

For Information Only

Contract Awards Exceeding \$50,000.00 January - May 2017

Presented To:	City Council
Presented:	Tuesday, Aug 22, 2017
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Resolution

For Information Only

Relationship to the Strategic Plan / Health Impact Assessment

This report refers to operational matters

Report Summary

Contracts Awarded from January 1 to May 31, 2017 During the reporting period there were fifty-one (51) Contract Awards of \$50,000 or more; which includes forty-six (46) Bid Solicitations, three (3) Quotations and two (2) Cooperative Purchases.

Bid Solicitations are advertised electronically on the City's website in the form of either Request for Tender or Request for Proposal. Where a Request for Tender is used, the Award is to the Lowest Compliant Bid. Where a Request for Proposal is used, the Award is to the highest scored Bid based on Best Value defined as the optimal balance of performance and cost determined in accordance with pre-defined evaluation criteria; all in accordance with the Purchasing By-Law.

Please see attached summary.

Financial Implications

Sufficient funding exists within the previous approved budgets. Council approved policies for the Operating and Capital Budgets enable staff to reallocate budget dollars in order to award tenders when the tendered amount exceeds the budgeted amount. The budget amount is an estimate whereas the tendered amount is the actual cost received by the City through a competitive tender process from the marketplace.

Signed By

Report Prepared By

Valeria Kandiral
Chief Procurement Officer
Digitally Signed Aug 2, 17

Manager Review

Ed Stankiewicz
Executive Director of Finance, Assets
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Digitally Signed Aug 2, 17

Recommended by the Department

Kevin Fowke
General Manager of Corporate
Services
Digitally Signed Aug 4, 17

Financial Implications

Liisa Brule
Coordinator of Budgets
Digitally Signed Aug 2, 17

Recommended by the C.A.O.

Ed Archer
Chief Administrative Officer
Digitally Signed Aug 4, 17

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - January - May 2017

Tenders and RFP's Awarded from January 1 - May 31 /2017

Contract Number and Description		Number of Bidders	Date Opened	Bidders	Budget	Tender/RFP Estimate	Bid Amount (Not incl. HST)	Award Amount	Date awarded	Contract Type One-Time / Multi-year Contract (Term)	Successful Bidder	RFP or Tender
1	ISD16-277, Request for Proposal for a Detailed Design for Watermain Upgrades and Road Reconstruction/ Rehabilitation on First Ave. From Balsam St. to Allen St., Coniston, ON	7	1/10/2017	AECOM Canada Ltd.	\$3,870,000 Note: 1-1	\$300,000	highest score of 149/200	\$ 256,172.75	1/20/2017	one time	EXP Services Inc.	RFP
				Noveen Engineering Inc.								
				WSP Canada Inc.								
				C.C. Tatham & Associates Ltd.								
				Tulloch Engineering Inc.								
				R.V. Anderson Associates Ltd.								
				EXP Services Inc.								
2	ISD16-276, Request for Proposal for a Detailed Design for Watermain Upgrades and Road Reconstruction/ Rehabilitation from Regent St. to Traverse St. and Ethelbert St., Sudbury	7	1/10/2017	AECOM Canada Ltd.	\$4,257,000 Note: 2-1	\$425,000	highest score of 155/200	328,228.00	1/20/2017	one time	R.V. Anderson Associates Ltd.	RFP
				Noveen Engineering Inc.								
				WSP Canada Inc.								
				C.C. Tatham & Associates Ltd.								
				Tulloch Engineering Inc.								
				R.V. Anderson Associates Ltd.								
				EXP Services Inc.								
3	ENG16-85, Tender for Azilda Wastewater Treatment Plant (WWTP) Upgrades	4	12/20/2016	Cecchetto and Sons Ltd.	\$1,750,000	\$2,126,000	\$1,612,853.00	\$ 1,612,853.00	1/13/2017	one time	Cecchetto and Sons Ltd.	Tender
				R.M. Belanger Limited								
				Pro Pipe Construction Inc.								
				BGL Contractors Corp.								
4	ISD16-270, Request for Proposal for Whitewater lake Sub-watershed Study and Stormwater Master Plan	6	12/15/2017	Kontzamanis Graumann Smith MacMillan Inc. (KGS Group)	\$2,870,700 Note: 4-1	\$500,000	highest score of 93/100	\$ 471,190.00	1/18/2017	one time	Aquafor Beech Ltd.	RFP
				AECOM Canada Ltd.								
				Amec Foster Wheeler Environment & Infrastructure, a Division of Amec Foster Wheeler Americas Ltd.								
				Aquafor Beech Ltd.								
5	ISD17-23, Request for Proposal for a Stormwater Asset Management Plan	5	1/25/2017	WSP Canada Inc.	\$400,000	\$400,000	highest score of 92/100	\$ 344,859.60	2/6/2017	one time	AECOM Canada Ltd.	RFP
				Cole Engineering Group Ltd.								
				AECOM Canada Ltd.								
				RV Anderson Associates Limited								
				EXP Services Inc.								

