

Type	Number	Description	Close Date	Status	Award	Value
Quote	1005-19	Server Hardware Components	3/25/2019	Active		
Quote	1003-19	Audio Visual - Screen, Projectors	3/1/2019	Awarded	AV Solutions/AVI-SPL/Points West AV	Call Office
Quote	1002-19	Server Hardware (Windows) Components	2/27/2019	Awarded	CDW Canada Inc.	\$26,801.28
Tender	017-18	Water Cooler/Fountain	12/20/2018	Awarded	Andrew Sheret	Call Office
Quote	1005-18	Desktop Scanners	11/5/2018	Cancelled		
Tender	014-18	Mechanical Upgrade Prince George Secondary School	8/28/2018	Awarded	All Pro Plumbing & Heating Inc.	\$151,028.85
Quote	1004-18	Surveillance Hard Drives	8/7/2018	Awarded	ITexpress Direct Inc.	\$13,977.60
Tender	012-18	Stationary Supplies	8/3/2018	Awarded	Mills Office Productivity	Call Office
Tender	009-18	Carpet Cleaning Various Locations	6/12/2018	Awarded	Carpet Clinic/Xtreme Clean	Call Office
Tender	011-18	Electrical Upgrade School Board Office	6/12/2018	Awarded	IQ Builders Ltd.	\$134,190.00
Tender	006-18	Boiler Upgrade Heritage Elementary	6/14/2018	Awarded	All Pro Plumbing & Heating Inc.	\$156,345.00
Quote	1002-18	Monitors ASUS/LG LCD/LED	5/30/2018	Awarded	CDW Canada Inc.	\$20,320.49
Tender	007-18	Asbestos Abatement (Multiple Sites)	6/7/2018	Awarded	Napp Enterprises Ltd	\$677,670.00
Tender	005-18	Sawdust Collection Upgrade PGSS	5/30/2018	Awarded	Allrite Heating & Ventilation Ltd.	\$387,660.00
Tender	001-18	Roofing Replacements	5/10/2018	Awarded	Admiral Roofing Ltd./Prince Sheet & Metal	Call Office
Tender	002-18	Parking Lot Upgrade - Glenview Elem	5/3/2018	Awarded	Capco Construction Services Ltd.	\$753,240.60
Tender	004-18	Kelly Road Secondary New School	5/18/2018	Awarded	Yellowridge Construction Ltd.	\$31,073,700.00
Tender	003-18	Custodial Floor Equipment	4/12/2018	Awarded	Midway Purnel	\$91,572.32
Pre-Qual	Q1-18	Contractors Kelly Road S.S. New School	2/8/2018	Awarded	Various	Call Office
Quote	1006-17	Computer (Windows) Parts and Accessories	1/9/2018	Awarded	ITexpress Direct Inc.	\$25,326.56
Tender	020-17	Vehicle Lease Cargo Vans	1/4/2018	Awarded	Jim Pattison Lease	Call Office
RFI	RFI 1-1	Wireless Hardware Communications Equipment	10/30/2017	Closed		Call Office
Tender	014-17	Parking Lot Improvements Van Bien	8/3/2017	Awarded	Twin Rivers Dev	\$158,392.16
Tender	013-17	Parking Lot improvement/Bus Lane, Springwood	8/3/2017	Awarded	Capco Construction Services Ltd.	\$235,851.00
Tender	005-17	Parking lot improvement, Edgwood Elem/ Craig Drive	6/6/2017	Awarded	Capco Construction Services Ltd.	\$758,419.46
Tender	009-17	Custodial Floor Equipment	5/29/2017	Awarded	Midway Purnel (PG) Ltd.	\$22,531.49
Quote	1005-17	Monitors (ASUS) LED 22"	5/24/2017	Awarded	CDW Canada Inc	\$14,431.24
Tender	006-17	HVAC Upgrade Blackburn Elem.	6/6/2017	Awarded	Allrite Heating & Ventilation Ltd.	\$839,160.00
Tender	001-17	Gym Floor Replacement Valemount and Springwood Elem.	5/24/2017	Awarded	Caliber Sports Systems	\$96,961.20
Tender	007-17	Boiler Upgrade Harwin	5/25/2017	Awarded	All Pro Plumbing & Heating Inc.	\$231,900.90
Tender	008-17	Service Upgrade Glenview	5/26/2017	Awarded	Centre City Electric	\$55,650.00
Quote	1004-17	Computer Network Switches - HPE	5/5/2017	Awarded	CDW Canada Inc.	\$15,981.44
Tender	004-17	Sawdust Collection Upgrade	5/3/2017	Awarded	Farr Installations	\$680,188.95
Tender	003-17	Roof Replacements 2017	4/19/2017	Awarded	Admiral Roofing Ltd.	\$465,570.00
Quote	1002-17	Computer Parts, Accessories (Windows)	3/31/2017	Awarded	DDR2 Computer Solutions Inc.	\$18,635.99
Tender	002-17	Boiler Upgrade McBride Sec	3/16/2017	Awarded	Equity Plumbing and Heating	\$254,100.00
Proposal	P4-16	Dump Truck 2017 4WD Reg Cab w/box	3/14/2017	Awarded	Driving Force	Call Office
Proposal	P5-16	Vehicle Lease - Cube Van Chassis w/Box & Hyd Liftgate	2/20/2017	Awarded	Diamond International Trucks	Call Office
