

**Contract Awards Exceeding \$100,000
July 1 – September 30, 2022**

Presented To:	Finance and Administration Committee
Meeting Date:	December 13, 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 July 1, 2022, to September 30, 2022, and includes 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 23 contract awards valued at \$100,000 or greater as a result of a competitive procurement process, six limited tendering contract awards valued at \$100,000 or greater, two contract awards valued at \$100,000 or greater from cooperative procurements, 2 contract awards valued at \$100,000 or greater as a result of standing offers, and three contracts from previous reporting periods.

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 – Limited Tendering 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
- APPENDIX E – Amendments to Previous Reporting Periods

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: July 1 to September 30, 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 ENG22-51 Kalmo Road Bridge Replacement	6	<u>\$3,450,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$1,856,925	Teranorth Construction & Engineering Ltd.	\$2,785,650	\$2,785,650	Teranorth Construction & Engineering Ltd. 7/13/2022	One Time	
			Bélanger Construction (1981) Inc.	\$2,859,477				
			MCA Contracting Ltd.	\$2,919,877				
			1468792 Ontario Inc.	\$3,262,135				
			Denis Gratton Construction Ltd.	\$3,510,892				
			Aecon Construction and Materials Ltd.	\$4,132,328				
Request for Proposal ISD21-185 Design and Contract Administration Services for Depot Master Plan Improvements	4	<u>\$5,020,565(C)</u> \$5,000,000	RDH Architects Inc.	85	\$828,615 for initial requirements	RDH Architects Inc. 7/18/2022	One Time	
			Bélanger Salach Architecture	76				
			R.V. Anderson Associates Ltd.	70				Note: Award to be given incrementally to a maximum of \$5,000,000.
			IBI Group Professional Services (Canada) Inc.	69				
Request for Tender CPS22-124 Supply and Delivery of a Bucket Boom Work Truck	3	<u>\$3,225,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$180,000	Cambrian Ford Sales Inc.	\$231,040	\$231,040	Cambrian Ford Sales Inc. 7/25/2022	One Time	
			Altec Industries Ltd.	\$239,301				
			Commercial Truck Equipment Corp.	\$242,700				

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

Report Period: July 1 to September 30, 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 SHO22-152 Elevator Modernization at 1960 A Paris St. and 166 Louis St.	3	<u>\$1,060,000(H)</u> \$1,060,000	KLP Elevators and Lifts Inc.	\$696,994	\$696,994	KLP Elevators and Lifts Inc. 7/28/2022	One Time
			Elevator One Inc.	\$898,000			
			TK Elevator (Canada) Ltd.	\$978,603			
Request for Tender ENG22-53 Paris Street Bridge Rehabilitation	3	\$9,200,000(C) Note: An increase in budget was approved prior to award. Refer to Council Resolution CC2022-148 . \$4,695,930	Bélanger Construction (1981) Inc.	\$7,894,953	\$7,894,953	Bélanger Construction (1981) Inc. 7/29/2022	One Time
			Teranorth Construction & Engineering Ltd.	\$8,232,216			
			1468792 Ontario Inc. o/a GDB Constructeurs	\$10,055,424			
Request for Tender ENG22-57 Miscellaneous Bridge Repairs, Various Locations	2	\$2,000,000(C) Note: This budget will be used for multiple contracts/purchases. \$1,657,044	MCA Contracting Ltd.	\$1,356,906	\$1,356,906	MCA Contracting Ltd. 7/29/2022	One Time
			Denis Gratton Constructions Ltd.	\$1,913,325			
Request for Tender CPS22-159 HVAC Replacement and Upgrades at the Gatchell Pool	5	<u>\$585,000(C)</u> \$500,000	CTRL HVAC	\$482,000	\$482,000	CTRL HVAC 8/02/2022	One Time
			Bisschops Industries	\$494,300			
			Ainsworth Inc.	\$530,010			
			Mike Witherell Mechanical Ltd.	\$539,676			
			Maki Construction Ltd.	\$674,820			