Note1-1: The budget will also be used to award the Tender for the construction works.

Note2-1: The budget will also be used to award the Tender for the construction works

Note 4-1: The budget is used toward several Tenders relating to stormwater / subwatershed studies

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Tenders and RFP's Awarded from January 1 - May 31 /2017

Contract Number and Description		Number of Bidders	Date Opened	Bidders	Budget	Tender/RFP Estimate	Bid Amount (Not incl. HST)	Award Amount	Date awarded	Contract Type One-Time / Multi-year Contract (Term)	Successful Bidder	RFP or Tender
6	ISD17-21, Tender for (3) Operated Backhoe Loader Combinations for the City of Greater Sudbury	6	1/31/2017	St. Amour Contracting	\$2,496,631 Note 6-2	\$575,000 (annually)	\$4,125.00	Unit price contract on when and as required basis. Note 6-1	2/9/2017	multi year Initial term 1 year with 4 - 1 year options	St. Amour Contracting	Tender
				Bob Tait			\$55.00					
				1558649 Ontario Inc.			\$5,937.50					
				D. Lafond Contracting Ltd.			\$9,025.00					
				Bruce Tait Construction			\$5,845.50					
				Tait Excavation Inc.			\$6,320.50					
7	CPS17-16, Tender for 200 Brady Street Air Filtration System	3	2/9/2017	Greater City Mechanical	\$125,000	\$67,700	\$52,066.00	\$60,066 Note 7-1	2/24/2017	one time	Greater City Mechanical	Tender
				Metal-Air Mechanical Systems Ltd.			\$77,465.40					
				Patrick Sprack Ltd.			\$27,287.00					
8	ENG17-27, Tender for Crack Sealing Various Locations	2	3/7/2017	Roadlast Asphalt & Sealing Maintenance Inc.	\$200,000	\$200,000	\$236,525.00	\$ 218,650.00	3/13/2017	one time	Pavetech Ottawa Ltd.	Tender
				Pave Tech Ottawa Ltd.			\$218,650.00					
9	ISD17-54, Tender for the Supply, Delivery and Application of Liquid Calcium for Dust Suppression	2	3/9/2017	Da-Lee Dust Control	\$267,848	\$170,000 (annually)	\$185,900.00	\$169,000 (annually) Note 9-1	3/27/2017	Multi-year Initial term 3 years with 2 one-year options	Pollard Highway Products	Tender
				Pollard Highway Products Ltd.			\$169,000.00					
10	CPS17-28, Request for Proposal for Megalink Services (for TDS and LEL)	3	2/7/2017	Vianet Inc.	\$323,460	\$125,000 (3-Year cost est.)	highest score of 96/100	\$2,480.70 Note 10-1	3/16/2017	Multi-year For 3 - year term	Bell	RFP
				Bell								
				Eastlink								
11	CPS17-22, Request for Proposal for Two New Cab & Chassis with Two Stream Rear Loading Refuse Packers (Garbage Packers)	1	3/16/2017	Freightliner North Bay	\$800,000	\$600,000	highest score of 97/100	\$617,700.04 Note 11-1	3/20/2017	one time	Freightliner North Bay	RFP

Note 6-1 for ISD17-21: Bid amounts represent an extended combined hourly rate based on the estimated weekly hour per backhoe. The bid from Bob Tait was non-compliant, in accordance with Schedule B of the Purchasing By-Law. Awarded to the 3 lowest bids for Operated Backhoe Loader Combination, per the Tender requirements.

