



Finance Committee

**Anderson Room, City Hall
6911 No. 3 Road**

Monday, March 3, 2025

**Immediately following the Open General Purposes Committee
meeting**

Pg. # ITEM

MINUTES

FIN-2 *Motion to adopt the minutes of the meeting of the Finance Committee held on February 3, 2025.*

FINANCE AND CORPORATE SERVICES DIVISION

1. **ANNUAL PROCUREMENT REPORT**
(File Ref. No. 02-0745-01) (REDMS No. 7907708)

FIN-4

See Page FIN-4 for full report

Designated Speaker: David Aarons

STAFF RECOMMENDATION

That the staff report titled, “2024 Annual Procurement Report”, dated February 10, 2025 from the Director of Finance, be received for information.

ADJOURNMENT



Finance Committee

Date: Monday, February 3, 2025

Place: Anderson Room
Richmond City Hall

Present: Mayor Malcolm D. Brodie, Chair
Councillor Chak Au
Councillor Carol Day
Councillor Laura Gillanders
Councillor Kash Heed
Councillor Andy Hobbs
Councillor Alexa Loo
Councillor Bill McNulty
Councillor Michael Wolfe

Call to Order: The Chair called the meeting to order at 5:54 p.m.

MINUTES

It was moved and seconded
That the minutes of the meeting of the Finance Committee held on January 7, 2025, be adopted as circulated.

CARRIED

FINANCE AND CORPORATE SERVICES DIVISION

1. **2024 INVESTMENT REPORT**
(File Ref. No. 03-0900-01) (REDMS No. 7904031)

It was moved and seconded
That the staff report titled "2024 Investment Report" dated January 8, 2025 from the Director, Finance be received for information.

CARRIED

1.

Finance Committee
Monday, February 3, 2025

2. **REVENUE ANTICIPATION BORROWING (2025) BYLAW NO. 10632**
(File Ref. No. 03-0900-01) (REDMS No. 7903070)

It was moved and seconded

That Revenue Anticipation Borrowing (2025) Bylaw No. 10632 be introduced and given first, second and third readings.

CARRIED

ADJOURNMENT

It was moved and seconded

That the meeting adjourn (5:55 p.m.).

CARRIED

Certified a true and correct copy of the Minutes of the meeting of the Finance Committee of the Council of the City of Richmond held on Monday, February 3, 2025.

Mayor Malcolm D. Brodie
Chair

Shannon Unrau
Legislative Services Associate



City of Richmond

Report to Committee

To: Finance Committee

Date: February 10, 2025

From: Mike Ching
Director, Finance

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

Re: 2024 Annual Procurement Report

Staff Recommendation

That the staff report titled, "2024 Annual Procurement Report", dated February 10, 2025 from the Director of 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
Information Technology	<input checked="" type="checkbox"/>	
Parks, Recreation & Culture	<input checked="" type="checkbox"/>	
Facility Services and Project Development	<input checked="" type="checkbox"/>	
Engineering	<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 2024 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 Municipal Auditor Office. 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 Purchasing Department facilitates the procurement of all goods and services on behalf of City departments (and wholly-owned municipal corporations upon request) to achieve best value in compliance with the City's Procurement Policy and binding trade treaties that guide City procurement activities.

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 remains strong, offering opportunities to realize value for money through open and fair access to City contracts through open competition. By managing responses through bids&tenders, the City is able to maintain an efficient process from the time of bid advertisement through to the receipt of submissions and the subsequent award of 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 can comply with granting requirements, emerging best practices relating to public sector procurement and to further mitigate potential risks.

Contracts that were approved by Council follow Bylaw No. 8215 – Officer and General Manage. 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 2024 are listed below*:

