

## BACKGROUND

This report provides a summary of procurements \$100,000 or greater for the period of April 1, 2020 to June 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 posted on or after March 29, 2019, please visit the City's bids&tenders webpage: <https://greatersudbury.bidsandtenders.ca/Module/Tenders/en>
- For additional information regarding Bid Solicitations posted before March 29, 2019, please visit the City's tenders & Results webpage: <https://www.greatersudbury.ca/do-business/bidding-opportunities/tenders/>

## APPENDICES:

- APPENDIX A - Competitive Procurement Contract Awards  $\geq$  \$100,000: All competitive procurements where awards were executed during the reporting period.
- APPENDIX B - Non-Competitive Procurement Contract Awards (Including Emergency Purchases)  $\geq$  \$100,000: All non-competitive contracts that were executed during the reporting period.
- APPENDIX C – Contract Awards  $\geq$  \$100,000 Resulting from Standing Offers
- APPENDIX D- 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: April to June 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 CPS19-178 Supply of a Meeting Management System</b>	1	\$266,050 (C) <u>\$62,000(O)*</u> \$378,000  *2021 Operating, no operating impact for 2020	eScribe Software Ltd.	85	\$342,570	eScribe Software Ltd.  4/17/2020	Multi-year (2020-2025)
<b>Tender ISD19-70 Winter Operations Snow Plowing Services</b>	4	<u>\$1,854,230 (O)</u> \$23,100,000	Pioneer Construction Inc.	A-\$980,000/yr B-\$722,106/yr C-\$647,500/yr	Part A: \$7,840,000	Part A: Pioneer Construction Inc.	Multi-Year (2020-2028 Option Years: 2029-2030)
			Bélanger Construction (1981) Inc.	A-\$997,500/yr B-\$598,500/yr C-\$598,500/yr	Part B: \$4,788,000	Part B & C: Bélanger Construction (1981) Inc.	
			Emcon Services Inc.	A-\$1,492,540/yr B-\$933,189/yr C-\$928,284/yr	Part C: \$4,788,000  Total: \$17,416,000	4/08/2020	
			Ferrovial Services Canada Ltd.	A-\$2,089,500/yr B-\$1,505,700/yr C-\$1,505,700/yr	Note: Contract Award Values and Bid Amounts are based on an estimated number of hours		

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

Report period: April to June 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 CDD20-14 Arena Refrigeration Maintenance Services	2	\$258,070 (O) \$1,290,000	Cimco Refrigeration, a Division of Toromont Industries Ltd.	91	Approx. \$250,000/yr  Note: Contract Award Value for initial Contract Term is based on an estimated number of preventative maintenance and repair hours	Cimco Refrigeration, a Division of Toromont Industries Ltd.	Multi-Year (2020-2023 Option Years: 2024-2025)
			Northland Group of Companies Ltd.	80		5/01/2020	
Request for Proposal CDD20-33 Housing First Intensive Case Management	1	\$384,179(O) \$690,000	Centre de Sante Communautaire du Grand Sudbury	88	\$332,621  Note: Contract Award Value for initial Contract Term	Centre de Sante Communautaire du Grand Sudbury  5/05/2020	Multi-Year (2020-2022 Option Years: 2023-2024)
Tender CPS20-140 Purchase Two (2) Wheeled Loaders	6	\$710,000 (C) Note: Budget will be used to purchase multiple types of equipment \$535,000	Brandt Tractor Ltd.	\$470,000	\$470,000	Brandt Tractor Ltd.  5/12/2020	One Time
			STRONGCO	\$488,000			
			Liebherr- Canada Ltd	\$543,852			
			Toromont Cat	\$557,600			
			Disqualified Bidders: - G.F. Preston Sales and Service Ltd. - Hood Equipment Canada				

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Report period: April to June 2020

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<b>Tender ENG20-01 Water main Replacement &amp; Road Improvements, Rita St. Wilfred St to end</b>	8	<u>\$767,965 (C)</u> \$850,521	Teranorth Construction & Engineering Limited	\$717,928	\$717,928	Teranorth Construction & Engineering Ltd.  5/04/2020	One Time
			Hollaway Equipment Rental Ltd.	\$799,694			
			Denis Gratton Construction Ltd.	\$917,525			
			Bélanger Construction (1981) Inc.	\$937,769			
			Lacroix Construction Co. (2014)	\$978,936			
			MCA Contracting Ltd.	\$1,149,466			
			Dominion Construction	\$1,185,159			
			Garson Pipe Contractors	\$1,292,450			
<b>Tender ENG20-19 Asphalt Rehabilitation- Notre Dame Avenue, Scenic Drive &amp; Valleyview Road</b>	4	<u>\$2,730,000(C)</u> \$2,685,000	Interpaving Limited	\$2,540,386	\$2,540,386	Interpaving Limited  5/21/2020	One Time
			Bélanger Construction (1981) Inc.	\$2,665,799			
			Pioneer Construction Inc.	\$2,721,004			
			Garson Pipe Contractors	\$2,722,060			

