



2024 Quarter 1 - Procurement Activity

April 22nd, 2024 Governance and Priorities
Committee Meeting

Procurement
Legislative Services

2024 Purchasing Activity

This report is intended to provide Council with Procurement updates and information pertaining to Administration's procurement activity for publicly procured contracts in accordance with the trade agreements. 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

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

2. Community Development Services

- Recreation & Cultural Services

3. Chief of Staff

- Employee Relations

No procurements to report for the quarter:

Chief Financial Officer, 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
Environmental Services					
2442101 – Wastewater Treatment Facility Lagoon Desludging		\$2,962,330.00 + 15% contingency	RFP		Lambourne Environmental Ltd.
1841108 – Water Treatment Plant – Hydrated Lime System – Contractor Award		\$757,777.00 + 10% contingency	RFT		Alpha Construction Inc.
2343001 – Landfill Cell 1.4 Construction		\$3,016,795.90 + 15% contingency	RFT		Brodsky Construction Inc.
Planning & Engineering Services					
2442001 – 2024 Water and Sewer Replacement Program – Contractor Award		\$1,777,972.50 + 5% contingency	RFT		Rusway Construction Ltd.
2432009 – 2024 Street Improvement Program – Local – Contractor Award		\$792,961.50 + 15% contingency	RFT		Knelsen Sand & Gravel Ltd.
2432002 – 2024 Street Improvement Program – Arterial – Contractor Award		\$1,781,944.06 + 6% contingency	RFT		ASL Paving Ltd.
2432002 - 40 Ave Rehabilitation – Contractor Award		\$989,560.30 + 5% contingency	RFT		ASL Paving Ltd.
2432001 – 2024 Transportation Master Plan Update	\$403,602.00 + 15% contingency		RFP		ISL Engineering & Land Services Ltd.
Parks & Green Spaces					
2471202 – Bowsfield Playground Replacement	\$90,476.17 + 10% contingency		QBS		Parkworks Solution Corp.
Transportation					
2423002 – Fire Truck Replacement		\$1,030,000.00	BGP		Commercial Emergency Equipment Co.
2443001 – Dozer		\$709,000.00	RFP		Brandt Tractor

2432059 – Snow Blower	\$222,040.00		BGP		Industrial Machine
TSRFT 2024-02 - Three Quarter Ton Trucks	\$186,995.16		RFT		Norris Ford
TSRFT 2024-03 – Two-Ton Trucks	\$184,116.00		RFT		Boundary Ford

2. Community Development Services

Capital Projects	¹ Administration Approved	¹ Council Approved	Procurement Method	Project Delivery	Vendor Awarded
Recreation & Cultural Services					
2476102 – Log Church Restoration / Conservation	\$266,977.00 + 15% contingency		RFP		Sunbeam Valley Log & Timber Inc.
2473303 – Servus Sports Centre – Ammonia Relief Lines	\$116,559.94		RFP		Berg Industrial Service

3. Chief of Staff

Capital Projects	¹ Administration Approved	¹ Council Approved	Procurement Method	Project Delivery	Vendor Awarded
Employee Relations					
ERRFP 2023-01 – Leadership Program	\$156,790.00 + 15% contingency		RFP		The Experience Advisors

¹All amounts provided are GST exempt

- See Cenovus Energy Hub website for more information on awards:
<https://www.lloydminster.ca/en/recreation-and-culture/cenovus-energy-hub-vendor-information.aspx>

Legend

Acronym	Procurement/Project Delivery Method
BGP	Buying Group Purchase
CM	Construction Management
IPD	Integrated Project Delivery
ITB	Invitation to Bid

Acronym	Procurement/Project Delivery Method
QBS	Qualifications-Based Selection
RFP	Request for Proposals
RFQ	Request for Quotes
RFT	Request for Tenders