Contract	Description	Value \$
8180P	Information Technology Service Management (2 year term)	\$454, 806
8205Q	Supply & Delivery for five (5) Electric Ice Resurfacers	\$971,000
8225Q	Bike Reuse Pilot Program (1 year term)	\$82,269
8234P	Supply & Delivery of Apple products (3 year term)	\$594,714
8239P	Delivery of Advanced Lifeguarding, Lifesaving & First Aid Instructional & Recertification Services (3 year term)	\$1,449,000
8247P	Security Guard Services (3 year term)	\$1,351,000
8254S	PeopleSoft Software Technical Support Services (3 year term)	\$1,263,009
8259P	IT Security – Extended Detection & Response (3 year term)	\$554,813
8273Q	Supply of Pool Chemicals (3 year term)	\$1,331,700
8274Q	On Call Plumbing Services (3 year term)	\$2,020,000
8283P	Employee & Family Assistance Program (3 year term)	\$589,050
8300Q	On-Call Refrigeration Contractor Services (3 year term)	\$750,000
8321NOITC	Mattress & Upholstered Furniture Recycling Program (5 year term)	\$1,961,629
8337P	Data Encryption Services Project (5 year term)	\$662,249
8350Q	Microsoft Subscription Licensing (3 year term)	\$2,180,996

*Excludes Closed Council awards

Procurement Statistics

The following are key procurement statistics for the period of January 1, 2024, to December 31, 2024:

Total value of contracts awarded in excess of \$75,000 (Attachment 1)	\$137,656,399
Number of contracts awarded in excess of \$75,000	132
Total Value of all Purchase Orders issued in 2024	\$153,500,000
Total number of all Purchase Orders issued in 2024	3,578
Total value of Single/Sole Source** contract awards in excess of \$75,000	\$8,959,547
Purchasing Card Expenditures in 2024	\$7,069,444

** 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 deliberately 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. Where appropriate, 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 2024. Of particular note was the contract awarded to Scott Construction Ltd. for the construction of the new Steveston Community Centre and Library.

The procurement of vehicles and equipment for City operations was again a key focus over the past year. There has been a significant shift towards acquiring more zero-emission vehicles (ZEV) and emission-compliant engines for equipment, in alignment with the City's Green Fleet Action Plan and Provincial and Federal mandates aimed at achieving 100% ZEV sales by 2035. In 2024, all 16 passenger vehicle replacements were plug-in hybrid electric vehicles or battery electric vehicles.

Additionally, the City awarded a contract for five fully-electric ice resurfacers to support operations and programs on the eight City-owned ice sheets. Two tandem axle dump trucks were also replaced in 2024, enhancing City operations and supporting emergency response, as well as snow and ice treatment.

The City also received a chipper truck with the first fully-electric boom, allowing for operations without idling the vehicle, thereby reducing emissions. 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 vast majority of sole/single source contracts awarded in 2024 were executed on the basis of compatibility with existing City infrastructure and systems. Of the \$138M in contracts in excess of \$75,000.00 awarded in 2024, \$9M (6.5%) of those contracts were awarded on a sole or single source basis.

For further transparency, \$4.9M of the single/sole source contracts 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 Program enhances internal controls to enable approved cardholders to procure permitted low-dollar value purchases. Transaction limits for approved purchases are in line with the spending limits set out in the City's Financial Signing Authorities Policy 3709. Purchasing Cards are 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. In addition, they provide procurement data analytics and generally enhance the audit process.

The City's Manager of Business Advisory Services conducts periodic audits of Purchasing Card transactions to ensure all guidelines are followed and the program functions as intended. In 2024, City Purchasing Cards were used for 20,500 transactions for a total spend of approximately \$7M, equating to an average value of \$346.00 per transaction. Examples of transactions include the purchase of lumber, park fencing materials, wood for stairs, shop tools, and the cost of calibration for backflow test kits. A rebate based on the City's Purchasing Card spend in 2024 was received, which was approximately \$63K in value.

Financial Impact

None.

Conclusion

This procurement report covers the period from January 1, 2024, to December 31, 2024 and documents the City of Richmond's procurement activities.



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

Attachment 1: Contracts awarded in 2024 (in excess of \$75,000)

Contracts awarded in 2024 (in excess of \$75,000)