Tender	022-16	Nusdeh Yoh Renovations	2/17/2017	Awarded	Crossroads Construction Co. Ltd	\$410,655.00
Proposal	P3-16	2017 Crew Cab with Flat Deck	1/30/2017	Awarded	Driving Force	Call Office
Quote	1001-17	MS Surface Pro Tablets (Windows) w/Accessories	1/16/2017	Awarded	CDW Canada Inc.	\$9,931.94
Proposal	P6-16	Employee & Family Assistance Program	1/31/2017	Awarded	Morneau Shepell	Call Office
Tender	023-16	Vehicle Lease Cargo Vans	12/21/2016	Awarded	Driving Force	Call Office
Quote	1011-16	Cables AV Plenum Runners	10/18/2016	Awarded	Interior Electronics Ltd.	\$13,974.54
Tender	021-16	Sawdust Collection Upgrade	10/14/2016	Awarded	Allrite Heating & Ventilation Ltd.	\$195,195.00
Quote	1010-16	Projection Lamps	8/16/2016	Awarded	Specialty Bulb Products Ltd.	Call office
Tender	017-16	Parking Lot Improvements Nusdeh Yoh	8/10/2016	Awarded	IDL Projects Inc.	\$446,487.35
Tender	016-16	Boiler Plant Upgrade McBride Sec.	7/15/2016	Cancelled		
Tender	018-16	Mackenzie Sec. Sawdust Collector Upgrade	7/14/2016	Cancelled		
Tender	015-16	Edgewood Elem. Sanitary Sewer Upgrd	7/13/2016	Awarded	RF Klein & Sons	\$152,813.82
Tender	014-16	Nusdeh Yoh HVAC Upgrade Phase III	7/8/2016	Awarded	Allrite Heating & Ventilation Ltd.	\$480,480.00
Tender	013-16	Carpet Cleaning 2016-2017	6/13/2016	Awarded	Carpet Clinic/Xtreme Cleaning	Call Office
Quote	1008-16	Voice Amplification System	5/31/2016	Awarded	AV Solutions	\$18,839.24
Tender	008-16	Gym Floor Replacement 2016	6/3/2016	Awarded	Caliber Sports Systems Inc.	\$40,168.80
Quote	1007-16	Speakers Amplified B/ Ceiling	5/27/2016	Awarded	Sound Solutions (2002) Inc.	\$16,946.17
Quote	1006-16	Wireless Access Components (HPE)	5/25/2016	Awarded	CDW	\$14,386.00
Tender	012-16	Gym Floor Refinishing 2016	5/26/2016	Awarded	Colour Magic Painting Ltd.	\$9,366.00
Tender	011-16	Flooring Replacement 2016	5/27/2016	Awarded	PG Floor Fashions	\$97,262.55
Tender	009-16	Nusdeh Yoh HVAC Upgrade Phase II	6/2/2016	Awarded	Buckhorn Heating & Airconditioning	\$261,666.64
Tender	010-16	Custodial Floor Equipment(Dustbane)	5/20/2016	Awarded	Midway Purnel	\$103,436.66
Tender	007-16	Roofing Replacements 2016	5/13/2016	Awarded	Prince Sheet Metal & Roofing	\$121,597.35
Quote	1005-16	Computer Parts (Win PC)	5/6/2016	Awarded	ITexpress Direct Inc.	\$25,774.01
Quote	1004-16	Monitors 22" LCD	5/2/2016	Awarded	CDW Canada Inc.	\$9,457.06
Quote	1003-16	Brass Bells, Clocks	4/29/2016	Awarded	Van Horlicks Trophy and Gift House	\$9,785.46
Tender	006-16	Quinson Elementary School Boiler Upgrade	5/5/2016	Awarded	RH Jones and Son Mechanical Ltd.	\$512,917.65
Tender	004-16	Phase II Ecole Lac Des Bois, Boiler Upgrade	4/15/2016	Awarded	R.J. Cooper Construction Ltd.	\$566,995.80
Tender	005-16	Lighting Upgrades	4/7/2016	Awarded	Northern Electric	\$201,285.00
Tender	003-16	PGSS Shops Class HVAC Upgrade	3/17/2016	Awarded	Crossroads Construction Co. Ltd.	\$101,010.00
Quote	1001-16	Lock Hardware	3/14/2016	Awarded	DG MacLachlan Ltd.	\$11,048.85
Quote	1002-16	Server Hardware (Windows) Components	3/4/2016	Awarded	CDW Canada Inc.	\$21,891.32
Tender	002-16	Family Devopment Centre YMCA Ecole Lac Des Bois	3/15/2016	Awarded	Western Industrial Contractors Ltd.	\$717,814.65
Tender	001-16	Layer 3 Network (HPE) Switches/ Accessories	2/11/2016	Awarded	Softchoice / X10 Networks (2 Awarded Companies)	\$129,108.3 / \$20,921.42
Quote	1008-15	Computer Parts (PC)	12/15/2015	Awarded	NX Source	\$10,319.12
Tender	021-15	Polaris Montessori Addition and Renovation	1/8/2016	Awarded	Kidd Contractors Ltd.	\$1,497,107.85
Tender	022-15	Polaris Montessori Gymnasium HVAC, Fire Protect, Light Upgrde	12/11/2015	Cancelled		
Tender	020-15	Custodial Floor Equipment	11/20/2015	Awarded	Midway Purnel (PG) Ltd (split)	\$5,366.14
Tender	020-15	Custodial Floor Equipment	11/20/2015	Awarded	Busy Bee Sanitary	\$24,038.56
Quote	1007-15	Wireless Access Components	11/10/2015	Awarded	CDW Canada Inc.	\$16,221.91
