

Contract Awards Exceeding \$100,000 April 1 – June 30, 2022

Presented To:	City Council
Meeting Date:	November 8, 2022
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, 2022, to June 30, 2022, and includes previously omitted reports from past reporting periods.

Relationship to the Strategic Plan, Health Impact Assessment and Community Energy & Emissions Plan (CEEP)

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 30 contract awards valued at \$100,000 or greater as a result of a competitive procurement process, four non-competitive contract awards valued at \$100,000 or greater, one

contract award valued at \$100,000 or greater from Cooperative Procurements, and 14 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 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Tender ENG22-19 Roadway Realignment and Intersection Improvements	5	<u>\$6,600,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$4,123,931	Interpaving Ltd.	\$3,970,006	\$3,970,006	Interpaving Ltd. 4/06/2022	One Time
			MCA Contracting Ltd.	\$4,446,815			
			Garson Pipe Contractors	\$4,492,140			
			Bélanger Construction (1981) Inc.	\$5,030,318			
			Pioneer Construction Inc.	\$5,320,002			
Request for Tender ISD22-03 Catchbasin Cleaning for the City of Greater Sudbury	4	<u>\$368,193(O)</u> \$1,000,000	Herby Enterprises Ltd.	\$217,960	\$217,960	Herby Enterprises Ltd. 4/13/2022	One-year initial term, plus four, one-year renewal options
			GFL Environmental Inc.	\$265,000			
			Bruce Tait Construction Ltd.	\$274,000			
			B. Edwards Transfer	\$300,000			
Request for Tender ENG21-22 Pavement Rehabilitation Old Highway 69 (MR 80) from Dutrisac Boulevard to 450 m North, Hwy 536 (MR 24) from 100 m South of Anderson Drive to 400 m North, Old Hwy 17 W (MR55) from 350 m West of MR 24 to 250 m West of Eve Street	3	<u>\$5,902,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$4,146,247	Pioneer Construction Inc.	\$3,622,022	\$3,622,002	Pioneer Construction Inc. 4/21/2022	One Time
			Interpaving Ltd.	\$3,676,426			
			Teranorth Construction & Engineering Ltd.	\$3,766,892			

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Tender ENG22-6 Road Reconstruction and Watermain Replacement Rheel Street, Levesque Street to Estelle Street	7	<u>\$1,900,000(C)</u> \$1,421,281 Note – This budget will be used for multiple contracts/purchases.	Bélanger Construction (1981) Inc.	\$1,496,516	\$1,496,516	Bélanger Construction (1981) Inc. 4/24/2022	One Time
			MCA Contracting Ltd.	\$1,523,072			
			Teranorth Construction & Engineering Ltd.	\$1,557,554			
			Garson Pipe Contractors	\$1,587,565			
			Denis Gratton Construction Ltd.	\$1,647,050			
			Interpaving Ltd.	\$1,747,584			
			Disqualified Bidder: - Hollaway Equipment Rental Ltd.				
Request for Standing Offer SHO22-136 Electrical Maintenance & Repairs	2	<u>\$206,064(H)(O)</u> \$240,000	510308 Ontario Limited o/a valley Painting & Construction	87	\$202,500 Note: Contract Award Value is based on estimated Service requirements.	510308 Ontario Limited o/a valley Painting & Construction Metal-Air Mechanical Systems Ltd. 5/02/2022	Two-year term
			Metal-Air Mechanical Systems Ltd.	88			
			Note: GSHC set the hourly rates. Services to be distributed equally.				

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Tender CDD22-102 Supply and Installation of Exterior Columbarium Walls at Various Cemetery Locations	2	<u>\$500,000(C)</u> \$220,000 Note – This budget will be used for multiple contracts/purchases.	CFC Supply	\$198,855	\$198,855	CFC Supply 5/2/2022	One Time
			Sunset Memorial & Stone Ltd.	\$205,657			
Request for Tender ENG22-50 Walter Street Bridge Replacement	5	<u>\$2,200,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$913,037	Bélanger Construction (1981) Inc.	\$1,650,765	\$1,650,765	Bélanger Construction (1981) Inc. 5/03/2022	Two-year term
			Denis Gratton Construction Ltd.	\$1,749,888			
			Teranorth Construction & Engineering Ltd.	\$2,053,410			
			MCA Contracting Ltd.	\$2,089,263			
			1468792 Ontario Inc. o/a GDB Constructeurs	\$2,482,032			
Request for Tender CPS22-149 Installation of Niche Wall Foundations at Various Cemeteries	5	<u>\$500,000(C)</u> \$167,000 Note – This budget will be used for multiple contracts/purchases.	CK Construction Services Ltd.	\$169,800	\$169,800	CK Construction Services Ltd. 5/09/2022	One Time
			Bélanger Construction (1981) Inc.	\$180,311			
			Magnum Constructors Inc.	\$188,000			
			Maki Construction Ltd.	\$188,800			
			Teranorth Construction & Engineering Ltd.	\$196,772			

