

Presented To:	Finance and Administration Committee
Meeting Date:	April 22, 2025
Type:	Correspondence for Information Only
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Recommended by:	General Manager of Corporate Services

## 2024 Contract Award Report

### Report Summary

This report provides the information regarding Contract Awards \$250,000 or greater awarded from January 1, 2024, to December 31, 2024, including previously omitted Contract Awards 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 direct 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) to award tenders when a 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 procurement process from the marketplace.

### Background

As required by the [City of Greater Sudbury's Purchasing By-Law \(PBL\)](#), Section 8(2):

*The Agent shall provide a Contract Award Report to Council listing all Contract Awards and Revenue Generating Contracts with a Total Acquisition Cost or revenue of \$250,000 or greater. This includes Contract Awards resulting from Bid Solicitations, Non-Competitive Purchases, purchases from Standing Offers, cooperative purchases, and Emergency purchases.*

### APPENDICIES:

- **APPENDIX A - Contract Awards  $\geq$  \$250,000**
- **APPENDIX B - Amendments to Previous Reporting Periods**

## **EXPLANATION AND LEGEND FOR APPENDICIES:**

### **General:**

- Values within the report do not include applicable taxes.

### **Procurement Method Details:**

Contract Awards are agreements the city has entered into pursuant to a procurement process that utilized the following procurement methods:

#### **1. Open Competition:**

Means the solicitation of Bids through a publicly posted Bid Solicitation Document, utilizing the following formats:

- **Request for Tender (RFT):** This format is for use in an Open Competition for the procurement of goods, services or construction where there is a need for legally binding, irrevocable Bids, typically supported by bid security, and price is the primary consideration. This format must include well-defined specifications, requirements, and Contract terms and conditions, as post-bid negotiations are not permitted.
- **Request for Proposal (RFP):** 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.
- **Request for Quotation (RFQ):** This format is for use in a simplified open competition for the procurement of standard goods, services, or construction on the basis of lowest price (Low-Bid Version) or straightforward evaluation criteria (High-Score Version) and standardized Contract terms that will not require negotiation.

#### **2. Contract Award off Standing Offer or Supply Arrangement**

Standing Offer or Supply Arrangements are obtained by awarding a Contract directly or by conducting an invitational competitive process (generally an invitational RFQ). Note that these arrangements are not considered Contracts until the City commits to a purchase and executes a Contract; therefore, reporting on the establishment of Standing Offer or Supply Arrangements are not included in the Contract Award Report, but information on such processes can be found on [bids&tenders](#) where an Open Competition was utilized to enter onto such arrangement.

#### **3. Cooperative Purchase through [approved Buying Groups](#).**

#### **4. Emergency Purchase**

#### **5. Non-Standard Procurement:**

Means the acquisition of Deliverables through a process or method other than the standard method required for the type and value of the Deliverables. Non-Standard Procurement methods include:

- acquiring Deliverables directly from a particular Supplier without conducting a Competitive Process when an Invitational Competition or an Open Competition would normally be required (Single or Sole Source); and
- soliciting Bids from a limited number of Suppliers without conducting an open prequalification process when an Open Competition would normally be required (Limited Tendering).

#### **Contract Details:**

- **Award Date:** Date the Contract was executed by both parties.
- **Contract Value:**
  - **One Time:** Value will represent the total value of the Contract.
  - **Multi-Year:** Value of the initial Contract Term will be presented and the total potential value that includes extension terms is provided in the parenthesis (note: this total does not include potential price increases that may be allowable in the Contract upon extension).
- **Estimated TAC:**
  - Identifies the Total Acquisition Cost (potential value of the entire contract, including extension terms) and is used to:
    - Determine the required procurement method and applicable Trade Agreement.
    - This information will only be included where the Contract Award was the result of an Open Competition.
- **Budget:** The report will indicate its funding source (operating or capital). The amount included identifies the available budget for the Contract. Operating budget amounts represent the current year amount. *The amount of budget available will not be included if the awarded Contract is funded by a budget that is used for multiple contracts/purchases (will note "Not Applicable")*. All Contract Awards comply with the respective budget policy and Purchasing By-law.
- **Contract Term:** Indicates if the Contract Term ends upon completion (One time) or if it is a Multi-Year Contract.
- **Published Contract Award Details:** Link to the published Contract Award details posted on [bids&tenders](#) if the Contract Award was a result of an Open Competition or if required by applicable Trade Agreements.

