on the platform continued to be strong in 2025 and consistent to past years, offering opportunities to realize value for money through open competition. By managing responses through bids&tenders, the City is able to maintain an efficient process and all documentation relating to a competitive bid, from the time a bid is posted through to the receipt of the submissions and the subsequent award of a contract.

Staff continue to promote circular procurement opportunities within the organization where practical, by including circular economy criteria in bid specifications and within the decision-making process when awarding contracts.

The Procurement Policy 3104, along with the purchasing guidelines, continue to augment the City's collaborative approach to strategic sourcing and decision making on significant expenditures, while also ensuring compliance to established policies and controls.

1. Procurement Activities

Staff are primarily focused on delivering value through competitive tendering and leveraging its spend. The City also continues to participate in regional procurement initiatives to support operational needs where possible and executes contracts to support Council initiatives and department priorities to also mitigate risk. In conjunction with the City’s Law Department, bid documents were updated in the past year to ensure the City complies with granting requirements and to mitigate potential risks.

Contracts that were approved by Council follow Bylaw No. 8215 – Officer and General Manager. Information on procurement activities are reported by staff in the City’s quarterly reporting and detailed vendor spend in the Annual Statement of Financial Information report.

Contracts approved by Council in 2025 are listed below:

Contract*	Description	Contract Value (\$)
8438P	Provision of Hydrovac Services (3 year term)	\$9,286,266
8398Q	Supply and Installation of Conduits and Water Service Pipes using Trenchless technology and other Civil Works (3 year term)	\$7,653,189
8409P	Document and Records Management System Modernization (5 year term)	\$3,350,000
8407 NOITC	Soil Stabilization Field Trial	\$1,575,000
8412P	Joint Mobile Command Unit	\$1,347,325
8307P	Provision of Parking Meter Equipment (3 year term)	\$1,041,057
8397Q	Supply and Delivery of Vehicle and Equipment Tires and Certified Tire Services (3 year term)	\$1,009,872
8190 NOITC	Multiyear Enterprise Agreement with ESRI Canada for Licensing and Maintenance of Desktop and Server GIS Software (3 year term)	\$825,990
588F	Provision of Automated Building Code and Zoning Review Software	\$630,000
8428 NOITC	Supply and Delivery of Water Meters and Water Meter Heads	\$400,000
8480Q	Provision of Janitorial Services for Watermania Aquatic Centre (2 year term)	\$296,732
8375P	Public Shared E-Scooter and E-Bike Program	n/a

*Excludes Closed Council awards

Procurement Statistics

The following are key procurement statistics for the period of January 1, 2025, to December 31, 2025:

Total value of contracts awarded in excess of \$75,000 (Attachment 1)	\$72,854,688
Number of contracts awarded in excess of \$75,000	113
Total value of all Purchase Orders issued in 2025	\$85,185,320
Total number of all Purchase Orders issued in 2025	3104
Total value of Single/Sole Source contract awards in excess of \$75,000**	\$3,324,090
Total value of Notices of Intent to Contract (NOITC) posted to BC Bid	\$3,397,253
Purchasing Card Expenditures in 2025	\$6,563,204
Total number of Purchasing Card Transactions	17,408
Total number of Purchasing Cards issued (as at Dec 2025)	465

** Sole source procurement is the practice of contracting with one source when that source is the only available supplier or service provider possessing the ability to fulfil a requirement. Single source procurement is defined as concentrating purchases of a particular good or service with one source in preference over others in a competitive marketplace.

2. Competitive Bidding

Staff ensure that the acquisition of goods, services and construction services meet internal organizational requirements and City projects through sourcing suppliers, competitive tenders and contracts that help ensure financial and administrative effectiveness.

Procurement methodologies used are generally determined based on a project’s value and complexity, but also selected to mitigate the City’s exposure to unplanned cost escalation due to material price inflation and increased labour costs due to skilled worker shortages. The Purchasing Department collaborates with client departments to develop procurement programs aimed at reducing procurement process cycle times and expedited delivery of the capital plan. These programs include vendor pre-qualifications for construction and various professional services.

