

Supplier List exceeding \$10,000

Attachment 1

Supplier Code	Supplier Name	Total	Notes
ACCE005	ACCESSSMT HOLDINGS LTD	\$ 18,482	Locker and door repairs - Aquatic Centre
ACUT001	A CUT ABOVE LANDSCAPING (1227693 BC LTD)	\$ 28,287	RCMP Landscaping
AERO001	AEROQUEST MAPCON INC	\$ 36,243	Orthophotography services
ANDR000	ANDREW SHERET LTD	\$ 26,279	Stock orders - plumbing supplies
AQUA008	AQUAVISION SERVICES LTD	\$ 10,095	Reservoir inspections
ARBU003	ARBUTUS FIRE PROTECTION	\$ 35,758	Equipment repairs and annual inspections
ARCH011	ARCHITECTURE 49 INC	\$ 17,801	Aquatic Centre renovations
ASSO002	ASSOCIATED FIRE & SAFETY DIVISION OF ASSOCIATED	\$ 24,850	Fire turnout gear and streamlight flashlights
BCFO003	BC FOREST DISCOVERY CENTRE	\$ 25,000	Annual grant in aid
BCHY000	BC HYDRO	\$ 257,162	Monthly energy usage invoice
BEAV001	BEAVER ELECTRICAL MACHINERY LTD	\$ 20,359	Pump repairs and supplies
BERK000	BERK'S INTERTRUCK LTD	\$ 16,312	Equipment repairs and supplies
BLACK006	BLACK PRESS GROUP LTD	\$ 16,263	Newspaper ads
BMOC000	BMO CORPORATE CARD PAYMENTS	\$ 250,772	Monthly purchase card payments
BUNZ000	BUNZL CLEANING AND HYGIENE	\$ 38,660	Cleaning supplies
BURA000	BURALZ INDUSTRIES LTD	\$ 18,651	Fire department equipment repairs
C3MA000	C3 MAINLINE INSPECTIONS INC	\$ 67,841	Flushing and video storm drains
CANA029	CANADIAN SPORT INSTITUTE PACIFIC	\$ 10,786	Physiology spirometry testing - fire halls
CANA039	CANADIAN TREE SERVICES	\$ 12,041	Tree removal services
CANA085	CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 358	\$ 114,957	Union dues payroll
CANA089	CANADA BIG TRUCK RENTAL	\$ 77,952	Vehicle rental for Operations
CANA092	CANADA BIG TRUCK RENTAL	\$ 305,760	Purchase of Freightliner Labrie side loader
CANO002	CANOE PROCUREMENT GROUP (EB HORSMAN)	\$ 11,173	Electrical supplies
CANO009	CANOE PROCUREMENT GROUP (ATS TRAFFIC)	\$ 12,677	Traffic collector radar units
CARO001	CARO ANALYTICAL SERVICES	\$ 17,062	STP and JUB testing
CCON000	C-1 CONTRACTORS LTD	\$ 271,337	JUB aeration upgrades - dredging
CDWC000	CDW CANADA INC	\$ 80,633	IT equipment
CHEM003	CHEMAINUS FESTIVAL OF MURALS SOCIETY	\$ 23,291	Mural maintenance and restoration
CHEM014	CHEMAINUS AND DISTRICT CHAMBER OF COMMERCE	\$ 30,000	Annual grant in aid
CHEM018	CHEMAINUS VALLEY HISTORICAL SOCIETY	\$ 11,325	Annual grant in aid & bc hydro costs
CHEM070	CHEMAINUS THEATRE FESTIVAL SOCIETY	\$ 20,000	Annual grant in aid
CHEM074	CHEMAINUS BUSINESS IMPROVEMENT ASSOCIATION	\$ 24,000	Annual grant in aid
CHUB000	CHUBB LIFE INSURANCE COMPANY OF CANADA	\$ 11,149	Life insurance staff
CITA000	CITATION CANADA	\$ 14,487	HR Complete membership renewal
CITY001	CITY OF DUNCAN	\$ 161,039	City water and Silver Park/Watts Rd sewer users
CITY009	CITY OF NANAIMO	\$ 19,949	Fire department training with VIERA
CLEA000	CLEAN SWEEP SERVICES	\$ 62,859	Janitorial work
CLEA002	CLEARTECH INDUSTRIES INC	\$ 128,195	Chemical supplies
COAS001	COASTAL ANIMAL CONTROL SERVICES OF BC LTD	\$ 48,001	Animal control monthly fees
CORA001	CORAL CANADA WIDE LTD	\$ 14,007	Quarterly HVAC maintenance and HVAC repairs
CORP001	CORP OF THE DISTRICT OF NORTH COWICHAN	\$ 66,358	Tax payments
