

Date: July 10, 2026

To: **Mayor and Council.**

Name and title: Kris Dalio, Director of Finance and IT Services

Subject: 2026 Q2 Procurement Quarterly Report

Attachment(s): None

Recommendation(s):

That Council RECEIVES FOR INFORMATION the report dated July 10, 2026 from the Director of Finance and IT Services titled “2026 Q2 Procurement Quarterly Report”.

Purpose:

The purpose of this report is to provide City Council with information concerning the contracts issued by Procurement for the time period from April 1, 2026 to June 30, 2026. The Tender, Request for Proposal, Exemption (Sole Source), Corporate Service Arrangement (Buying Groups), Formal Request for Quote and Informal Request for Quotation contracts have been approved pursuant to the limits within the Purchasing Bylaw, applicable financial plan and the Purchasing Procedures shown below:

- A) Manager of Risk and Procurement – not to exceed \$200,000.
- B) Director of Finance and IT Services – not to exceed \$500,000; and
- C) City Manager – over \$500,000 and all revenue generating contracts.

Strategic Priorities:

The Purchasing Delegation of Authority Bylaw contributes to the City’s financial sustainability.

A) APPROVALS BY THE MANAGER OF RISK AND PROCUREMENT

EXEMPTION: Public solicitation not necessary due to permitted exemption.

Exemption	Product/Services	Contract Dollar Amount	Supplier
X26-061	Euna (Questica) Budgeting Software Renewal	\$78,452.68	Euna Solutions Inc.
X26-070	Prince George Fire Rescue Health and Wellness Program	~\$70,000.00	Fire Health Services Ltd., in collaboration with JS Consulting
X26-081	Trane Chiller Servicing & Parts	\$59,459.00	Trane Canada ULC

INFORMAL REQUEST FOR QUOTATION: Informal solicitation for goods and/or services under \$75,000.00 and construction over \$200,000.00.

IRFQ	Product/Services	Contract Dollar Amount	Supplier
IRFQ22-010*	Armoured Vehicle Services	\$54,452.36	GardaWorld Cash Services Canada Incorporated
IRFQ26-034	Supply & Install Kevlar Nets - CN Centre & Kin 2 Arena	\$34,209.50	Hi-Pro Sportings Goods Ltd
IRFQ26-042	Consulting Services – Freeman Park Upgrade	\$69,576.00	R.F. Binnie & Associates Ltd.
IRFQ26-043	Water Sample Analysis Services (as needed services)	~\$91,597.29	Bureau Veritas Canada (2019) Inc.
IRFQ26-065	Consulting Services - Structural Steel Assessment	\$58,857.00	Horizon Testing Inc
IRFQ26-066	Roofing Inspection Services	\$75,849.05	Aase Roof Inspection Ltd.

* Contract Extension

INVITATION TO TENDER: Formal solicitation seeking competitive bids for goods and/or services awarded to the lowest compliant bid.

ITT	Product/Services	Contract Dollar Amount	Supplier
T26-026	Spruceland Transit Exchange Upgrade	\$188,898.00	Fresno Construction Ltd.
T26-038	Trail Rehabilitation Program - Wilson Park	\$41,556.87	LinkBuild Construction Ltd.

T26-057	Supply New Pre-Paving Materials – Manhole and Water Valve Risers	\$64,155.71	EMCO Waterworks Prince George
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REQUEST FOR PROPOSAL: Formal solicitation for goods and/or services over \$75,000.00 and construction over \$200,000.00 awarded to the highest scoring proponent.

RFP	Product/Services	Contract Dollar Amount	Supplier
P22-050*	Security Services (City Parks, Parkades and Security)	\$140,656.21	Paladin Security Group Ltd.
P26-001	Consulting Services - Civic Core Business Case	\$128,110.00	Colliers Macaulay Nicolls Inc.
P26-014	Consulting Services - Civic Facilities Master Plan	\$130,000.00	AECOM Canada ULC
P26-029	Consulting Services – Kin 2 & 3 Dehumidification Upgrade (Phase 1 of 3)	\$23,460.00	Mirkwood Engineering BC Ltd
P26-036	Paved Road Condition Assessment 2026	\$189,767.17	Eagle Engineering and Consulting (Ltd.)
P26-055	Supply and Deliver One (1) Two (2) Ton (4x4) Regular Cab Chassis with Specialized Deck	\$127,900.85	NLFD Auto Ltd. dba Prince George Ford

* Contract Extension

ROTATIONAL CONSULTING: Pre-authorized consultants / engineers are invited to enter into a Contract for less than \$75,000.