Note 6-2: The budget amount is used for several different infrastructure activities.

Note 7-1 for CPS17-16: The awarded price includes stipulated price for add-on for pre- and final filter gauges with BAS connection in the amount of \$8,000. The bid from Patrick Sprack Ltd. was non-compliant, in accordance with Schedule B.

Note 9-1 for ISD17-54: Award amount is based on the estimated 12 months consumption.

Note 10-1 for CPS17-28: Award amount represents the sum of various monthly fees to provide Megalink Services to TDS and LEL.

Note 11-1 for CPS17-22: Both purchase price option and lease price option were requested and only purchase price option was received from the Proponent.

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12	ENG17-28, Tender for Asphalt /Concrete Reinstatement South, Southwest & Northwest Sections	3	3/7/2017	K.J. Beamish Construction Co. Ltd.	\$4,239,398 Note 12-1	\$1,628,700	\$1,516,366.00	\$ 1,411,417.50	3/20/2017	one time	Bruce Tait Construction	Tender
				Bruce Tait Construction Ltd.			\$1,411,417.50					
				Pioneer Construction Inc.			\$1,704,222.08					
13	ENG17-29, Tender for Asphalt Concrete Reinstatement - Southeast & Northeast Sections	2	3/7/2017	K.J. Beamish Construction Co. Ltd.	\$4,239,398 Note 13-1	\$1,596,664	\$1,596,664.00	\$ 1,596,664.00	3/20/2016	one time	K.J. Beamish Construction Co. Ltd.	Tender
				Pioneer Construction Inc.			\$1,732,220.08					
14	ISD17-9, Tender for the Operation of the Azilda and Hanmer Landfill & Waste Diversion Sites	4	3/31/2017	William Day Construction	\$2,639,246 Note 14-2	\$7,336,000 (3-year cost est.)	\$11,011,332.56	\$8,993,728.38 (3 year cost) Note 14-1	3/31/2017	Multi-year Initial 3-year term with 2 one-year options	Future Waste Systems (Niagara) Inc.	Tender
				Future Waste Systems (Niagara) Inc.			\$8,993,728.38					
				Pioneer Construction Inc.			\$10,389,357.06					
				BM Metals Services Inc.			\$8,888,878.11					
15	ATF16-214, Tender for the Installation of Elevators and Security Desk Relocations	1	3/8/2017	Magnum Constructors	\$2,465,000	\$1,583,900	\$2,304,000.00	\$2,337,700 Note 15-1	3/8/2017	one time	Magnum Constructors	Tender
16	CPS17-41, RFP for 1160 Lorne Street Operations Maintenance & Storage Facility Modernization	3	2/23/2017	Yallowega Belanger Salach Architecture	\$3,700,000 Note: 16-1	\$526,600	highest score of 88/100	\$ 264,394.29	3/13/2017	one time	AECOM	RFP
				AECOM Canada Ltd.								
				Perry & Perry Architects Inc.								
17	CPS17-89, Tender for Sudbury Arena NE Entrance Stair B Structural Repair	3	3/23/2017	Dominion Construction	\$100,000	\$100,000	\$54,582.50	\$66,362.50 Note 17-1	3/23/2017	one time	Dominion Construction Ltd.	Tender
				J.N. Construction Limited			\$64,000.00					
				Reasbeck Construction Inc.			\$91,000.00					

Note 12-1 & 13-1: This budget will be used for both ENG17-28 and ENG17-29 as well as other operating activities

Note 14-1 for ISD17-9: The bid from BM Metals Services was non-compliant per Schedule B of the Purchasing By-Law.

Note 14-2: The approved budget is for one year. Additional funds from surplus landfill gas revenue achieved in year.