COWI008	COWICHAN VALLEY REGIONAL DISTRICT	\$ 439,107	MFA and solid waste payments
COWI030	COWICHAN TRAIL STEWARDSHIP SOCIETY	\$ 40,117	Sanctioned trail maintenance
COWI073	COWICHAN BAND SUPERINTENDENT TRUST	\$ 115,082	JUB lease payment
COWI207	COWICHAN NEIGHBOURHOOD HOUSE ASSOCIATION	\$ 41,000	Annual grant in aid
DEJO001	DE JONG ROBERT	\$ 13,338	Wharfing moorage monthly payment
DIGI001	DIGITAL POSTAGE ON CALL - NEOPOST CANADA LTD	\$ 21,000	Refill postage meter
DUNC002	DUNCAN PAVING - (div of OK INDUSTRIES LTD)	\$ 123,032	Paving services
DUNC017	DUNCAN PRINTCRAFT LTD	\$ 12,796	Printing services - booklets and business cards
DUNC035	DUNCAN COWICHAN CHAMBER OF COMMERCE	\$ 34,000	Annual grant in aid
ECLF001	ECL FIBERGLASS MANUFACTURING	\$ 13,955	Stock order
ECOF000	ECOFISH RESEARCH LTD	\$ 44,738	Chemainus wells monitoring and reporting
ECOM001	E-COMM EMERGENCY COMMUNICATIONS FOR BC	\$ 221,000	Dispatch levy
ELLI000	ELLISON EXCAVATING LTD	\$ 15,104	Brush cutting
EQUI000	EQUITABLE LIFE	\$ 316,488	Group benefit coverage
FINE000	FINELINE ROAD MARKING	\$ 18,723	Road service improvement line painting
FOOT003	FOOTPRINTS SECURITY PATROL INC	\$ 40,868	Security/Patrol coverage
FORT003	FORTISBC ENERGY INC	\$ 22,558	Natural gas monthly payments
GALA001	GALAXY MOTORS	\$ 146,048	Purchase of two trucks for the Fire Dept
GALC000	GALCON PRECAST LTD	\$ 10,735	Manhole barrels and supplies
GFLE000	GFL ENVIRONMENTAL INC	\$ 130,203	Dumpster / porta potties / hydrovac
GGRO001	G&G ROOFING LTD	\$ 293,271	Fuller Lake Arena roof repairs
GREC000	GRECA HOLDINGS LTD	\$ 79,773	Damage/Cleanup bond refunds
GREG001	GREGG DISTRIBUTORS CO LTD	\$ 16,000	Stock orders
HOUL001	HOULE ELECTRIC LIMITED	\$ 63,551	Supply and install EV chargers - RCMP

ICON000	ICONIX WATERWORKS	\$ 104,576	Stock orders
INTE011	INTERSTATE BATTERIES	\$ 11,261	Stock orders
IPLN001	IPL NORTH AMERICA INC	\$ 872,384	Supply and deliver automated garbage cans
ISLA042	ISLAND TEMPERATURE CONTROLS LTD	\$ 22,355	Service work and roof replacement heat pump removal
KHOW000	KHOWUTZUN FOREST SERVICES LP	\$ 217,459	Fuel mitigation work and invasive species control
KILL000	KILLEN'S LANDSCAPING	\$ 18,710	Landscaping services
KONE000	KONE INC	\$ 17,489	Elevator inspections - RCMP
KPMG000	KPMG LLP	\$ 33,929	2024 audit - Financial Services
KTIL000	KTIL LIMITED	\$ 16,536	Stock orders
LEON000	LEON SIGNS LTD	\$ 14,158	Stock orders
MAIN000	MAINROAD MAINTENANCE PRODUCTS LP	\$ 38,963	Salt and coldmix purchases
MATH004	MATHERS ROY	\$ 15,041	Cleanup sites for Operations and Bylaw
MCEL000	MCELANNE ASSOCIATES LAND SURVEYING LTD	\$ 111,348	Consulting for Eng and Ops
MICR000	MICROSOFT LICENSING GP	\$ 188,521	Licensing true-up agreement and licensing renewal
MILL028	MILLSTONE HEATING & SHEET METAL	\$ 10,927	Supply and install HRV system - Crofton Senior's Centre
MINI006	MINISTER OF FINANCE - MEDICAL SERVICES PLAN OF	\$ 108,000	Employer Health Tax payment
MINI024	MINISTER OF FINANCE - MINISTRY OF WATER LAND	\$ 42,645	Jones Marine foreshore lease
MJPA001	MJ PAWLOWSKI AND ASSOCIATES (654465 BC LTD	\$ 42,536	Sewer inspections south end