Tender	019-15	Light Fixtures and Lamps	8/6/2015	Awarded	Ecol Electric Ltd.	Call Office
Tender	018-15	First Aid Supplies (all Schools)	8/6/2015	Awarded	Bowers Medical Supply	Call Office
Proposal	P2-15	Procurement of Art and Stationery Paper	8/5/2015	Awarded	Mills Printing & Stationery Co. Ltd.	Call Office
Tender	017-15	PGSS First Nation Outdoor Classroom	7/6/2015	Awarded	IQ Builders Ltd.	\$154,319.55
Tender	010-15	Window Replacement - Centre for Healthy Living	6/24/2015	Awarded	IQ Builders Ltd.	\$52,372.95
Tender	015-15	Carpet Cleaning 2015-16	6/16/2015	Awarded	Carpet Clinic	Call Office
Tender	013-15	Gym Floor Refinishing	6/16/2015	Awarded	Caliber Sport Systems	\$13,750.00
Tender	014-15	Flooring Replacement 2015	6/8/2015	Awarded	Littler Floors Ltd.	\$139,442.00
Tender	016-15	Parking Lot Improvements - Highland	6/4/2015	Awarded	RF Klein & Sons Ltd.	\$107,292.78

Quote	1006-15	Server (Windows) Components	6/4/2015	Awarded	CDW Canada Ltd.	\$16,495.44
Tender	012-15	Gym Floor Replacement 2015	6/2/2015	Awarded	Caliber Sport Systems	\$51,633.75
Quote	1004-15	Speakers (Bogen)	5/29/2015	Awarded	Tri-Ed (Vancouver)	\$4,237.29
Tender	006-15	Boiler Upgrade - Nusdeh Yoh	5/21/2015	Awarded	RH Jones & Son Mechanical Ltd.	\$229,891.20
Tender	007-15	Boiler Upgrade- Central Admin Bldg	5/15/2015	Awarded	RH Jones & Son Mechanical Ltd.	\$203,367.15
Tender	011-15	Roofing Replacements 2015	5/12/2015	Awarded	Prince Sheet Metal & Heating Ltd.	\$140,016.45
Tender	005-15	Boiler Upgrade - Ecole Lac des Bois	5/8/2015	Awarded	All Pro Plumbing & Heating Inc.	\$382,980.15
Tender	009-15	Monitors 21.5" LED w/Speakers	4/30/2015	Awarded	CDW Canada Inc.	\$26,012.58
Tender	004-15	HVAC Upgrade Sprucecland	4/30/2015	Awarded	Wayne Watson Construction Ltd.	\$1,075,026.75
Quote	1003-15	Fertilizer	4/27/2015	Awarded	Art Knapp's Plantland	\$23,454.90
Tender	003-15	Hazardous Materials Abatement (Nusdeh Yoh)	4/24/2015	Awarded	NAPP Enterprises Ltd	\$27,720.00
Tender	002-15	Hazardous Materials Abatement (Sprucecland)	4/24/2015	Awarded	Snaring River Holdings Ltd. (Western Thermal)	\$54,442.50
Tender	001-15	Hazardous Materials Abatement (Lac des Bois)	4/24/2015	Awarded	NAPP Enterprises Ltd	\$85,506.75
Quote	1002-15	Home Economic Supplies	4/22/2015	Awarded	Northern Food Equipment	\$16,769.87
Tender	008-15	Lighting Upgrades	4/21/2015	Awarded	Centre City Electric Ltd.	\$383,722.50
Quote	1001-15	Interactive Projectors - Epson	12/3/2014	Awarded	Points West Audio Visual	\$6,839.29
Proposal	P7-14	Rotary Mowers	9/8/2014	Awarded	Interior Turf Equipment	\$218,973.44
Proposal	P6-14	Copy (Bond) Paper	8/21/2014	Awarded	Unisource Canada	Call Office
Tender	012-14	Monitors 22" w/BI speakers	7/28/2014	Awarded	Island Key Computer Ltd.	\$36,722.03
Proposal	P5-14	Catered School Lunch Program	7/17/2014	Awarded	ACA Catering Ltd.	Call Office
Tender	011-14	Monitors 23" LED BI speakers	6/17/2014	Awarded	Visions Electronics	\$54,902.00
Tender	010-14	Carpet Cleaning 2014-2015	6/12/2014	Awarded	Carpet Clinic, Fenron & Western Carpet Doctor	Call Office
Quote	1006-14	HDTVs 60" & 32"	6/6/2014	Awarded	City Furniture Ltd.	\$ 9,345.28
Tender	009-14	Southridge Elementary Boiler Upgrade	5/27/2014	Awarded	RH Jones & Son Mechanical Ltd.	\$378,000.00
Tender	008-14	Parking Lot Improvements - Phase I	5/22/2014	Awarded	IDL Projects Ltd.	\$825,307.81
Quote	1005-14	Laptop Storage Charge Carts	5/15/2014	Awarded	CDW Canada	\$9,974.90
Tender	005-14	Flooring Replacement 2014	5/8/2014	Awarded	Little Floors Ltd.	\$149,992.50
Proposal	P4-14	Gym Floor & Bleacher Replacement - PGSS	4/30/2014	Awarded	Centaur Products Ltd.	\$298,200.00
Tender	001-14	CHE Phase II Mechanical Upgrade	4/30/2014	Awarded	Crossroads Construction Co. Ltd.	\$457,170.00
Tender	003-14	Roof Replacement - McBride Secondary	4/29/2014	Awarded	Prince Sheet Metal & Heating Ltd.	\$303,925.65
Tender	007-14	Gym Floor Replacement - Quinson Elementary	4/28/2014	Awarded	Caliber Sport Systems	\$57,141.00
