

## 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
<b>Request for Proposal CPS19-199 Telephone System Modernization</b>	9	\$260,000(O-2021) and \$553,301(C) \$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.				
<b>Tender CPS20-11 Seven (7) ¾ Ton Pickup Trucks</b>	3	\$920,000(C) 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			
<b>Tender CPS20-11 Three (3) ½ Ton Pickup Trucks</b>	3	\$460,000(C) 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			

(O) = Operating budgets and are presented on an annual basis  
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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
<b>Tender ENG20-27 Crack Sealing, Various Locations</b>	4	<u>\$230,000(O)</u> \$125,000	Neptune Security Services Inc.	\$144,510	\$144,510	Neptune Security Services Inc.  7/08/2020	One Time
			Northern Contracting & Maintenance (Sault) Ltd.	\$183,614			
			Pavetech Ottawa Ltd.	\$186,600			
			Total Street Maintenance Inc.	\$192,473			
<b>Tender CPS20-123 HVAC Supply Fan #7 Replacement at the Provincial Tower, 199 Larch St.</b>	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
<b>Tender ENG20-34 Culvert Replacement, Various Locations</b>	6	\$4,000,000(C) Note: This budget will be used for multiple contracts/purchases. \$1,600,000	Bélanger Construction (1981) Inc.	\$1,563,353	\$1,563,353	Bélanger Construction (1981) Inc.  7/16/2020	One Time
			Dominion Construction	\$1,571,636			
			Garson Pipe Contractors	\$1,657,571			
			Denis Gratton Construction Ltd.	\$1,756,199			
			Hollaway Equipment Rental Ltd.	\$1,861,064			
			Teranorth Construction & Engineering Ltd.	\$1,920,347			

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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
<b>Tender CPS20-15 Seven (7) Light Duty Pickup Trucks</b>	2	\$460,000(C) Note: This budget will be used for multiple contracts/purchases. \$240,000	Finch Auto Group	\$30,080/unit	\$240,640 for 8 units	Finch Auto Group  7/29/2020	One Time
			Cambrian Ford Sales Inc.	\$34,508/unit			
<b>Tender ENG19-84 Montrose Booster Station Upgrades</b>	4	\$875,000(C) Note: This budget will be used for multiple contracts/purchases. \$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			
<b>Tender CDD20-116 Supply &amp; Installation of Eco Pocket Park at Whitewater Park</b>	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			
<b>Tender ENG20-24 Road Widening and Watermain Improvements, Municipal Road 35, Highway 144 (Chelmsford) to 0.3 km E. of Notre Dame W. (Azilda)</b>	7	\$39,976,480(C) Note: This budget will be used for multiple contracts/purchases. \$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
<b>Tender ISD20-72 Supply and Delivery of Various Water and Wastewater Chemicals</b>	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)
<b>Tender CPS20-122 Dowling Leisure Center Roof Replacement &amp; Facade and Various Interior Upgrades</b>	5	<u>\$1,250,000(C)</u> 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
<b>Tender ENG20-35 Countryside Drainage Course Phase 2</b>	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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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
<b>Tender SHO20-132 Elevator Modernization - 720 Bruce Avenue &amp; 1960B Paris Street, Sudbury</b>	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	
<b>Request for Proposal ISD20-29 Infrastructure Improvements - Barry Downe-Kingsway</b>	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			
<b>Tender SHO20-89 Pest Control Services for Greater Sudbury Housing Authority</b>	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		
<b>Tender GSP20-92 Office Furniture for Greater Sudbury Police Services (GSPS) – 128 Larch Street, Sudbury</b>	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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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
<b>Tender CPM20-77 Janitorial Services for Libraries, Transit &amp; Falconbridge Archives</b>	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			
<b>Tender CPM20-77 Janitorial Services for Libraries, Transit &amp; Falconbridge Archives</b>	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			
<b>Tender CPM20-77 Janitorial Services for Libraries, Transit &amp; Falconbridge Archives</b>	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			

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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
<b>Tender CPS20-61 Cafeteria Exhaust Upgrades at 199 Larch St.</b>	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	
<b>Tender SHO20-42 Interior Move Out Cleaning Services</b>	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				
<b>Tender CPS20-161 One (1) Medium Duty Truck Hoist and One (1) Heavy Duty Truck Hoist</b>	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			
<b>Tender ENG20-20 Concrete Curb and Sidewalk, Various Locations</b>	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
<b>Tender ENG20-23 Junction Creek Reconstruction Garson Spruce Street and Birch Lane</b>	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			
<b>Tender ENG20-15 Asphalt Rehabilitation &amp; Infrastructure Improvements Auger Avenue From Falconbridge Road to Hawthorne Drive &amp; Westmount Avenue From Hawthorne Drive to Fielding Street</b>	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			
<b>Request for Tender CPS20-168 TDS Fire Alarm Upgrade</b>	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			

