

Contract Awards Exceeding \$100,000 April 1 – June 30, 2021

Presented To:	Finance and Administration Committee
Meeting Date:	September 21, 2021
Type:	Correspondence for Information Only
Prepared by:	Kari Bertrand Purchasing
Recommended by:	General Manager of Corporate Services

Report Summary

This report provides information regarding contract awards \$100,000 or greater awarded from April 1, 2021 to June 30, 2021 and may include any previously omitted reports from past reporting periods.

Relationship to the Strategic Plan / Health Impact Assessment

This report supports Council's Strategic Initiative to Demonstrate Innovation and Cost-Effective Service Delivery. It specifically continues the evolution of business planning, financial and accountability reporting systems to support effective communication with taxpayers about the City's service efforts and accomplishments. This report does not have any relationship to the CEEP goals.

Financial Implications

Sufficient funding exists within the previous approved budgets in accordance with the Operating and Capital Budget Policies at that time. Council approved policies for the Operating and Capital Budgets enable staff to reallocate operating budget dollars or obtain funding from the respective Holding Account Reserve (for Capital only) 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.

Background

As required by the City of Greater Sudbury's Purchasing By-Law:

- Section 8(2), regular information reports shall be provided to Council on the Bid Solicitations, cooperative purchases, Emergency purchases and Revenue Generating Contracts Awarded with a Total Acquisition Cost or revenue of \$100,000 or greater.
- Section 26(2), soon after the purchase as reasonably possible, a report to Council is required advising of the circumstances of the Emergency Purchase when greater than \$100,000. Only emergency procurements where budget authorization is not required are included in this report. Other emergencies may be reported separately.

During the reporting period there were 35 contract awards valued at \$100,000 or greater as a result of a competitive procurement process, six non-competitive contract awards valued at \$100,000 or greater, five

cooperative contract awards valued at \$100,000 or greater, and 16 contract awards valued at \$100,000 or greater as a result of Standing Offers.

Bid Solicitations are advertised electronically on bids&tenders 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 Proposal based on Best Value, which is 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.

BID SOLICITATION DETAILS:

- For additional information regarding Bid Solicitations, please visit the City's bids&tenders webpage: <https://greatersudbury.bidsandtenders.ca/Module/Tenders/en>

APPENDICIES:

- APPENDIX A - Competitive Contract Awards \geq \$100,000
- APPENDIX B - Non-Competitive Contract Awards (Including Emergency Purchases) \geq \$100,000
- APPENDIX C – Cooperative Contract Awards \geq \$100,000
- APPENDIX D - Contract Awards \geq \$100,000 Resulting from Standing Offers

Explanations and Legend for Appendices:

- All Bid Amounts and Contract Award Values exclude applicable taxes.
- **Budget** amount:
 - Operating budgets are presented on an annual basis and are identified as **(O)**.
 - Capital budgets are presented on a project basis and are identified as **(C)**.
 - Housing budgets are identified as **(H)**.
- **Estimate for Contract Term** is the amount that identifies the Total Acquisition Cost (potential value of the entire agreement, including option years) and is used to:
 - determine applicable By-Law and trade agreement requirements for open-competitive procurements
 - provide a basis for a value comparison when multiple procurements are funded from the same budget
 - allows for the procurement to account for current market conditions at the time of posting
- **Contract Award Value** is the value of the initial term of the contract that the City has committed to and does not include option years.