Note 15-1 for ATF16-214: The awarded price includes stipulated add-on price for electrical connection for temporary utilities @ \$7,500.00; designated substance abatement @ \$2,200 amd extended warranty for 5 years at an annual cost of \$4800.

Note 16-1: This budget will also be used to award Tender (s) for the construction works.

Note 17-1 for CPS17-89: The awarded price includes stipulated add-on price for additional painting beyond the East elevation @ \$7,400.00 and additional waterproofing of the North Wall @ \$4,380.

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18	ENG17-25, Tender for Reconstruction and Widening Second Avenue (MR72) First Avenue to Donna Drive and Margaret Street Watermain Improvements	3	3/30/2017	Garson Pipe Contractors Limited	\$9,085,000	\$8,032,493	\$7,063,284.89	\$ 7,063,284.89	4/10/2017	one time	Garson Pipe Contractors Limited	Tender
				Teranorth Construction & Engineering Limited			\$7,146,694.35					
				R.M. Belanger Limited			\$8,131,189.45					
19	CDD17-106, RFP for a Route Optimization Study for Greater Sudbury Transit	3	4/13/2017	Transit Consulting Network	\$1,000,000 Note 19-1	\$250,000	highest score of 88/100	\$218,680	4/13/2017	one time	Transit Consulting Network	RFP
				Aecom Canada Ltd.								
				Ernst & Young LLP								
20	CPS17-17, Tender for Precast Stair Installation at the South End Branch Library	3	4/12/2017	R.M. Belanger Limited	\$75,000	\$58,799	\$59,120.00	\$58,965	4/17/2017	one time	407043 Ontario Limited o/a Hollandia Land & Environmental Solutions	
				Dominion Construction Ltd.			\$71,605.70					
				407043 Ontario Limited o/a Hollandia Land & Environmental Solutions			\$58,965.00					
21	CLS17-105, Request for Proposal for Engineering Services for Quad Lift at Adanac Ski Hill	2	3/14/2017	Doppelmayr Canada Ltd.	\$2,300,000 Note 21-1	\$2,300,000	highest score 114/120	\$1,449,000	4/26/2017	one time	Doppelmayr Canada Ltd.	RFP
				Leitner Poma Canada Inc.								
22	ISD17-59, Tender for the Supply and Delivery of Coarse Crushed Rock Salt	3	3/2/2017	Compass Minerals Canada Corp.	\$1,944,790 Note 22-2	\$1,760,000 (annually)	\$1,962,702.00	\$1,962,702 (annually)	4/4/2017	Multi-year Initial term 3 years with 2 one-year options	Compass Minerals Canada Corp.	Tender
				Cargill Deicing Technology			NB					
				K & S Windsor Salt Ltd.			NB Note 22-1					
23	CPS17-109, Tender for Cambrian & Carmichael Arena Roof Replacement	5	4/11/2017	Blanchfield Roofing Company Limited	\$300,000	\$293,000	\$362,980.00	\$138,000 Note 23-1	4/17/2017	one time	Flynn Canada Ltd.	Tender
				Semple-Gooder Northern Limited			\$192,000.00					
				Flynn Canada Ltd.			\$158,000.00					
				Damisona Roofing Ltd.			\$179,000.00					
				Douro Roofing and Sheet Metal Contractors Ltd.			\$213,800.00					

Note 19-1: This budget will be used for multiple tenders/works.

Note 21-1: This budget will be used for additional works beyond this tender. The award includes design/build for the Quad Lift.

Note 22-1 for ISD17-59: Changes to Provincial guidelines limited the bidders who were able to meet the requirements.