	Description	Awarded Vendor	Awarded Amount
1	8264Q - Supply and Delivery of One (1) Dump Body and Outfitting on a City-provided Cab and Chassis	Viking-Cives, Ltd.	\$232,810
2	449F - Supply and Delivery of One (1) 2023 Peterbilt Cab and Chassis (One Tandem Axle) Truck	Peterbilt Pacific Inc.	\$259,140
3	7016 NOITC - ArcGIS Software Support and Maintenance Renewal	ESRI Canada Ltd.	\$237,000
4	8250P - Architectural Services for the Hugh Boyd Community Facility and Fieldhouse - Phase 1	Carscadden Stokes McDonald Architects	\$98,935
5	8263Q - Supply and Delivery of One (1) Rotary Batwing Roll Over Protective Structure Mower with Three (3) Cutting Surfaces	Oakcreek Golf & Turf LP	\$117,420
6	8200Q - On-Call Fire Systems Service Provider	Elite Fire Protection Ltd.	\$1,157,450
7	8251P - Insurance Brokerage Services	AON Canada Inc.	\$380,000
8	480IQ - Space Planning 7100 River Road for Works Yard Staff Relocation	Heritage Office Furnishings Ltd.	\$113,900
9	453J - Works Yard - Salt Shed Construction	Holaco Construction Ltd.	\$149,058
10	455F - Densification Impact Assessment	Kerr Wood Leidal Associates Limited	\$94,448
11	458J - City Hall Annex First Floor Renovation Design	Ashton Mechanical Ltd.	\$154,893
12	279CM - South Arm Community Centre Infrastructure Renewals - Flooring and Tile Supply	PCL Constructors Westcoast Inc.	\$177,269

	Description	Awarded Vendor	Awarded Amount
13	466IQ - Steveston Streetscape Vision Design Concepts	WSP Canada Inc.	\$99,560
14	464IQ - Supply and Delivery of Drainage Infrastructure Materials - Burkeville Utility Upgrades	Wolseley Canada Inc.	\$126,931
15	311CM - City Hall Chiller Replacement, Domestic Waterline and Elevator Renewals - Heat Pump and Equipment Supply	Heatherbrae Builders Co. Ltd.	\$1,405,560
16	8155Q - Energy Management Software	Puma Utility Monitoring Inc.	\$150,000
17	457IQ - Works Yard Civil Relocation Design Services	Aplin & Martin Consultants Ltd.	\$139,798
18	8076P - Workforce Management Solution Implementation	S.I. Systems Partnership	\$306,000
19	8259P - Extended Detection and Response (XDR) Solution	Optiv Canada Inc.	\$534,813
20	279CM - South Arm Community Centre Infrastructure Renewals	PCL Constructors Westcoast Inc.	\$1,463,698
21	8180P - Information Technology Service Management Solution	Kifinti Solutions	\$749,580
22	8235Q - Supply and Delivery of One (1) 6500KG GVW Cutaway Cube Van With Dual Rear Wheels	Barnes Wheaton GM	\$106,243
23	8130P - Learning Management System	HR Path Canada	\$204,803
24	8278P - Provision of Consulting Services for Dike Breach Modelling and Emergency Reconstruction Strategy	Kerr Wood Leidal Associates Limited	\$298,709
25	495F - Audio and Visual Equipment Replacement and MVI Solution	Hybrid Audio Visual	\$134,203

	Description	Awarded Vendor	Awarded Amount
26	8274Q - On-Call Plumbing Contractor Services	PJB Mechanical Kern BSG Management C&C Electrical Mechanical	\$2,020,000
27	8273Q - Supply and Delivery of Pool Chemicals	DB Perks & Associates Cleartech Univar Solutions	\$1,331,700
28	8239P - Delivery of Advanced Lifeguarding, Lifesaving and First-Aid Instructional and Recertification Courses	LIT Aquatics Ltd.	\$2,100,000
29	494F - Aquatic Leadership Courses and Swimming Lessons	Lifesaving Society	\$121,400
30	8277 NOITC - Street and Sidewalk Vegetation Control Services	Western Weed Control Ltd.	\$356,000
31	500S - Amanda Support and Maintenance	Granicus LLC	\$124,258
32	501J - City Hall Annex First Floor Demolition	Ashton Mechanical Ltd.	\$189,229
33	503F - Minoru Centre Mechanical System Review	The AME Consulting Group Ltd.	\$93,640
34	8308 NOITC - ForgeRock Support and Maintenance	Ping Identity Corporation	\$350,513
35	8036P - Steveston Community Centre and Library - Facility Construction	Scott Construction Ltd.	\$67,466,228
36	507IQ - Asphalt Paving - No 4 East Laneway & Seafeld Crescent Laneway Upgrade Projects	Superior Asphalt Paving Ltd.	\$114,570
37	8297 NOITC - Proofpoint Enterprise Software Maintenance and Support	Ion United Inc.	\$145,396
38	8241P - No. 4 Road Box Culvert Reconstruction & Rehabilitation	PW Trenchless Construction Inc.	\$1,545,879