Tender	006-14	Gym Floor Re-Finishing 2014	4/15/2014	Awarded	Caliber Sport Systems Inc.	\$13,776.00
Quote	1002-14	Fertilizer	4/8/2014	Awarded	Art Knapp's Plantland	\$30,517.20
Quote	1003-14	Grass Seed	4/8/2014	Awarded	Premier Pacific Seed	\$6,087.90
Tender	004-14	South Ft George Envelope Upgrade	3/28/2014	Awarded	IQ Builders Ltd.	\$39,690.00
Tender	002-14	Gym AHU Replacement	3/28/2014	Awarded	RH Jones	\$328,429.50
Proposal	P2-14	Supply, Installation & Service of Digital Multi-Function Device	3/28/2014	Awarded	Konica Minolta	Call Office
Quote	1001-14	Custodial Equipment - Vacuums	2/20/2014	Awarded	Busy-Bee Sanitary Supplies Inc.	\$10,921.79
Proposal	P1-14	Strategic Planning Process and Facilitation	2/7/2014	Awarded	Stormy Lake Consulting	Call Office
Quote	1008-13	Speakers - Bogen	12/19/2013	Awarded	Anixter Canada Inc	\$3,940.28
Quote	1007-13	Tablet PCs - Lenovo	12/12/2013	Awarded	Genx Solutions	\$15,410.96
Proposal	P3-13	Long-term Facilities Plan Consultant	12/6/2013	Awarded	Cascade Facilities Management	\$36,290.00
Tender	015-13	Highlglen Demolition	10/16/2013	Awarded	Western Thermal Installation	\$202,912.50
Tender	013-13	Giscome & E.L. Activity Ctr	9/10/2013	Awarded	Wayne Watson Construction	\$1,976,173.50
Proposal	P2-13	Website Project - SDS7	8/29/2013	Awarded	Scholantis Learning Systems Inc.	Call Office
Quote	1005-13	Beads, Wire, Sq/Cube Chains (Montessori)	8/7/2013	Cancelled	None	--
RFP	P1-13	Sewing/Serger Repairs	8/2/2013	Awarded	PG Sewing	Call Office
Quote	1003-13	Custodial (AG) Cleaning Cloths/Buckets	8/2/2013	Awarded	Midway Purnel Sanitation Supplies	\$4,952.95
Tender	014-13	Roof Replacement - Kool Kats Daycare	8/1/2013	Awarded	Arctic Roofing	Call Office
Quote	1002-13	Computer (Windows) Components	7/24/2013	Awarded	CDW Canada Inc.	\$12,508.40
RFQ	Q1-13	Website Project	7/5/2013	Closed	N/A	N/A
Tender	008-13	Parking Lot Improvements ELDB	7/4/2013	Awarded	RF Klein & Sons	\$389,212.18
Tender	006-13	Parking Lot Improvements BBE Ph2	6/20/2013	Awarded	RF Klein & Sons	\$549,698.30
Tender	005-13	Carpet Cleaning 2013-2014	6/18/2013	Awarded	Carpet Clinic	Call Office
Tender	010-13	Propane 2013-2014	6/14/2013	Awarded	Canwest Propane	Call Office
EOI	E1-13	Website Project	6/7/2013	Closed	n/a	n/a
Tender	009-13	CH Elem Renovation Phase II - HVAC	6/6/2013	Awarded	Wayne Watson Construction	\$680,400.00
Tender	012-13	CH Elem Renovation Phase I - Exterior	6/6/2013	Awarded	Crossroads Construction	\$243,285.00
Tender	011-13	Lighting Upgrade 2013 - Phase II	6/4/2013	Awarded	Centre City Electric	\$311,052.00
Tender	004-13	Flooring 2013-2014	5/2/2013	Awarded	Jordans Rugs Ltd	\$125,681.63
Tender	003-13	Gym Floor Replacements 2013-2014	4/22/2013	Awarded	Caliber Sports Systems	\$123,492.60
Tender	002-13	Gym Floor Refinishing 2013-2014	4/18/2013	Awarded	Caliber Sports Systems	\$11,319.00
Tender	025-12	Custodial Floor Equipment	11/27/2012	Awarded	Busy Bee Sanitary	\$ 22,532.38
Tender	021-12	Vehicle Lease, Cargo Vans	11/9/2012	Awarded	Jim Pattison Lease	Call Office
Tender	024-12	Rotary Mower	11/7/2012	Awarded	Rollins Machinery Ltd.	\$104,832.00
Tender	020-12	FDK Site Work - Glenview	8/14/2012	Awarded	RF Klein & Sons	\$141,839.13
Tender	019-12	Stationery Supplies	8/14/2012	Awarded	SpeeDee Printers Ltd. / Mills Printing & Stationery Co. Ltd.	Call Office
Tender	018-12	Gymnasium Renovation-PGSS	8/10/2012	Awarded	Wayne Watson Construction	\$94,799.04
Tender	015-12	Demolition - Giscome Elem	8/2/2012	Awarded	NAPP Enterprises Ltd	\$99,680.00
Quote	1006-12	Server (Windows) Components	7/10/2012	Awarded	DDR Computer Services Ltd.	\$ 9,816.80
Tender	014-12	Parking Lot Improvements Blackburn Phase I	7/4/2012	Awarded	R.F. Klein & Sons	\$311,332.17
Tender	016-12	Monitors 22" w/BI Speakers	6/26/2012	Awarded	DDR Computer Services Ltd.	\$31,248.45