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
SHO20-127 Janitorial Services for Various GSHC Locations	8	<u>\$270,550(O)(H)</u> \$811,650	GDI Services (Canada) LP	\$367,259 (Partial Bid)	\$877,338	Green Maples Environmental Inc. 4/01/2021	Three-year initial term, plus two one-year renewal options
			Green Maples Environmental Inc.	\$877,338			
			SQM Janitorial Services	\$1,066,655			
			Dexterra 10647802 Canada	\$1,129,530			
			Masterpiece Maintenance	\$1,142,905			
			Toure Cleaning Services Ltd.	\$1,253,340			
			Tricom Building Maintenance	\$1,510,839			
			SkyBlue Services Corp.	\$1,880,010			
CDD21-27 Grass Cutting at Municipal Cemeteries	5	<u>\$199,438(O)</u> \$786,733	1232359 Ontario Ltd. o/a Turf King – TurfScapes	\$613,215	\$613,215	1232359 Ontario Ltd. o/a Turf King – TurfScapes 4/06/2021	Three-year initial term, plus two one-year renewal options
			Mowr Landscapes Inc.	\$698,255			
			Disqualified Bidders: - Lalonde Property Management Inc. - Your Yard Necessities Inc. - 1929853 Ontario Inc.				

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ISD21-112 Demolition, Removal and Site Restoration of Structures at Various Locations for the City of Greater Sudbury	12	<u>\$4,210,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$107,500	Colin's Haulage Inc.	\$78,165	\$78,165	Colin's Haulage Inc. 4/07/2021	One Time
			Canor Construction	\$86,277			
			Maxx North America Group Inc.	\$95,000			
			Ed Seguin and Sons Trucking and Paving Ltd.	\$96,374			
			Comet Contracting Ltd.	\$98,072			
			Lacroix Construction Co. (2014)	\$110,505			
			Bélanger Construction (1981) Inc.	\$143,000			
			Tri-Phase Contracting Inc.	\$193,520			
			1594686 Ontario Inc.	\$194,711			
			CLC Infrastructure Inc.	\$198,175			
			Denis Gratton Construction Ltd.	\$258,000			
			Priestly Demolition Inc.	\$266, 580			
ISD21-89 Digital Aerial Photography, Photogram- metric Mapping and Ortho- Imagery	5	<u>\$125,000(O)</u> \$625,000	Aeroquest Mapcon Inc.	89	\$84,892	Aeroquest Mapcon Inc. 4/07/2021	One-year term, plus four one-year renewal options
			Northway/Photomap/Remote Sensing Ltd.	74			
			J.D. Barnes Ltd.	74			
			XEOS Imaging Inc.	53			
			Aero Geometrics Ltd.	51			
CPS20-138 Anderson Farm Museum Building Envelope Repairs and Upgrades	4	<u>\$425,000(C)</u> \$350,000	Alkon Ltd.	\$307,660	\$307,660	Alkon Ltd. 4/09/2021	One Time
			Build North Construction Inc.	\$326,253			
			Barne Building and Construction Inc.	\$353,886			
			Preeminent Construction Inc.	\$395,483			

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ISD21-130 Supply and Delivery of Culverts	1	\$4,000,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$414,000	Decast Ltd.	\$287,378	\$287,378	Decast Ltd. 4/16/2021	One Time
ISD21-88 Digital Aerial Photography, Photogram-metric Mapping and Ortho-Imagery for Various Landfills Sites	7	<u>\$71,000(O)</u> \$200,000	J. D. Barns Ltd.	91	\$25,699	J. D. Barnes Ltd.	One-year term, plus four one-year renewal options
			Northway/Photmap/Remote Sensing Ltd.	86		4/16/2021	
			GeoVerra Inc.	75			
			Aero Geometrics Ltd.	66			
			Disqualified Proponents: • Canadian UAV Solutions • CIMA Canada Inc. • Point of Interest Aerial				
ENG21-5 Watermain Replacement & Road Improvements, Will Street, Falconbridge Highway (MR86) to Josephine Street	7	<u>\$1,520,000(C)</u> \$1,312,000	Lacroix Construction Co. (2014)	\$1,037,052	\$1,037,052	Lacroix Construction Co. (2014)	One Time
			Hollaway Equipment Rental Ltd.	\$1,186,410			
			Garson Pipe Contractors	\$1,231,709		4/23/2021	
			Bélanger Construction (1981) Inc.	\$1,249,000			
			Teranorth Construction & Engineering Limited	\$1,340,095			
			Denis Gratton Construction Ltd.	\$1,343,599			
			MCA Contracting Ltd.	\$1,345,258			

