

City of Pitt Meadows
2021 Schedule of Payments to Suppliers of Goods and Services over \$25,000
COUNCIL

Supplier Name	Aggregate Payment to Supplier	Summary Description
ARC ONE CONTRACTING INC	\$ 55,179	CITY HALL / PMFRC RENOVATIONS
ASSOCIATED FIRE SAFETY EQUIPMENT	35,723	FIRE DEPARTMENT UNIFORMS
ATC LANDSCAPE	34,598	LANDSCAPE MAINTENANCE
B.A. BLACKTOP LTD.	1,006,496	TRANSPORTATION CAPITAL WORKS
B.C. HYDRO & POWER AUTHORITY	803,151	HYDRO SERVICES
B.C. PENSION CORPORATION	1,720,897	PENSION REMITTANCE
BEDFORD PUMPS LTD	60,000	PITT POLDER STATION PUMP
BLACK PRESS GROUP LTD	41,531	ADVERTISING
CAMBIE ROOFING CONTRACTORS LTD	31,474	FACILITY ROOF AND GUTTER REPAIRS AND MAINTENANCE
CENTRALSQUARE CANADA SOFTWARE INC.	168,259	FINANCIAL SYSTEM SOFTWARE
CITY OF MAPLE RIDGE	1,015,742	POLICE HOUSING & SUPPORT
CITY OF SURREY	49,652	DISPATCH FIRE & WORKS YARD
COBING BUILDING SOLUTIONS DBA C&C ELECTRICAL	60,035	ELECTRICAL, HVAC, PLUMBING MAINTENANCE
COBRA ELECTRIC SERVICES LTD.	108,124	TRAFFIC SIGNAL MAINTENANCE
COMMERCIAL TRUCK EQUIPMENT CO.	1,072,406	NEW FIRE ENGINE, TRUCK PARTS AND SERVICE
CONCORD EXCAVATING AND CONTRACTING LTD	45,526	DITCH CLEANING
CONVERTUS CANADA LTD.	404,368	ORGANICS TIPPING FEES
COQUITLAM RIDGE CONSTRUCTORS	95,321	ALOUPETTE BRIDGE REPAIRS
DEKRA-LITE INDUSTRIES INC.	37,084	CHRISTMAS DECORATIONS
DOMINIC TRANSPORT LTD.	99,937	TRANSPORTATION OF SUPPLIES AND EQUIPMENT, DITCH CLEANING
E.B. HORSMAN & SON	43,376	STREET LIGHTS
EMPIRE SIGNWORKS INC	32,212	VARIOUS SIGNS
ENVIROCHEM SERVICES INC	49,819	RAILWAY OPERATIONS AIR QUALITY RISK ASSESSMENT
ESCRIBE SOFTWARE LTD	28,000	COUNCIL MEETING AGENDA SOFTWARE
FAIRLANE FIRE PREVENTION LTD.	48,926	FIRE PREVENTION SYSTEMS MAINTENANCE
FARM-TEK TURF SERVICES INC.	36,283	SPORTSFIELD AERATION & TOP DRESSING
FORBES BROTHERS LTD	30,545	FIREHALL CONSTRUCTION
FORTIS BC	125,279	NATURAL GAS SUPPLY
FRASER VALLEY REGIONAL LIBRARY	1,037,797	LIBRARY LEVY
G. KOSICKI LTD.	56,663	VARIOUS CONTRACTING WORK. PRIMARILY DRAINAGE/CULVERTS
GOLDEN MEADOWS BILLINGS DEVELOPMENT LTD.	252,785	LIBRARY LEASE
GRAHAM INFRASTRUCTURE LP	1,016,916	PITT POLDER PUMP STATION REPLACEMENT
GREATER VANCOUVER SEWERAGE & DRAINAGE DISTRICT	1,794,474	SEWER LEVY & SOLID WASTE TIPPING FEES
GREATER VANCOUVER WATER DISTRICT	3,244,041	WATER PURCHASES
GREEN ROOTS PLAY EQUIPMENT INC	27,405	PLAYGROUND EQUIPMENT
HALLMARK FACILITY SERVICES INC	227,997	JANITORIAL SERVICES
HANK'S TRUCKING & BULLDOZING	368,256	CULVERT INSTALLS, DYKE MOWING/BRUSHCUTTING, SLOUGH CLEANING
HOOPER ACCESS & PRIVACY CONSULTING LTD	42,053	RECORDS MANAGEMENT & FOI CONSULTING
HORIZON LANDSCAPE CONTRACTORS INC	70,527	MOWING, LEAF REMOVAL, HYDROVAC SERVICES, ICE & SNOW CONTROL
ICBC	54,423	FLEET INSURANCE
INFINITE ROAD MARKING LTD	36,903	LINE PAINTING
IRON MOUNTAIN CONSTRUCTION GROUP LTD	49,770	ARENA STORAGE ROOM MODIFICATIONS & RAILING REPLACEMENT
ISL ENGINEERING AND LAND SERVICES LTD	674,802	ENGINEERING SERVICES
JACOB BROS. CONSTRUCTION INC	2,684,221	FIREHALL REPLACEMENT
JETT NETWORKS	34,830	FIBER OPTIC INSTALL AND REPAIRS
JOHNSTON DAVIDSON ARCHITECTURE & PLANNING INC	103,020	FIREHALL REPLACEMENT
KMBR ARCHITECTS PLANNERS INC	65,562	RCMP FEASIBILITY STUDY
LAFARGE CANADA INC.	423,329	SALT FOR DEICING ROADS, AGGREGATE, ASPHALT
LAND LOGIC EXCAVATING LTD	44,407	EXCAVATOR SERVICE
LIDSTONE & COMPANY LAW CORP.	132,209	LEGAL SERVICES
MAR-TECH UNDERGROUND SERVICES LTD.	245,974	SEWER CAPITAL WORKS
MCDONALD & ROSS CONSTRUCTION LTD	962,195	UTILITY CAPITAL WORKS
MCRAE'S POWER SWEEPING LTD	28,038	STREET SWEEPING
METRO MOTORS LTD.	56,478	FLEET VEHICLE PURCHASE - FORD EXPLORER, VEHICLE PARTS
METRO VANCOUVER	459,370	PRINCIPAL & INTEREST DEBT PAYMENTS, MOSQUITO CONTROL
MICROSERVE	118,371	NEW COMPUTERS & IT NETWORK HARDWARE
MINISTER OF FINANCE	348,647	EHT PREMIUMS / IHIT / TRAFFIC LIGHT ELECTRICITY
MUNICIPAL INSURANCE ASSOCIATION	352,736	LIABILITY AND PROPERTY INSURANCE
NUSTADIA RECREATION INC.	55,442	ARENA CAPITAL IMPROVEMENTS, ICE TIME RENTAL
OAKCREEK GOLF & TURF LP	33,488	SYNTHETIC TURF GROOMING SYSTEM
PACIFIC BLUE CROSS	342,010	DENTAL & EXTENDED HEALTH SERVICES
PACIFIC COAST CONCRETE	66,633	ROUNDOABOUT PARK CONCRETE WORK AND BENCH INSTALLATIONS