Tender	012-12	Carpet Cleaning 2012-2013	6/15/2012	Awarded	Jani King	\$15,955.34
Quote	1005-12	Commercial Walk-In Freezer & Refrigerator	6/13/2012	Awarded	Northern Food Equipment	\$25,276.16
Tender	009-12	2012-2013 Flooring	5/23/2012	Awarded	Little Floors Ltd	\$149,816.80
Tender	011-12	2012 Gym Floor-Foothills Elementary	5/22/2012	Awarded	Caliber Sports Systems	\$45,897.60
Tender	010-12	2012 Gym Floor-Hart Highlands Elementary	5/22/2012	Awarded	Caliber Sports Systems	\$41,832.00
Tender	008-12	2012 Gym Floor Refinishing	5/11/2012	Awarded	Colour Magic Painting Ltd.	\$56,044.80
Tender	005-12	Mechanical Upgrade - Blackburn Elem / Glenview Elementary	5/7/2012	Awarded	Crossroads Construction Co.	\$733,152.00
Quote	1004-12	Camping Accessories and Equipment	5/4/2012	Awarded	Mountain Equipment Corporation	\$25,128.48
Tender	007-12	Mechanical Upgrade - Mackenzie Sec / Highland	5/3/2012	Awarded	Wayne Watson Construction	\$467,958.40
Tender	004-12	Lighting Upgrades	5/1/2012	Awarded	Centre City Electric Ltd.	\$501,424.00
Quote	1003-12	Mobile Change Bench	4/26/2012	Awarded	Rehabmart, LLC	\$ 7333.76
Proposal	P4-12	Waste Management	4/20/2012	Awarded	Waste Management of Canada	Call Office
Quote	1002-12	Fitness Equipment	3/22/2012	Awarded	Rocky Mountain Fitness	\$13,950.00
Tender	003-12	Condensing Boilers	3/22/2012	Awarded	B A Robinson	\$77,224.00
Tender	001-12	Student Transportation Service	3/9/2012	Awarded	Diversified Transportation Ltd.	Call Office
Tender	001-13	Monitors w/BI Speakers	3/8/2012	Awarded	Visions Electronics - Calgary	\$34,739.04
Quote	1001-13	Computer Components	3/7/2012	Awarded	DDR Computer Services Ltd.	\$18,215.68
Proposal	P3-12	Vehicle Lease-Grounds Flat Decks	2/22/2012	Awarded	Key Lease Canada	\$205,892.74
Quote	1001-12	Lighting Fixtures - Highland	1/25/2012	Awarded	Eecol Electric Ltd.	\$5,417.75
Proposal	P2-12	Vehicle Lease - Pool Cars	1/25/2012	Awarded	5th & Carney Auto Sales	\$28,000.00
Pre-Qualifc't	Q1-11	Student Transportation Services	1/19/2012	Closed		Call Office
Tender	002-12	Vehicle Lease - Cargo Vans	1/11/2012	Awarded	Wood Wheaton	Call Office
Proposal	P7-11	Elevator Maintenance Contract	12/1/2011	Awarded	Kone Inc.	Call Office
Tender	025-11	Exterior Security Lighting - PG Armoury	11/30/2011	Awarded	Centre City Electric	\$46,256.00
EOI	E1-11	Student Transportation Contract	11/25/2011	Closed		Call Office

Proposal	P6-11	Cube Van w/Box & Hydraulic Liftgate	11/24/2011	Awarded	Diamond International Trucks	Call office
Tender	024-11	Exterior Fence-PG Armoury	11/16/2011	Awarded	Superior Link Contracting	\$19,040.00
Quote	1006-11	Digital Cameras, Canon	11/3/2011	Awarded	Kerrisdale Cameras	\$9,904.16
Tender	023-11	Snow Removal (Rural)	9/28/2011	Awarded	Various	Call Office
Tender	022-11	Snow Removal (PG Area)	9/28/2011	Awarded	Various	Call Office
Tender	020-11	Custodial Vehicle	9/1/2011	Awarded	Key Lease	Call Office
Tender	019-11	Custodial Floor Equipment	8/25/2011	Awarded	Midway Purnel	\$34,324.64
Tender	018-11	Sinks - Heather Park	8/18/2011	Awarded	RJ Cooper Construction	\$14,834.40
Tender	017-11	Heather Park Elementary - Pedestrian Improvements	8/15/2011	Awarded	RF Klein & Sons Ltd.	\$160,833.29
Tender	016-11	Sealed Units and Glass	8/11/2011	Awarded	All West Glass	Call Office
Tender	015-11	Monitors LCD with Bl spkrs	8/3/2011	Awarded	DDR Computer Services	\$ 45,642.24
Tender	014-11	Modular Classroom Foundation & Services	7/26/2011	Awarded	Modular Classroom Foundations	\$401,968.00
Tender	013-11	Solar Power System	7/26/2011	Awarded	United Power Ltd.	\$ 20,944.00
Tender	007-11	HVAC Upgrade 2011 - Mackenzie Secondary	7/11/2011	Awarded	Chapman Mechanical	\$1,104,500.00
Tender	010-11	Highlgen Montessori School Renovations	6/30/2011	Awarded	Wayne Watson Construction Ltd.	\$ 577,696.00
Tender	012-11	Carpet Cleaning 2011-2012	6/28/2011	Awarded	Jani King	\$ 14,553.77
Tender	011-11	Flooring 2011-2012	6/27/2011	Awarded	Littler Floors	\$258,024.48