Numerous architectural, consulting and construction contracts were procured by the City through various procurement methodologies to support major projects in 2025. The City continues to optimize its approach to construction services (known as Construction Management) for major facility projects, including early construction input at the design stage of projects, which can support constructability reviews, budget validation and risk identification. As a result, this approach helps streamline procurement, enhances coordination among project partners, and improves overall project outcomes.

The procurement of vehicles and equipment for City operations was again a key focus over the past year.

The City remains committed to advancing the Community Energy Emissions Plan 2050 and the Green Fleet Action Plan by acquiring additional zero-emission vehicles (ZEVs) and equipment with emission-compliant engines.

To encourage robust participation and competitive proposals for publicly posted procurements, City staff hosted a workshop with representatives from local vehicle dealerships to ensure the City's current procurement process aligned with market and industry standards.

In November 2025, Council approved a contract award for a joint Mobile Command Unit that will service the City and will be operated jointly by the Richmond Detachment RCMP and Richmond Fire-Rescue (RFR). Additionally, the five fully-electric ice resurfacers procured the previous year were received and put into service in 2025.

The Fleet Operations department continues to explore opportunities to extend the life of the current fleet where practical and cost-effective to mitigate industry pressures.

3. Sole/Single Source Contract Awards

The majority of sole/single source contracts awarded in 2025 were executed on the basis of compatibility with existing City infrastructure and systems. Of the \$72,854,688 in contracts in excess of \$75,000.00 awarded in 2025, approximately \$3.3M (5%) of those contracts were awarded on a sole or single source basis. For increased transparency, approximately \$3.4M were awarded following the public posting of a Notice of Intent to Contract (NOITC) on BC Bid.

These statistics demonstrate that the City is successful in achieving on its core objectives of ensuring competitive and transparent procurement processes, while maximizing value for money in the acquisition of goods and services.

4. Purchasing Card Program

The Citywide Purchasing Card (P-Card) Program enables approved cardholders to procure permitted low-dollar value purchases. Internal controls are in place to ensure transaction limits for approved purchases are in line with the spending limits set out in the City's Financial Signing Authorities Policy 3709. Approvals of Purchasing Card issuance are granted on a case-by-case basis at the discretion of General Managers and Directors to allow authorized employees to make business-related purchases.

In 2025, City Purchasing Cards facilitated 17,408 transactions for a total spend of approximately \$6.5M, equating to an average value of \$376.00 per transaction. A rebate based on the City's Purchasing Card spend in 2025 was received, which was approximately \$62K in value.

Purchasing Cards continue to be an efficient and cost-effective mechanism for purchasing and paying for low value goods and services. They complement the standard purchasing process where purchase orders are typically issued to vendors when ordering goods and services, and offer the flexibility needed by City crews when goods or parts are required at short notice or in an emergency.

A feature of the City's Purchasing Card program is its ability to rely on strict controls over spending. More specifically, the program is designed to ensure prohibited purchases from certain types of merchants are blocked and only authorized business-related purchases are permitted. All purchases are subject to one-over-one approval to ensure proper oversight and to confirm legitimacy and accuracy of the expense reported.

Compliance training was also further expanded in 2025 to include a new e-learning module to ensure all cardholders and approvers who use Purchasing Cards are aware of and comply with all relevant policies, procedures, guidelines and bylaws.

Internal audits of Purchasing Card transactions are conducted to ensure individual transactions are authorized, legitimate and properly supported. A Purchasing Card audit was completed in July 2025, and all recommended actions resulting from the 2025 audit have since been completed or are underway. Moving forward, Purchasing Card audits will be conducted once per year and will next occur in 2026. Staff are continuing to explore opportunities to leverage advanced data technologies analytics and artificial intelligence to support Purchasing Card monitoring activities.

Financial Impact

None.

Conclusion

This procurement report covers the period from January 1, 2025, to December 31, 2025, and documents the City of Richmond's procurement activities.