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

Report Period: July 1 to September 30, 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 ENG22-33 Guide Rail Replacements – Various Locations	1	\$310,660(O) <u>\$500,000(C)</u> \$360,000	M&G Fencing Inc.	\$641,833	\$641,833	M&G Fencing Inc. 8/04/2022	One Time
Request for Tender ENG22-34 Culvert Replacements - Various Locations	5	\$4,000,000(C) Note: This budget will be used for multiple <u>contracts/purchases.</u> \$960,908	Denis Gratton Construction Ltd. Bélanger Construction (1981) Inc. Garson Pipe Contractors Hollaway Equipment Rental Ltd. MCA Contracting Ltd.	\$1,045,039 \$1,289,686 \$1,633,777 \$1,779,018 \$2,170,579	\$1,045,039	Denis Gratton Construction Ltd. 8/05/2022	One Time
Request for Proposal ISD22-79 Ramsey Lift Station, Schedule B Environmental Assessment, Detailed Design and Contract Administration	5	\$2,200,000(C) Note: This budget will be used for multiple <u>contracts/purchases.</u> \$600,000	R.V. Anderson Associates Ltd. AECOM Canada Ltd. J.L. Richards & Associates Ltd. Tulloch Engineering Inc. WSP Canada Inc.	168 165 160 143 140	\$595,651	R.V. Anderson Associates Ltd. 8/05/2022	One Time

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

Report Period: July 1 to September 30, 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 AIR22-140 Engineering & Project Management Services for a Taxiway, Apron Rehabilitation & Runway Lighting Project	3	\$4,768,956 Note: This budget will be used for multiple contracts/purchases. \$397,413	Avia NG Inc.	98	\$277,652	Avia NG Inc.	One Time
			WSP Canada Inc.	86		8/12/2022	
			HM Aero Inc.	83			
Request for Tender ISD22-180 Traffic Signal Equipment Removal and Installation Services	1	\$6,611,000(C) Note: This budget will be used for multiple contracts/purchases. \$350,000	Steel Control Services Ltd.	\$317,624	\$317,624	Steel Control Services Ltd. 8/18/2022	Three-Year Term
Request for Tender ENG22-16 Webbwood Storm Sewer from Lorne Street to Junction Creek	3	\$9,587,059(C) Note: This budget will be used for multiple contracts/purchases. \$4,227,500	Bélanger Construction (1981) Inc.	\$5,686,470	\$5,686,470	Bélanger Construction (1981) Inc.	One Time
			MCA Contracting Ltd.	\$7,445,856			
			Teranorth Construction & Engineering Ltd.	\$8,227,925		8/19/2022	

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

Report Period: July 1 to September 30, 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 ENG22-36 Kingsway Pavement Rehabilitation and Active Transportation Improvements Silver Hills Drive to Falconbridge Road	3	<u>\$17,215,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$10,646,245	Interpaving Ltd.	\$9,376,768	\$9,376,768	Interpaving Ltd. 8/19/2022	One Time
			Garson Pipe Contractors	\$10,522,628			
			Teranorth Construction & Engineering Ltd.	\$10,575,782			
Request for Tender ENG22-14 Insulated Water Service Replacements – Various Locations	2	<u>\$259,680(C)</u> \$207,845	MCA Contracting Ltd.	\$279,675	\$279,675	MCA Contracting Ltd. 8/26/2022	One Time
			Denis Gratton Constructions Ltd.	\$281,455			
Request for Tender ISD22-8 Supply and Delivery of Various Traffic Supplies	4	<u>\$402,020(O)</u> \$750,000	Maximum Signs	Part A \$115,491 Part C \$19,250 Part D \$2,457	\$1,198,986	Stinson Equipment Ltd. O/A Stinson Owl-Lite (Part A & C) Strada Sign Supply Inc. (Part E & G) 3M Canada Company Stinson Equipment Ltd. O/A Stinson Owl-Lite	Three-year initial term, plus two, one-year renewal options
			Strada Sign Supply Inc.	Part A \$157,835 Part C \$21,050 Part E \$39,700 Part G \$73,810			
			3M Canada Company	Part F \$157,187			
			Stinson Equipment Ltd. O/A Stinson Owl-Lite	Part A \$110,815 Part C \$18,150 Part D \$3,731			
						8/31/2022	

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

Report Period: July 1 to September 30, 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 ENG22-32 Subdivisions & Sport Courts- Various Locations	2	\$5,724,200(C) Note: This budget will be used for multiple contracts/purchases. \$2,375,491	Beamish Construction Inc.	\$2,157,735	\$2,157,735	Beamish Construction Inc. 9/01/2022	One Time
			Interpaving Ltd.	\$2,211,682			
Request for Tender ENG22-17 Pavement Rehabilitation & Active Transportation, Walford Road (MR47), Regent Street to Paris Street	3	\$5,000,000(C) Note: This budget will be used for multiple contracts/purchases. \$3,761,735	Teranorth Construction & Engineering Ltd.	\$3,437,559	\$3,437,559	Teranorth Construction & Engineering Ltd. 9/07/2022	One Time
			Interpaving Ltd.	\$3,588,307			
			Bélanger Construction (1981) Inc.	\$5,143,652			
Request for Proposal CAO22-66 Commissioning Services for Junction East	4	\$47,619,912(C) Note: This budget will be used for multiple contracts/purchases. \$1,090,000	C.E.S. Engineering Ltd.	80	\$280,000	C.E.S. Engineering Ltd. 9/08/2022	One Time
			Disqualified Proponents:				
			- CDML Consulting Ltd.				
			- Jones Lang LaSalle Real Estate Services Inc. (Hunter Facilities Management Inc.)				
			- WSP Canada Inc.				