Tender	009-11	PGSS Lower Floor Lighting & Ceiling Tile Replacement	6/24/2011	Awarded	Wayne Watson Construction Ltd.	\$ 162,984.00
Quote	1005-11	Computer Parts	6/17/2011	Awarded	DDR Computer Services	\$ 7,622.72
Tender	006-11	Roofing	6/15/2011	Awarded	Admiral Roofing Ltd.	\$143,567.20
Tender	008-11	Wireless Computer Components (HP)	6/1/2011	Awarded	Softchoice Corporation	\$ 75,344.78
Tender	004-11	Auditorium Seating - Vanier Hall	5/25/2011	Awarded	Centaur Products Inc.	\$ 153,384.00
Tender	005-11	Turf Aerator	5/20/2011	Awarded	A.R. Mower & Supply	\$29,953.28
Proposal	P3-11	Building Security/Monitoring Services	4/18/2011	Awarded	Security Web	Call Office
Quote	1002-11	Projection Lamps	3/29/2011	Awarded	Specialty Bulb Products	\$21,662.49
Proposal	P2-11	Employee & Family Assistance Program	3/28/2011	Awarded	Walmsley	Call Office
Quote	1004-11	Monitors LCD 22"	3/12/2011	Awarded	DDR Computer Services Ltd.	\$16,328.20
Proposal	P1-11	Dump Truck 4WD Reg Cab	2/28/2011	Awarded	Maple Ridge Chrysler	\$63,032.48
Tender	002-11	Light Upgrade & Ceiling Tile Replacement	2/1/2011	Awarded	IDL Project Inc.	\$108,416.00
Tender	001-11	Ceiling Tile Replacement	2/1/2011	Awarded	Crossroad Construction Co Ltd.	\$95,984.00
Quote	1001-11	Overhead Doors - Mech Shop	1/24/2011	Awarded	Portal Installations Ltd	\$14,817.60
Proposal	P06-10	Outdoor Illuminated Sign	12/23/2010	Awarded	Rock Advertising	Call Office
Proposal	P05-10	Vehicle Lease 4-DR Pnl Van	12/6/2010	Awarded	Key Lease	Call office
Tender	013-10	Netbooks (Windows)	12/3/2010	Awarded	DDR Computer Services	\$29030.40
Quote	1009-10	Musical Instruments/Electronics	11/22/2010	Awarded	Sight & Sound	\$14,280.00
Quote	1008-10	Tablet PCs	10/22/2010	Awarded	DDR Computer Services Ltd.	\$13,865.60
Tender	010-10	Art (Classroom) Supplies	8/24/2010	Awarded	Brault & Bouthillier	Call Office
Tender	004-10	Bus Loop Upgrades - Phase 3 - Prince George Secondary School	8/17/2010	Awarded	RF Klein & Sons	\$ 254,518.88
Tender	009-10	Custodial Supplies	8/17/2010	Awarded	Midway Purnel Sanitary Supplies	\$ 201,248.92
Tender	008-10	Custodial Floor Care Equip	8/10/2010	Awarded	Midway Purnel Sanitary Supplies	\$34,546.09
Quote	1007-10	Carts - Laptop Storage	7/27/2010	Awarded	Bro-Dart Canada	\$7,721.86
Quote	1006-10	Server Parts	7/22/2010	Awarded	DDR Computer Services Ltd.	\$8,317.12
Tender	007-10	LCD Monitors / Netbooks	7/15/2010	Awarded	Kamloops Computers & Microserve	\$ 5,333.22 \$ 42,189.61
Tender	006-10	Washroom Addition HPS	7/15/2010	Awarded	RJ Cooper	\$83,754.72
Tender	005-10	Fencing Material - Heather Park / Lakewood	7/5/2010	Awarded	Riteway Fencing	\$8790.00
Tender	003-10	Carpet Cleaning 2010/2011	6/21/2010	Awarded	Various	Call Purchasing
Proposal	P3-10	Window Coverings - DPSS	5/31/2010	Awarded	Regal Home Decor	\$10,466.40
Proposal	P2-10	Digital Mailing System	4/19/2010	Awarded	Neopost Systems	\$26,544.00
Quote	1003-10	Mobile Interactive Board Carts	3/30/2010	Awarded	Sharps Audio-Visual	\$6,305.60
Quote	1004-10	Grass Seed	3/26/2010	Awarded	Art Knapps Plantland	\$8,645.00
Tender	002-10	Fertilizer	3/24/2010	Awarded	Art Knapps Plantland	\$25,701.60
Proposal	P1-10	Vehicle Lease-Ext Cabs	2/17/2010	Awarded	Key Lease Canada Ltd.	\$53,460.00
Quote	1002-10	Sound System Components	2/11/2010	Awarded	Mainland Total Technologies	\$10,272.18
Tender	001-10	Monitors LCD 19" w/spkr	1/12/2010	Awarded	DDR Computer Services Ltd.	\$15,029.28
Quote	1011-10	Document Cameras	1/5/2010	Awarded	AV Solutions Ltd	\$8,472.80
Quote	1010-10	Voice Amps - Lightspeed	1/4/2010	Awarded	Precision Sound Ltd	Call Office
Tender	030-09	Interactive Whiteboards,	12/31/2009	Awarded	Sharp's A/V	\$86,237.45
Proposal	P2-09	Computer Hardware	12/22/2009	Closed	Dell Canada Inc.	Call office
Tender	029-09	Office Furniture	12/21/2009	Awarded	SpeeDee Furniture	Call office