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

Contract Number/ Description/Awarded Supplier(s)	Procurement Method Details	Contract & Budget Details
<b>ENG23-54</b> <b>Nelson St. Pedestrian Overpass #5023 Superstructure Replacement CPKC Mile 78.70 Cartier Subdivision</b>  <b>Awarded Supplier:</b> 1468792 Ontario Inc. o/a GDB Constructeurs  <b>Award Date:</b> January 24, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. 1468792 Ontario Inc. o/a GDB Constructeurs (\$2,680,305)</li><li>2. Bélanger Construction (1981) Inc. (\$2,694,234)</li><li>3. Teranorth Construction &amp; Engineering Ltd. (\$2,985,828)</li><li>4. MCA Contracting Ltd. (\$3,162,108)</li><li>5. Dominion Construction (\$3,301,136)</li></ol>	<b>Contract Value:</b> \$2,680,305  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$2,043,088  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD23-66</b> <b>Scale Preventative Maintenance and Calibration</b>  <b>Awarded Supplier:</b> K4 Integration Inc.  <b>Award Date:</b> January 31, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. K4 Integration Inc. (\$113,023)</li><li>2. Canadian Scale Company Ltd. (\$114,458)</li></ol>	<b>Contract Value:</b> \$339,069 (\$565,116)  <b>Budget (Operating):</b> \$122,000  <b>Estimate TAC:</b> \$610,000  <b>Contract Term:</b> Multi-Year (three-year initial term, plus two, one-year extension terms)  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CPS21-84-3 Sidewalk Tractors (QTY 2) and Attachments</b>  <b>Awarded Supplier:</b> Work Equipment Ltd.  <b>Award Date:</b> Feb. 5, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> <a href="#">Request for Proposal CPS21-84 Sidewalk Tractors</a>	<b>Contract Value:</b> \$411,760  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>PUR21-127CP 2024 Incontinence Supplies</b>  <b>Awarded Supplier:</b> Medline Canada Corporation  <b>Award Date:</b> February 6, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> <a href="#">Cooperative Purchase – Mohawk MedBuy</a>	<b>Contract Value:</b> \$343,000  <b>Budget (Operating):</b> N/A  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD23-208 Contract Administration and Inspection Services for the Kingsway Booster Demolition and Watermain Re-alignment Project</b>  <b>Awarded Supplier:</b> R. V. Anderson Associated Ltd.  <b>Award Date:</b> February 8, 2024	<b>Procurement Method:</b> RFP  <b>Results:</b> <ol style="list-style-type: none"><li>1. R. V. Anderson Associated Ltd. (77)</li><li>2. EXP Services Inc. (75)</li><li>3. First Nations Engineering Services Ltd. (74)</li></ol>	<b>Contract Value:</b> \$254,894  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$324,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ENG23-5</b> <b>Watermain Replacement &amp; Asphalt Rehabilitation</b> <b>Agnes Street: Cul-de-sac to Bond Street &amp; Percy Street, Bond Street to Queen Street</b>  <b>Awarded Supplier:</b> Belanger Construction (1981) Inc.  <b>Award Date:</b> February 9, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Bélanger Construction (1981) Inc. (\$2,941,383)</li><li>2. North Construction &amp; Engineering (\$2,957,424)</li><li>3. Hollaway Equipment Rental Ltd. (\$3,449,413)</li><li>4. MCA Contracting Ltd. (\$3,819,374)</li><li>5. Garson Pipe Contractors (\$3,859,413)</li></ol>	<b>Contract Value:</b> \$2,941,383  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$2,765,530  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>PUR22-144</b> <b>Leased Vehicle Buy-Outs</b>  <b>Awarded Supplier:</b> Enterprise FM Canada Inc.  <b>Award Date:</b> February 29, 2024	<b>Procurement Method:</b> Cooperative Purchase  <b>Details:</b> <a href="#">Cooperative Purchase – Local Authority Services (LAS)</a>	<b>Contract Value:</b> \$754,107  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD22-64-7-462025</b>  <b>Awarded Supplier:</b> EXP Services Inc.  <b>Award Date:</b> March 1, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> <a href="#">Request for Standing Offer ISD22-64 Professional Engineering Services</a>	<b>Contract Value:</b> \$253,619  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ISD23-213</b> <b>St. Charles Lift Station Upgrades</b>  <b>Awarded Supplier:</b> Industra Construction Corp.  <b>Award Date:</b> March 5, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Industra Construction Corp. (\$16,978,922)</li><li>2. Bélanger Construction (1981) Inc. (\$16,996,059)</li><li>3. Baseline Constructors Inc. (\$17,993,000)</li><li>4. H.I.R.A. LTD. (\$19,208,562)</li><li>5. Kingdom Construction Ltd. (\$19,525,925)</li><li>6. North America Construction (1993) Ltd. (\$20,324,910)</li><li>7. Cecchetto &amp; Sons Ltd. (\$20,428,275)</li></ol> <b>Disqualified Bidders:</b> <ol style="list-style-type: none"><li>1. MCA Contracting Ltd.</li><li>2. 1468792 Ontario Inc. o/a GDB</li><li>3. Cast Construction Inc.</li></ol>	<b>Contract Value:</b> \$16,978,922  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$11,502,595  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CPS24-115</b> <b>Lighting Upgrades at Various Locations</b>  <b>Awarded Supplier:</b> Good Energy Solutions  <b>Award Date:</b> March 23, 2024	<b>Procurement Method:</b> Non-Standard Procurement - Sole Source  <b>Details:</b> Good Energy Solutions was the selected company to provide upgrades for the Independent Electricity System Operator's grant program	<b>Contract Value:</b> ~ \$450,000*  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>  *Approximate value if all work is completed.
<b>ISD22-64-7-461571</b> <b>Professional Engineering Services</b>  <b>Awarded Supplier:</b> EXP Services Inc.  <b>Award Date:</b> March 25, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> <a href="#">Request for Standing Offer ISD22-64 Professional Engineering Services</a>	<b>Contract Value:</b> \$326,523  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ISD22-64-7-462330</b> <b>Professional Engineering Services</b>  <b>Awarded Supplier:</b> EXP Services Inc.  <b>Award Date:</b> March 26, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> <a href="#">Request for Standing Offer ISD22-64 Professional Engineering Services</a>	<b>Contract Value:</b> \$263,015  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CPS23-155</b> <b>Elevator Modernization at 199 Larch Street</b>  <b>Awarded Supplier:</b> CK Construction 2021 Inc.  <b>Award Date:</b> March 27, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. CK Construction 2021 Inc. (\$1,649,900)</li><li>2. Schutt Restoration Services (Thunder Bay) Ltd. (\$1,732,000)</li></ol>	<b>Contract Value:</b> \$1,649,900  <b>Budget (Capital):</b> \$1,848,823  <b>Estimate TAC:</b> \$1,498,823  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG23-3</b> <b>Road Reconstruction, David Street, Sudbury, West End to Paris Street (MR80); Marion Street, Sudbury, McNaughton Street to North End</b>  <b>Awarded Supplier:</b> Teranorth Construction and Engineering Ltd.  <b>Award Date:</b> March 27, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Teranorth Construction &amp; Engineering Ltd. (\$5,915,311)</li><li>2. MCA Contracting Ltd. (\$6,622,282)</li><li>3. Bélanger Construction (1981) Inc. (\$7,237,695)</li><li>4. Garson Pipe Contractors (\$7,739,261)</li></ol>	<b>Contract Value:</b> \$5,915,311  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$6,081,067  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>



## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ISD24-40</b> <b>Security and Enforcement Services for Environmental Services Facilities and Programs</b>  <b>Awarded Supplier:</b> Security First Ltd.  <b>Award Date:</b> March 31, 2024	<b>Procurement Method:</b> RFT  <b>Results (Annual Value):</b> <ol style="list-style-type: none"><li>1. Top Defence Security Services Inc. (\$735,131)</li><li>2. EZ Security Solutions (\$770,743)</li><li>3. ValGuard Security Inc. (\$777,664)</li><li>4. Allied Universal Security Services of Canada (\$893,081)</li><li>5. Wolfpack Protective Services Inc. (\$914,344)</li><li>6. CNSS Canadian National Security Solutions Corp. (\$1,037,415)</li><li>7. Smart Hawk Canada (\$1,349,488)</li><li>8. CSA Security Inc. (\$2,361,358)</li><li>9. Security First Ltd. (Bid withdrawn)</li></ol>	<b>Contract Value:</b> \$3,675,655  <b>Budget (Operating):</b> \$961,564  <b>Estimate TAC:</b> \$4,807,820  <b>Contract Term:</b> Multi-Year (five-years)  <a href="#">Published Contract Award Details</a>
<b>ENG24-51</b> <b>CPR Overpass Nolin Creek Bridge Rehabilitation Elm St West (MR 35)</b>  <b>Awarded Supplier:</b> Belanger Construction (1981) Inc.  <b>Award Date:</b> April 4, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Bélanger Construction (1981) Inc. (\$4,665,312)</li><li>2. MCA Contracting Ltd. (\$4,838,034)</li><li>3. Dominion Construction (\$5,175,955)</li><li>4. Teranorth Construction &amp; Engineering Ltd. (\$5,427,627)</li><li>5. 1468792 Ontario Inc. o/a GDB Constructeurs (\$6,792,499)</li></ol>	<b>Contract Value:</b> \$4,665,312  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$4,196,400  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ENG24-35</b> <b>Culvert Replacements -</b> <b>McLeod St. Kantola Road &amp;</b> <b>Dryden Road East</b>  <b>Awarded Supplier:</b> Garson Pipe Contractors Ltd.  <b>Award Date:</b> April 5, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Garson Pipe Contractors (\$758,830)</li><li>2. MCA Contracting Ltd. (\$917,890)</li><li>3. Bélanger Construction (1981) Inc. (\$976,383)</li><li>4. Lacroix Construction Co. (2014) (\$977,969)</li><li>5. Denis Gratton Construction Ltd. (\$1,008,444)</li><li>6. Hollaway Equipment Rental Ltd. (\$1,070,575)</li><li>7. Teranorth Construction &amp; Engineering Ltd. (\$1,148,089)</li><li>8. Fidelity Engineering &amp; Construction Inc. (\$1,441,153)</li></ol>	<b>Contract Value:</b> \$758,830  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$1,032,100  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-50</b> <b>Highgate Culvert</b> <b>Replacement Highgate Road</b> <b>Over Frobisher Creek</b>  <b>Awarded Supplier:</b> Belanger Construction (1981) Inc.  <b>Award Date:</b> April 17, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Bélanger Construction (1981) Inc. (\$1,295,316)</li><li>2. MCA Contracting Ltd. (\$1,599,973)</li><li>3. Dominion Construction (\$1,710,414)</li><li>4. Teranorth Construction &amp; Engineering Ltd. (\$1,719,819)</li><li>5. Garson Pipe Contractors (\$1,789,504)</li><li>6. Fidelity Engineering &amp; Construction Inc. (\$2,364,000)</li></ol>	<b>Contract Value:</b> \$1,295,316  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$1,993,575  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CAO23-241</b> <b>Architectural and</b> <b>Engineering for the Cultural</b> <b>Hub at Tom Davies Square</b>  <b>Awarded Supplier:</b> Teeple Architects Inc.  <b>Award Date:</b> April 17, 2024	<b>Procurement Method:</b> RFP  <b>Results:</b> <ol style="list-style-type: none"><li>1. Teeple Architects Inc. (87)</li><li>2. Belanger Salach Architecture (86)</li><li>3. Diamond and Schmitt Architects Incorporated (80)</li><li>4. ZAS Architects Inc. (80)</li></ol> <b>Disqualified Proponents:</b> <ol style="list-style-type: none"><li>1. AAA Architects Inc.</li><li>2. Architects Tillman Ruth Robinson Inc.</li><li>3. Cumulus Architects</li></ol>	<b>Contract Value:</b> \$4,420,560  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$4,360,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

### 4. Kongats Architects

**ISD23-232**  
**Detailed Design and**  
**Contract Administration**  
**Services for Garson Water**  
**Servicing**

**Awarded Supplier:**  
J.L. Richards & Associates  
Ltd.

**Award Date:**  
April 19, 2024

**Procurement Method:** RFP

**Results:**

1. J.L. Richards & Associates Ltd. (69)
2. R.V. Anderson Associates Ltd. (68)
3. AECOM Canada Ltd. (65)
4. WSP Canada Inc. (63)
5. ConceptDash Inc. (61)

**Contract Value:** \$1,399,996

**Budget (Capital):** Not Applicable

**Estimate TAC:** \$2,000,000

**Contract Term:** Multi-Year (five-years)

[Published Contract Award Details](#)

**FES20-119-463182**  
**Commercial Fire Tankers**  
**Equipped with Water Tank**  
**for Transport (QTY 2)**

**Awarded Supplier:**  
Dependable Energy Vehicles

**Award Date:**  
April 30, 2024

**Procurement Method:** Direct Award - Subsequent Purchase  
off Standing Offer Arrangement

**Details:**

[Request for Tender FES20-119 Commercial Fire Tanker  
Equipped with Water Tank for Transport](#)

**Contract Value:** \$1,008,118

**Budget (Capital):** \$1,028,000

**Contract Term:** One Time

[Published Contract Award Details](#)

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CPS24-29</b> <b>Roof Replacement</b> <b>Carmichael Arena</b>  <b>Awarded Supplier:</b> Semple-Gooder Northern Ltd.  <b>Award Date:</b> May 6, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Semple-Gooder Northern Ltd. (\$363,000)</li><li>2. Damisona Roofing Ltd. (\$382,600)</li><li>3. D.C. United Roofing Inc. (\$397,575)</li><li>4. Flynn Canada Ltd. (\$419,900)</li><li>5. Douro Roofing &amp; Sheet Metal Contractors Ltd. (\$452,700)</li><li>6. Se7en Hills Inc. (\$460,000)</li><li>7. Tectra Group Inc. (\$570,000)</li></ol>	<b>Contract Value:</b> \$363,000  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$665,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-18</b> <b>Pavement Rehabilitation</b> <b>Dominion Drive from Notre</b> <b>Dame Ave to 1.7 km West</b>  <b>Awarded Supplier:</b> GIP Interpaving Ltd.  <b>Award Date:</b> May 29, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. GIP Interpaving Ltd. (\$2,079,560)</li><li>2. Beamish Construction Inc. (\$2,340,189)</li><li>3. Belanger Construction (1981) Inc. (\$2,421,440)</li></ol>	<b>Contract Value:</b> \$2,079,560  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$2,550,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-53</b> <b>Martin Road Bridge</b> <b>Replacement, Martin Road</b>  <b>Awarded Supplier:</b> Dominion Construction  <b>Award Date:</b> June 5, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Dominion Construction (\$3,445,265)</li><li>2. MCA Contracting Ltd. (\$3,587,776)</li><li>3. Bélanger Construction (1981) Inc. (\$3,652,286)</li><li>4. Teranorth Construction &amp; Engineering Ltd. (\$3,816,476)</li><li>5. 1468792 Ontario Inc. o/a GDB Constructeurs (\$4,398,884)</li></ol>	<b>Contract Value:</b> \$3,445,265  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$3,372,975  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CDD24-146</b> Shelter Operations - Cedar Place	<b>Procurement Method:</b> Non-Standard Procurement – Sole Source	<b>Contract Value:</b> \$4,417,500  <b>Budget (Operating):</b> \$930,000*  <b>Contract Term:</b> Multi-Year (three-year initial term with one-year ongoing extension terms)  <a href="#">Published Contract Award Details</a>  *Funded by Federal Reaching Home / Provincial Homelessness Prevention Program
<b>CPS24-47</b> Place Hurtubise Renovations	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. R.M. Belanger Ltd. (\$479,000)</li><li>2. Krew Contracting (\$488,000)</li><li>3. Schutt Restoration Services (Thunder Bay) Ltd. (\$519,000)</li><li>4. Alkon Ltd. (\$536,000)</li><li>5. Northwall Contracting Company Ltd. (\$537,000)</li><li>6. Reasbeck Construction Inc. (\$646,500)</li></ol>	<b>Contract Value:</b> \$479,000  <b>Budget (Capital):</b> \$502,256*  <b>Estimate TAC:</b> \$500,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>  *Funded by Our Children Our Future from CGS provincial funding flow through.

