

For Information Only

Contract Awards Exceeding \$100,000 July 1 - September 30, 2020

Presented To: Finance and
Administration
Committee

Presented: Tuesday, Jan 19, 2021

Report Date Wednesday, Dec 23,
2020

Type: Correspondence for
Information Only

Resolution

For Information Only

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.

Report Summary

The Purchasing By-Law (By-Law 2014-01) requires regular information to the Council on Bid Solicitations, Cooperative Purchases, Emergency Purchases and Revenue Generated Contracts Awarded with a Total Acquisition Cost or revenue of \$100,000 or greater.

During the reporting period there were 30 Contract Awards valued at \$100,000 or greater as a result of a competitive procurement process, three Contract Awards valued at \$100,000 or greater as a result of Cooperative Purchasing, two non-competitive procurement Contract Awards valued at \$100,000 or greater and four Contract Awards valued at \$100,000 or greater as a result of Standing Offers. The report also includes two Contract Awards valued at \$100,000 or greater as a result of a competitive procurement process from previous reporting periods.

Signed By

Report Prepared By

Kari Bertrand
Chief Procurement Officer
Digitally Signed Dec 23, 20

Manager Review

Jim Lister
Manager of Accounting/Deputy
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Ed Stankiewicz
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Financial Implications

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Digitally Signed Dec 24, 20

Recommended by the Department

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Recommended by the C.A.O.

Ed Archer
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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.

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

This report provides a summary of procurements \$100,000 or greater for the period of July 1, 2020 to September 30, 2020.

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.

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 Procurement Contract Awards \geq \$100,000
- APPENDIX B - Cooperative Contract Awards \geq \$100,000
- APPENDIX C - Non-Competitive Procurement Contract Awards (Including Emergency Purchases) \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 Procurement Contract Awards ≥ \$100,000

Report period: July to September 2020

| Procurement Method Contract Number Description | 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 CPS19-199 Telephone System Modernization | 9 | <u>\$260,000(O-2021) and \$553,301(C)</u> \$1,065,000 Note: Implementation costs and first year of annual fees are covered under the Capital Budget. | Greater Sudbury Telecommunications Inc. | 91 | \$1,034,894 | Greater Sudbury Telecommunications Inc. o/a Agilis Networks 7/03/2020 | Multi-Year (2020-2025) |
| | | | Telecom Metric | 88 | | | |
| | | | Nickel City Communications Limited | 86 | | | |
| | | | Pathway Communications | 67 | | | |
| | | | Disqualified Proponents: | | | | |
| | | | - Bell Canada - LCM Security Inc. - SE Telecom - Smart IP Inc. - Softchoice Canada Inc. | | | | |
| Tender CPS20-11 Seven (7) ¾ Ton Pickup Trucks | 3 | <u>\$920,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$266,000 | Cambrian Ford Sales Inc. | \$277,590 | \$277,590 | Cambrian Ford Sales Inc. 7/07/2020 | One Time |
| | | | Finch Auto Group | \$284,250 | | | |
| | | | Blue Mountain Chrysler Limited | \$319,034 | | | |
| Tender CPS20-11 Three (3) ½ Ton Pickup Trucks | 3 | <u>\$460,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$103,000 | Finch Auto Group | \$101,487 | \$101,487 | Finch Auto Group 7/07/2020 | One Time |
| | | | Cambrian Ford Sales Inc. | \$113,441 | | | |
| | | | Blue Mountain Chrysler Ltd. | \$115,454 | | | |

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

Report period: July to September 2020

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|-------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|---------------|
| Tender ENG20-27 Crack Sealing, Various Locations | 4 | <u>\$230,000(O)</u> \$125,000 | Neptune Security Services Inc. Northern Contracting & Maintenance (Sault) Ltd. Pavetech Ottawa Ltd. Total Street Maintenance Inc. | \$144,510 \$183,614 \$186,600 \$192,473 | \$144,510 | Neptune Security Services Inc. 7/08/2020 | One Time |
| Tender CPS20-123 HVAC Supply Fan #7 Replacement at the Provincial Tower, 199 Larch St. | 1 | N/A Note: This was an emergency purchase and funded from the 199 Larch Street Reserve Fund. \$480,000 | Mike Witherell Mechanical Ltd. | \$601,770 | \$601,770 | Mike Witherell Mechanical Ltd. 7/13/2020 | One Time |
| Tender ENG20-34 Culvert Replacement, Various Locations | 6 | <u>\$4,000,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$1,600,000 | Bélanger Construction (1981) Inc. Dominion Construction Garson Pipe Contractors Denis Gratton Construction Ltd. Hollaway Equipment Rental Ltd. Teranorth Construction & Engineering Ltd. | \$1,563,353 \$1,571,636 \$1,657,571 \$1,756,199 \$1,861,064 \$1,920,347 | \$1,563,353 | Bélanger Construction (1981) Inc. 7/16/2020 | 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