Quote	1005-09	Library Supplies	12/8/2009	Closed	Brodart Schl Supplies	Call office
Quote	1006-09	Kitchen Appliances - DPSS	11/27/2009	Awarded	Mabe Canada Inc.	\$22,400.00
Tender	025-09	Glass & Sealed Units	9/11/2009	Awarded	All West Glass	Call office
Tender	024-09	Floor Care Equipment	9/10/2009	Awarded	Midway Purnel Ltd.	\$34,649.44
Tender	022-09	Monitors LCD-B/l speakers	7/29/2009	Awarded	DDR Computer Services Ltd.	\$42,539.84
Quote	1004-09	Computer Parts - PC Towers	7/28/2009	Awarded	DDR Computer Services Ltd.	\$ 12,830.72
Tender	023-09	Security Shutters	7/27/2009	Awarded	Shutters & Shade	\$ 28,167.00
Quote	1003-09	Hewlett Packard Server Parts	7/24/2009	Awarded	CDW Canada Inc.	\$ 3,582.78
Tender	021-09	Stage Lift - PGSS	7/15/2009	Awarded	Kone Inc.	\$104,586.30
Tender	017-09	Parking Lot Upgrade - CHSS	7/10/2009	Awarded	RF Klein	\$391,550.51
Tender	019-09	Parking Lot Upgrade - KRSS	7/8/2009	Awarded	RF Klein	\$260,056.00
Proposal	P1-09	Computer Hardware	6/29/2009	Awarded	DDR Computer Services	
Tender	016-09	Gym Floor Refinishing	6/23/2009	Awarded	Color Magic Painting Ltd.	\$ 58,550.00
Tender	014-09	Exterior Upgrades-Vanway & Blackburn Elementary	6/23/2009	Awarded	IDL Projects Inc.	\$ 98,700.00
Tender	018-09	Busloop Upgrade-Phase 2 (PGSS)	6/19/2009	Awarded	WIC	\$295,415.51
Tender	020-09	Big Roll Sod - DP Todd	6/18/2009	Awarded	English Lawns	\$ 37,852.50
Tender	013-09	Flooring 2009/2010	6/11/2009	Awarded	Littler Floors	\$228,800.00
Tender	006-09	Ventilation Upgrade - KRSS	5/28/2009	Awarded	Crossroads Construction	\$78,120.00
Tender	011-09	HVAC Upgrade - Vanway	5/27/2009	Awarded	Crossroads	\$112,700.00 +GST
Tender	008-09	HVAC Upgrade - Beaverly	5/26/2009	Awarded	Crossroads	\$220,700 +GST
Tender	010-09	Roofing 2009-2010	5/25/2009	Awarded	Prince Sheet Metal	\$107,626.00
Tender	012-09	Notebooks/Desktops -Acer	5/22/2009	Awarded	DDR Computer Services Ltd.	\$ 26,521.60
Tender	009-09	Asbestos - Highland NHA	5/14/2009	Awarded	NAPP Enterprises	19,536.30
Quote	1002-09	Grass Seed	5/11/2009	Awarded	Premier Pacific Seeds	\$ 8,075.00
Tender	004-09	Propane Heating Fuel	5/8/2009	Awarded	Canwest Propane	Call Office
Req for Info	RF11-09	Supply/Install District MFD's	5/5/2009	Awarded	Konica Minolta	Call Office
Tender	007-09	LCD Monitors - LG	4/23/2009	Awarded	Elco Systems (Vanc)	\$ 14,746.56
Qualification	1-09	Painting Contractors	4/1/2009	Awarded	Costa del Sol	Call Office
Tender	005-09	Notebooks - Acer	3/18/2009	Awarded	DDR Computer Services Ltd.	\$31,933.44
Quote	1001-09	Vandal Dome Cameras	3/13/2009	Awarded	ADI-Burtek	\$4,241.37
Tender	003-09	Asus Netbooks	2/23/2009	Awarded	DDR Computer Services	\$16,564.80
Tender	002-09	Video Surveillance Equipment	2/12/2009	Awarded	Houle Electric	\$7,844.48
Tender	001-09	First Aid Supplies	1/19/2009	Awarded	Fintech Safety	Call Office
Tender	027-08	Commercial Kitchen Equipment	1/15/2009	Awarded	Canadian Restaurant Supply Ltd.	\$7,162.40
Quote	1007-08	Security Cameras	1/8/2009	Awarded	Houle Electric	\$6,427.68
Quote	1006-08	Ceiling Tile	11/6/2008	Awarded	Custom Walls & Ceiling	\$2,257.92
Quote	1004-08	Monitors 19" LCD Widescreen	10/31/2008	Awarded	DDR Computer Services Ltd.	\$6,665.00
Proposal	P5-08	Paper Only - Art & Stationery	9/9/2008	Awarded	Mills Basics	\$41,989.60
Proposal	P4-08	Copy Paper 20lb Bond	8/28/2008	Awarded	Coast Paper	\$327,032.60

Tender	023-08	Conference System-Wireless	8/14/2008	Awarded	Sharp's Audio-Visual	\$23,934.40
Tender	024-08	Monitor LCD 19" w/speakers	8/13/2008	Awarded	Elco Systems (Vanc)	\$11,252.64
Tender	022-08	Custodial Floor Care Equipment	8/11/2008	Awarded	Midway Purnel (PG)	\$32,258.55
Tender	021-08	Camcorders - Canon	7/31/2008	Awarded	Kerrisdale Cameras	\$12,768.00
Quote	1003-08	Computer Hardware Components	7/23/2008	Awarded	DDR Computer Services Ltd.	\$9,778.17
Proposal	P3-08	Catered School Lunch Program	7/10/2008	Awarded	ACA Catering Ltd.	Call Office