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

Report Period: July 1 to September 30, 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 CDD22-103 Design-Build: Affordable Modular Rental Housing	7	\$14,420,722(O/C) Note: This budget will be used for multiple contracts/purchases. \$12,000,000	Nomodic Modular Structures	83	\$11,997,211	Nomodic Modular Structures 9/16/2022	One Time	
			BECC Construction	82				
			Centreline Architecture	81				
			Bélanger Construction (1981) Inc.	75				
			NRB Inc.	73				
			EllisDon Corporation	73				
			Disqualified Bidder: - Newton Group Ltd.					
Request for Proposal CDD22-119 Transit Hub Feasibility Study and Architectural Services	6	\$26,198,000(C) Note: This budget will be used for multiple contracts/purchases. \$250,000	J.L. Richards & Associates Ltd.	85	\$241,529	J.L. Richards & Associates Ltd. 9/22/2022	One Time	
			IBI Group Professional Services (Canada) Inc.	76				Note: Contract Award does not include Architectural Services. Upon approval of the project, the City will report the Architectural Services contract.
			AECOM Canada Ltd.	67				
			WSP Canada Inc.	61				
			Stantec Consulting Ltd.	53				
			WZMH Architects	48				

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

Report Period: July 1 to September 30, 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 ISD22-15 Bus Stop and Miscellaneous Snow Removal Crews	8	\$1,886,810(O) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$2,200,000	1558649 Ontario Inc.	\$387,000	\$1,284,689	1650990 Ontario (Tate) Inc. Part A 1 \$330,300 1594686 Ontario (Nadeau Brothers) Inc. Part A 2&3, Part B (all locations) \$667,586 Comet Contracting Ltd. Part A 4 \$286,803 9/22/2022	Three-year initial term, plus two, one-year renewal options
			Bruce Tait Construction Ltd.	\$435,600			
			1594686 Ontario (Nadeau Brothers) Inc.	\$667,586			
			Wolf Lake Construction 2003 Inc.	\$673,551			
			Comet Contracting Ltd.	\$694,365			
			1650990 Ontario (Tate) Inc.	\$735,300			
			Dominion Construction	\$745,900			
			1929853 Ontario Ltd.	\$2,275,552			
Request for Tender ISD22-10 Supply, Delivery and Restacking of Winter Sand for the City of Greater Sudbury	3	\$2,743,960(O) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$5,500,000	William Day Construction Ltd.	\$3,298,600	\$3,505,440	Ethier Sand and Gravel Ltd. SE and NE Sections \$1,401,000 Denis Gratton Construction Ltd. SW, S and NW Sections \$2,104,440 9/27/2022	Three-year initial term, plus two, one-year renewal options
			Denis Gratton Construction Ltd.	\$3,931,940			
			Ethier Sand and Gravel Ltd.	\$4,395,750			

APPENDIX B – Limited Tendering Contract Awards ≥ \$100,000

Report Period: July 1 to September 30, 2022

Contract	Budget (\$)	Trade Agreement/By-Law Exemption, Council Resolution or Other Explanation	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
PUR22-178 Overnight Emergency Shelters for People Experiencing Homelessness	\$652,692(O) Note: Homelessness Prevention Program (HPP) or Social Services Relief Funding (SSRF)	Emergency (urgent) purchase. CFTA Article 513/ CETA – Article 19.12 Exemption: <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>	\$652,692	Elizabeth Fry Society of Northeastern Ontario 07/01/2022	One Time
PUR22-186 New Dowling P25 Digital Mobile Radio Communication Standardization Project Site for Greater Sudbury Police Service	\$400,000(C)	Greater Sudbury Police Service Board Report Motion# 2022-056 CFTA Article 513/ CETA – Article 19.12 Exemption: <i>1. (c) for additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such goods or services: (i) cannot be made for economical or technical reasons such as requirements of interchangeability or inoperability with existing equipment, software, services, or installations procured under the initial procurement.</i>	\$436,250	Spectrum Telecom Group Ltd. 8/03/2022	One Time
PUR22-190 Warming Centre Restoration	\$0 Note: No approved funding source at this time.	Emergency (urgent) purchase. CFTA Article 513 Exemption: <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>	\$162,520	First General Services 8/25/2022	One Time
PUR22-183 Pioneer Manor Agency Recruitment	\$199,998(O) Note: Revenue from the Ministry of Health and Long-Term Care.	CFTA Article 504 Non-Application: <i>11. (h)(ii) Health Services.</i>	\$199,998	Adecco Staffing 8/26/2022	One-year Term