David Aarons
Manager, Purchasing
(604-276-4061)

Att. 1: Contracts awarded in 2025 (in excess of \$75,000)

Contracts awarded in 2025 (in excess of \$75,000)

	Description	Awarded Vendor	Awarded Amount
1	655J - Community Safety Building - Emergency Power Upgrades	Ashton Mechanical Ltd.	\$465,071
2	664F - Cab and Chassis - Model 548 (One Tandem Axle) Truck 2025	Peterbilt Pacific Inc.	\$221,540
3	665S - Inclusionary Zoning and Density Bonusing Framework: Financial Feasibility Assessment	Urban Systems Ltd.	\$93,066
4	8393P - Works Yard Replacement Project Phase 1 - Design Review Services	Kasian Architecture Interior Design and Planning Ltd.	\$453,787
5	311CM - City Hall and City Hall Annex Security Upgrades	Heatherbrae Builders Co. Ltd.	\$475,880
6	8358P - Corporate Leadership Training Program (3 year term)	Citizencentric Consulting Inc.	\$350,100
7	8365P - Geospatial and Digital Twin Strategy	ESRI Canada Ltd.	\$157,355
8	682F - Supply and Delivery of One (1) Fully Electric Wheelchair Accessible Bus	Greenpower Motor Company Inc.	\$190,538
9	8286P - Community Public Engagement Platform License (4 year term)	Social Pinpoint Software Inc.	\$113,448
10	8169CM - Richmond Animal Shelter - Flooring Upgrades - Construction Services	Edifice Construction Inc.	\$211,914
11	277CM - Britannia Shipyards - Building Envelope and Structural Renewals	Scott Special Projects Ltd.	\$6,669,500
12	689IQ - Services to Secure Historical Objects in the Britannia Shipyard Building	Charlemain Productions Ltd.	\$91,679
13	644J - Fire Hall No.5 Mechanical Systems Renewal	Ashton Mechanical Ltd.	\$648,352

	Description	Awarded Vendor	Awarded Amount
14	690S - Service Catalogue and KPI Development	KPMG LLP	\$80,000
15	8424 NOITC - FME Server and FME Desktop Maintenance and Support Renewal Contract (4 year term)	Safe Software Inc.	\$130,000
16	8332Q - Supply and Delivery of One (1) Compact Radius Excavator	Finning (Canada)	\$312,620
17	8426 NOITC - Solution Support for Oracle EPM Implementation	Novamodus Solutions Inc.	\$75,000
18	692S - Amanda Annual Support and Maintenance Contract Renewal 2025	Granicus LLC	\$130,471
19	8268P - Works Yard Electrical Distribution and Electric Vehicle Infrastructure Installation	PCL Constructors Westcoast Inc.	\$414,121
20	8383Q - Supply and Delivery of One (1) Four (4) Ton Hot Box mounted on a Trailer	PSE Equipment Ltd.	\$75,389
21	8006Q - Supply and Delivery of One (1) Fully Electric Bus	Greenpower Motor Company Inc.	\$293,294
22	694F - Pay Parking Meter and Mobile Payment Service	Imperial Parking Canada Corporation (Impark)	\$144,000
23	8315Q - Tent and Supply Rentals for Various Events and Festivals (2 year term)	Elite Tents & Events Ltd. Cascade Tents Inc.	\$209,447
24	715IQ - Street Light LED Upgrade Program	Westburne Rexel Group	\$229,156
25	716IQ - Decorative LED Luminaires for the Street Light LED Upgrade Program	Wesco Distribution Canada LP	\$107,797
26	703F - Development Coordinated Drainage Works to Improve Laneway Drainage	Anderson Creek Site Developing Ltd.	\$80,149