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Report period: April to June 2020

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<b>Tender ENG20-25 Asphalt Rehabilitation, Skead Road, MR55, Desmarais Road &amp; MR80</b>	3	<u>\$5,340,000 (C)</u> \$6,040,600	Garson Pipe Contractors Beamish Construction Inc. Teranorth Construction & Engineering Limited	\$4,939,036 \$5,193,469 \$5,198,955	\$4,939,036	Garson Pipe Contractors  5/11/2020	One Time
<b>Tender ENG20-56 Bridge Replacement Old Soo Road Bridge #1009</b>	7	<u>\$ 1,048,501 (C)</u> \$642,586	Denis Gratton Construction Ltd. Teranorth Construction & Engineering Limited MCA Contracting Ltd. Dominion Construction Bélanger Construction (1981) Inc. National Structures Inc. 1468792 Ontario Inc. o/a GDB Constructeurs	\$856,750 \$969,897 \$1,042,168 \$1,063,420 \$1,065,161 \$1,094,171 \$1,146,080	\$856,750	Dennis Gratton Construction Ltd.  5/19/2020	One Time
<b>Tender SHO20-88 GSHC Grass Cutting (Various Locations)</b>	2	<u>\$65,955 (O)(H)</u> \$325,000	HHS Contracting Inc.  1232359 Ont. Ltd., o/a Turf King - TurfScapes	\$176,400/3 yrs  \$221,830/3 yrs	Areas 2, 4,5,6 \$95,550/3 yrs  Areas 1 & 3 \$94,090/3 yrs  Note: HHS Contracting Inc. was the lowest Bidder in Area 1, but could not honour their Bid due to COVID.	Areas 2, 4,5,6 HHS Contracting Inc.  Areas 1 & 3 1232359 Ont. Ltd., o/a Turf King – TurfScapes  05/25/2020	Multi-Year (2020-2023 Option Years: 2024-2025)

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Report period: April to June 2020

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<b>Tender FES20-119 Commercial Fire Tanker Equipped with Water Tank for Transport</b>	4	<u>\$836,000 (C)</u> \$800,000	Dependable Emergency Vehicles	\$334,736/unit	Note: An additional unit was purchased after Tender close, as permissible by the terms and conditions contained within the Tender \$669,472	Dependable Emergency Vehicles 5/27/2020	One Time
			Fort Garry Fire Trucks	\$335,962/unit			
			Carrier Centers Emergency Vehicles	\$343,593/unit			
			Metz Fire & Rescue	\$459,400/unit			
<b>Tender CPS20-10 Ice Resurfacer (Standing Offer)</b>	1	<u>\$125,000 (C)</u> \$125,000	Zamboni Company Limited	\$114,550/unit	\$114,550	Zamboni Company Limited 6/05/2020	Multi-Year (2020-2025)
<b>Tender CPS20-96 Towing Services (Standing Offer)</b>	2	<u>\$175,000 (O)</u> \$550,000	1468680 Ontario Limited	\$129,780/yr	Approx. \$389,340  Note: Contract Award Value is based on estimated quantities	1468680 Ontario Limited o/a Bob's Service Centre 6/30/2020	Multi-Year (2020-2023 Option Years: 2024-2025)
			Guse Carriers Inc.	\$135,040/yr			
<b>Tender CPS20-125 Roof Rehabilitation for Civic Cemetery Mausoleum</b>	2	<u>\$450,000 (C)</u> \$350,000	Alkon Ltd.	\$289,143	\$289,143	Alkon Ltd. 6/26/2020	One Time
			Nu-Style Construction Co. (1988) Limited	\$369,020			

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<b>Tender ENG20-11 Tender for Tenth Avenue Water main Replacement, Lively, From B Street to C Street</b>	7	<u>\$700,000 (C)</u> \$783,300	Teranorth Construction & Engineering Limited	\$652,421	\$652,421	Teranorth Construction & Engineering Limited  6/23/2020	One Time
			Bélanger Construction (1981) Inc.	\$705,700			
			Hollaway Equipment Rental Ltd.	\$748,225			
			MCA Contracting Ltd.	\$749,879			
			Denis Gratton Construction Ltd.	\$846,950			
			Lacroix Construction Co. (2014)	\$876,734			
			Garson Pipe Contractors Garson	\$944,922			
<b>Tender ENG20-14 Watermain Replacement and Road Resurfacing, Henry Street (Garson), McDougall Street to Rule Street</b>	4	<u>\$665,000 (C)</u> \$596,533	Hollaway Equipment Rental Ltd.	\$592,590	\$592,590	Hollaway Equipment Rental Ltd.  6/12/2020	One Time
			Bélanger Construction (1981) Inc.	\$759,205			
			MCA Contracting Ltd.	\$837,743			
			Garson Pipe Contractors	\$861,752			