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ISD21-113 Traffic Paint Material	1	<u>\$432,140(O)</u> \$1,858,200	Ennis Paint Canada ULC	\$1,114,920	\$1,114,920	Ennis Paint Canada ULC 4/23/2021	Three-year term, plus two one-year renewal options
ENG21-18 Pavement Rehabilitation, Old Highway 69 (MR84), Skead Road (MR86) & Longyear Drive (MR89)	2	\$7,300,000(C) Note: This budget will be used for multiple <u>contracts/purchases.</u> \$3,602,600	Interpaving Limited Inc.	\$3,445,460	\$3,445,460	Interpaving Limited Inc. 4/27/2021	One Time
			Pioneer Construction Inc.	\$3,517,003			
ENG21-3 Dell Street Reconstruction, Snowdon Avenue to Notre Dame Avenue	5	\$7,790,000(C) Note: This budget will be used for multiple <u>contracts/purchases.</u> \$5,685,013	Bélanger Construction (1981) Inc.	\$5,845,491	\$5,845,491	Bélanger Construction (1981) Inc. 4/28/2021	One Time
			Garson Pipe Contractors	\$6,089,680			
			Interpaving Ltd.	\$6,492,876			
			Denis Gratton Construction Ltd.	\$6,648,066			
			Teranorth Construction & Engineering Ltd.	\$6,913,839			

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ENG21-2 Road Reconstruction, Watermain and Sewer Improvements, Hyland Drive and Wellington Heights	4	\$11,325,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$8,086,636	Garson Pipe Contractors	\$7,136,716	\$7,136,716	Garson Pipe Contractors 4/29/2021	One-Time
			Interpaving Ltd.	\$7,306,477			
			Teranorth Construction & Engineering Ltd.	\$7,450,093			
			Bélanger Construction (1981) Inc.	\$7,855,891			
CPS21-92 One (1) Vacuum Sewer Cleaner Unit	2	\$3,225,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$700,000	FST Canada Inc. o/a Joe Johnson Equipment Disqualified Bidder: - C.M. Equipment Inc.	\$595,335	\$595,335	FST Canada Inc. o/a Joe Johnson Equipment 4/30/2021	One Time
ISD20-184 Various Lagoons Upgrades	4	\$2,800,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$1,695,838	Bélanger Construction (1981) Inc.	\$1,588,326	\$1,588,326	Bélanger Construction (1981) Inc. 4/30/2021	One Time
			Dominion Construction	\$1,687,178			
			Cast Construction Inc.	\$1,934,410			
			Cecchetto & Sons Ltd.	\$2,034,600			
GSP20-62 Short-Term Disability Adjudication Services and Workplace Accommodation Request Validation	5	\$39,477(O) \$210,000	Acclaim Ability Management Inc.	90	Approx. \$90,000 for three years	Acclaim Ability Management Inc. 5/03/2021	Three-year term, plus two one-year renewal options
			Workplace Medical Corp.	86			
			Organizational Solutions Inc.	84			
			Homewood Health Inc.	76			
			Disqualified proponent: -Lifemark				

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Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ENG21-7 Sanitary Lining – Various Locations	6	<u>\$1,325,000(C)</u> \$1,417,000	Insituform Technologies Ltd.	\$775,775	\$775,775	Insituform Technologies Ltd. 5/07/2021	One Time
			Clean Water Works Inc.	\$882,250			
			Services Infraprec Inc.	\$890,200			
			Sewer Technologies Inc.	\$898,750			
			Capital Sewer Services Inc.	\$1,096,380			
			Aqua Tech Solutions Inc.	\$1,167,418			
CPS20-126 Internet and Paper Ballot / Tabulator Count Voting Solutions	2	\$0(O) Note: Funding from Election Reserve for 2022 \$915,000	Scytl Canada	90	\$403,999	Scytl Canada 5/12/2021	One Time
			Dominion Voting Systems Corp.	65			
CDD21-15 Geese Management	1	<u>\$70,300(O)</u> \$315,500	Environmental Ecosystems Inc.	96	\$201,096	Environmental Ecosystems Inc. 5/13/2021	Three-year term, plus two one-year renewal options
ENG21-17 Pavement Rehabilitation, Long Lake Road (MR80)	3	<u>\$4,500,000(C)</u> \$4,200,000	Teranorth Construction & Engineering Ltd.	\$3,567,854	\$3,567,854	Teranorth Construction & Engineering Ltd. 5/14/2021	One Time
			Pioneer Construction Inc.	\$3,720,004			
			Interpaving Ltd.	\$3,797,450			