Rotational	Product/Services	Contract Dollar Amount	Supplier
R26-045	City Hall - Lighting and Design Study	\$26,757.00	McElhanney
R26-062	Kopar Arena - Sanitary Lift Station lifting Point	\$7,888.00	Access Engineering
R26-075	Survey Road Dedications - Corner of 7th Ave & Dominion St	\$8,000.00	Kent Land Surveying Inc.
R26-076	Consulting Services - 2nd Ave Parkade Tenant HVAC	\$12,000.00	Impact Engineering

B) APPROVALS BY THE DIRECTOR OF FINANCE AND IT SERVICES

EXEMPTION: Public solicitation not necessary due to permitted exemption.

Exemption	Product/Services	Contract Dollar Amount	Supplier
X26-039	Rainbow Park Prefabricated Washroom Structure	\$393,225.00	Fresno Construction Ltd.
X26-067	Willowbrook Road Bridge Design, Supply and Installation	\$339,120.00	Formula Contractors Piling and Bridge Ltd.
X26-088	PW101 Pump Replacement	\$387,879.52	Northlands Water and Sewer Supplies Ltd.
X26-089	PW117 Pump Replacement	\$461,196.96	Northland Water and Sewer Supplies Ltd.

INVITATION TO TENDER: Formal solicitation seeking competitive bids for goods and/or services awarded to the lowest compliant bid.

ITT	Product/Services	Contract Dollar Amount	Supplier
T26-007	Southridge Avenue Watermain Relining	\$375,618.00	Fer-Pal Construction Ltd
T26-013	Asphaltic Concrete Sidewalk Rehabilitation	\$311,028.47	Roadking Asphalt & Aggregate Inc.
T26-025	Prince George Conference and Civic Centre Elevator Renewal	\$478,938.80	Venture Elevator Inc

REQUEST FOR PROPOSAL: Formal solicitation for goods and/or services over \$75,000.00 and construction over \$200,000.00 awarded to the highest scoring proponent.

RFP	Product/Services	Contract Dollar Amount	Supplier
P26-054	Supply and Deliver One (1) New Two (2) Ton (4x4) Regular Cab Chassis with Service Body and Crane	\$219,124.22	NFLD Auto Ltd. dba Prince George Ford

C) APPROVALS BY THE CITY MANAGER

CANOE: Acquisition of goods and/or services through a purchasing group, specifically the Canoe Procurement Group, to leverage the buying power of a larger collective.

Canoe	Product/Services	Contract Dollar Amount	Supplier
C26-053	Mobile Fleet Replacement - Solid Waste Refuse Truck	\$613,631.45	Rollins Machinery Ltd

INVITATION TO TENDER: Formal solicitation seeking competitive bids for goods and/or services awarded to the lowest compliant bid.

ITT	Product/Services	Contract Dollar Amount	Supplier
T26-031	Supply and Deliver Winter Road De-Icing Materials	\$774,180.00	Kleysen Group Ltd.
T26-020	Sanitary and Storm Sewer Relining	\$1,064,667.00	Capital Sewer Services Inc.

REQUEST FOR PROPOSAL: Formal solicitation for goods and/or services over \$75,000.00 and construction over \$200,000.00 awarded to the highest scoring proponent.

RFP	Product/Services	Contract Dollar Amount	Supplier
P23-060*	Tire Management Program	\$250,000.00	Kal Tire Ltd.
P26-004	Insurance Broker of Record	Subject to insurance premium renewals	Aon Reed Stenhouse Inc.
P26-012	Asphaltic Concrete Rehabilitation and Related Works	\$6,028,876.69	Terus Construction, A Division of Colas Western Canada Inc.
P26-022	Replacement of VMWare Hypervisor and Virtual Desktop Infrastructure (VDI)	\$378,860.61	Nebula Cybersecurity Group Ltd
P26-023	Benefits Consulting Services	Subject to insurance premium renewals	Convyta Partners Limited Partnership
P26-058	Consulting Services – Part 3 Building Inspection Services	As & when required	Access Engineering Consultants Ltd. International Quest Engineering Ltd. Prolyne Independent Code Consulting Ltd.

* Contract Extension

Summary and Conclusion:

Administration has provided this report for Council's information to summarize the contracts issued by Procurement from April 1, 2026 to June 30, 2026.

Respectfully submitted:

Kris Dalio, Director of Finance and IT Services

Approved:

Walter Babicz, City Manager

Meeting Date: 2026/07/20