Procurement Summary Report November, 2022

0.0% 10.0% 30.0% 60.0% 100.0%	\$0.00 \$64,079.25 \$365,317.40 \$3,015,990.01 \$3,445,386.66 \$417,262.65 \$0,2022	0.0% 1.9% 10.6% 87.5% 100.0% 12.1%
10.0% 30.0% 60.0% 100.0%	\$64,079.25 \$365,317.40 \$3,015,990.01 \$3,445,386.66 \$ 417,262.65	1.9% 10.6% 87.5% 100.0%
30.0% 60.0% 100.0%	\$365,317.40 \$3,015,990.01 \$3,445,386.66 \$ 417,262.65	10.6% 87.5% 100.0%
60.0%	\$3,015,990.01 \$3,445,386.66 \$417,262.65	87.5% 100.0%
100.0%	\$3,445,386.66 \$ 417,262.65	100.0%
	\$ 417,262.65	
30.0%	\$ 417,262.65	
30.0%		12.1%
	30 2022	
Vovember 3 % of Total #	\$ Award Amount Net GST	% of Total \$
14.3%	\$15,300,935.79	22.5%
14.3%	\$4,744,031.05	7.0%
15.0%	\$4,152,113.89	6.0%
56.4%	\$43,916,030.11	64.5%
100.0%		
	1	
	\$68,113,110.84	100.0%
1	100.0%	100.0%

Procurement Summary Report

November, 2022

FILE #	NAME OF FILE	TYPE	# OF BIDS	SUCCESSFUL VENDOR	VENDOR ADDRESS	Amount \$ Net GST	Funding Source		
Equipment		[1						
COL-22-235	E-transit cargo van T-350 -	Direct Award	n/a	Dunlop Ford Sales Ltd	Lethbridge, AB	\$ 64,079.25	Operating Budget		
Goods	Foods								
COL-22-201	Material Recovery Facility Baler Wire Supply – 2023-2028	Quotation	2	Accent Wire	Tomball, TX, USA	\$ 190,303.40	Operating Budget		
COL-22-229	CompassCom Public Viewer	Direct Award	n/a	CompassCom	Dever, CO, USA	\$ 31,416.00	Operating Budget		
COL-22-237	Traffic Attenuation Safety Devices	GPO	n/a	ATS	Calgary, AB	\$ 143,598.00	Operating Budget		
Service									
COL-17-002	Extension # 1 - Electric Utility Load Settlement and Wholesale Billing Services	Renewal	n/a	N. Harris Computer Corporation O/A Cognera	Calgary, AB	\$ 2,070,000.00	Operating Budget		
COL-21-249	Integrated Audio-Visual Systems and Equipment for City Hall	Amended Contract	n/a	Matrix Video Communications	Calgary, AB	\$ 32,661.00	Operating Budget		
COL-22-129	Snow removal contract for 4 years for Bus Stops Park and Ride and Transit Building	Quotation	1	Tollestrup Construction Ltd	Lethbridge, AB	\$ 308,260.00	Operating Budget		
COL-22-184	Household Hazardous Waste and Paint Collection Program	Quotation	3	Clean Harbors Canada & Clean Harbors Energy & Industrial Services Corp	Edmonton, AB	\$ 140,146.61	Operating Budget		
COL-22-192	Waste & Recycling Centre Scale Facility Upgrade and Traffic Management Consulting Services	Quotation	2	Tetra Tech Canada Inc.	Edmonton, AB	\$ 419,999.00	CIP 2022- 2031 E-10		
COL-22-239	Industrial lands servicing study	Direct Award	n/a	Stantec	Lethbridge, AB	\$ 44,923.40	Operating Budget		

Procurement Summary Report

November, 2022

FILE #	NAME OF FILE	DESCRIPTION					
Equipment	Equipment						
COL-22-235	E-transit cargo van T-350 -	Using a grant from CDN Heritage for the purchase of a van for the Galt Museum and Fort Whoop-up to allow better response in program and exhibition preparation and delivery.					
Goods							
COL-22-201	Material Recovery Facility Baler Wire Supply – 2023-2028	As part of the daily operations in the MRF, regular supply of baler wire is needed. As inbound material has increased over time, more wire is required to tie bales for shipment in the recycling market.					
COL-22-229	CompassCom Public Viewer	12 month trial of automated vehicle locator public viewer application for citizen visibility of public works vehicles.					
COL-22-237	Traffic Attenuation Safety Devices	Procurement of traffic attenuation devices from GPO partner ATS to improve safety when picking up debris from high traffic, fast speed roads, improve mobile lane closure safety and convoying slow moving large equipment.					
Service							
COL-17-002	Extension # 1 - Electric Utility Load Settlement and Wholesale Billing Services	To provide Load Settlement and Wholesale Billing Services for the City of Lethbridge, as required by the Alberta Electric Utilities Act.					
COL-21-249	Integrated Audio-Visual Systems and Equipment for City Hall	Provide an integrated audio-visual system for Council Chamber, Council Boardroom, Culver City Room, and Atrium.					
COL-22-129	Snow removal contract for 4 years for Bus Stops Park and Ride and Transit Building	Sourcing of a company to continue with the snow removal service for the bus stops, Park and Ride and Transit Building					
COL-22-184	Household Hazardous Waste and Paint Collection Program	To select a contractor to collect household hazardous waste and paint at the Waste and Recycling Centre, transport it to a processing facility and ensure proper disposal and/or recycling.					
COL-22-192	Waste & Recycling Centre Scale Facility Upgrade and Traffic Management Consulting Services	Design of a new quad vehicle scale facility at the Waste and Recycling Center for increased capacity and efficiency.					
COL-22-239	Industrial lands servicing study	An engineering study focused on understanding servicing capacities and triggers for upgrades, for future industrial growth areas.					