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

Report period: July to September 2020

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------|
| Tender CPS20-15 Seven (7) Light Duty Pickup Trucks | 2 | \$460,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$240,000 | Finch Auto Group | \$30,080/unit | \$240,640 for 8 units <small>Note: An additional unit was purchased after Tender close, as permissible by the terms and conditions contained within the Tender</small> | Finch Auto Group 7/29/2020 | One Time |
| | | | Cambrian Ford Sales Inc. | \$34,508/unit | | | |
| Tender ENG19-84 Montrose Booster Station Upgrades | 4 | \$875,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$850,800 | Cast Construction Inc. | \$684,294 | \$684,294 | Cast Construction Inc. 7/30/2020 | One Time |
| | | | Bélanger Construction (1981) Inc. | \$795,430 | | | |
| | | | MCA Contracting Ltd. | \$1,089,332 | | | |
| | | | Cecchetto & Sons Ltd. | \$1,124,569 | | | |
| Tender CDD20-116 Supply & Installation of Eco Pocket Park at Whitewater Park | 2 | \$119,597(C) \$115,000 | New World Park Solutions Inc. | \$114,708 | \$114,708 | New World Park Solutions Inc. 7/30/2020 | One Time |
| | | | Yard Weasels Inc. | \$125,856 | | | |
| Tender ENG20-24 Road Widening and Watermain Improvements, Municipal Road 35, Highway 144 (Chelmsford) to 0.3 km E. of Notre Dame W. (Azilda) | 7 | \$39,976,480(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$14,738,572 | Teranorth Construction & Engineering Ltd. | \$13,299,348 | \$13,299,348 | Teranorth Construction & Engineering Ltd. 7/30/2020 | One Time |
| | | | Dominion Construction | \$13,866,216 | | | |
| | | | Bélanger Construction (1981) Inc. | \$13,895,370 | | | |
| | | | Denis Gratton Construction Ltd. | \$14,302,624 | | | |
| | | | Pioneer Construction Inc. | \$15,195,757 | | | |
| | | | Interpaving Limited | \$15,374,161 | | | |
| | | | Garson Pipe Contractors | \$17,731,967 | | | |

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

Report period: July to September 2020

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|--------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Tender ISD20-72 Supply and Delivery of Various Water and Wastewater Chemicals | 9 | <u>\$1,684,454(O)</u> \$8,500,000 | Bidders: Brenntag Canada Inc., Sodrox Chemicals Ltd., Kemira Water Solutions Canada Inc., SNF Canada Ltd., Reliable Industrial Supply Ltd., ERCO Worldwide, Inc. a division of Superior Plus, LP., Shannon Chemical Corporation., Sulco Chemicals Ltd., Environor Canada Inc. | Various Rates per Chemical | Approx. \$1,700,000/yr | Brenntag Canada Inc. Sodrox Chemicals Ltd. Kemira Water Solutions Canada Inc. SNF Canada Ltd. 7/31/2020 | Multi-Year (2020-2023 Option Years: 2024-2025) |
| Tender CPS20-122 Dowling Leisure Center Roof Replacement & Facade and Various Interior Upgrades | 5 | \$1,250,000(C) Note: This budget will be used for multiple contracts/purchases. \$980,000 | Damisona Roofing Ltd. Magnum Constructors Inc. Alkon Ltd. Matheson Constructors Ltd. DC United Roofing | \$618,000 \$670,000 \$765,215 \$830,380 \$849,700 | \$618,000 | Damisona Roofing Ltd. 8/10/2020 | One Time |
| Tender ENG20-35 Countryside Drainage Course Phase 2 | 3 | <u>\$1,275,000(C)</u> \$1,579,430 | Teranorth Construction & Engineering Ltd. Denis Gratton Construction Ltd. MCA Contracting Ltd. | \$1,092,768 \$1,234,400 \$1,268,992 | \$1,092,768 | Teranorth Construction & Engineering Ltd. 8/11/2020 | One Time |