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Tender CPS22-127 Supply and Delivery of Six (6) Light Duty Pickup Trucks	3	\$3,710,000(C) Note: This budget will be used for multiple contracts/purchases. \$300,000	Cambrian Ford Sales Inc.	\$252,852	\$252,852	Cambrian Ford Sales Inc. 5/09/2022	One Time
			East Court Ford Lincoln	\$295,956			
			Blue Mountain Chrysler Ltd.	\$318,756			
Request for Tender ENG22-52 Fielding Road Bridge Rehabilitation	4	\$1,900,000(C) \$1,344,240 Note – This budget will be used for multiple contracts/purchases.	1468792 Ontario Inc. o/a GDB Constructeurs	\$1,458,830	\$1,458,830	1468792 Ontario Inc. o/a GDB Constructeurs 5/12/2022	One Time
			MCA Contracting Ltd.	\$1,504,716			
			Bélanger Construction (1981) Inc.	\$1,505,073			
			Teranorth Construction & Engineering Ltd.	\$1,659,883			
Request for Tender ISD22-82 Capreol M&J Well Upgrades	5	\$3,315,000(C) Note: This budget will be used for multiple contracts/purchases. \$1,600,000	Patrick Mechanical Ltd.	\$1,689,319	\$1,689,319	Patrick Mechanical Ltd. 5/16/2022	One Time
			Mike Witherell Mechanical Ltd.	\$1,697,577			
			Bélanger Construction (1981) Inc.	\$1,791,000			
			Cecchetto & Sons Ltd.	\$1,821,051			
			W.S. Nicholls Construction Inc.	\$2,095,300			

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Tender ENG22-5 Curb Box Repairs Various Locations	4	\$21,695,000(C) Note: This budget will be used for multiple contracts/purchases. \$530,000	Comet Contracting Ltd. Bruce Tait Construction Ltd. Denis Gratton Construction Ltd. Garson Pipe Contractors	\$791,538 \$1,455,500 \$1,603,750 \$4,147,050	\$791,538	Comet Contracting Ltd. 5/16/2022	One Time
Request for Tender CPS22-57 Supply and Delivery of Six (6) Electric Vehicles	2	\$3,710,000(C) Note: This budget will be used for multiple contracts/purchases. \$300,000	CJ Morris Investments Ltd. Tesla Motors Canada ULC	\$275,382 \$368,280	\$275,382	CJ Morris Investments Ltd. 5/19/2022	One Time
Request for Tender CDD22-151 Grass Cutting and Lawn Care Services for Pioneer Manor	3	\$130,000(O) Note: This budget will be used for multiple contracts/purchases. \$180,000	Lalonde Property Management Inc. Mowr Landscapes Inc. Disqualified Bidder: - North Country Property Maintenance	\$105,609 \$157,500	\$105,609	Lalonde Property Management Inc. 5/20/2022	Three-year initial term, plus two, one-year renewal options
Request for Tender ISD22-63 Population Projections Study and Development Charges Background Study	1	\$71,643(O) Note: This project spans over multiple budget periods. \$175,000	Hemson Consulting Ltd.	97	\$161,750	Hemson Consulting Ltd. 5/20/2022	One Time

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Tender FES22-86 Supply and Delivery of Four (4) New Support Vehicles for Fire Services	2	<u>\$234,000(C)</u> \$235,000	East Court Ford Lincoln Blue Mountain Chrysler Ltd.	\$246,136 \$267,388	\$246,136	East Court Ford Lincoln 5/22/2022	One Time
Request for Tender ISD22-150 Supply and Delivery of 24% Liquid Sodium Bisulphite	1	<u>\$133,430(O)</u> \$210,000	Reliable Industrial Supply Ltd.	\$132,000	\$132,000 Note: Contract Award Value is based on estimated quantities.	Reliable Industrial Supply Ltd. 5/24/2022	Three-year initial term, plus two, one-year renewal options
Request for Tender CPS22-108 Gatchell Pool Refurbishments	2	<u>\$833,262(C)</u> Note: This budget will be used for multiple contracts/purchases. \$160,000	Magnum Constructors Inc. Schutt Restoration Services (Thunder Bay) Ltd.	\$104,300 \$114,200	\$104,300	Magnum Constructors Inc. 5/31/2022	One Time
Request for Tender ISD22-142 Supply and Delivery of Prestressed Concrete Precast members (B800 Box Girders)	1	<u>\$3,450,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$886,500	Premier Concrete Inc.	\$737,280	\$737,280	Premier Concrete Inc. 5/31/2022	One Time