Note 22-2: This budget will be used for additional operating activities

Note 23-1, for CPS17-109: The awarded price reflects the deletion of flood coat of asphalt & gravel for both Cambrian and Carmichael arenas at \$10,000 each, per separate prices of the bid document

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24	ENG17-26, Tender for Granular 'A' Overbuilding & Surface Treatment Various Locations	4	3/25/2017	R.M. Belanger	\$1,276,000	\$1,269,159	\$1,659,540.00	\$1,269,238.00	4/12/2017	one time	Denis Gratton Construction Ltd.	Tender
				Pioneer Construction Inc.			\$1,414,700.00					
				K.J. Beamish Construction Co. Ltd.			\$1,468,665.00					
				Denis Gratton Construction Ltd.			\$1,269,238.00					
25	ENG17-31, Tender for Pavement Rehabilitation - Various Locations S, SW, NW Sections	2	4/4/2017	K.J. Beamish Construction Co. Ltd.	\$3,457,000 Note 25-1	\$2,232,197	\$1,886,611.60	\$1,886,611.60	4/26/2017	one time	K.J. Beamish Construction Co. Ltd.	Tender
				Pioneer Construction Inc.			\$2,109,156.04					
26	ISD17-97, Request for Proposal for Consultant to Amend Sign by Law 2007-250	2	2/28/2017	Martin Rendl Associates	\$20,400 Note 26-1	\$40,000	highest score 85/100	\$59,900.00	4/19/2017	one time	Martin Rendle Associates	RFP
				MHBC Planning								
27	CDD17-30, Request for Proposal for Affordable Housing under the IAH for Ontario (2014 extension)	3	3/1/2017	Capreol Long-Term & Supportive Housing	\$6,000,000	Note 27-1	highest score 180/200	\$6,000,000.00	4/50/2017	one time	1381 Paris Street Inc.	RFP
				Greater Sudbury Housing Corporation								
				1381 Paris St. Inc.								
28	ATF16-281, Tender for Tom Davies Square Courtyard Redevelopment and Upper Podium Redevelopment	5	2/2/2017	Nu-Style Construction Co. (1988) Limited	\$9,370,000	6,540,000	\$13,862,000.00	\$8,625,815.00	4/13/2017	one time	Greater City Concrete Works Ltd.	Tender
				R.M.Belanger Limited			\$11,408,620.00					
				Greater City Concrete Works Ltd.			\$8,625,815.00					
				Reasbeck Construction Inc.			\$9,407,500.00					
				Dominion Construction Ltd.			\$9,149,531.68					
29	CPS17-99, Request for Proposal for Population Projections Study and Development Charges Background Study	1	4/4/2017	Hemson Consulting Ltd.	\$110,000	\$110,000	highest score of 91/95	\$128,265 Note 29-1	5/5/2017	multi year Initial term 3 years with 2 one-year options	Hemson Consulting Ltd.	RFP

Note 26-1: Any overexpenditure in Building services is to be funded from the Reserve in accordance with the reserve & reserve fund by-law and Bill 24.

Note 27-1 for CDD17-30: RFP was issued under the Rental Housing Component of the Investment in Affordable Housing for Ontario 2014 Extension (IAM-E) and per Council Resolution # CC2017-88, the proposal from 1381 Paris Street Inc. to be forwarded to the Ministry of Housing for approval under the IAM-E Program.

Note 29-1 for CPS17-99: Award Amount includes the cost for Population Household and Employment Projections and Land Needs Study and for Development Charge Background Study and By-Law update. The contract also includes a portion for various future studies on when and as required basis based on unit rates per the bid document.