	Description	Awarded Vendor	Awarded Amount
39	8275P - Cambie Road Overpass at Knight Street Repair	MDBS Quattro Constructors Ltd.	\$233,959
40	8280P - Asphaltic Concrete Paving	Save On Blacktop	\$6,568,775
41	512F - Pedestrian, Cyclists and E-Scooter Counters and Software Maintenance	Eco-Counter Inc.	\$112,730
42	513IQ - No. 3 Road Watermain Design - Westminster Highway to North of Lansdowne Road	R F Binnie and Associates Ltd.	\$83,060
43	8247P - Provision of Security Guard Services	BC Corps of Commissionaires	\$2,114,417
44	502J - City Hall Lighting Upgrade	Holaco Construction (1997) Ltd.	\$672,617
45	311CM - City Hall Chiller Replacement, Domestic Waterline and Elevator Renewals - Elevator Equipment Supply	Heatherbrae Builders Co. Ltd.	\$184,870
46	517F - Berkeley House Streetlight Relocation	Hexcel Construction Ltd.	\$141,835
47	519IQ - Supply and Delivery of Bank Stabilizing Materials for Sidaway Canal Stabilization Project	White Cap Supply Canada Inc.	\$142,645
48	8268P - Construction Manager for Pre-Construction Services - Phase 1	PCL Constructors Westcoast Inc.	\$607,363
49	8254S - PeopleSoft Software Technical Support Services	Oracle Canada ULC	\$1,263,009
50	8288Q - Charter Vessel for Tour of Fraser River from Britannia Shipyards National Historic Site	Searidge Ventures Ltd.	\$124,000
51	8312 NOITC - Firefighter Candidate Assessment Services	BL Associates Corporate Psychologists Inc.	\$225,000

	Description	Awarded Vendor	Awarded Amount
52	8176P - Construction Manager for Hugh Boyd Community Facility and Fieldhouse - Pre-Construction Services	PCL Constructors Westcoast Inc.	\$99,967
53	8326 NOITC - VFA - Data Hosting and Support of Computerized Maintenance Planning Software	VFA Canada Corporation	\$246,778
54	8220Q - Supply and Delivery of One (1) Tier 4 Front End Loader with a Four (4) Cubic Yard Bucket	Wajax Limited	\$414,552
55	535S - BC Hydro -Asphalt Re-Paving Program - 2024 Manhole Adjustment	BC Hydro	\$96,519
56	8222Q - Supply and Delivery of Four Wheel Drive Tier 4 Utility Tractors with Cabs	Avenue Machinery Corp	\$164,964
57	539F - Consulting Services - Provincial Housing Legislation and City's OCP Update	JK49 City Consulting Services	\$293,000
58	8262Q - Supply and Delivery One (1) Turf Tractor	Avenue Machinery Corp	\$95,414
59	541F - Employee and Family Assistance Program	FSEAP Vancouver	\$117,000
60	7191 NOITC - Oracle Database Software Support Renewal	Eclipsys Solutions Inc.	\$86,043
61	542F - PeopleSoft Financials License Expansion 2024	Oracle Canada ULC	\$75,015
62	8306P - Schematic Designs for 2025 Capital Planning	Kasian Architecture Interior Design And	\$143,220
63	521J - Caretaker Suites Infrastructure Renewals	Holaco Construction Ltd.	\$975,162
64	8236P - Business Continuity Program and Incident Response Plan	Deloitte LLP	\$392,000