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Tender CPS22-130 Supply and Delivery of Five (5) Two Ton Trucks	3	\$3,710,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$380,000	Cambrian Ford Sales Inc.	\$423,698	\$423,698	Cambrian Ford Sales Inc. 6/02/2022	One Time
			East Court Ford Lincoln	\$435,000			
			Blue Mountain Chrysler Ltd.	\$443,225			
Request for Proposal ISD22-75 Solid Waste Management Master Plan (SWMMP)	1	\$525,000(C) \$450,000	Dillon Consulting Ltd.	91	\$448,292	Dillon Consulting Ltd. 6/06/2022	One Time
Request for Tender CPS22-129 Supply and Delivery of Three (3) Medium Duty Service Body Trucks	4	\$3,710,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$226,500	Cambrian Ford Sales Inc.	\$301,806	\$301,806	Cambrian Ford Sales Inc. 06/07/2022	One Time
			East Court Ford Lincoln	\$310,485			
			Weldexperts Inc.	\$352,356			
			Disqualified Bidder: - Blue Mountain Chrysler Ltd.				

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Tender ENG22-13 Larch Street Reconstruction	4	\$3,980,000(C) Note: This budget will be used for multiple contracts/purchases. \$2,468,205	Teranorth Construction & Engineering Ltd.	\$3,516,358	\$3,516,358	Teranorth Construction & Engineering Ltd. 6/08/2022	One Time
			Denis Gratton Construction Ltd.	\$3,953,287			
			Bélanger Construction (1981) Inc.	\$4,256,364			
			Garson Pipe Contractors	\$7,753,289			
Request for Tender ENG22-55 Frood Road Culvert Replacement	3	\$2,550,000(C) \$3,110,211 Note – This budget will be used for multiple contracts/purchases.	Teranorth Construction & Engineering Ltd.	\$2,378,570	\$2,378,570	Teranorth Construction & Engineering Ltd. 6/08/2022	One Time
			Bélanger Construction (1981) Inc.	\$2,489,915			
			Denis Gratton Construction Ltd.	\$3,028,617			
Request for Tender ISD22-52 Sample Collection, Analysis Reporting, & Inspection Services for Environmental Services	1	\$323,034(O) \$1,641,845	Pinchin Ltd.	\$1,008,773	\$1,008,773	Pinchin Ltd. 6/09/2022	Three-year initial term, plus two, one-year renewal options
Request for Tender ENG22-21 Large Spreader Laid Asphalt Patches – Various Locations	2	\$6,000,000(C) Note: This budget will be used for multiple contracts/purchases. \$4,819,400	Interpaving Ltd.	\$4,199,253	\$4,199,253	Interpaving Ltd. 6/27/2022	One Time
			Beamish Construction Inc.	\$4,440,370			

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Proposal CPS22-132 General Insurance Coverage and Services	4	<u>\$5,490,959(O)</u> \$26,500,000	Intact Public Entities	91	\$26,137,420	Intact Public Entities 6/28/2022	Five-year term
			MIS Municipal Insurance Services	86			
			Marsh Canada Ltd.	85			
			Aon Reed Stenhouse Inc.	83			
Request for Tender ISD21-191 Supply and Delivery of Various Waterworks Supplies	2	\$824,000(O) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$1,550,000	Iconix Waterworks	Various Unit Rates	Approx. \$1,000,000 for Contract Term	Iconix Waterworks	Three-year term
			Wamco Waterworks Northern (Div. of Emco Corporation)	Various Unit Rates		Wamco Waterworks Northern (Div of Emco Corporation) 6/29/2022	
Request for Proposal ISD22-115 Detailed Design, Contract Administration, and Inspection Services for the Capreol Trunk Sewer Replacement Project	2	\$8,075,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$700,000	R. V. Anderson Associated Ltd.	83	\$778,855	R. V. Anderson Associated Ltd. 6/29/2022	One Time
			EXP Services Inc.	74			

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

Report period: April to June 2022

Contract	No. of Bids	Budget Estimate for Contract Term (\$)	Bidder(s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Request for Proposal ISD22-78 Southview Lift Station, Schedule B Environmental Assessment, Detailed Design and Contract Administration	4	\$2,200,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$400,000	J.L. Richards & Associates Ltd.	183	\$383,333	J.L. Richards & Associates Ltd. 6/29/2022	One Time
			AECOM Canada Ltd.	175			
			R. V. Anderson Associated Ltd.	172			
			EXP Services Inc.	137			