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Report period: April to June 2020

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<b>Tender ENG20-18 Asphalt Rehabilitation - Brady Street (Underpass to Keziah Court) and Minto Street (Brady Street to Larch Street)</b>	4	<u>\$3,400,000 (C)</u> \$2,807,588	Interpaving Limited Garson Pipe Contractors Beamish Construction Inc. Bélanger Construction (1981) Inc.	\$3,036,851 \$3,169,472 \$3,181,531 \$3,803,237	\$3,036,851	Interpaving Limited 6/12/2020	One Time
<b>Tender ENG20-33 Guide Rail Replacement, Various Locations</b>	1	<u>\$298,580 (O)</u> \$229,000	M & G Fencing Inc.	\$285,445	\$285,445	M & G Fencing Inc. 6/22/2020	One Time
<b>Tender ENG20-39 Active Transportation Improvements Paris Notre Dame Bikeway, Wilma Street to Lasalle Boulevard</b>	2	\$ 4,551,678 (C) Note: Budget has been and will be used for multiple active transportation projects <u>\$3,177,504</u>	Interpaving Limited Bélanger Construction (1981) Inc.	\$2,679,724 \$2,925,912	\$2,679,724	Interpaving Limited 6/05/2020	One Time

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Report period: April to June 2020

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<b>Tender ENG20-50 Coniston Creek Pedestrian Bridge Replacement</b>	5	<u>\$600,000 (C)</u> \$450,648	Dominion Construction	\$349,588	\$349,588	Dominion Construction  6/12/2020	One Time
			MCA Contracting Ltd	\$406,605			
			Teranorth Construction & Engineering Limited	\$438,238			
			Bélanger Construction (1981) Inc.	\$452,500			
			1468792 Ontario Inc. o/a GDB Constructeurs	\$681,486			
<b>Tender ENG20-51 High Falls Road Bridge Replacement #1004</b>	3	<u>\$3,500,000 (C)</u> \$2,911,060	Teranorth Construction & Engineering Limited	\$3,161,622	\$3,161,622	Teranorth Construction & Engineering Limited  6/05/2020	One Time
			Bélanger Construction (1981) Inc.	\$3,260,047			
			1468792 Ontario Inc. o/a GDB Constructeurs	\$3,897,290			
<b>Tender ENG20-52 Bridge Rehabilitation, Martindale Road Bridge #1532</b>	4	<u>\$1,200,000 (C)</u> \$869,285	Bélanger Construction (1981) Inc.	\$828,971	\$828,971	Bélanger Construction (1981) Inc.  6/12/2020	One Time
			1468792 Ontario Inc. o/a GDB Constructeurs	\$1,483,315			
			Dominion Construction	\$1,663,143			
			MCA Contracting Ltd.	\$1,684,152			

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

Report period: April to June 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 ENG20-53 Spanish River Road Bridge Replacement #1000</b>	6	<u>\$1,629,803 (C)</u> \$1,136,105	National Structures Inc.	\$1,346,361	\$1,346,361	National Structures Inc.  6/29/2020	One Time
			Bélanger Construction (1981) Inc.	\$1,450,482			
			Teranorth Construction & Engineering Limited	\$1,450,500			
			1468792 Ontario Inc. o/a GDB Constructeurs	\$1,455,140			
			Dominion Construction	\$1,717,422			
			MCA Contracting Ltd.	\$1,766,234			
<b>Tender ENG20-55 Ironside Lake Road Bridge Replacement</b>	3	<u>\$2,500,000 (C)</u> \$1,800,000	Bélanger Construction (1981) Inc.	\$2,188,170	\$2,188,170	Bélanger Construction (1981) Inc.  6/29/2020	One Time
			1468792 Ontario Inc. o/a GDB Constructeurs	\$2,269,615			
			Dominion Construction	\$2,393,294			
<b>Tender ENG20-58 Moose Mountain Mine Road Bridge Replacement #4001</b>	4	<u>\$1,700,000 (C)</u> \$1,545,620	Bélanger Construction (1981) Inc.	\$1,425,000	\$1,425,000	Bélanger Construction (1981) Inc.  6/12/2020	One Time
			1468792 Ontario Inc. o/a GDB Constructeurs	\$2,043,387			
			Teranorth Construction & Engineering Limited	\$2,109,951			
			Dominion Construction	\$2,381,415			