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Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ENG21-9 Watermain Improvements Old Highway 536 (MR24) Twelfth Avenue to Old Creighton Road	9	\$6,200,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$1,900,000	Teranorth Construction & Engineering Ltd.	\$1,476,760	\$1,476,760	Teranorth Construction & Engineering Ltd. 5/14/2021	One Time
			Hollaway Equipment Rental Ltd.	\$1,489,400			
			Bélanger Construction (1981) Inc.	\$1,590,000			
			Denis Gratton Construction Ltd.	\$1,627,592			
			MCA Contracting Ltd.	\$1,743,739			
			Dominion Construction	\$1,870,389			
			Garson Pipe Contractors	\$2,016,250			
			Cecchetto & Sons Ltd.	\$2,106,259			
			Lacroix Construction Co. (2014)	\$2,153,392			
ENG21-30 Infrastructure Improvements – Kingsway to 150 m North of Westmount Ave.	5	\$9,712,420(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$6,765,000	Interpaving Ltd.	\$5,196,475	\$5,196,475	Interpaving Ltd. 05/27/2021	One Time
			Bélanger Construction (1981) Inc.	\$5,217,973			
			Pioneer Construction Inc.	\$6,202,005			
			Garson Pipe Contractors	\$6,235,670			
			Teranorth Construction & Engineering Ltd.	\$6,482,276			
SHO21-64 Boiler Replacement at 1920 Paris Street	1	\$440,000(C)(H) <u>\$97,065 (Energy Rebate)</u> \$450,000	Mike Witherell Mechanical Ltd.	\$487,770	\$487,770	Mike Witherell Mechanical Ltd. 6/03/2021	One Time

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ENG21-10 Lively Infrastructure Upgrades Lively/Walden Phase 2: Sixth Avenue to Eleventh Avenue	4	\$23,920,000(C) Note: This budget will be used for multiple contracts/purchases. \$10,257,325	Teranorth Construction & Engineering Ltd.	\$8,840,018	\$8,840,018	Teranorth Construction & Engineering Ltd. 6/04/2021	One Time
			Bélanger Construction (1981) Inc.	\$9,240,969			
			Dominion Construction	\$9,498,436			
			Garson Pipe Contractors	\$12,979,711			
ENG21-27 Tender for Crack Sealing - Various Locations	4	\$234,600(O) \$225,325	Roadlast Asphalt & Sealing Maintenance Inc.	\$128,753	\$128,753	Roadlast Asphalt & Sealing Maintenance Inc. 6/04/2021	One-year term, plus two one-year renewal options
			Pavetech Ottawa Ltd.	\$132,539			
			Upper Canada Road Services Inc.	\$153,224			
			Northern Contracting & Maintenance (Sault) Ltd.	\$178,100			
CPS21-86 Lobby Upgrades at Tom Davies Square	7	\$789,285(C) and \$24,667(O) \$788,369	Magnum Constructors Inc.	\$875,000	\$875,000	Magnum Constructors Inc. 6/07/2021	One Time
			Northwall Contracting Company Ltd.	\$991,750			
			2519181 Ontario Inc. O/A Preston Construction	\$1,058,730			
			J.N. Construction Ltd.	\$1,059,400			
			Schutt Restoration Services (Thunder Bay) Ltd.	\$1,083,900			
			Alkon Ltd.	\$1,198,600			
			Maki Construction Ltd.	\$1,249,000			

