

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Comment
3424	Information Technology	Evolution AV Ltd	Vancouver Island Conference Centre (VICC) Phase 2 Audio Upgrades	\$310,383.37	Three compliant submissions were received and evaluated on published criteria
3496	Engineering & Public Works - Engineering Projects	Copcan Civil	Small Civil Construction Work - Small Contractor as and when required services	\$500,000.00 (estimated value)	Eight compliant submissions were received and evaluated on published criteria
3346	Purchasing & Stores - Central Stores	Lafarge Asphalt Technologies	Road Salt - Supply and Delivery	\$265,800.00 (estimated value)	Two compliant submissions were received and evaluated on published criteria
3348	Engineering & Public Works – Roads & Traffic Services	Windley Contracting Ltd	Winter Maintenance - Snow and Ice Control	\$400,549.41 (estimated value)	One compliant submission was received and evaluated on published criteria
3440	Engineering & Public Works – Engineering	MKM Projects Ltd	Construction Management Services for q'unq'inuqwstuxw Stadium Improvements Project	\$2,000,000.00	One submission was received and evaluated on published criteria
3397-C1485	Engineering & Public Works – Engineering Projects	Locar Industries Ltd	Weber Street & Bruce Avenue Area Utilities	\$1,145,358.00	Three compliant submissions were received and evaluation on price
3524	Public Safety - Social Planning	Nanaimo Ladysmith Public Schools	Provision of a Uy' Sqwalawun (Good Heart & Mind) program.	\$500,000.00	One with which staff have specialized training and/or expertise.
3417	Engineering & Public Works – Facility Asset Planning	AME Consulting Group	GHG Reduction Pathway Strategy, and HVAC System Renewal	\$343,200.00	Eight compliant submissions were received and evaluated on published criteria

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3510-C1572	Engineering & Public Works – Engineering Projects	Hazelwood Construction Services Inc	First Street Area Utility Upgrades	\$1,319,415.34	Five compliant submissions were received and evaluation on price
3450	Information Technology	Paladin Technologies Inc	CCTV Security Cameras for the Parkades	\$273,421.53	Five compliant submissions were received and evaluated on published criteria
3463	Facility & Parks Operations	Fort Modular Inc	Supply, Deliver & Install - Temporary New Pre-Fabricated Washroom	\$369,375.00	Two compliant submissions were received and evaluated on published criteria
3105	Parks, Recreation and Culture	M&J Tree Services Ltd.	As and when required city wide tree services	\$500,000.00 (estimated value)	Six compliant submissions were received and evaluated on published criteria
3571	Nanaimo Fire Rescue	Commercial Truck Equipment Co.	Purchase of one (1) Rescue Engine for delivery in Q1 2027 and one (1) Suppression Engine for delivery in Q1 2028.	\$3,248,544.71	Notice of Intent published with no challenges.
3525	Public Safety - Social Planning	Snuneymuxw First Nation	Provision of a Space for Youth Resiliency & Snawaylth program.	\$300,000.00	One with which staff have specialized training and/or expertise.

Total = \$11,476,047.36