	Description	Awarded Vendor	Awarded Amount
27	707IQ - Supply and Delivery of Two (2) Four-Cylinder Hybrid Minivans	Open Road Toyota Richmond	\$99,424
28	8415Q - Data Center Server Refresh Including Support and Maintenance - Dell Server	CDW Canada	\$232,501
29	8384P - Nature-Based Flood Protection Solutions Assessment	Kerr Wood Leidel Associates Limited	\$149,463
30	8416P - Seepage Assessment and Groundwater Management Plan	WSP Canada Inc.	\$92,105
31	711F - IT Resiliency Assessment	KPMG LLP	\$80,000
32	8419P - MRN & non-MRN - Asphaltic Concrete Paving Program 2025	1166618 B.C. DBA Save On Blacktop	\$5,494,071
33	725IQ - Virtualized Server Infrastructure - VMWare Service License Upgrades and Support 2025	Long View Systems	\$101,647
34	8413P - Engineering Design & Construction Services for the No. 3 Road South Drainage Pump Station and Dike Upgrade Project	Aplin & Martin Consultants Ltd.	\$900,950
35	733F - East Richmond Agricultural Water Supply Update Project	Aecom Canada Ltd.	\$172,117
36	735IQ - Asphalt Paving for Shell Road West and Seagrave Road East Laneway Upgrade Projects	1166618 B.C. Ltd. DBA Save on Blacktop	\$141,140
37	8398Q - Supply and Installation of Conduits and Water Service Pipes Using Trenchless Technology and Other Related Civil Works (3 year term)	Ulmer Contracting Ltd.	\$7,653,189
38	8446 NOITC - ArcGIS Software Support and Maintenance Renewal Contract (3 year term)	ESRI Canada Ltd.	\$825,990
39	8345Q - Pest and Animal Control Contractor (3 year term)	Envirogreen Pest Solutions Ltd. Ridall Pest Control	\$122,000

	Description	Awarded Vendor	Awarded Amount
40	474CM - Richmond Curling Club - Phase 2 Repairs	Heatherbrae Builders Co. Ltd.	\$2,115,981
41	8447 NOITC - Emergency Notification System Licensing, Support and Maintenance (3 year term)	Everbridge Inc.	\$181,116
42	755S - Removal of Nine Utility Poles at Westminster Highway & Gilley Road - Network# 2947951	Telus Communications Inc.	\$113,909
43	T.8435 - Lansdowne Road Multi-Use Pathway, Gilbert Road to Pearson Way	B.A. Blacktop Infrastructure Inc.	\$189,402
44	760F - Security Services for Access Control Repairs and Alarms Monitoring	Safe & Sound Security Systems Ltd.	\$180,000
45	8407 NOITC - Soil Stabilization Field Trial	Groundwater Technology Inc.	\$1,575,000
46	8335Q - Supply and Delivery of Three (3) Extended Two (2) Ton Dual Rear Wheel Cab and Chassis Trucks	Mainland Ford Ltd.	\$354,850
47	759F - Construction Management Consultant Services - Major Projects	Bowland Consulting Inc.	\$182,000
48	8427Q - Palo Alto Firewall Refresh, Premium Support Licenses and Subscriptions	Ion United Inc.	\$102,732
49	8434 NOITC - Inspection, Preventative Maintenance and Repairs of Boilers and Chiller Equipment (2 year term)	Trane Canada ULC	\$386,113
50	8318P - Planning Study for Automated Building Code Review Software	SMARTreview Inc.	\$86,400
51	8036P - Steveston Park Washroom and Electrical Distribution Centre	Scott Construction Ltd.	\$2,774,476
52	8432P - Steveston and South Arm Outdoor Pool Renewals - Design and Contract Administration	Kasian Architecture Interior Design and	\$295,759

