

**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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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 and 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	Semple-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