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30	ENG17-50, Tender for Kelly Lake Road Culvert Replacement	3		Teranorth Construction & Engineering Limited	\$2,000,000	\$2,487,408	\$1,941,801.00	\$1,941,801.00	5/19/2017	one time	Teranorth Construction & Engineering Limited	Tender
				1468792 Ontario Inc. o/a GDB Constructeurs			\$3,359,680.00					
				R.M. Belanger Limited			\$2,275,887.00					
31	CDD17-184, Request for Proposal for the Operation & Maintenance of Whitewater Park Campground	2	5/2/2017	Claire Coutu-Blais	\$33,915	\$67,800 (2017 and 2018 seasons)	highest score 95/100	Unit price contract based on daily rate for 2017 and 2018 season	5/5/2017	multi year Initial term 2 years (2017 and 2018 season) with 2 one-year options	New Wave landscaping & Property Maintenance	RFP
32	ENG17-58, Tender for Culvert Replacement Old Soo Road and Garson Coniston Road (MR90)	7	5/4/2017	Teranorth Construction & Engineering Limited	\$1,150,000	\$1,230,000	\$1,798,850.05	\$1,013,059.26	5/16/2017	one time	Denis Gratton Construction Ltd.	Tender
				Garson Pipe Contractors Limited			\$1,623,907.17					
				Hollaway Equipment Rental Ltd.			\$1,743,182.00					
				Lacroix Construction (2014) Ltd.			\$1,160,024.35					
				R.M. Belanger Limited			\$1,047,633.30					
				Denis Gratton Construction Ltd.			\$1,013,059.26					
				Pioneer Construction Inc.			\$1,336,568.01					
33	ENG17-32, Tender for Pavement Rehabilitation- Various Locations SE & NE Sections	2	4/25/2017	K.J. Beamish Construction Co. Ltd.	\$2,998,000 Note 33-1	\$2,463,239	\$2,746,606.50	\$2,326,106.24	5/10/2017	one time	Pioneer Construction Inc.	Tender
				Pioneer Construction Inc.			\$2,326,106.24					
34	CPS17-110, Tender for Roof Replacement at Nickel District Pool and Kathleen Depot	5	4/25/2017	Seiple-Gooder Northern Limited	\$355,000	\$355,500	\$225,330.00	\$196,500 Note 34-1	5/3/2017	one time	T.Hamilton and Sons Roofing Inc.	Tender
				T. Hamilton & Son Roofing Inc.			\$206,800.00					
				Damison Roofing Ltd.			\$231,900.00					
				Douro Roofing and Sheet Metal Contractors Ltd.			\$237,800.00					
				Flynn Canada Ltd.			\$225,200.00					
35	CDD17-101, Tender for the Supply and Installation of Two Exterior Columbaria at St. Joseph/ Chelmsford Cemetery and Civic Memorial	5	4/19/2017	Colonial Granite Inc.	\$90,000	\$80,000	\$95,520.00	\$65,200.00	5/23/2017	one time	Carrier Mausoleums Construction Inc.	Tender
				CFC Supply			\$76,080.00					
				Sunset Memorial & Stone Ltd.			\$81,844.42					
				Carrier Mausoleums Construction Inc.			\$65,200.00					
				Filion-Bazinet Monuments			\$96,380.00					

Note 33-1: Part of this budget (\$1,000,000) is for surface asphalt in subdivisions which are included in more than one tender based on subdivision locations

Note 34-1 for CPS17-110: Awarded amount represents the deletion of flood coat of asphalt & gravel for both Nickel District Pool and Kathleen Depot in the amount of \$7,000 and \$3,300 respectively.

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36	ENG17-52, Tender for Whitson River Bridges #2009 and #3003 Rehabilitation M.R.15 Blezard Valley, ON	3	5/16/2017	R.M. Belanger Limited	\$2,230,000	\$3,015,000	\$2,362,100.02 (HST included)	\$2,731,053.05 Note 36-1	5/26/2017	one time	Teranorth Construction & Engineering Limited	Tender
				Teranorth Construction & Engineering Limited			\$3,086,089.95 (HST included)					
				1468792 Ontario Inc. o/a GDB Constructeurs			\$3,214,183.30 (HST included)					
37	ENG17-24, Tender for Infrastructure Improvements Westmount Avenue Atlee Avenue to BarryDowne Road	3	5/17/2017	R.M. Belanger Limited	\$1,695,000	\$1,321,075	\$1,952,584.00	\$1,651,380.50	5/26/2017	one time	Lacroix Construction (2014) Ltd.	Tender
				Denis Gratton Construction Ltd.			\$2,176,921.40					
				Lacroix Construction (2014) Ltd.			\$1,651,380.50					
38	CPS17-86 Request for Proposal for the Supply & Installation of a Mailing/Postage System	3	4/5/2017	Pitney Bowes Canada Ltd. (lease and purchase options)	\$80,000	\$60,000	highest score 87/100	\$46,703.19	5/29/2017	one time	Pitney Bowes	RFP
				Francotype-Postalia Canada Inc. (lease and purchase options)								
				Lasalle Business Machines (lease and purchase options)								
39	ISD17-38, Tender for Street and Road Sweeping for the City of Greater Sudbury Part A (South and Southeast) Part B (Northeast, Northwest and Southwest)	3	4/18/2017	A & G The Road Cleaners Ltd.	\$628,332	\$421,688.35 annually	\$975,000 Part A	\$414,395 annually Part A Note 39-1	3/14/2017	multi year 3 year term with 2 one-year options	Jara Sweeping 1786137 Ontario Inc.	Tender
				Bruell Contracting			\$404,703 Part B					
				Jara Sweeping 1786137 Ontario Inc.			\$414,395 Part A					