	Description	Awarded Vendor	Awarded Amount
53	770S - BC Hydro Pole Relocation - No 4 Road & Cambie Road	BC Hydro	\$80,834
54	677CM - Richmond Ice Centre Forum and Gardens Rinks Structural Roof Truss Repainting	PCL Constructors Westcoast Inc.	\$784,675
55	8363Q - F550 Extended Cab c/w Eloquip Side and Rear Dump Body	Viking-Cives, Ltd.	\$142,089
56	8455P - Gilbert Road Multi-Use Pathway between Granville Avenue and Elmbridge Way	Arsalan Construction Ltd.	\$3,598,888
57	8352P - Economic Development Strategy	Cascadia Strategy Consulting	\$258,520
58	774F - Argus Online Collection Management Database SaaS Subscription (5 year term)	Lucidea Technologies Corp	\$82,807
59	778F- Mill and Overlay of Minoru Boulevard between Granville Avenue and the Rainbow Crosswalk	Hexcel Construction Ltd.	\$110,500
60	779IQ - Construction Services - Rowing Club Washroom Roof Repair	Holaco Construction Ltd.	\$107,300
61	473CM - Fire Hall No. 7 System Renewals	Edifice Construction Inc.	\$1,389,970
62	8421Q - Supply and Delivery of Electronic Key Cabinets and Key Management Systems	ECOS Systems Inc.	\$99,364
63	8471 NOITC - Supply and Delivery of LUCAS 3 Chest Compression System	Stryker Canada ULC	\$224,034
64	8456Q - Supply and Delivery of Multiple Conventional Two (2) Ton Dual Wheel Crew Cabs with 9' (nine foot) Dump Bodies	Mainland Ford Ltd.	\$280,736
65	8209Q - Supply and Delivery of Two (2) Fully Electric Vans	Metro Motors Ltd.	\$172,300

	Description	Awarded Vendor	Awarded Amount
66	8457P - Invasive Species Management Services (4 year term)	Green Admiral Nature Restoration	\$447,438
67	789IQ - Review of Corporate Risk Framework	Price Waterhouse Coopers LLP	\$142,580
68	8423P - Provision of Engineering Quality Assurance Program (2 year term)	E.X.L. Engineering Inc.	\$213,000
69	8454Q - Supply and Delivery of One (1) Asphalt Paver	Rollins Machinery Ltd.	\$410,900
70	8338Q Supply and Delivery of Multiple One Ton Crew Cab Pickup Trucks	Mainland Ford Ltd.	\$132,351
71	8036P - Steveston Community Centre and Library - Temporary Community Centre and Library	Scott Construction Ltd.	\$1,301,125
72	8462P - Cambie and No. 4 Road Intersection Improvements	B.A. Blacktop Infrastructure Inc.	\$1,621,284
73	801F - Adobe Software Subscriptions - August 2025 - August 2026	CDW Canada	\$119,588
74	803S - Supply and Delivery of Flyt Pumps for Miller Road Drainage Pump Station	Xylem Canada LP	\$151,170
75	814IQ - Concrete Barriers for Westminster Highway at No. 2 Road Transportation Improvement Program	Eagle West Crane & Rigging	\$84,112
76	804IQ - City Hall Annex First Floor Tenant Improvements - Design and Contract Administration Services	Mallen Gowing Berzins Architecture	\$127,253
77	T8444 - Paving for the Canal Stabilization Projects on Sidaway Road, No. 6. Road, Westminster Highway and No. 7 Road	GB Paving Ltd.	\$1,827,540
78	8473Q - Supply and Delivery - Lease a Mailing and a Folder/Inserter/Sealer and an Envelope Opener System - (5 year term)	Pitney Bowes of Canada Ltd.	\$93,900

	Description	Awarded Vendor	Awarded Amount
79	816IQ - PeopleSoft Pay Advice Services	Attain Solutions Inc.	\$88,600
80	8394P - Phoenix Net Loft Concept Design and Interior Program	Iredale Architecture Inc.	\$95,115
81	8488P - Richmond Ice Centre Interior Renewals - Design and Contract Administration	Mallen Gowing Berzins Architecture	\$159,470
82	824IQ - King George/Cambie Community Park Shade Structure - Design Build Services	Parkworks Solutions Corp.	\$82,114
83	8443Q - Supply and Delivery of Oracle SPARC Servers	Eclipsys Solutions Inc.	\$398,445
84	800IQ - Supply and Delivery of Scott Air SCBA Packs	Brogan Fire & Safety	\$114,968
85	829F - Supply and Delivery of One (1) High Roof Cargo Van with Rear Crew Seat	Mercedes-Benz Boundary	\$100,119
86	766CM - Gateway Theatre - Operator Requested Upgrades	Edifice Construction Inc.	\$389,089
87	8409P - Document and Records Management System Modernization	Cadence Solutions Inc.	\$2,210,000
88	8451P - Richmond Curling Club Priority Repairs - Design and Contract Administration	Mallen Gowing Berzins Architecture	\$141,750
89	855IQ - Childcare Facilities - Security Access Control Upgrades	Unified Systems Inc.	\$98,609
90	858CM - Brighthouse Library Workspace Renovation	Edifice Construction Inc.	\$406,429
91	859IQ - Works Yard Portable Office Trailer Relocation	Nickel Bros House Moving Ltd.	\$109,030

