

File/ Competition #	Department	Vendor Name	Transaction Description	Amount (Includes PST)	Comment
3970	Corporate Services - Information Technology	MNP Digital Inc.	Check Point software Technologies Enterprise software, support and hardware. Three year term.	\$814,061.35	Three submissions were received on the published Request for Bid (RFB); award was made to lowest compliant bid.
3697-5	Engineering & Public Works - Fleet Services	Work Truck West	Supply and deliver dump bodies.	\$339,800.00	Invitational Request for Bid issued to the eight prequalified Vendors; one submission received; awarded
3953	Engineering & Public Works - Engineering Projects	Milestone Equipment Contracting Inc.	Hammond Bay Area utilities and transportation upgrades.	\$4,180,832.00	Five submissions were received on the published Negotiated Request for Proposals (NRFP); evaluated as per the published document; awarded to the highest rated.
3965-C1790	Engineering & Public Works - Engineering Projects	Windley Contracting Ltd.	Dickinson Road PRV & watermain upgrades.	\$878,580.00	Five submissions were received on the published Invitation to Tender; award was made to lowest compliant bid.
3761	Community Services - Parks, Recreation & Culture	Acer Landscaping Ltd.	Parks waste collection & dog bag dispenser maintenance.	\$436,496.00	Three submissions were received on the published Request for Bid (RFB); award was made to lowest compliant bid.