Note 36-1 for ENG17-52: R.M. Belanger Limited bid contained mathematical errors. Corrected per Schedule B of the Purchasing By-Law making their bid not the lowest.

Note 39-1 for ISD17-38: Part B was cancelled and new tender with the revised scope was issued under contract ISD17-160 below

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40	CPS17-122, Tender for the Purchase of Three (3) New 1/2 Ton Crew Cab for Fleet	3	5/16/2017	East Court Ford Lincoln	\$100,000	\$110,000	\$110,028	\$103,497.00	5/30/2017	one time	Cambrian Ford	Tender
				Blue Mountain Chrysler Ltd.			\$111,804 (purchase price option)					
							\$104,945.43 (lease price option)					
				Cambrian Ford			\$103,497.00 (purchase price option)					
41	ENG17-65, Tender for Mikkola Road Bridge Rehabilitation	4	5/11/2017	Carlington Construction Inc.	\$1,670,000	\$1,620,000	\$1,641,627.00	\$1,641,627.00	5/30/2017	one time	Carlington Construction Inc.	Tender
				Dominion Construction Ltd.			\$1,681,697.68					
				1468792 Ontario Inc. o/a GDB Constructeurs			\$1,881,417.00					
				R.M. Belanger Limited			\$1,670,623.00					
42	ENG17-69, Tender for CPR Overhead (Westbound) Bridge Rehabilitation - Municipal Road 55	4	5/2/2017	Dominion Construction Ltd.	\$2,020,000	\$2,424,989	\$2,541,533.60	\$2,487,076.84	5/30/2017	one time	Teranorth Construction & Engineering Limited	Tender
				Teranorth Construction & Engineering Limited			\$2,487,076.84					
				R.M. Belanger Limited			\$2,615,053.00					
				Construction Demathieu & Bard (CDB) Inc.			\$2,693,857.00					
43	ENG17-59, Tender for Bowland's Bay Road Bridge Rehabilitation	5	5/18/2017	Carlington Construction Inc.	\$640,000	\$332,000	\$816,815.00	\$573,779.28	5/31/2017	one time	Dominion Construction Ltd.	Tender
				Dominion Construction Ltd.			\$573,779.28					
				MCA Contracting Ltd.			\$593,410.80					
				R.M. Belanger Limited			\$646,926.20					
				1468792 Ontario Inc. o/a GDB Constructeurs			\$666,924.00					
44	Contract ISD17-160, Tender for Street and Road Sweeping for Part B only for the City of Greater Sudbury	3	3/24/2017	A & G The Road Cleaners	\$3,316,422 Note 44-1	\$165,000	\$520,000.00	\$328,375.00	3/27/2017	one time	Jara Sweeping / 1786137 Ontario Inc.	Tender
				Jara Sweeping / 1786137 Ontario Inc.			\$228,375.00					
				Bruell Contracting Ltd.			No Bid					

Note 44-1: The budget is also used for annual asphalt patching, including the \$2 million business case for large spreader laid patches approved in the 2017 budget.