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CDD24-148</b> <b>Shelter Operations</b>  <b>Awarded Supplier:</b> Elizabeth Fry Society  <b>Award Date:</b> June 7, 2024	<b>Procurement Method:</b> Non-Standard Procurement – Sole Source	<b>Contract Value:</b> \$2,160,000  <b>Budget (Operating):</b> \$720,000*  <b>Estimate TAC:</b> \$2,160,000  <b>Contract Term:</b> Multi-Year (three-year initial term, plus one, one-year extension term)  <a href="#">Published Contract Award Details</a>  *Funded by Federal Reaching Home / Provincial Homelessness Prevention Program
<b>FES23-229-3</b> Ambulances (QTY 3)  <b>Awarded Supplier:</b> Demers Ambulances  <b>Award Date:</b> June 7, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> Non-Standard Procurement – Sole Source FES23-229 Ambulances  Council Resolution: <a href="#">CES2023-03</a>	<b>Contract Value:</b> \$778,914  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$778,914  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CDD24-4</b> <b>Portable Washroom Rental and Maintenance Services for Parks and Cemeteries</b>  <b>Awarded Supplier:</b> Environmental 360 Solutions  <b>Award Date:</b> June 14, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Environmental 360 Solutions (\$700,501)</li><li>2. Jim's Portable Toilets and Septic Service Ltd. (\$1,962,600)</li></ol>	<b>Contract Value:</b> \$700,501 (\$1,167,502)  <b>Budget (Operating):</b> Not Applicable  <b>Estimate TAC:</b> \$1,000,000  <b>Contract Term:</b> Multi-Year (three-year initial term, plus two, one-year extension terms)  <a href="#">Published Contract Award Details</a>
<b>ENG24-26</b> <b>Surface Treatment - Various Locations</b>  <b>Awarded Supplier:</b> Denis Gratton Construction Ltd.  <b>Award Date:</b> June 17, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Denis Gratton Construction Ltd. (\$1,338,935)</li><li>2. Beamish Construction Inc. (\$1,409,387)</li><li>3. Teranorth Construction &amp; Engineering Ltd. (\$1,777,582)</li></ol>	<b>Contract Value:</b> \$1,338,395  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$1,792,950  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>FES23-160-1</b> <b>Pumper Fire Trucks (QTY 5)</b>  <b>Awarded Supplier:</b> Dependable Energy Vehicles Apparatus Partners  <b>Award Date:</b> June 21, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> <a href="#">Request for Tender FES23-160 - Pumper Fire Trucks</a>	<b>Contract Value:</b> \$9,237,790  <b>Budget (Capital):</b> \$10,551,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CPS24-50-1</b> <b>Freightliner Model 114SD</b> <b>Multi-Function Plow Trucks</b>  <b>Awarded Supplier:</b> 930098 Ontario Ltd. O/A Freightliner North Bay  <b>Award Date:</b> June 25, 2024	<b>Procurement Method:</b> Invitational RFQ – Subsequent Purchase off Supply Arrangement  <b>Details:</b> <a href="#">Request for Supply Arrangement CPS24-50 Freightliner Model 114SD Multi-Function Plow Trucks</a>	<b>Contract Value:</b> \$1,134,006  <b>Budget (Capital):</b> \$4,548,500  <b>Estimate TAC:</b> \$1,050,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD24-41</b> <b>Engineering Consulting</b> <b>Services of the West and</b> <b>South Perimeter Roads at</b> <b>the Sudbury Landfill Site</b>  <b>Awarded Supplier:</b> EXP Services Inc.  <b>Award Date:</b> June 25, 2024	<b>Procurement Method:</b> RFP  <b>Results:</b> 1. EXP Services Inc. (83)	<b>Contract Value:</b> \$491,970  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$500,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-20</b> <b>Concrete Curb and</b> <b>Sidewalk, Various Locations</b>  <b>Awarded Supplier:</b> GIP Interpaving Ltd.  <b>Award Date:</b> June 26, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> 1. GIP Interpaving Ltd. (\$278,313) 2. Comet Contracting Ltd (\$381,030) 3. Teranorth Construction & Engineering Ltd. (\$715,423)	<b>Contract Value:</b> \$278,313  <b>Budget (Operating):</b> \$285,330  <b>Estimate TAC:</b> \$324,500  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>



## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ENG24-52</b> <b>Lily Creek Culvert Rehabilitation Regent Ste</b>  <b>Awarded Supplier:</b> Bélanger Construction (1981) Inc.  <b>Award Date:</b> June 26, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Bélanger Construction (1981) Inc. (\$1,494,912)</li><li>2. Teranorth Construction &amp; Engineering Ltd. (\$1,873,384)</li><li>3. MCA Contracting Ltd. (\$2,392,903)</li><li>4. Fidelity Engineering &amp; Construction Inc. (\$4,296,675)</li></ol>	<b>Contract Value:</b> \$1,494,912  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$1,843,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-8</b> <b>Watermain Lining, Various Locations</b>  <b>Awarded Supplier:</b> Fer-Pal Construction Ltd.  <b>Award Date:</b> June 26, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Fer-Pal Construction Ltd. (\$2,488,810)</li><li>2. North Rock Group Ltd. (\$2,977,050)</li></ol>	<b>Contract Value:</b> \$2,488,810  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$2,448,400  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-17</b> <b>Pavement Rehabilitation-Highway 634 (MR 15)-From Dupont Street to Belisle Street</b>  <b>Awarded Supplier:</b> GIP Interpaving Ltd.  <b>Award Date:</b> June 27, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. GIP Interpaving Ltd. (\$3,587,303)</li><li>2. Bélanger Construction (1981) Inc. (\$4,043,634)</li><li>3. Beamish Construction Inc. (\$4,250,251)</li></ol>	<b>Contract Value:</b> \$3,587,303  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$4,010,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>FES24-125</b> <b>Linen Cleaning Services</b>  <b>Awarded Supplier:</b> Ecotex Healthcare Linen Services  <b>Award Date:</b> July 10, 2024	<b>Procurement Method:</b> Cooperative Purchase  <b>Details:</b> Mohawk Medbuy	<b>Contract Value:</b> \$404,750  <b>Budget (Operating):</b> Not Applicable  <b>Estimate TAC:</b> \$410,000  <b>Contract Term:</b> Multi-Year (five-years)  <a href="#">Published Contract Award Details</a>
<b>ENG24-21</b> <b>Large Spreader Laid Asphalt Patches, Various Locations</b>  <b>Awarded Supplier:</b> Beamish Construction Inc.  <b>Award Date:</b> July 10, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Beamish Construction Inc. (\$1,440,496)</li><li>2. GIP Interpaving Ltd. (\$1,522,198)</li></ol>	<b>Contract Value:</b> \$1,440,496  <b>Budget (Both):</b> \$778,860 (O) \$950,000 (C)  <b>Estimate TAC:</b> \$1,653,350  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CDD24-2</b> <b>Specialized and On-Demand Transit Services</b>  <b>Awarded Supplier:</b> Student Transportation of Canada Inc. o/a Leuschen Transportation  <b>Award Date:</b> July 23, 2024	<b>Procurement Method:</b> RFP  <b>Results:</b> <ol style="list-style-type: none"><li>1. Student Transportation of Canada Inc. (98)</li><li>2. 947465 Ontario Ltd. (83)</li><li>3. BTS Network Inc. (80)</li><li>4. Steer Technologies Inc. (41)</li><li>5. Lockerby Taxi Inc. (31)</li></ol>	<b>Contract Value:</b> \$21,130,044  <b>Budget (Operating):</b> \$3,665,409  <b>Estimate TAC:</b> \$21,000,000  <b>Contract Term:</b> Multi-Year (five-years)  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CPS24-52</b> <b>Self-Contained Paint Truck</b>  <b>Awarded Supplier:</b> Cambrian Ford Sales Inc.  <b>Award Date:</b> July 24, 2024	<b>Procurement Method:</b> RFQ  <b>Results:</b> <ol style="list-style-type: none"><li>1. Cambrian Ford Sales Inc. (\$324,338)</li><li>2. Core Equipment Inc. (\$449,000)</li></ol>	<b>Contract Value:</b> \$324,338  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$300,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-32</b> <b>Subdivisions &amp; Sports</b> <b>Courts - Various Locations</b>  <b>Awarded Supplier:</b> Bélanger Construction (1981) Inc.  <b>Award Date:</b> July 25, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Bélanger Construction (1981) Inc. (\$1,067,523)</li><li>2. GIP Interpaving Ltd. (\$1,095,239)</li><li>3. Beamish Construction Inc. (\$1,168,790)</li></ol>	<b>Contract Value:</b> \$1,067,523  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$1,075,830  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CDD24-117</b> <b>Supply and Delivery of</b> <b>Snow Groomer</b>  <b>Awarded Supplier:</b> The Shop Industrial Inc.  <b>Award Date:</b> August 6, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. The Shop Industrial Inc. (\$748,417)</li></ol>	<b>Contract Value:</b> \$748,417  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$700,000  <b>Contract Term:</b> Multi-Year (five-years)  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ENG24-16</b> <b>Road Reconstruction</b> <b>Lasalle Boulevard (MR71),</b> <b>Sudbury, Falconbridge Road</b> <b>(MR86) to Elisabella Street</b>  <b>Awarded Supplier:</b> Garson Pipe Contractors Ltd.  <b>Award Date:</b> August 6, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Garson Pipe Contractors (\$7,177,078)</li><li>2. Teranorth Construction &amp; Engineering Ltd. (\$7,328,278)</li><li>3. GIP Interpaving Ltd. (\$7,738,776)</li><li>4. Bélanger Construction (1981) Inc. (\$7,998,533)</li></ol>	<b>Contract Value:</b> \$7,177,078  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$7,464,830  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-31</b> <b>Pavement Rehabilitation,</b> <b>Various Locations</b>  <b>Awarded Supplier:</b> GIP Interpaving Ltd.  <b>Award Date:</b> August 8, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. GIP Interpaving Ltd. (\$1,398,834)</li><li>2. Pioneer Construction Inc. (\$1,492,007)</li><li>3. MCA Contracting Ltd. (\$1,516,074)</li><li>4. Teranorth Construction &amp; Engineering Ltd. (\$1,653,848)</li></ol>	<b>Contract Value:</b> \$1,398,834  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$1,726,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CPS24-42</b> <b>Roof Replacement -</b> <b>Cambrian Arena</b>  <b>Awarded Supplier:</b> Proteck Roofing & Sheet Metal Inc.  <b>Award Date:</b> August 16, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Proteck Roofing &amp; Sheet Metal Inc. (\$256,325)</li><li>2. iTeck Roofing Inc. (\$306,861)</li><li>3. Acores Roofing Ltd. (\$392,773)</li><li>4. T Hamilton &amp; Son Roofing Inc. (\$408,800)</li><li>5. Se7en Hills Inc. (\$440,000)</li><li>6. Flynn Canada Ltd. (\$579,325)</li><li>7. Semple-Gooder Northern Ltd. (\$585,125)</li></ol> <b>Disqualified Bidder:</b> <ol style="list-style-type: none"><li>1. Damisona Roofing Ltd.</li></ol>	<b>Contract Value:</b> \$256,325  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$667,250  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>AIR24-138</b> <b>Airport Hold Room</b> <b>Expansion Renovation</b>  <b>Awarded Supplier:</b> Magnum Constructors Inc.  <b>Award Date:</b> August 28, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> 1. Magnum Constructors Inc. (\$429,000) 2. R.M. Belanger Ltd. (\$592,000)	<b>Contract Value:</b> \$429,000  <b>Budget (Capital):</b> \$450,000  <b>Estimate TAC:</b> \$400,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>FES24-139</b> <b>Defibrillator Capital</b> <b>Equipment and Accessories</b>  <b>Awarded Supplier:</b> ZOLL Medical Corporation  <b>Award Date:</b> August 30, 2024	<b>Procurement Method:</b> Non-Standard Procurement – Sole Source  <b>Details:</b> Council Resolution <a href="#">FA2023-64</a>	<b>Contract Value:</b> ~\$900,000  <b>Budget (Both):</b> Not Applicable  <b>Estimate TAC:</b> ~\$900,000  <b>Contract Term:</b> Multi-Year (five-years)  <a href="#">Published Contract Award Details</a>
<b>CDD24-159</b> <b>Transit Fare Box Upgrade</b>  <b>Awarded Supplier:</b> Garival Inc.  <b>Award Date:</b> August 31, 2024	<b>Procurement Method:</b> Non-Standard Procurement – Sole Source  <b>Details:</b> Council Resolution <a href="#">CES2024-21</a>	<b>Contract Value:</b> \$2,480,755  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$2,500,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>SHO24-113</b> <b>120-240 Louis Street</b> <b>Community Housing</b> <b>Structural and General</b> <b>Building Repairs</b>  <b>Awarded Supplier:</b> Rainforces Ltd.  <b>Award Date:</b> September 10, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Rainforces Ltd. (\$3,330,000)</li><li>2. Dominion Construction (\$7,043,527)</li><li>3. Bélanger Construction (1981) Inc. (\$13,434,927)</li></ol>	<b>Contract Value:</b> \$3,330,000  <b>Budget (Capital):</b> \$4,000,000  <b>Estimate TAC:</b> \$4,000,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-5</b> <b>Road Reconstruction:</b> <b>Hillcrest Drive, Lively - Brian</b> <b>Street to Jessie Street</b>  <b>Awarded Supplier:</b> Teranorth Construction and Engineering Ltd.  <b>Award Date:</b> September 16, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Teranorth Construction &amp; Engineering Ltd. (\$3,265,843)</li><li>2. MCA Contracting Ltd. (\$3,462,312)</li><li>3. GIP Interpaving Ltd. (\$3,611,863)</li><li>4. Denis Gratton Construction (\$3,722,329)</li><li>5. Bélanger Construction (1981) Inc. (\$3,844,649)</li></ol>	<b>Contract Value:</b> \$3,265,843  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$3,569,283  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD24-69</b> <b>Water Sample Analysis and</b> <b>Reporting</b>  <b>Awarded Supplier:</b> Testmark Laboratories Ltd.  <b>Award Date:</b> September 17, 2024	<b>Procurement Method:</b> RFQ  <b>Results:</b> <ol style="list-style-type: none"><li>1. Testmark Laboratories Ltd. (\$409,575)</li></ol>	<b>Contract Value:</b> \$1,228,724  <b>Budget (Operating):</b> \$487,438  <b>Estimate TAC:</b> \$1,990,000  <b>Contract Term:</b> Multi-Year (three-year initial term, plus two, one-year extension terms)  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CPS24-44</b> <b>I.J. Coady Memorial Arena</b> <b>Roof Upgrades</b>  <b>Awarded Supplier:</b> Semple-Gooder Northern Ltd.  <b>Award Date:</b> September 19, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Semple-Gooder Northern Ltd. (\$398,833)</li><li>2. Damisona Roofing Ltd. (\$438,100)</li></ol>	<b>Contract Value:</b> \$398,833  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$400,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ENG24-72</b> <b>Landfill Site Closure Project</b> <b>(Phase 2 - Hanmer Site)</b>  <b>Awarded Supplier:</b> 1650939 ONTARIO LTD o/a Dominion Construction  <b>Award Date:</b> September 25, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Dominion Construction (\$1,775,354)</li><li>2. MCA Contracting Ltd. (\$1,888,029)</li><li>3. Denis Gratton Construction Ltd. (\$2,143,630)</li><li>4. Bélanger Construction (1981) Inc. (\$2,429,007)</li><li>5. QM Environmental (\$2,517,256)</li><li>6. Pioneer Construction Inc. (\$2,538,417)</li><li>7. Lacroix Construction Co. (2014) (\$2,633,838)</li></ol>	<b>Contract Value:</b> \$1,775,354  <b>Budget (Capital):</b> \$2,200,000  <b>Estimate TAC:</b> \$1,905,400  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CDD24-179-3</b> <b>Unsheltered Homelessness</b> <b>Service Enhancement</b> <b>(Samaritan Centre)</b>  <b>Awarded Supplier:</b> New Hope Outreach  <b>Award Date:</b> October 1, 2024	<b>Procurement Method:</b> Non-Standard Procurement – Sole Source  <b>Details:</b> Council Resolution <a href="#">CES2024-29</a>	<b>Contract Value:</b> \$488,897  <b>Budget (Operating 2024 &amp; 2025):</b> \$488,897  <b>Contract Term:</b> Multi-Year (two-years)  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CPS24-45</b> <b>Microsoft Select Plus</b>  <b>Awarded Supplier:</b> CDW  <b>Award Date:</b> October 3, 2024	<b>Procurement Method:</b> Cooperative Purchase  <b>Details:</b> Supply Ontario	<b>Contract Value:</b> \$750,000  <b>Budget (Operating):</b> \$800,200  <b>Contract Term:</b> Multi-Year (three-year initial term with one-year ongoing extension terms)  <a href="#">Published Contract Award Details</a>
<b>ENG24-70</b> <b>Landfill Site Closure Project (Phase 2 – Azilda)</b>  <b>Awarded Supplier:</b> Denis Gratton Construction Ltd.  <b>Award Date:</b> October 10, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Denis Gratton Construction Ltd. (\$1,215,745)</li><li>2. QM Environmental (\$1,293,150)</li><li>3. Bélanger Construction (1981) Inc. (\$1,390,455)</li><li>4. Dominion Construction (\$1,468,002)</li><li>5. MCA Contracting Ltd. (\$1,602,547)</li><li>6. GIP Interpaving Ltd. (\$1,689,255)</li></ol>	<b>Contract Value:</b> \$1,215,745  <b>Budget (Capital):</b> \$2,100,000  <b>Estimate TAC:</b> \$1,211,585  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CPS24-126</b> <b>Architectural Services for the Fire and Paramedic Station Revitalization</b>  <b>Awarded Supplier:</b> Salter Pilon Architecture Inc.  <b>Award Date:</b> October 10, 2024	<b>Procurement Method:</b> RFP  <b>Results:</b> <ol style="list-style-type: none"><li>1. Salter Pilon Architecture Inc. (82)</li><li>2. Belanger Salach Architecture (81.95)</li><li>3. DPAI Architecture Inc. (81.58)</li><li>4. 3rd Line Studio (81.34)</li><li>5. J.L. Richards &amp; Associates Ltd. (77)</li></ol> <b>Disqualified Proponents:</b> <ol style="list-style-type: none"><li>6. Masri O Architects</li><li>7. Perry + Perry Architects Inc.</li></ol>	<b>Contract Value:</b> \$3,516,575  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$5,235,920  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>



## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CPS24-56</b> <b>Street Sweepers: Vacuum (QTY 1) and Mechanical (QTY 1)</b>  <b>Awarded Supplier:</b> FST Canada Inc. o/a Joe Johnson Equipment  <b>Award Date:</b> October 18, 2024	<b>Procurement Method:</b> RFQ  <b>Results:</b> 1. FST Canada Inc. o/a Joe Johnson Equipment: - Mechanical Sweeper (\$299,999) - Vacuum Sweeper (\$505,883) <b>Disqualified Bidders:</b> 1. JD Brule Equipment 2. City View Bus Sales & Services Ltd.	<b>Contract Value:</b> \$804,883  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$950,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>AIR24-75</b> <b>Security Services at the Greater Sudbury Airport</b>  <b>Awarded Supplier:</b> Garda Canada Security Corporation  <b>Award Date:</b> October 22, 2024	<b>Procurement Method:</b> RFP  <b>Results:</b> 1. Garda Canada Security Corporation (77) 2. The Canadian Corps of Commissionaires (Ottawa Division) (75) 3. Optimum Security Services Inc. (66) <b>Disqualified Proponents:</b> 1. G Force Security Inc. 2. Nationguard Protection Services Inc. 3. Rexdale Security Inc. 4. Secure Shield Security Inc. 5. ValGuard Security Inc.	<b>Contract Value:</b> \$1,836,198 (~\$3,000,000)  <b>Budget (Operating):</b> \$673,940  <b>Estimate TAC:</b> \$3,000,000  <b>Contract Term:</b> Multi-Year (three-year initial term, plus two, one-year extension terms)  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ENG24-34</b> <b>Culvert Replacements - Various Locations</b>  <b>Awarded Supplier:</b> Denis Gratton Construction Ltd.  <b>Award Date:</b> October 25, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Denis Gratton Construction Ltd. (\$927,034)</li><li>2. Garson Pipe Contractors (\$1,125,466)</li><li>3. MCA Contracting Ltd. (\$1,153,299)</li><li>4. Bélanger Construction (1981) Inc. (\$1,164,048)</li><li>5. Teranorth Construction &amp; Engineering Ltd. (\$1,389,660)</li></ol>	<b>Contract Value:</b> \$927,034  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$1,041,265  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD24-48-1 &amp; ISD24-48-1</b> <b>Supply of Water Meters</b>  <b>Awarded Suppliers:</b> Group 1 & 2: Wamco Waterworks Northern (Div. of Emco Corporation) Group 3: Wamco Municipal Products (Div. of Emco Corporation)  <b>Award Date:</b> November 4, 2024	<b>Procurement Method:</b> RFQ  <b>Results:</b> <ol style="list-style-type: none"><li>1. Group 1 &amp; 2: Wamco Waterworks Northern (Div. of Emco Corporation) (Various Unit Prices)</li><li>2. Group 3: Wamco Municipal Products (Div. of Emco Corporation) (Various Unit Prices)</li></ol>	<b>Contract Value:</b> ~\$900,000 (~\$1,500,000)  <b>Budget (Both):</b> Not Applicable  <b>Estimate TAC:</b> \$1,500,000  <b>Contract Term:</b> Multi-Year (three-year initial term, plus two, one-year extension terms)  <a href="#">Published Contract Award Details</a>
<b>ENG24-6</b> <b>Road Reconstruction, Wiltshire Street, Adams Street to Randolph Street</b>  <b>Awarded Supplier:</b> MCA Contracting Ltd.  <b>Award Date:</b> November 12, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. MCA Contracting Ltd. (\$1,658,231)</li><li>2. Bélanger Construction (1981) Inc. (\$1,731,437)</li><li>3. Denis Gratton Construction Ltd. (\$1,769,244)</li><li>4. Teranorth Construction &amp; Engineering Ltd. (\$1,885,892)</li></ol>	<b>Contract Value:</b> \$1,658,231  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$1,774,578  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CDD24-165</b> <b>Operation and Management of an Overnight Warming Centre</b>  <b>Awarded Supplier:</b> The Go-Give Project  <b>Award Date:</b> November 13, 2024	<b>Procurement Method:</b> RFP  <b>Results:</b> 1. The Go-Give Project (72)	<b>Contract Value:</b> \$508,769  <b>Budget (Operating):</b> \$508,770  <b>Estimate TAC:</b> \$600,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD24-178</b> <b>Tree Removal Services</b>  <b>Awarded Suppliers:</b> Parts 1,4,6 & 7: 1793567 Ontario Inc. o/a Arborworks Parts 2, 3 & 5: Tree Service and 1877980 Ontario Inc. o/a Kodiak Tree Services  <b>Award Date:</b> November 14, 2024	<b>Procurement Method:</b> RFQ  <b>Results*:</b> 1. 1793567 Ontario Inc. o/a Arborworks Tree Service 2. 1877980 Ontario Inc. o/a Kodiak Tree Services 3. Boreal Tree Services 4. Lindsay Harper 5. JWD Tree Service Inc. 6. Davey Tree Expert Co. of Canada, Limited 7. 2771594 Ontario Limited  *Bidders submitted a lump-sum prices per Part but were not required to Bid on all Parts.	<b>Contract Value:</b> \$825,220  <b>Budget (Operating):</b> \$141,700*  <b>Estimate TAC:</b> \$1,200,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>  *Council Resolution <a href="#">OP2024-22</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