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
SHO21-70 Interior Move Out Painting	5	<u>\$309,680(O)(H)</u> \$929,040	J.L. Painters and Maintenance	\$1,089,495	Note: Contract Award value based on past estimates.	J.L. Painters and Maintenance 6/10/2021	Three-year term, plus two one-year renewal options
			2406642 Ontario Inc.	\$2,101,260			
			1519448 Ontario Inc. o/a Creative Concepts Construction	\$2,211,000			
			Brampton Painting Co. Ltd.	\$3,892,619			
			Neptune Security Services Inc.	\$5,010,279			
ENG21-51 Manninen Road Bridge #1003 Rehabilitation Worthington, ON	6	\$1,200,000(C) Note: This budget will be used for multiple contracts/purchases. \$345,930	MCA Contracting Ltd.	\$365,819	\$365,819	MCA Contracting Ltd. 6/11/2021	One Term
			Dominion Construction	\$389,916			
			Bélanger Construction (1981) Inc.	\$436,705			
			Denis Gratton Construction Ltd.	\$518,220			
			1468792 Ontario Inc. o/a GDB Constructeurs	\$547,610			
			Teranorth Construction & Engineering Ltd.	\$619,849			
CPS21-78 Email Migration from Micro Focus Groupwise to Microsoft Outlook	3	\$1,851,000(C) Note: This budget will be used for multiple contracts/purchases. \$150,000	Mazzanti Inc.	87	\$106,895	Mazzanti Inc. 6/15/2021	One Time
			5006508 Ontario Inc. (dbayourIT)	69			
			Lara Joh IT Services Inc.	46			

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ENG21-61 Nelson Lake Road Bridge #3000 Replacement	5	<u>\$1,250,000(C)</u> \$1,749,671	Bélanger Construction (1981) Inc.	\$1,745,000	\$1,745,000	Bélanger Construction (1981) Inc. 6/15/2021	One Time
			Dominion Construction	\$1,889,384			
			Teranorth Construction & Engineering Ltd.	\$1,897,182			
			Denis Gratton Construction Ltd.	\$2,024,281			
			MCA Contracting Ltd.	\$2,058,564			
ENG21-4 Road Reconstruction, Roy Avenue, Lasalle Boulevard to Rinfret Street	6	<u>\$5,185,000(C)</u> \$4,212,143	Garson Pipe Contractors	\$3,857,777	\$3,857,777	Garson Pipe Contractors 6/17/2021	One Time
			Interpaving Ltd.	\$3,891,140			
			Dominion Construction	\$4,158,845			
			MCA Contracting Ltd.	\$4,304,390			
			Denis Gratton Construction Ltd.	\$4,326,963			
Bélanger Construction (1981) Inc.	\$4,843,203						
CPS21-17 Supply and Delivery of Snow Plow Blades and Accessories	2	\$2,450,000(O) Note: This budget is used for multiple purchases/contracts. \$300,000	Valley Blades Ltd.	\$417,475	\$417,475	Valley Blades Ltd. 6/21/2021	Three-year term, plus two one-year renewal options
			White’s Wearparts Ltd.	\$502,077			

APPENDIX A – Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
ISD21-136 Contract Administration, Inspection Services and Quality Assurance Testing for Lively Infrastructure Improvement	3	<u>\$23,920,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$2,100,000	R. V. Anderson Associates Ltd.	79	\$1,770,095	R. V. Anderson Associates Ltd. 6/28/2021	Two-year initial term
			Tulloch Engineering Inc.	73			
			PML Consultants Ltd.	69			
ISD21-150 Supply and Delivery of Traffic Paint ReflectORIZED Glass Beads	1	<u>\$355,680(O)</u> \$250,000	Potters Canada, Division of PNA Partnership	\$253,500	\$253,500	Potters Canada, Division of PNA Partnership 6/28/2021	Three-year term, plus two one-year renewal options
ENG21-8 Watermain Lining- Various Locations	2	<u>\$1,600,000(C)</u> \$1,869,250	Fer-Pal Construction Ltd.	\$2,797,890	\$1,568,845 Note: Tender quantities reduced due to insufficient budget.	Fer-Pal Construction Ltd. 6/30/2021	One Time
			North Rock Group Ltd.	\$3,981,655			
ENG21-50 Beatty and Dufferin Bridge Replacement	5	<u>\$4,150,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$2,192,593	MCA Contracting Ltd.	\$2,779,750	\$2,779,750	MCA Contracting Ltd. 6/30/2021	Two-year initial term
			Dominion Construction	\$2,805,303			
			Bélanger Construction (1981) Inc.	\$3,079,000			
			Teranorth Construction & Engineering Ltd.	\$4,321,141			
			1468792 Ontario Inc. o/a GDB Constructeurs	\$4,730,943			

