

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Comment
2752	Engineering & Public Works	Sasco Contracting Ltd	Beban Park Electrical Upgrades	\$1,457,500.00	Six compliant submissions were received
2771	Engineering & Public Works	Knappett Industries (2006) Ltd	2020 Mobility Improvements Project	\$435,264.69	Seven compliant submissions were received
2187	Fire Rescue	E-Comm Emergency	Continuation of the 9-1-1 Call Answer Centre Contract for 2021 and 2022	\$536,810.00	CVRD, RDN and City Contract extension with E-Comm
2820	Information Technology	PJS Systems Inc	VICC Audio Visual Upgrade	\$531,764.62	One compliant submission was received
2812	Engineering & Public Works	Windley Contracting Ltd	Front Street Transportation Improvements Tender	\$1,298,418.00	Six compliant submissions were received.
2737	Fleet	P & R Truck Centre Ltd	Tandem Axle Dump Truck	\$330,692.24	Three compliant submissions were received.
2804	Corporate Services	Chase Office Interiors	Supply and install of modular walls, office cubical panels and other associated furniture; move of existing workstations to conform with redesign.	\$258,544.12	To ensure compatibility with existing facility fixtures and to maintain specialized products by the manufacturer.
2838	Engineering & Public Works	Leuco Construction Inc	Sanitary Sewer Combo Project	\$932,878.46	Seven compliant submissions were received.