	Description	Awarded Vendor	Awarded Amount
65	8230P - CCTV Inspection Services for Sewer Collection System	McRae's Environmental Services	\$423,000
66	8252Q - HVAC Water Treatment Chemical Services	Chem-Aqua, Div of NCH Canada Inc.	\$154,037
67	550IQ - City Hall Annex - Space Planning Pilot Project Design Services	Kasian Architecture Interior Design and Planning Ltd.	\$129,580
68	8302P - Provision of Annual and Quarterly Utility Billing, Annual Property Tax Notice and General Information Mail-Out Services	IDRS	\$389,642
69	8290P - Richmond Maritime Festival Programming (2024)	Anigraph Productions Limited	\$141,000
70	8325P - Bus Speed and Reliability Program & Priority Collision Prone Intersection Improvements 2024	McElhanney Consulting Services Ltd	\$414,090
71	559IQ - Supply and Install Replacement Roofing - 5831 Minoru Boulevard	Homan Roofing Ltd.	\$96,696
72	8331P - Priority Collision Prone Intersection Improvements 2024 - No. 4 Road and No. 2 Road	McElhanney Consulting Services Ltd	\$339,901
73	8269P - Architecture Services for the City of Richmond Works Yard Replacement Design - Phase 1	TKA+D Architecture + Design Inc.	\$3,687,983
74	8322P - Fire Hall No. 7 Systems Renewals - Design and Contract Administration	Mallen Gowing Berzins Architecture	\$258,774
75	8303P - Cambie Road & No. 5 Road Intersection Improvements	B.A. Blacktop Infrastructure Inc.	\$2,361,485
76	8305P - No. 2 Road Multi-Use Pathway from Steveston Highway to Williams Road	Arsalan Construction Ltd.	\$1,837,888
77	563F - Structural Assessment and Monitoring of No. 2 Road Bridge	Associated Engineering (BC) Ltd.	\$150,097

	Description	Awarded Vendor	Awarded Amount
78	8330P - Arterial Roadway Improvement Program 2024	Aplin & Martin Consultants Ltd.	\$341,139
79	8225Q - Bike Reuse Pilot Program	Pedal Society	\$82,269
80	584F - Supply and Delivery of Short Term Rental Vehicles	The Driving Force Inc. Zeemac Vehicle Lease Ltd.	\$452,236
81	311CM - City Hall Chiller Replacements, Domestic Waterline and Elevator Renewals - Main Works	Heatherbrae Builders Co. Ltd.	\$3,063,660
82	8295Q - Supply and Delivery of One Dump Body with Brine System on a City Provided Cab and Chassis	Viking-Cives, Ltd.	\$286,463
83	8359Q - Supply and Delivery of Multi-Functional Rescue Gear and Bag	WFR Wholesale Fire & Rescue Ltd. and Brogan Fire & Safety	\$338,054
84	8311P - Qualified Environmental Professional for Works Yard Replacement	Core6 Environmental Ltd.	\$832,560
85	8301Q - Supply and Delivery of One (1) Tier Four 15" (Fifteen Inch) Capacity Drum Wood Chipper	Westerra Equipment LP	\$102,030
86	8355 NOITC - Delivery of Various Flower Bulbs	M Van Noort & Sons - Bulb Co Ltd.	\$125,000
87	8321 NOITC - Mattress and Upholstered Furniture Recycling Services	Pacific Mattress Recycling Inc.	\$1,961,629
88	8348P - Consulting Services for the Steveston Multi-Use Pathway Phase 4	McElhanney Consulting Services Ltd.	\$420,686
89	8314Q - Portable Toilet and Hand Washing Stations - Various Departments	Sunrise Washroom Rentals Ltd.	\$246,984
90	8342 NOITC - Supply and Delivery of Reflective Sheeting, Vinyls and Overlaminates (5 year term)	3M Canada Company	\$300,000

	Description	Awarded Vendor	Awarded Amount
91	578J - Richmond Cultural Centre Annex HVAC Upgrades	Holaco Construction Ltd.	\$99,904
92	8327 NOITC - Offsite Records Storage	Access Information Management of Canada	\$291,492
93	599IQ - Minoru Centre for Active Living Pool Filter Repairs	Riverwest General Contractors Ltd.	\$115,086
94	8356P - Westminster Highway & No. 5 Road Roadworks Improvements	Jack Cewe Construction Ltd.	\$1,470,195
95	8361Q - Data Storage Expansion and Services Project including Support and Maintenance	Softchoice LP	\$422,732
96	603IQ - Duck Island Art and Culture Facility - Quality Assurance Services	Urban Arts Architecture Inc.	\$81,891
97	8351P - Richmond Curling Club - Priority 2 Repairs Design and Contract Administration	Mallen Gowing Berzins Architecture	\$218,173
98	8366P - Provision of Engineering Inspection Services	Maven Consulting Limited	\$100,000
99	605IQ - City Hall Annex Third Floor - Bylaws Renovation	Heritage Office Furnishings Ltd.	\$168,254
100	8334P - Supply and Delivery of Apple Products	Island Key Computer Ltd.	\$594,714
101	8373Q - Collaboration Enterprise License and Support Services	Long View Systems	\$86,513
102	8333P Supply and Installation of Synthetic Turf Infield at Brighthouse Neighbourhood Park	Astro Turf West Distributors Ltd.	\$367,000
103	8386Q - Supply and Installation Works Yard Staff Relocations	Contemporary Office Interiors	\$512,522