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<b>GSP24-193</b> <b>Microsoft Select Plus</b>  <b>Awarded Supplier:</b> CDW  <b>Award Date:</b> November 17, 2024	<b>Procurement Method:</b> Cooperative Purchase  <b>Details:</b> Supply Ontario	<b>Contract Value:</b> ~\$250,000  <b>Budget (Operating):</b> Not Applicable  <b>Contract Term:</b> Multi-Year (three-year initial term with one-year ongoing extension terms)  <a href="#">Published Contract Award Details</a>
<b>ISD19-19-31-458448</b> <b>Professional Engineering Services</b>  <b>Awarded Supplier:</b> WSP Canada Inc.  <b>Award Date:</b> November 18, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> Request for Standing Offer ISD19-19 Professional Engineering Services	<b>Contract Value:</b> \$259,167  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>ISD19-19-18-458488</b> <b>Professional Engineering Services</b>  <b>Awarded Supplier:</b> JL Richards & Associates Ltd.  <b>Award Date:</b> November 27, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> Request for Standing Offer ISD19-19 Professional Engineering Services	<b>Contract Value:</b> \$197,128  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD22-64-5-463217</b> <b>Professional Engineering Services</b>  <b>Awarded Supplier:</b> RV Anderson Associates Ltd.  <b>Award Date:</b> November 27, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> <a href="#">Request for Standing Offer ISD22-64 Professional Engineering Services</a>	<b>Contract Value:</b> \$279,255  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>ISD22-64-10-464027</b> <b>Professional Engineering Services</b>  <b>Awarded Supplier:</b> Tulloch Engineering  <b>Award Date:</b> November 27, 2024	<b>Procurement Method:</b> Direct Award - Subsequent Purchase off Standing Offer Arrangement  <b>Details:</b> <a href="#">Request for Standing Offer ISD22-64 Professional Engineering Services</a>	<b>Contract Value:</b> \$346,776  <b>Budget (Capital):</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX A –Contract Awards ≥ \$250,000