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

Report period: July to September 2020

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------|
| Tender SHO20-132 Elevator Modernization - 720 Bruce Avenue & 1960B Paris Street, Sudbury | 2 | <u>\$360,000(C)(H)</u> Note: GSHC Capital Reserve was used to cover additional costs. \$860,000 | Bay Elevator | \$557,859 | \$688,787 | Bay Elevator | One Time |
| | | | Elevator One Inc. | \$738,000 | Note: Contract Award Value includes add-on pricing for upgrades given with base Bid. | 8/17/2020 | |
| Request for Proposal ISD20-29 Infrastructure Improvements - Barry Downe-Kingsway | 3 | <u>\$8,870,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$1,250,000 | AECOM Canada Ltd. | 81 | \$1,089,409 | AECOM Canada Ltd. | One Time |
| | | | R.V. Anderson Associates Ltd. | 78 | | | |
| | | | WSP Canada Group Ltd. | 70 | | 8/21/2020 | |
| Tender SHO20-89 Pest Control Services for Greater Sudbury Housing Authority | 2 | <u>\$199,010(O)(H)</u> \$585,000 | E-Safe Pest Control Inc. | \$327,047 | \$327,047 | E-Safe Pest Control Inc. | Multi-Year (2020-2023 Option Years: 2024-2025) |
| | | | Orkin Canada | \$449,035 | | 8/24/2020 | |
| Tender GSP20-92 Office Furniture for Greater Sudbury Police Services (GSPS) – 128 Larch Street, Sudbury | 2 | <u>\$3,661,029(C)</u> Note: This budget will be used for multiple contracts/purchases. \$200,000 | Corporate Express Canada Inc. o/a Staples Advantage Canada | \$207,517 | \$207,517 | Corporate Express Canada Inc. o/a Staples Advantage Canada | One Time |
| | | | 1814623 Ontario Ltd. | \$224,025 | | 8/25/2020 | |

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

Report period: July to September 2020

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|---------------------------------------------------------------------------------------------------------|-------------|----------------------------------------|-------------------------------------------------|--------------------------|---------------------------------------|---------------------------------------------------------------|---------------------------------------------------|
| Tender CPM20-77 Janitorial Services for Libraries, Transit & Falconbridge Archives | 5 | <u>\$3,621(O)</u> \$18,000 | Edcore Enterprises (1987) Ltd. T/A Bee-Clean | \$19,146 | Falconbridge Archives \$19,146 | Edcore Enterprises (1987) Ltd. T/A Bee-Clean 9/01/2020 | Multi-Year (2020-2023 Option Years: 2024-2025) |
| | | | Titan Building Services | \$19,400 | | | |
| | | | Dexterra Integrated Facilities Management | \$19,409 | | | |
| | | | Reliable Cleaning Services | \$20,236 | | | |
| | | | SQM Janitorial Services Inc. | \$20,245 | | | |
| Tender CPM20-77 Janitorial Services for Libraries, Transit & Falconbridge Archives | 6 | <u>\$108,584(O)</u> \$413,160 | Titan Building Services | \$307,024 | Libraries \$307,024 | Titan Building Services 9/01/2020 | Multi-Year (2020-2023 Option Years: 2024-2025) |
| | | | Edcore Enterprises (1987) Limited T/A Bee-Clean | \$333,553 | | | |
| | | | SQM Janitorial Services Inc. | \$346,444 | | | |
| | | | Dexterra Integrated Facilities Management | \$351,289 | | | |
| | | | GDI Services (Canada) LP | \$351,559 | | | |
| | | | Reliable Cleaning Services | \$351,765 | | | |
| Tender CPM20-77 Janitorial Services for Libraries, Transit & Falconbridge Archives | 5 | <u>\$265,000(O)</u> \$975,000 | Titan Building Services | \$791,108 | Transit \$791,108 | Titan Building Services 9/01/2020 | Multi-Year (2020-2023 Option Years: 2024-2025) |
| | | | GDI Services (Canada) LP | \$878,525 | | | |
| | | | Edcore Enterprises (1987) Limited T/A Bee-Clean | \$902,476 | | | |
| | | | SQM Janitorial Services Inc. | \$927,789 | | | |
| | | | Dexterra Integrated Facilities Management | \$944,607 | | | |