APPENDIX B – Non-Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	Budget (\$)	Trade Agreement / By-Law Exemption / Council Resolution	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
PUR21-93 Tactical and Security Robot for Police (Caliber T5)	\$1,179,620(C) Note: This budget will be used for multiple contracts/purchases	Greater Sudbury Police Service Board Resolution (2021-043) CFTA Exemption Article 513: <i>1. (b) if the goods or service can be supplied by only a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reason: (iii) due to absence of competition for technical reasons.</i>	\$159,065	ICOR Technology Inc. 4/01/2021	One Time
PUR21-123 Professional Services Relating to Event Centre Project	\$100,000,000(C) Note: This budget will be used for multiple contracts/purchases	Council Resolution #CC2021-43 CFTA Exemption Article 513: <i>1. (c) for additional deliveries by the original supplier of goods or services not included in the initial procurement, if a change in the supplier for such additional good or service (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity.</i>	\$104,600	Pricewaterhouse Coopers (PWC) 4/14/2021	One Time
PUR21-124 Community Safety Department Station Revitalization	\$800,000(C) Note: This budget will be used for multiple contracts/purchases.	Council Resolution #CC2021-63 CFTA Exemption Article 513: <i>1. (b) if the goods or service can be supplied by only a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reason: (ii) the protection of patents, copyrights or other exclusive rights and (iii) due to absence of competition for technical reasons.</i>	\$195,000	Operational Research in Health Limited (ORH Ltd.) 5/01/21	One Time
PUR21-148 Security Services for Homelessness at YMCA and YMCA Parking Lot	\$10,595(O) Note: Expense to be covered by SSRF COVID funding.	Emergency (urgent) purchase due to COVID-19: Homeless shelter project (extended and resulted in costs exceeding \$100,000, as of May 1, 2021). CFTA Exemption Article 513: <i>1. (d) if strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained by open tendering.</i>	\$301,046 (Final value of contract)	Corporation Gardaworld Services 5/1/2021	One Time

APPENDIX B – Non-Competitive Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	Budget (\$)	Trade Agreement / By-Law Exemption / Council Resolution	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
PUR21-152 Air Conditioning Rentals for Carmichael Arena and Gerry McCrory Countryside Sports Complex Vaccine Sites	\$0(O) To support Vaccination Clinics and costs recovered from PHSD.	Emergency (urgent) purchase due to COVID-19: Vaccine support efforts. CFTA Exemption Article 513: 1. (d) if strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained by open tendering.	\$140,725	Ainsworth Inc. 5/12/2021	One Time
PUR21-141 Municipal Easement Database Acquisition	\$500,000(O)	Council Resolution CC2021-102 CFTA Article 513/ CETA – Article 19.12 Exemption: <i>1. (b) if the goods or service can be supplied by only a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reason: (iii) due to absence of competition for technical reasons.</i>	\$459,619	Teranet Inc. 5/31/2021	One Time