Report Period: January 1 to December 31, 2024

<b>CPS24-50-2</b> <b>Freightliner Model 114SD</b> <b>Multi-Function Plow Trucks</b>  <b>Awarded Supplier:</b> Freightliner North Bay  <b>Award Date:</b> December 6, 2024	<b>Procurement Method:</b> Invitational RFQ – Subsequent Purchase off Supply Arrangement  <b>Details:</b> <a href="#">Request for Supply Arrangement CPS24-50 Freightliner Model 114SD Multi-Function Plow Trucks</a>	<b>Contract Value:</b> \$794,172  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$718,500  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CAO24-128</b> <b>Architectural Services for</b> <b>the Greater Sudbury Event</b> <b>Centre</b>  <b>Awarded Supplier:</b> Brisbin Brook Beynon Architects  <b>Award Date:</b> December 6, 2024	<b>Procurement Method:</b> RFP  <b>Results:</b> <ol style="list-style-type: none"><li>1. Brisbin Brook Beynon Architects (92)</li><li>2. DIALOG Alberta Architecture Engineering Interior Design Planning Inc. (72)</li><li>3. ZAS Architects Inc. (55)</li><li>4. Populous (53)</li><li>5. Perkins + Will Canada Inc. (52)</li></ol>	<b>Contract Value:</b> \$7,942,400  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> \$12,000,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CPS24-160</b> <b>Building Demolition and</b> <b>Removal Services at Various</b> <b>Downtown Locations</b>  <b>Awarded Supplier:</b> Salandria Ltd.  <b>Award Date:</b> December 11, 2024	<b>Procurement Method:</b> RFT  <b>Results:</b> <ol style="list-style-type: none"><li>1. Salandria LTD. (\$592,777)</li><li>2. Priestly Demolition Inc. (\$782,744)</li><li>3. QM Environmental (\$859,999)</li><li>4. Lacroix Construction Co. (2014) (\$909,990)</li><li>5. Tri-Phase Group Inc. (\$912,245)</li><li>6. Delsan-AIM Environmental Services Inc. (\$1,271,890)</li><li>7. North American Demolition Inc. (\$1,520,138)</li><li>8. Schouten Excavating Inc. (Bid withdrawn)</li></ol>	<b>Contract Value:</b> \$592,777  <b>Budget (Operating):</b> \$900,000  <b>Estimate TAC:</b> \$900,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>CPS24-158</b> <b>Lionel E. Lalonde Centre -</b> <b>EMS Garage Construction</b>	<b>Procurement Method:</b> RFT  <b>Results:</b>	<b>Contract Value:</b> \$865,000  <b>Budget (Capital):</b> \$850,000

**APPENDIX A –Contract Awards ≥ \$250,000**

Report Period: January 1 to December 31, 2024

<b>Awarded Supplier:</b> Northern Construction Technology Inc. (NCTI)  <b>Award Date:</b> December 13, 2024	<ol style="list-style-type: none"><li>1. Northern Construction Technology Inc. NCTI (\$865,000)</li><li>2. Build North Construction Inc. (\$1,172,500)</li><li>3. W.S. Morgan Construction Ltd. (\$1,198,300)</li><li>4. Marbelle Group Inc. (Disqualified)</li></ol>	<b>Estimate TAC:</b> \$850,000  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>
<b>GSP23-244</b> <b>5 x 2024 Ford Police Interceptors</b>  <b>Awarded Supplier:</b> Belanger Ford  <b>Award Date:</b> December 15, 2024	<b>Procurement Method:</b> Cooperative Purchase  <b>Details:</b> Police Cooperative Purchasing Group (PCPG)	<b>Contract Value:</b> \$260,145  <b>Budget (Capital):</b> Not Applicable  <b>Estimate TAC:</b> Not Applicable  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>

## APPENDIX B – Amendments to Previous Reports

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### AMENDMENT TO: 2023 Contract Award Report

Add:

Contract Number/ Description/Awarded Supplier(s)	Procurement Method and Process Summary	Contract & Budget Details
<b>ISD23-248</b> <b>Locate Services</b>  <b>Awarded Supplier:</b> G-Tel Engineering Inc.  <b>Award Date:</b> March 1, 2023	<b>Procurement Method:</b> Cooperate Purchase  <b>Details:</b> The City of Greater Sudbury is a member of the <a href="#">Locate Alliance Consortium</a> , who procures locate services on behalf of members.	<b>Contract Value:</b> ~ \$270,000 (~\$450,000)  <b>Budget (Operating):</b> \$193,085  <b>Contract Term:</b> Multi-Year (three-year initial term, plus two, one-year extension terms)  <a href="#">Published Contract Award Details</a>
<b>FES23-161</b> <b>Supply of Defibrillators and Consumables</b>  <b>Awarded Supplier:</b> ZOLL Medical Corporation  <b>Award Date:</b> December 22, 2023	<b>Procurement Method:</b> Non-Standard Procurement - Single Source  <b>Details:</b> Council Resolution <a href="#">FA2023-64</a>	<b>Contract Value:</b> \$1,026,545  <b>Budget (Both):</b> Not Applicable  <b>Estimate TAC:</b> \$1,026,545  <b>Contract Term:</b> One Time  <a href="#">Published Contract Award Details</a>