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

Report period: July to September 2020

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|----------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------|
| Tender CPS20-61 Cafeteria Exhaust Upgrades at 199 Larch St. | 2 | <u>\$125,050(O)</u> \$150,000 | Alkon Ltd. | \$122,860 | \$122,860 | Alkon Ltd. | One Time |
| | | | Mike Witherell Mechanical Ltd. | \$249,700 | | 9/7/2020 | |
| Tender SHO20-42 Interior Move Out Cleaning Services | 3 | <u>\$181,350(O)(H)</u> \$500,000 | iRestify | \$238,546 | \$342,745 | Masterpiece Maintenance | Multi-Year (2020-2023 Option Years: 2024-2025) |
| | | | Masterpiece Maintenance | \$342,745 | Note: iRestify did not honour their Bid and withdrew from procurement process. | 9/8/2020 | |
| | | | Disqualified Bidder: - Mary's Amazing Cleaning Service | | | | |
| Tender CPS20-161 One (1) Medium Duty Truck Hoist and One (1) Heavy Duty Truck Hoist | 3 | \$300,000(C) Note: This budget will be used for multiple contracts/purchases. \$200,000 | Garage Supply Contracting Inc. | \$145,187 | \$145,187 | Garage Supply Contracting Inc. | One Time |
| | | | Novaquip Lifting Systems Inc. | \$232,285 | | 9/10/2020 | |
| | | | ISN Canada Group Inc. | \$249,270 | | | |
| Tender ENG20-20 Concrete Curb and Sidewalk, Various Locations | 4 | \$236,150(O) \$1,250,000(C) Note: This budget will be used for multiple contracts/purchases. \$1,130,000 | Interpaving Ltd. | \$793,845 | \$793,845 | Interpaving Ltd. | One Time |
| | | | Comet Contracting Ltd. | \$895,885 | | 9/11/2020 | |
| | | | Bélanger Construction (1981) Inc. | \$978,855 | | | |
| | | | Teranorth Construction & Engineering Ltd. | \$1,040,347 | | | |

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

Report period: July to September 2020

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------|----------------------------------------------------------------|----------------------------------------|---------------|
| Tender ENG20-23 Junction Creek Reconstruction Garson Spruce Street and Birch Lane | 5 | <u>\$475,000(C)</u> Note: This budget will be used for multiple contracts/purchases. \$305,530 | Dominion Construction | \$195,488 | \$195,488 | Dominion Construction 9/18/2020 | One Time |
| | | | Hollaway Equipment Rental Ltd. | \$279,225 | | | |
| | | | Bélanger Construction (1981) Inc. | \$338,300 | | | |
| | | | CSL Group Ltd. | \$405,200 | | | |
| | | | Denis Gratton Construction Ltd. | \$630,650 | | | |
| Tender ENG20-15 Asphalt Rehabilitation & Infrastructure Improvements Auger Avenue From Falconbridge Road to Hawthorne Drive & Westmount Avenue From Hawthorne Drive to Fielding Street | 4 | <u>\$1,630,000(C)</u> \$1,615,000 | Interpaving Ltd. | \$1,341,943 | \$1,341,943 | Interpaving Ltd. 9/18/2020 | One Time |
| | | | Teranorth Construction & Engineering Ltd. | \$1,364,851 | | | |
| | | | Bélanger Construction (1981) Inc. | \$1,448,335 | | | |
| | | | Beamish Construction Inc. | \$1,722,904 | | | |
| | | | | | | | |
| Request for Tender CPS20-168 TDS Fire Alarm Upgrade | 2 | <u>\$1,750,000(C)</u> \$1,750,000 | Alkon Ltd. | \$1,551,411 | \$1,654,011 | Alkon Ltd. 9/18/2020 | One Time |
| | | | Wood Canada Ltd. | \$2,057,717 | | | |
| | | | | | Note: Contract Award Value includes cost of extended warranty. | | |