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

Report period: April to June 2022

Contract	Budget (\$)	Trade Agreement/Purchasing By-Law (PBL) Exemption, Council Resolution or Other Explanation	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Emergency PUR22-135 Bridge Housing for Homeless	\$203,520(O)	PBL Section 26: Emergency Purchases CFTA Article 513: Limited Tendering 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.	\$200,000	Best Western 4/1/2022	One-year Term
Emergency PUR22-168 Repair of the Vagnini Lift Station	\$2,500,000(C) Note: This budget will be used for multiple contracts/purchases.	PBL Section 26: Emergency Purchases CFTA Article 513: Limited Tendering 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.	\$136,000	R.M. Belanger Limited 5/26/2022	One Time
Single Source PUR22-72 Next Generation 911 Police Communications	\$1,051,375(C) \$672,812(O)	Greater Sudbury Police Services Board Motion #2022-098 CFTA Article 513 and CETA Article 19:12 Limited Tendering: 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.	\$1,727,940	Netagen Communications Technologies Inc. 5/27/2022	Five-year Term

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

Report period: April to June 2022

Contract	Budget (\$)	Trade Agreement/Purchasing By-Law (PBL) Exemption, Council Resolution or Other Explanation	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
Emergency QUO22-162 Grass Cutting for Housing GSHC	\$65,575 (H)	Both previous providers terminated their contracts with GSHC in May of 2022 creating urgency for the summer.	\$105,033	9900748 Canada Inc. o/a Community Builders Construction Lalonde Property Management Inc. 6/02/2022	One Year
Single Source PUR22-172 Van Horn Street, Sudbury Relocation 43-22-653	\$98,500,000(C) Note: This budget will be used for multiple contracts/purchases.	Purchasing By-Law Schedule “A” Exemption: Section 5 – Other (Item 8).	\$104,544	Enbridge (Uniongas) 6/14/2022	One Time

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

Report period: April to June 2022

Contract	Budget (\$)	Cooperative/Buying Group	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
PUR22-110 Purchase of Two (2) Chevrolet Tahoe's for Greater Sudbury Police Services	\$1,431,680(C) Note: This budget will be used for multiple_contracts/purchases.	Police Cooperative Buying Group	\$109,496	General Motors of Canada Company 4/8/2022	One Time

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

Report period: April to June 2022

Standing Offer Number/Title & Project Description	Contractor	Contract Award Value (\$)	Contract Award Date
CPS20-10 Ice Resurfacers Additional purchase of one (1) unit, as allowable in the Standing Offer	Zamboni Company Ltd.	\$150,000	4/15/2022
ISD19-19 Professional Engineering and Architectural Services Junction East Supporting Projects – Strategic Public Realm Improvements	J.L. Richards & Associated Ltd.	\$149,500	5/27/2022
ISD19-19 Professional Engineering and Architectural Services Elm Street Overpass #2015 (Rehabilitation ENG23-51)	AECOM Canada Ltd.	\$244,598	5/30/2022
ISD19-19 Professional Engineering and Architectural Services Lansing Culvert Replacement #4505 (ENG23-52)	Associated Engineering (Ont) Ltd.	\$239,614	5/31/2022
ISD19-19 Professional Engineering and Architectural Services Finland Street Bridge (ENG23-50)	Planmac Engineering Inc	\$211,063	5/31/2022
ISD19-19 Professional Engineering and Architectural Services Orford St Bridge (ENG23-50)	Planmac Engineering Inc	\$171,891	5/31/2022
ISD19-19 Professional Engineering and Architectural Services Poland Street Bridge (ENG23-50)	Planmac Engineering Inc.	\$171,591	5/31/2022
ISD19-19 Professional Engineering and Architectural Services GIS Data – Hydraulic Water Model Data Integration Project	WSP Canada Inc.	\$166,638	6/20/2022
ISD19-19 Professional Engineering and Architectural Services Wanapitei Water Treatment Plant, David St. Water Treatment Plant and Ellis Reservoir – O&M Operations Manuals	AECOM Canada Ltd.	\$175,320	6/20/2022
ISD19-19 Professional Engineering and Architectural Services Valley East Wastewater Treatment Plant Condition Assessment	AECOM Canada Ltd.	\$181,680	6/20/2022
ISD19-19 Professional Engineering and Architectural Services Wanapitei Water Treatment Plant Filter Upgrades	AECOM Canada Ltd.	\$243,930	6/20/2022
ISD19-19 Professional Engineering and Architectural Services Green Avenue	R.V. Anderson Associated Ltd.	\$163,368	6/28/2022

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

Report period: April to June 2022

Standing Offer Number/Title & Project Description	Contractor	Contract Award Value (\$)	Contract Award Date
ISD19-19 Professional Engineering and Architectural Services Streamlined Development Adjacent to Erosion Hazards and Wetland	Aquafor Beech Ltd.	\$204,840	6/28/2022
ISD19-19 Professional Engineering and Architectural Services Anerobic Digester Pre-Feasibility Study	R.V. Anderson Associated Ltd.	\$119,800	6/30/2022

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