



LLOYDMINSTER

Sole Sourced Agreements from April 1, 2019 to June 30, 2019

Department	Vendor	Services Provided	Amount of Contract	Start/End Date
Recreation & Cultural Services - LGCC	New Tech Turf Prodcuts	Granular Organic Fertilizer	\$ 7,500.00	03-Apr-19
Recreation & Cultural Services - LGCC	New Tech Turf Prodcuts	Liquid Foliar Sprays & Soil Amendments	\$ 9,500.00	03-Apr-19
Recreation & Cultural Services - SSC	Shaw Cable	Vecima System Installation	\$ 10,000.00	11-Apr-19
Transportation Services	Lafarge	Aggregate Supply Washed Buckshot	\$ 5,000.00	05-Apr-19
Transportation Services	Superior Truck Equipment Inc.	Custom Tandem Parts	\$ 233,000.00	18-Apr-19
Transportation Services - Airport	Tetra Tech	Airport Planning Discussion	\$ 3,600.00	22-Apr-19
Engineering Services	Miovision Technologies Inc.	Traffic Count Program	\$ 15,000.00	12-Apr-19
Engineering Services	Meridian Surveys (Alta) Ltd.	2019 SIP - Land Acquisition Drawings	\$ 6,500.00	28-May-19
Engineering Services	A-Plus Machining	NW Drainage Channel - 57 Street Safety Railing	\$ 7,632.51	06-Jun-19
Engineering Services	BTO Contracting Ltd.	Carry Over - Landfill Cell 1.3 Stabilization of Liner System	\$ 35,100.00	18-Jun-19