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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
<b>Tender ISD20-102 Geotechnical Investigation Wanapitei</b>	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. 9/23/2020	One Time
			Wood Canada Ltd.	\$472,808			
<b>Tender ISD20-171 Dechlorination Systems at Six (6) Wastewater Treatment Facilities</b>	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. 9/23/2020	One Time
			BI Pure Water Inc.	\$615,000			
			Napier-Reid Ltd.	\$846,763			
<b>Tender CPS20-8 Supply and Delivery of Various Types of Automotive and Equipment Filters</b>	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	Rush Truck Centres 9/29/20 <small>Note: Contract Award Value based on estimated quantities for the initial Contract Term.</small>	Multi-Year (2020-2023 Option Years: 2024-2025)
			Source Atlantic Ltd.	\$31,065/yr			
			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
<b>PUR20-170 Ten (10) 12m/18m Conventional Diesel Transit Buses</b>	\$6,540,000(C)	Metrolinx, an agency of the Government of Ontario under the Metrolinx Act, 2006, as permitted and in compliance with: <ul style="list-style-type: none"> <li>- Section 23 of the Purchasing By-Law</li> <li>- CFTA Article 504: Buying Groups</li> </ul> <p>City Council Resolution CC2020-42 from February 18, 2020 and By-Law 2020-46</p>	\$6,307,658	Nova Bus Corporation, A Division of Volvo Group Canada Inc.  7/21/2020	One Time
<b>PUR20-157 LED Streetlighting Conversion- Cobraheads</b>	\$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: <ul style="list-style-type: none"> <li>- Section 23 of the Purchasing By-Law</li> <li>- CFTA Article 504: Buying Groups</li> </ul>	\$5,492,105	Realterm Energy Corp  7/02/2020	One Time
<b>PUR20-163 LED Streetlighting Conversion - Decorative type</b>	\$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: <ul style="list-style-type: none"> <li>- Section 23 of the Purchasing By-Law</li> <li>- CFTA Article 504: Buying Groups</li> </ul>	\$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 Award Date	Contract Term
<b>PUR20-52 Mining Suppliers Trade Association (MSTA) MINExpo</b>	\$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
<b>PUR20-160 Coordination &amp; Administration of a Housing First System &amp; Homelessness Prevention</b>	\$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
<b>ISD19-19 Engineering &amp; Architectural Services Dechlorination system for six Waste Water Treatment Plants</b>	RV Anderson Associated Ltd.	\$168,822	7/24/2020
<b>ISD19-19 Engineering &amp; Architectural Services Greater Sudbury Complete Streets Design Guidelines Proposal</b>	WSP Canada Group Ltd.	\$282,447	7/29/2020
<b>ISD19-19 Engineering &amp; Architectural Services Inspection - Paris, Notre Dame Bikeway</b>	WSP Canada Group Ltd.	\$223,272	9/14/2020
<b>ISD19-19 Engineering &amp; Architectural Services Additional Geotechnical Investigation Services (90% Design Finalization) added to Contract ISD18-116 using the Standing Offer.</b>	RV Anderson Associated Ltd.	\$139,391	9/16/2020

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

**AMENDMENTS TO: Q2 (April to June 2020) APPENDIX A - Competitive Procurement Contract Awards  $\geq$  \$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
<b>Request for Proposal CPS19-181 Consultation, Study and Report of Building Condition, Designated Substance</b>	7	\$775,000(C) <small>Note: This is the total budget, but only Building Condition Assessments ended up being Awarded</small> \$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.							

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**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			
<b>Tender ISD20-30 Operation of Transfer, Disposal and Waste Diversion Sites</b>	5	<u>\$5,695,708(O)</u> \$22,374,777	Future Waste Systems (Niagara) Inc.	Bid 1:	\$991,396	\$18,930,538	Future Waste Systems (Niagara) Inc.	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				Note: Bidders could Bid in whole or in part. Bid 4 was selected, which indicates that all sites were included in the Bid price.	6/01/2020
				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								

Note:  
Bid 1 – Walden  
Bid 2 – Azilda/Hanmer  
Bid 3 – Sudbury  
Bid 4 – All