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

Report period: July to September 2020

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|-----------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------|
| Tender ISD20-102 Geotechnical Investigation Wanapitei | 2 | \$900,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$470,000 | Peto MacCallum Ltd. | \$317,152 | \$317,152 | Peto MacCallum Ltd. | One Time |
| | | | Wood Canada Ltd. | \$472,808 | | 9/23/2020 | |
| Tender ISD20-171 Dechlorination Systems at Six (6) Wastewater Treatment Facilities | 3 | \$7,455,000(C) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$600,000 | Metcon Sales & Engineering Ltd. | \$416,988 | \$416,988 | Metcon Sales & Engineering Ltd. | One Time |
| | | | BI Pure Water Inc. | \$615,000 | | | |
| | | | Napier-Reid Ltd. | \$846,763 | | | |
| Tender CPS20-8 Supply and Delivery of Various Types of Automotive and Equipment Filters | 4 | \$3,300,000(O) <small>Note: This budget will be used for multiple contracts/purchases.</small> \$200,000 | Rush Truck Centres | \$27,880/yr | \$83,649 <small>Note: Contract Award Value based on estimated quantities for the initial Contract Term.</small> | Rush Truck Centres | Multi-Year (2020-2023 Option Years: 2024-2025) |
| | | | Source Atlantic Ltd. | \$31,065/yr | | 9/29/20 | |
| | | | Napa Auto Parts | \$39,000/yr | | | |
| | | | Disqualified Bidder: - Wajax | | | | |

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

Report period: July to September 2020

| Description | Budget (\$) | Cooperative Procurement Buying Group | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|---------------|
| PUR20-170 Ten (10) 12m/18m Conventional Diesel Transit Buses | \$6,540,000(C) | Metrolinx, an agency of the Government of Ontario under the Metrolinx Act, 2006, as permitted and in compliance with: - Section 23 of the Purchasing By-Law - CFTA Article 504: Buying Groups City Council Resolution CC2020-42 from February 18, 2020 and By-Law 2020-46 | \$6,307,658 | Nova Bus Corporation, A Division of Volvo Group Canada Inc. 7/21/2020 | One Time |
| PUR20-157 LED Streetlighting Conversion- Cobraheads | \$6,709,937(C) Note: This budget will be used for multiple contracts/purchases. | Local Authority Services (LAS) – Owned by the Association of Municipalities of Ontario (AMO), as permitted and in compliance with: - Section 23 of the Purchasing By-Law - CFTA Article 504: Buying Groups | \$5,492,105 | Realterm Energy Corp 7/02/2020 | One Time |
| PUR20-163 LED Streetlighting Conversion - Decorative type | \$6,709,937(C) Note: This budget will be used for multiple contracts/purchases. | Local Authority Services (LAS) – Owned by the Association of Municipalities of Ontario (AMO), as permitted and in compliance with: - Section 23 of the Purchasing By-Law - CFTA Article 504: Buying Groups | \$595,125 | Realterm Energy Corp 7/02/2020 | One Time |

APPENDIX C - Non-Competitive Procurement Contract Awards (Including Emergency Purchases) ≥ \$100,000

Report period: July to September 2020

| Description | Budget (\$) | Trade Agreement / By-Law Exemption / Council Resolution | Contract Award Value (\$) | Contractor | Contract Term |
|----------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|----------------------|
| | | | | Contract Award Date | |
| PUR20-52 Mining Suppliers Trade Association (MSTA) MINExpo | \$333,000(O) | CFTA Article 513: Limited Tendering (1.(b)(ii)): Services can only be offered by supplier due to exclusive rights. Purchasing By-Law - Schedule A: - Special Event (5.(5)) | \$229,921 | Mining Suppliers Trade Association 7/14/2020 | One Time |
| PUR20-160 Coordination & Administration of a Housing First System & Homelessness Prevention | \$785,000(O) | City Council Resolution CC2020-149 from June 23, 2020 | \$1,019,425 | Centre de Santé Communautaire du Grand Sudbury 9/25/2020 | One Time (14 months) |

