



2022 Quarter 4 - Procurement Activity

February 13th, 2023 Governance and
Priorities Committee Meeting

Procurement
Legislative Services

2022 Purchasing Activity

This report is intended to provide Council with Procurement updates and information pertaining to Administration's procurement activity for awarded contracts \$75,000 and above. This is in compliance with the Procurement and Purchasing Policy.

The project delivery methods identified are procurements where the project totals are approved by Council prior to Administration awarding the individual scopes.

This report is broken down by department in the following order:

1. Operations

- Planning & Engineering
- Environmental Services
- Parks & Green Spaces

2. Community Development Services

- Building Maintenance

3. Chief Financial Officer

- Information Technology

Chief of Staff, Economic Development, Land Division, Office of the City Clerk, Office of the City Manager

1. Operations

Capital Projects	¹ Administration Approved	¹ Council Approved	Procurement Method	Project Delivery	Vendor Awarded
Planning & Engineering					
PDRFP 2022-01 – Safety Codes Services	55/45% split Superior/City		RFP		Superior Safety Codes Inc.
2254002 – Cemetery Expansion Phase 1	\$114,780.00 + 15% contingency		RFQ		GT Property Maintenance Ltd.
Environmental Services					
WSRFP 2022-02 – Water and Sewer Maintenance Standing Offer		\$1,147,832.39	RFP		Rusway Construction Ltd.
2241035 – Old Water Treatment Plant and West End Reservoir Pump House Demolition and Site Reclamation		\$471,312.05 + 15% contingency	RFP		Priestly Demolition Inc.
Parks & Green Spaces					
2271006 – Bud Miller All Seasons Park - Sunshade	\$80,000.00		RFP		Parkworks Solution Corp.

2. Community Development Services

Capital Projects	¹ Administration Approved	¹ Council Approved	Procurement Method	Project Delivery	Vendor Awarded
Building Maintenance					
2271012 – Bud Miller Park Centre Washroom Renovation	\$162,059.10 + 15% contingency		RFT		Bexson Construction Ltd.

3. Chief Financial Officer

Capital Projects	¹ Administration Approved	¹ Council Approved	Procurement Method	Project Delivery	Vendor Awarded
Information Technology					

2213226 – Enterprise Printers	\$185,000.00		RFP		Xerox Canada
ITRFP 2022-02 - Network Firewalls	\$70,546.56		RFP		Powerland Computers Inc.

¹All amounts provided are GST exempt

*See Wastewater Project website for more information on awards: www.lloydminster.ca/wwtf

**Revenue Amount

Legend

Acronym	Procurement/Project Delivery Method
BGP	Buying Group Purchase
CM	Construction Management
IPD	Integrated Project Delivery
ITB	Invitation to Bid
QBS	Qualifications-Based Selection
RFP	Request for Proposals
RFQ	Request for Quotes
RFT	Request for Tenders