	Description	Awarded Vendor	Awarded Amount
92	860F - Environmental Consulting & Monitoring for Gilley Road & Westminster Highway Canal, Utility and Roadwork Improvements	Pottinger Gaherty Environmental	\$107,400
93	8480Q - Provision of Janitorial Services - Watermania (5 year term)	Dexterra Group Inc.	\$759,872
94	8036P - Demolition of Existing Steveston Community Centre and Library	Scott Construction Ltd.	\$1,113,596
95	863S - Tempest Annual Support Contract Renewal	Centralsquare Canada Software Inc	\$112,532
96	864IQ - Screen Rentals for Richmond Celebrates Soccer 2026	SW Event Technology	\$79,128
97	831S - Supply and Delivery of Two (2) Flygt Pumps - No. 7 Road North Drainage Pump Station	Xylem Canada LP	\$224,664
98	832S - Supply and Delivery of One (1) Flygt Pump - No. 6 Road Drainage Pump Station	Xylem Canada LP	\$75,585
99	834IQ - City Hall Exterior Door Replacement	Assa Aabloy Entrance Systems	\$187,946
100	8475P - Engineering Consulting Services for Preliminary Design of Perimeter Dike Upgrades along River Road - Packages A,B & C	R F Binnie and Associates Ltd. McElhanney Ltd.	\$1,120,373
101	838IQ - Payroll Integration from UKG Pro to PeopleSoft HCM Phases 1 & 2 from October 13, 2025 - April 30, 2026	Attain Solutions Inc.	\$81,120
102	8439Q - Supply and Delivery of Two (2) Crew Cab and Chassis One Ton Utility Trucks	Abbotsford Chrysler Dodge Jeep Ram Ltd.	\$304,076
103	842IQ - Garratt Wellness Centre Renewals	Francl Architecture Inc.	\$75,936
104	845F - Rat Risk Index for Municipal Rodent Management	Mitacs Inc.	\$90,000

	Description	Awarded Vendor	Awarded Amount
105	8438P - Provision of Hydrovac Services (3 year term)	McRae's Environmental Services Ltd.	\$9,286,266
106	866IQ - City Centre Community Centre - Change Room Shower Waterproofing	Humphries Construction Group Ltd.	\$96,015
107	868IQ - Archaeological Consulting Services	In Situ Archaeology	\$1,118,015
108	8489P - Provision of Engineering Consulting Services for Dike Maintenance Repair Projects, City Wide	McElhanny Consulting Services Ltd.	\$488,708
109	8397Q - Supply and Delivery of Vehicle and Equipment Tires and Certified Tire Services (3 year term)	Fountain Tire Ltd & Goodyear Canada Inc.	\$1,009,872
110	874S - REDMS Support Services (2 year term)	Open Text Corporation	\$258,845
111	8450P - Park Playground Supply and Installation Services - Design-Build Services	Park N Play Design Company Ltd. & Parkworks Solutions Corp.	\$609,148
112	876S - Supply and Delivery of Flygt Pumps for No. 9 Road Drainage Pump Station	Xylem Canada LP	\$142,256
113	880IQ - Chinese Bunkhouse Renewals	Omicron Canada Inc.	\$89,330
		Total	\$72,854,688