APPENDIX C – Cooperative Contract Awards ≥ \$100,000

Report period: April to June 2021

Contract	Budget (\$)	Cooperative/Buying Group	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
CPS20-166a Microsoft Subscription Licensing	\$601,910(O) Note: This budget will be used for multiple contracts/purchases.	Ministry of Government and Consumer Services (MGS) – Supply Chain Ontario - Ontario Shared Services	\$495,000	Softchoice 4/05/2021	Three-year term
CPS20-166b Microsoft Subscription Licensing	\$1,861,000(C) \$295,908(O) Note: This budget will be used for multiple contracts/purchases.	Ontario Educational Collaborative Marketplace	\$1,930,930	Softchoice 4/05/2021	Three-year term
PUR21-56 Procurement Card (P-Card) Services	Revenue Generating	Ontario Educational Collaborative Marketplace	Approx. \$55,000 in annual revenue	Bank of Montreal 5/31/2021	Two-year term, plus two one- year renewal options
PUR21-125 Automatic Passenger Counters (Supply and Installation)	\$4,987,000(C) Note: This budget will be used for multiple contracts/purchases.	Metrolinx	\$228,782	Consat Canada Incorporated 6/18/2021	One Time
PUR21-139 Purchase of Seven (7) 12m Conventional Diesel Transit Bus	\$4,474,000(C)	Metrolinx Council Resolution 2020-42	\$4,192,657	Nova Bus Corporation, A Division of Volvo Group Canada Inc. 6/22/2021	One Time

APPENDIX D - Contract Awards > \$100,000 Resulting from Standing Offers

Report period: April to June 2021

Standing Offer Number/Title & Project Description	Contractor	Contract Award Value (\$)	Contract Award Date
ISD19-19 ENG21-1 Hyland Drive	Peto MacCallum Ltd.	\$155,410	4/12/2021
ISD19-19 System Hydraulic Transient Pressure Study	Associated Engineering (ONT) Ltd.	\$249,598	4/13/2021
ISD19-19 David St WTP Membrane and Performance Assessment	AECOM Canada Ltd.	\$115,650	4/14/2021
ISD19-19 Azilda I&I Study	EXP Services Inc.	\$189,043	4/20/2021
ISD19-19 Charette Lift Station Catchment I&I Study	EXP Services Inc.	\$179,006	4/20/2021
ISD19-19 Lagace Lift Station Catchment I&I Study	EXP Services Inc.	\$104,851	4/20/2021
ISD19-19 CA & Inspection Lively Infrastructure, Third Avenue	RV Anderson Associates Ltd.	\$245,628	4/26/2021
ISD19-19 ENG21-13 Larch Street Roads, Water and WasteWater	JL Richards & Associates Ltd.	\$111,600	5/13/2021
CPS20-10 Ice Resurfaces Note: Previous procurement process allowed for the purchase of additional units.	Zamboni	\$114,550	5/18/2021
CPS20-85 Backhoe Note: Previous procurement process allowed for the purchase of additional units.	Toromont Cat	\$151,624	5/19/2021
CPS20-140 Loader – 2021 John Deere 624 Note: Previous procurement process allowed for the purchase of additional units.	Brandt Tractor Ltd.	\$246,150	5/19/2021
ISD19-19 Architectural Services for Anderson Farm updates	Republic Architecture Inc.	\$103,550	5/27/2021

(O) = Operating budgets and are presented on an annual basis
(C) = Capital budgets and are presented on a project basis

(H) = Housing budgets

APPENDIX D - Contract Awards > \$100,000 Resulting from Standing Offers

Report period: April to June 2021

Standing Offer Number/Title & Project Description	Contractor	Contract Award Value (\$)	Contract Award Date
ISD19-19 Water facilities Condition Assessment Maley, Sunrise Ridge, Falconbridge Wells	WSP Canada Inc.	\$126,715	6/03/2021
ISD19-19 Lift Stations Condition Assessment	RV Anderson Associates Ltd.	\$168,915	6/04/2021
ISD19-19 Condition Assessment for 12 Lift Stations	WSP Canada Inc.	\$160,645	6/04/2021
ISD19-19 Condition Assessment for four (4) Booster Stations	Associated Engineering (ONT) Ltd.	\$107,063	6/21/2021