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

Report period: July to September 2020

| Standing Offer Number/Title & Project Description | Contractor | Contract Award Value (\$) | Contract Award Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|---------------------|
| ISD19-19 Engineering & Architectural Services Dechlorination system for six Waste Water Treatment Plants | RV Anderson Associated Ltd. | \$168,822 | 7/24/2020 |
| ISD19-19 Engineering & Architectural Services Greater Sudbury Complete Streets Design Guidelines Proposal | WSP Canada Group Ltd. | \$282,447 | 7/29/2020 |
| ISD19-19 Engineering & Architectural Services Inspection - Paris, Notre Dame Bikeway | WSP Canada Group Ltd. | \$223,272 | 9/14/2020 |
| ISD19-19 Engineering & Architectural Services Additional Geotechnical Investigation Services (90% Design Finalization) added to Contract ISD18-116 using the Standing Offer. | RV Anderson Associated Ltd. | \$139,391 | 9/16/2020 |

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

AMENDMENTS TO: Q2 (April to June 2020) APPENDIX A - Competitive Procurement Contract Awards ≥ \$100,000:

Add:

| Procurement Method Contract Number Description | 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 CPS19-181 Consultation, Study and Report of Building Condition, Designated Substance | 7 | \$775,000(C) Note: This is the total budget, but only Building Condition Assessments ended up being Awarded \$525,000 | FCAPX Ltd. | 68 | \$437,665 | FCAPX Ltd. | Multi-Year (2020-2023 Option Years: 2024-2025) |
| | | | BOLD Engineering Inc. | 65 | | 5/21/2020 | |
| | | | Accent Building Sciences Inc. | 64 | | | |
| | | | Read Jones Christoffersen Ltd. | 63 | | | |
| | | | Pinchin Ltd. | 51 | | | |
| | | | Green PI Inc. | 49 | | | |
| | | | Disqualified Proponent: - McIntosh Perry Consulting Engineers Ltd. | | | | |

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

AMENDMENTS TO: Q2 (April to June 2020) APPENDIX A - Competitive Procurement Contract Awards ≥ \$100,000:

Add:

| Procurement Method Contract Number Description | No. of Bids | Budget Estimate for Contract Term (\$) | Bidder(s) | Bid Amount (\$) or Score | | Contract Award Value (\$) | Contractor Contract Award Date | Contract Term |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------|-------------------------------------|--------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------|
| Tender ISD20-30 Operation of Transfer, Disposal and Waste Diversion Sites Note: Bid 1 – Walden Bid 2 – Azilda/Hanmer Bid 3 – Sudbury Bid 4 – All | 5 | <u>\$5,695,708(O)</u> \$22,374,777 | Future Waste Systems (Niagara) Inc. | Bid 1: | \$991,396 | \$18,930,538 Note: Bidders could Bid in whole or in part. Bid 4 was selected, which indicates that all sites were included in the Bid price. | Future Waste Systems (Niagara) Inc. 6/01/2020 | Multi-Year (2021-2026) |
| | | | | Bid 2: | \$8,221,614 | | | |
| | | | | Bid 3: | \$9,722,941 | | | |
| | | | | Bid 4: | \$18,930,538 | | | |
| | | | Pioneer Construction Inc. | Bid 1: | \$2,171,064 | | | |
| | | | | Bid 2: | \$10,833,435 | | | |
| | | | | Bid 3: | \$13,553,467 | | | |
| | | | | Bid 4: | \$26,171,864 | | | |
| | | | William Day Construction Ltd. | Bid 1: | \$1,755,348 | | | |
| | | | | Bid 2: | \$12,569,340 | | | |
| | | | | Bid 3: | \$13,659,499 | | | |
| | | | | Bid 4: | \$28,934,078 | | | |
| | | | Environmental 360 Solutions | Bid 1: | \$1,202,739 | | | |
| | | | | Bid 2: | \$8,960,498 | | | |
| | | | | Bid 3: | No Bid | | | |
| | | | | Bid 4: | No Bid | | | |
| | | | BM Metals Services Inc. | Bid 1: | \$1,043,060 | | | |
| | | | | Bid 2: | \$9,330,846 | | | |
| | | | | Bid 3: | No Bid | | | |
| | | | | Bid 4: | No Bid | | | |

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

(H) = Housing budgets