NAZI000	NAZIM GARDEN LANDSCAPE DESIGNS LTD	\$ 25,767	Landscape monthly payment
NCFD003	NCFD SOUTH END HALL	\$ 11,090	Monthly payments and association banquet
NEIL001	NEILSON STRATEGIES INC	\$ 12,941	Development Services function review
NICK007	NICKELL KEN	\$ 10,000	Application fee refund
NUTR000	NUTRIEN AG SOLUTIONS INC	\$ 34,774	Proturf and gypsum for park maintenance
PARS002	PARSONS INC	\$ 628,913	Engineering consulting services
PDMC000	PD MCLAREN LTD	\$ 11,658	Equipment repairs for Operations
PEAR005	PEARLMAN LINDHOLM	\$ 15,302	Legal fees
PENS-EFT	PENSION CORPORATION	\$ 726,807	Pension payments
PERF001	PERFECT MIND INC	\$ 19,152	CAC yearly subscription
PORT002	PORTERS DAIRY LTD	\$ 23,278	Truck hauling, gravel and sand
RECE001	RECEIVER GENERAL FOR CANADA - COMMISSIONER	\$ 1,441,047	RCMP quarterly payment
RECE002	RECEIVER GENERAL FOR CANADA - REVENUE CANADA	\$ 1,573,120	Payroll remittance
ROLL000	ROLLINS MACHINERY LTD	\$ 547,288	Garbage truck fro automation
ROYA006	ROYAL BANK - DUNCAN BRANCH	\$ 10,000	RRSP
RYDE001	RYDER ARCHITECTURE (CANADA) INC	\$ 72,185	Architecture service / Parkside daycare & Crofton daycare
SEIS001	SEISMIC 2000 CONSTRUCTION LTD	\$ 265,783	Herb Rd bridge rehabilitation tender
SKYB000	SKYBLUE CLEANING CORPORATION	\$ 32,319	Janitorial services for April and May
SOME000	SOMENOS COMMUNITY ASSOCIATION	\$ 10,000	Grant in aid
SOUT010	SOUTHERN RAILWAY VANCOUVER ISLAND	\$ 20,711	Signal maintenance and annual rental
SUNC004	SUNCOR ENERGY PRODUCTS PARTNERSHIP	\$ 115,491	Fuel purchases
SURE003	SURESPAN READY-MIX LTD	\$ 10,285	Concrete
SYLV001	SYLVIS ENVIRONMENTAL SERVICES INC	\$ 23,134	Biosolids
TAYL029	TAYLOR CUSTOM METALCRAFT LTD	\$ 11,770	Installation of equipment on new boat
TELU000	TELUS	\$ 15,988	Telus monthly phones charges
TELU002	TELUS MOBILITY	\$ 19,312	Monthly telus mobility charges
UNIT000	UNITECH CONSTRUCTION MANAGEMENT LTD	\$ 126,228	Crofton Fire Hall renovations and additions
UNIV003	UNIVERSAL TRAFFIC (258) LTD	\$ 136,372	Traffic control
URBA000	URBAN SYSTEMS LTD	\$ 49,256	Natural asset management consulting
VANC001	VANCOUVER ISLAND UNIVERSITY	\$ 30,000	Grants and contracts / Averill Creek ecological accounting
VANC002	VANCOUVER ISLAND REGIONAL LIBRARY	\$ 563,972	Quarterly payment
VANC031	VANCOUVER ISLAND REVOLUTION CONSULTING	\$ 26,933	AI data readiness exploration and assessment
VELO001	VELOCITY TRUCK CENTRES	\$ 20,323	Stock order and vehicle repairs
WAST002	WASTE MANAGEMENT OF CANADA CORPORATION	\$ 15,488	Dumpster monthly payments
WAST006	WASTE CONNECTIONS OF CANADA INC	\$ 93,813	Curbside recycling monthly payments
WATT002	WATT CONSULTING GROUP	\$ 21,211	Sherman Rd cycling improvements
WEST059	WESTERN WATER ASSOCIATES LTD	\$ 19,143	Water supply monitoring program
WORK001	WORKSAFE BC	\$ 363,150	Q1 and Q2 Worksafe payments
WSPC000	WSP CANADA INC	\$ 57,552	Consulting on various projects
YOUN002	YOUNG ANDERSON BARRISTER & SOLICITORS	\$ 154,630	Legal fees
ZINC000	ZINC STRATEGIES INC	\$ 18,286	Garbage automation communications
ZIRO000	ZIRO TECHNOLOGIES INC	\$ 13,046	Monthly fee Microsoft teams and call bundle
	TOTAL	\$ 14,014,692	