	Description	Awarded Vendor	Awarded Amount
104	8391 NOITC - CRM Subscription	Oracle Canada ULC	\$101,994
105	555CM - Minoru Centre for Active Living - Mechanical System Modifications	Heatherbrae Builders Co. Ltd.	\$578,018
106	287CM - Replacement of the Bowling Green Community Activity Centre - Civil Utility Work	Scott Construction Ltd.	\$94,176
107	608J - City Hall Annex Third Floor Office Renovations	Ashton Mechanical Ltd.	\$102,243
108	624IQ - Rental of Temporary Dehumidification Units at the Richmond Ice Centre	Chilled Rentals Ltd.	\$91,000
109	8368Q - Supply and Delivery of One (1) Fully Electric Low Roof Van	Mainland Ford Ltd.	\$79,760
110	628S - Taleo Subscription Reviewal	Oracle Canada ULC	\$115,498
111	8382Q - Supply and Delivery of Road Salt	Mainroad Maintenance Products	\$398,250
112	8329Q - Supply and Delivery of Three (3) Four Wheel Drive Tier 4 Utility Tractors with Cabs Compatible with City-Owned Attachments	Avenue Machinery Corporation	\$300,464
113	8350Q - Supply and Delivery of Microsoft Subscription Licensing	NetraClos	\$1,982,996
114	637S - Tempest Annual Support Contract Renewal - 2025	CentralSquare Canada Software Inc.	\$110,325
115	639S - Firefighter Structural Turnout Gear	Associated Fire and Safety	\$87,141
116	8300Q - On-Call Refrigeration Contractor Services	Cimco Refrigeration	\$600,000

	Description	Awarded Vendor	Awarded Amount
117	620J - Works Yard Staff Relocation - Construction Services	Ashton Mechanical Ltd.	\$1,206,037
118	8255P - Richmond Food Hub Gap Analysis and Feasibility Study	Cascadia Strategy Consulting	\$151,980
119	8337P - Database Encryption Project	Eclipsys Solutions Inc.	\$662,249
120	633J - Community Safety Building Operator Upgrades	Ashton Mechanical Ltd.	\$349,351
121	8354P - Richmond Children's Arts Festival Programming and Production Team	Anigraph Productions Ltd.	\$238,553
122	645IQ - Miller Road Drainage Pump Station MCC and Control Panel	Ainsworth Inc.	\$180,600
123	649S - Supply and Delivery of One (1) 2023 Freightliner M2 Aerial Lift Chipper Truck	Global Rentals Canada ULC	\$241,208
124	8379P - Multi-Use Pathway Construction and Roadworks South Side Steveston Highway from Railway Avenue to No. 2 Road	Arsalan Construction Ltd.	\$1,925,327
125	653IQ - West Richmond Pavilion - Third Party Design Review	Omicron Construction Ltd.	\$91,710
126	8349P - Westminster Highway 9120 Frontage and Cambie Road & St. Edwards Drive Intersection Improvements	Hexcel Construction Ltd.	\$1,294,215
127	8392 NOITC - Programming, Monitoring, Maintenance, Installation and Repairs of Gallagher Systems	Ainsworth Inc.	\$450,000
128	8268P - Electrical Equipment Supply - Works Yard Electrical Upgrade and Electrical Vehicle (EV) Infrastructure Project	PCL Constructors Westcoast Inc.	\$293,277
129	8283P - Employee and Family Assistance Program	Green Shield Health	\$535,500

	Description	Awarded Vendor	Awarded Amount
130	8377P - Flood Protection Public Engagement Specialist	EPI Ecoplan International Inc.	\$76,650
131	8205Q - Supply and Delivery of Two (2) Electric Ice Resurfacers	Engo Equipment Sales Inc.	\$971,000
132	8304Q - Supply and Delivery of Multiple Plug-in Hybrid or BEV Crossover Vehicles	Barnes Wheaton Chevrolet Buick GMC Ltd.	\$356,570
	Total		\$137,656,399