

Procurement Summary Report
September, 2021

Category	# of Awards	% of Total #	\$ Award Amount Net GST	% of Total \$
Construction	0	0.0%	\$0.00	0.0%
Equipment	3	23.1%	\$5,398,241.95	78.4%
Goods	2	15.4%	\$449,943.00	6.5%
Service	8	61.5%	\$1,034,358.20	15.1%
Total Quantity Awards	13	100.0%		
Total Value Awards			\$6,882,543.15	100.0%
Lethbridge City & County	2	15.4%	\$ 287,862.00	4.2%

January 1 to September 30, 2021

Category	# of Awards	% of Total #	\$ Award Amount Net GST	% of Total \$
Construction	22	20.0%	\$31,118,005.88	50.9%
Equipment	12	10.9%	\$8,916,877.95	14.6%
Goods	25	22.7%	\$5,290,874.04	8.7%
Service	51	46.4%	\$15,795,868.73	25.8%
Total Quantity Awards	110	100.0%		
Total Value Awards			\$61,121,626.60	100.0%
Lethbridge City & County	39	35.5%	\$24,908,907.13	40.8%

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FILE #	NAME OF FILE	TYPE	# OF BIDS	SUCCESSFUL VENDOR	VENDOR ADDRESS	Amount \$ Net GST	Funding Source
Equipment							
COL-20-182	Electronic Fare Collection System	Quotation	3	Flowbird	Moorestown, New Jersey, USA	\$ 3,657,733.95	Operating Budget
COL-21-143	Fire Engine Pumper Truck	Quotation	3	Commercial Emergency Equipment	Delta, BC	\$ 915,508.00	Operating Budget
COL-21-199	Covered Aerated Static Pile CASP system for the Residential Program -	Direct Award	n/a	Engineering Compost System ECS	Seattle, WA	\$ 825,000.00	CIP 2022-2031 E-7
Goods							
COL-21-150	Supply and Delivery of Road Salt	Quotation	2	Kleysen Group Ltd	Oak Bluff, MB	\$ 301,466.00	Operating Budget
COL-21-189	Replace Chlorine Scrubber Media	Direct Award	n/a	E.H. Price Sales	Edmonton, AB	\$ 148,477.00	Operating Budget
Service							
COL-14-095	Household Hazardous Waste and Paint Collection Program – Eighteen-Month Extension	Extension	n/a	Clean Harbors Canada Inc.	Red Deer, AB	\$ 196,650.00	Operating Budget
COL-18-189	Amendment #1 Bus Stop and Transit Building Snow Removal and Ice Control	Amended Contract	n/a	L. A. Power Systems Ltd. L	Lethbridge, AB	\$ 190,000.00	Operating Budget
COL-21-146	Winter Sand Mixing	Quotation	1	Sandpoint Services Ltd.	Okotoks, AB	\$ 109,987.20	Operating Budget
COL-21-154	39th Street N Lift Station Upgrades	Quotation	5	MPE Engineering Ltd	Lethbridge, AB	\$ 97,862.00	CIP 2018-2027 E-14
COL-21-165	Back of House Event Security - ENMAX Centre	Quotation	5	Patman Productions Certified Gold Concert Crew Services Inc.	Calgary, AB	\$ 129,426.00	Operating Budget
COL-21-166	Uniformed Security - ENMAX Centre	Quotation	6	Patman Productions Certified Gold Concert Crew Services Inc.	Calgary, AB	\$ 191,907.00	Operating Budget
COL-21-197	674S Substation Transformer Repairs	Direct Award	n/a	Stark Oil International	New Glasgow, NS	\$ 68,145.00	Operating Budget
COL-21-197B	Oracle Cloud Infrastructure (OCI) Tenancy	Direct Award	n/a	Oracle Canada ULC	Mississauga, ON	\$ 50,381.00	Operating Budget

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FILE #	NAME OF FILE	DESCRIPTION
Equipment		
COL-20-182	Electronic Fare Collection System	Transit Fareboxes that provide more flexible payment options, real time data and accurate fare information reporting along with high levels of reliability.
COL-21-143	Fire Engine Pumper Truck	Purchase of one (1) fire Engine truck for the Lethbridge Fire Department (LFD).
COL-21-199	Covered Aerated Static Pile CASP system for the Residential Program -	Procurement of Aerated Static Pile (ASP) system to process material collected for the Curbside Organics Program.
Goods		
COL-21-150	Supply and Delivery of Road Salt	Supply and delivery of Grade 1 road salt for the purposes of road application during the 2021/2022 winter season.
COL-21-189	Replace Chlorine Scrubber Media	The purchase and replacement of chlorine scrubber media at The Water Treatment Plant
Service		
COL-14-095	Household Hazardous Waste and Paint Collection Program – Eighteen-Month Extension	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 following Alberta Environment and Sustainable Resource Development (AB Environment) and Alberta Recycling Management Authority's (ARMA) procedures and regulations.
COL-18-189	Amendment #1 Bus Stop and Transit Building Snow Removal and Ice Control	Removal of snow and slip control of City of Lethbridge Transit bus stops. This also includes snow removal and slip control for the walkways located at Lethbridge Transit.
COL-21-146	Winter Sand Mixing	The City sand supply is treated with Liquid Magnesium Chloride to prevent freezing. The treatment is required to ensure proper spreading and handling during winter snow and ice control programs.
COL-21-154	39th Street N Lift Station Upgrades	Consulting Services required for Lift Station building addition and upgrading end of life equipment to improve safety and reliability.
COL-21-165	Back of House Event Security - ENMAX Centre	Vendor to provide Back of House Event Security Services for events coordinated by ENMAX Centre.
COL-21-166	Uniformed Security - ENMAX Centre	Vendor to provide Uniformed Security Services for events coordinated by ENMAX Centre.
COL-21-197	674S Substation Transformer Repairs	Repair of current transformers at 674S; including leaks, weeping at welds, oil reclamation.
COL-21-197B	Oracle Cloud Infrastructure (OCI) Tenancy	Purchase and implementation of Oracle Cloud Services. This is to migrate the JD Edwards and Peoplesoft systems to Oracle Cloud Infrastructure.