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PALMIERI BROS. PAVING LTD.	37,580	SIDEWALK REPAIRS
PAVEX PAVING LTD	49,197	TRAIL AND PARKING LOT PAVING
PETERSONS TRAFFIC CONTROL INC	65,101	TRAFFIC CONTROL
PHOENIX ENTERPRISES LTD	31,317	ILLEGAL DUMPING CLEANUP / WASTE PICKUP
PITT MEADOWS HERITAGE & MUSEUM SOCIETY	47,915	MUSEUM FEE FOR SERVICE
PONTE BROS. CONTRACTING LTD.	28,473	ARENA ICE CONTAINMENT
RAYBERN ERECTORS LTD.	83,428	FENCING PARKS
RC STRATEGIES INC	74,642	PARKS AND RECREATION MASTER PLAN
RECEIVER GENERAL	6,875,165	RCMP POLICING SERVICE (\$4.1M), PAYROLL REMIT (\$2.8M)
RIDGE MEADOWS SENIOR SOCIETY	112,525	SENIORS FEE FOR SERVICE
SANDPIPER CONTRACTING LLP	259,652	UTILITY CONNECTION CONTRACT WORKS
SPECIALIZED TREE CARE	128,051	TREE MAINTENANCE
STROHMAIER EXCAVATING (2019) LTD.	547,679	PUMP STATION GENERATORS & BONSON LIFT STATION UPGRADE
STUDIOHINK	25,200	ANNUAL REPORT AND OCP DOCUMENT DESIGN
SULZER PUMPS WASTEWATER CANADA INC.	355,148	FENTON STATION PUMPS
SUNCOR ENERGY PRODUCTS PARTNERSHIP	169,572	GAS AND DIESEL FUEL
SURESPAN CONSTRUCTION LTD	494,658	LADNER ROAD BRIDGE REPLACEMENT
TAG CONSTRUCTION LTD	40,249	STORM AND SANITARY CONNECTIONS CONTRACT WORKS
TELUS COMMUNICATIONS	46,112	LAND PHONES
THE FLY GUY AVIATION INC	255,780	TEMPORARY FIREHALL LEASE
TOTAL GREEN COMMERCIAL CLEANING & MAINTENANCE	44,647	LIBRARY JANITORIAL SERVICES
TUNDRA PLUMBING LTD.	37,415	PLUMBING MAINTENANCE
TURF HEALTH PRODUCTS COMPANY (2011) LTD.	41,141	GRUB CONTROL AND VARIOUS TURF PRODUCTS
UNIFIRST CANADA LTD	25,428	COVERALL CLEANING
VANPORT ENTERPRISES LTD	34,397	GRADALL EQUIPMENT RENTAL
WASTE MANAGEMENT OF CANADA CORP	646,802	SOLID WASTE COLLECTION SERVICES
WATANABE ENGINEERING LTD.	58,335	PUMP AND LIFT STATION UPGRADES
WHITESTAR PROPERTY SERVICES LTD	105,245	MOWING, LEAF REMOVAL, SNOW & ICE CONTROL
WISHBONE SITE FURNISHINGS	40,453	BEAR RESISTANT WASTE BINS AND RECYCLING STATION
WORKSAFE BC	209,647	WCB REMITTANCE
ZEEMAC VEHICLE LEASE LTD.	32,373	VEHICLE LEASES
ZOETICA WILDLIFE RESEARCH SERVICES INC	26,271	ENVIRONMENTAL INVENTORY MANAGEMENT PLAN
TOTAL AMOUNT PAID TO SUPPLIERS WHO RECEIVED AGGREGATE PAYMENTS EXCEEDING \$25,000 FOR GOODS AND SERVICES	33,881,309	
TOTAL AMOUNT PAID TO SUPPLIERS WHO RECEIVED AGGREGATE PAYMENTS OF \$25,000 OR LESS	2,286,455	
TOTAL AMOUNT PAID TO SUPPLIERS FOR GRANTS EXCEEDING \$25,000	-	
TOTAL PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES	\$ 36,167,764	