Tender	018-08	PGSS Bus Loop	6/27/2008	Awarded	Twin River Dev.	\$383,046.77
NOI	N3-08	Seanix Computer Systems	6/26/2008	Awarded	Noratek Solutions	\$370,023.36
Tender	020-08	Monitors LCD 19" - LG	6/23/2008	Awarded	DDR Computer Services Ltd.	\$58,060.80
Tender	016-08	Exterior Painting	6/23/2008	Awarded	Harmony Painting	\$51,890.00
Tender	015-08	Carpet Cleaning	6/23/2008	Awarded	Fenron	\$3,986.18
Tender	019-08	Tablet PC's - CLA	6/16/2008	Awarded	DDR Computer Services Ltd.	\$16,065.28
Tender	011-08	PGSS Elevator Retrofit	6/11/2008	Awarded	Venture Elevator	\$74,123.00
Quote	1002-08	Music Instruments	6/6/2008	Awarded	Sight & Sound	\$1,041.60
NOI	N2-08	Amplification System	5/30/2008	Awarded	Precision Sound	\$15,769.60
Tender	010-08	KRSS Bus loop Upg Phil	5/30/2008	Awarded	R F Klein	\$209,076.00
Tender	017-08	Sod, Big Roll SD57 & City	5/22/2008	Awarded	English Lawns	\$81,726.75
Tender	013-08	Gym Floor Refinishing	5/20/2008	Awarded	Colour Magic Ptg.	\$15,250.00
Tender	012-08	Flooring 2008-09	5/20/2008	Awarded	Jordans Rugs Ltd.	\$128,686.31
NOI	N1-08	LCD Projectors	5/8/2008	Awarded	Points West A/V	\$15,657.60
Tender	014-08	Desktop clocks	5/8/2008	Awarded	Carter Jewellers	\$13,440.00
Tender	007-08	Turf Sweeper	5/8/2008	Awarded	OakCreek Golf	\$34,580.00
Tender	008-08	Sanders	4/25/2008	Awarded	Interior Offroad	\$18,842.41
Tender	009-08	Fertilizer	4/18/2008	Awarded	Art Knapps	\$14,700.00
Tender	004-08	HVAC Upgrades Vanway Foothills	4/18/2008	Awarded	Wayne Watson	\$734,692.00
Tender	005-08	Roofing	4/15/2008	Awarded	Prince Sheet Metal	\$242,856.00
Tender	006-08	Mower (Hustler)	4/7/2008	Awarded	Interior Turf Equip	\$46,600.96
NOI	N2-07	Gateway Tablet PC's	3/21/2008	Awarded	Dakota Intl Trading	\$13,310.00
Tender	003-08	PE Supplies	3/6/2008	Awarded	Team Skyline	Call Office
Tender	002-08	Cube van w/ramp	3/4/2008	Awarded	Keylease PG	\$34,144.80
Tender	001-08	HVAC DP Todd PhilV	3/4/2008	Awarded	Wayne Watson Constr	\$535,800.00
Proposal	P1-08	Electronic sign HPMS	1/16/2008	Awarded	Rock Group	\$21,350.00
Tender	037-07	Pool cars	1/8/2008	Awarded	5th & Carney Subaru	\$46,225.73
Tender	036-07	Rotary Mower	12/28/2007	Awarded	Rollins Mach.	\$89,901.28
Quote	1009-07	LCD Monitors 20"	12/3/2007	Awarded	Elco Systems	\$7,111.09
Tender	035-07	Grounds flatdeck	11/20/2007	Awarded	Key Lease PG	\$35,571.00
Tender	034-07	Cargo vans	11/20/2007	Awarded	Key Lease PG	\$384,220.00
Tender	023-07	College Heights Sec Renovation and Addition	10/25/2007	Awarded	Wayne Watson	\$4,328,200.00
Tender	031-07	Custodial Equipment	8/31/2007	Awarded	Midway Purnel Acklands Grainger	\$9,157.05
Tender	029-07	Glass & Sealed Units	8/3/2007	Awarded	All-West Glass	Call Office
Tender	028-07	Asbestos Abatement Kelly Rd & PG Sec schools	7/31/2007	Awarded	Napp Enterprises	\$92,650.00
Tender	030-07	PGSS Drainage System	7/17/2007	Awarded	Twin Rivers Dev	\$55,873.53
Tender	024-07	Demolition - Mountain View Elem Mackenzie	7/16/2007	Awarded	Napp Enterprises	\$167,000.00
Tender	026-07	HVAC Upgrade Westwood	7/13/2007	Awarded	Kidd Contractors	\$322,520.00
Tender	025-07	HVAC Upgrade KRSS	7/12/2007	Cancelled	n/a	\$0.00
EOI	E3-07	Lakewood property for sale Site 2, Parcel B, 1 acre	7/12/2007	Awarded	AIMHI	Call Office
EOI	E2-07	Lakewood property for sale Site 1, Parcel A, 5 acre	7/12/2007	Closed		Call Office
Tender	021-07	Painting 2007-2008	7/12/2007	Awarded	Harmony Zelco Costa del Sol	\$19,870.00 \$19,960.00 \$22,500.00
Tender	027-07	LCD Monitors	6/29/2007	Awarded	Insight Canada	\$35,219.49
Tender	022-07	Gym floor refinishing	6/19/2007	Awarded	Escher Hardwood	\$19,270.00

R&R Sewing	
Western Carpet Doctor	
Midway Purnel	\$ 10,998.40
Carpet Clinic	\$11,606.56
Carpet Clinic	\$ 8,980.00
Long & McQuade	\$ 1,822.24
Western Library Sup.	
Dell Canada	\$32,457.60
	\$118,334.72
Harmony	
Versatile	
Zelco	
B&B Music	\$7,738.48
Carpet Clinic	\$19,889.12
Jani-King	\$16,342.18

LCD Proj / Hardware Access