APPENDIX B – Limited Tendering Contract Awards ≥ \$100,000

Report Period: July 1 to September 30, 2022

Contract	Budget (\$)	Trade Agreement/By-Law Exemption, Council Resolution or Other Explanation	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
PUR22-30 Airport Security Services	\$427,200	Urgent purchase due to non-performance of existing contract. New contract to be competitively procured in Q2 of 2023. CFTA Article 513/ CETA – Article 19.12 Exemption: <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>	Approx. \$427,200 for the Contract Term	Commissionaires Ottawa 0/1/2022	One year
PUR22-55 Pioneer Manor Security Card for Medication Room	\$101,012(O)	Schedule A of the PBL: <i>(5) Other. (11) Ongoing costs of software systems previously acquired, and (12) The existence of exclusive rights for Goods previously acquired.</i>	\$101,012	Johnson Controls Canada LP 9/21/2022	One Time

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

Report Period: July 1 to September 30, 2022

Contract	Budget (\$)	Cooperative/Buying Group	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
PUR22-174 Purchase of Six (6) Conventional Diesel Transit Buses	\$4,050,000(C)	Metrolinx, an agency of the Government of Ontario under the Metrolinx Act, 2006	\$4,107,806	Nova Bus Corporation, A division of Volvo Group Canada Inc. / Metrolinx Cooperative 7/15/2022	One Time
PUR22-189 Microsoft Enterprise Agreement	\$672,812(O)	Ontario Educational Collaborative Marketplace Greater Sudbury Police Service Board Report Motion# 2022-097	\$429,250	Softchoice Canada Inc. 7/27/2022	One Time

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

Report Period: July 1 to September 30, 2022

Standing Offer Number/Title & Project Description	Contractor	Contract Award Value (\$)	Contract Award Date
ISD19-19 Professional Engineering and Architectural Services ENG22-54 Nelson Street Pedestrian Bridge Detailed Design, Presentation, CA Inspection & Post Construction	WSP Canada Inc.	\$215,459	7/11/2022
ISD19-19 Professional Engineering and Architectural Services SCR 1 – Phase B – Strategic Parking Plan Update for the Entire Downtown Area	JL Richards and Associates Ltd.	\$139,089	8/19/2022

APPENDIX E – Amendments to Previous Reporting Periods Competitive Procurement Contract Awards > \$100,000

Report Period: July 1 to September 30, 2022

AMENDMENT TO: 2021 Q3 (July – September 2021) APPENDIX C – Cooperative Contract Awards > \$100,000

Add:

Contract	Budget (\$)	Trade Agreement/By-Law Exemption, Council Resolution or Other Explanation	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
PUR21-34 Redlight Camera Program	\$367,200(O)	Joint Procurement with the City of Toronto	\$651,136	Traffipax, LLC 9/29/2021	Four-year initial term, plus two, one-year renewal options

AMENDMENT TO: 2022 Q2 (April – June 2022) APPENDIX A – Competitive Procurement Contract Awards > \$100,000

Add:

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 ENG22-11 Road Reconstruction, Wiltshire Street: Second Avenue to 70m East of Adams Street	5	<u>\$1,550,000(C)</u> \$1,317,370	Hollaway Equipment Rental Ltd.	\$1,341,833	\$1,341,833	Hollaway Equipment Rental Ltd. 6/21/2022	One Time
			Denis Gratton Construction Ltd.	\$1,342,641			
			Garson Pipe Contractors	\$1,611,136			
			MCA Contracting Ltd.	\$1,648,293			
			Teranorth Construction & Engineering Ltd.	\$1,955,588			

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

(H) = Housing budgets

APPENDIX E – Amendments to Previous Reporting Periods Competitive Procurement Contract Awards >\$100, 000

Report Period: July 1 to September 30, 2022

AMENDMENT TO: Q2 (April – June 2022) APPENDIX B – Limited Tendering Contract Awards > \$100,000

Add:

Contract	Budget (\$)	Trade Agreement/By-Law Exemption, Council Resolution or Other Explanation	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
PUR22-175 St. Clair Salt Dome Repairs	\$250,000(C)	Quotation procedure conducted. Change order issued because of unknown conditions, which resulted in the contract price exceeding \$100,000.	\$100,240	Storage Systems Construction Corp. 6/03/2022	One Time

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

(H) = Housing budgets