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - January - May 2017

Tenders and RFP's Awarded from January 1 - May 31 /2017

Contract Number and Description	Number of Bidders	Date Opened	Bidders	Budget	Tender/RFP Estimate	Bid Amount (Not incl. HST)	Award Amount	Date awarded	Contract Type One-Time / Multi-year Contract (Term)	Successful Bidder	RFP or Tender
45 CDD17-92, RFP for Affordable Housing Under the Social Infrastructure Fund	4	3/23/2017	March of Dimes Non Profit Housing Corporation	3,493,800	\$3,500,000	highest score of 168/200	\$1,800,000 Note45-1	5/2/2017	one time	March of Dimes Non Profit Housing Corporation	RFP
			Greater Sudbury Housing Corporation								
			Coniston Non-Profit Seniors Housing Corporation								
			ICAN - Independence Centre and Network								
46 CPS17-15, RFSO for the Supply and Delivery of Topsoil and Loams	4	4/20/2017	Lionel Brosseau	\$0 Note 46-1	Unit prices to be used on a when and as required basis	Unit prices to be used on when and as required basis	Unit price contract to be used on when and as required basis	5/3/2017	multi-year Initial term 3 years with 2 one-year options	Lionel Brosseau	RFSO
			Dominion Construction Ltd.							Dominion Construction Ltd.	
			Bruce Tait Construction Ltd.							Bruce Tait Construction Ltd.	
			Marc Lafreniere Construction Inc.							Marc Lafreniere Construction Inc.	
47 Quotation MX-164 3 GM Demers Ambulances	1	2/17/2017	Demers Ambulances Manufacturer Inc.	\$465,679	\$135,141 per Ambulance	\$405,423.00	\$405,423 Note47-1	3/3/2017	one time	Demers Ambulances Manufacturer Inc.	Quotation
48 Quotation for Purchase of three (3) Nova Bus LFS (40 ft. Diesel) Transit Buses	1	2/16/2017	Nova Bus	\$2,908,000 Note 48-2	\$551,659 per bus	\$1,660,662.00	\$1,660,662 Note48-1	2/16/2017	one time	Nova Bus	Quotation
49 3 Ford Explorer 4 x 4 base through Police Cooperative Purchasing Group	1	3/28/2017	Belanger Ford Lincoln Centre	\$1,040,400 Note 49-2	based on Cooperative Purchasing Group pricing	\$95,151.00	\$95,151 Note49-1	3/28/2017	one time	Belanger Ford Lincoln Centre	Cooperative Purchases
50 6 Ford Utility Police Interceptors through Police Cooperative Purchasing Group	1	3/28/2017	Belanger Ford Lincoln Centre	\$1,040,400 Note 50-2	based on Cooperative Purchasing Group pricing	\$200,322.00	\$200,322 Note50-1	3/28/2017	one time	Belanger Ford Lincoln Centre	Cooperative Purchases
51 QUO17-115, Request for Quotation for the Supply & Delivery of One New Ice Resurfacer	1	3/30/2017	Zamboni Company Ltd.	\$95,000	\$85,000	\$90,680.00	\$90,680 Note51-1	5/5/2017	one time	Zamboni Company Ltd.	Quotation

Note45-1 for CDD17-92: Remaining funds to be used for the Ontario Renovates component.

Note 46-1: CPS17-15, This is a standing offer contract, and therefore used on when and as required basis.

Note47-1: for Quotation MX-164, Council Resolution CS2013-31 authorized EMS Division to Maintain a standardized ambulance fleet through purchases with Demers Ambulances for 5 years.

Note48-1: Quotation for the purchase of three (3) Nova Bus LFS (40 ft Diesel) Transit Buses. Council Resolution OP2012-46 approved the extension of procurement agreement with Nova Bus, a division of Prevost Car Inc. until 2017 subject to the annual acceptance of the purchase price as established by the Nova Bus Standard Pricing Policy

Note 48-2: This Budget amount will be used to purchase multiple buses.

Note49-1 Cooperative Purchase through the Police Cooperative Purchasing Group, 6 Police Interceptors

Note 49-2: This budget amount will be used to purchase various vehicles and equipment.

Note50-1 Cooperative Purchase through the Police Cooperative Purchasing Group, 3 Ford Explorer 4 x 4 base

Note 50-2: This budget amount will be used to purchase various vehicles and equipment.

Note51-1 per Council Resolution 2002-571 approving standardization of ice resurfacing equipment to the Zamboni make of equipment