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

Report period: April to June 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</b> <b>ENG20-80</b> <b>Val Caron Booster Pumping Station and Valve House Upgrades</b>	3	\$3,700,000 (C) Note: Budget has been and will be used for several water <u>building projects</u> \$2,300,000	Bélanger Construction (1981) Inc.	\$2,766,136	\$2,766,136	Bélanger Construction (1981) Inc.  6/29/2020	One Time
			Cecchetto & Sons Ltd	\$2,947,697			
			PCL Constructors Northern Ontario Inc.	\$4,065,410			
<b>Tender</b> <b>ENG20-81 Levesque Lift Station Upgrades</b>	2	\$ 9,220,000 (C) Note: Budget has been and will be used for several lift station <u>upgrades</u> \$4,252,800	Bélanger Construction (1981) Inc.	\$3,987,780	\$3,987,780	Bélanger Construction (1981) Inc.  6/29/2020	One Time
			Cecchetto & Sons Ltd.	\$4,110,654			
<b>Tender</b> <b>ENG20-82</b> <b>Wanapitei Water Treatment Plant Aeration Blower Upgrades</b>	6	<u>\$490,000 (C)</u> \$350,000	Cecchetto & Sons Ltd.	\$214,159	\$214,159	Cecchetto & Sons Ltd.  6/29/2020	One Time
			Mike Witherell Mechanical Ltd.	\$230,300			
			Bélanger Construction (1981) Inc.	\$244,600			
			Maki Construction Ltd.	\$254,100			
			BGL Contractors Corp.	\$258,900			
			Cecchetto & Sons Ltd.	\$214,159			
<b>Request for Proposal</b> <b>ISD20-44</b> <b>Employment Land Strategy</b>	3	<u>\$250,000(O)</u> \$250,000	Cushman & Wakefield Ltd.	180/200	\$202,040	Cushman & Wakefield Ltd.  6/08/2020	One Time
			Watson & Associates Economists Ltd.	159/200			
			Hemson Consulting Ltd.	129/200			

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

Report period: April to June 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 ISD20-79 Supply, Delivery and Pick-Up of Asphalt Products (Standing Offer)</b>	2	Various <u>Accounts</u> \$2,500,000	Pioneer Construction  Beamish Construction	Various material rates and delivery charges	Approx. \$1,500,000  Note: Contract Award Value is based on estimated quantities	All Bidders  6/06/2020  Note: individual contract awards to be based on best price per scenario	Multi-Year (2020-2023 Option Years: 2024-2025)
<b>Tender ISD20-59 Supply and Delivery of Aluminum Traffic Poles &amp; Support Mast Arms (Standing Offer)</b>	3	\$250,000 (C) Note: Budget will be used for several related <u>purchases/projects</u> \$150,000	Ewing Flagpole Co Inc./Ewing Traffic and Lighting Products Sentinel Pole & Traffic Equipment Limited Graybar Canada	\$38,841/yr \$58,471/yr \$80,779/yr	Approx. \$116,523  Note: Contract Award Value is based on estimated quantities	Ewing Flagpole Co Inc/Ewing Traffic and Lighting Products  6/15/2020	Multi-Year (2020-2023 Option Years: 2024-2025)

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

Report period: April to June 2020

Description	Budget (\$)	Trade Agreement / By-Law Exemption / Council Resolution	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
<b>PUR20-45 180,000 Level 3 Surgical Masks</b>	COVID purchases were not in the budget	Urgent/Emergency Acquisition: COVID-19 PPE for front line workers (paramedics, fire fighters, police and Pioneer Manor).  Quotation Procedure followed, in lieu of open-competitive procurement.  Canadian Free Trade Agreement: Article 513: Limited Tendering 1. (d) if strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.	\$322,200	Soucie Salo 4/02/2020	One Time
<b>Victory Park Foundation Sealing</b>	This project includes emergency purchase with funding from Capital General Holding Account Reserve of \$75,000, as well as Community Based EarlyOn Child and Family Centre Capital Program (CBEP) grant of \$202,302.	Quotation Procedure conducted. Original contract award was under \$100,000. Due to unforeseeable site issues, change orders increased the final contract value.	\$200,400	1763995 Ontario Ltd o/a Maki Construction 4/04/2020	One Time

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

Report period: April to June 2020

Description	Budget (\$)	Trade Agreement / By-Law Exemption / Council Resolution	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
<b>PUR20-148</b> <b>Security Cameras for Greater Sudbury Housing Authority</b>	\$414,234 (C)(H)	City Council Resolution CC2020-95 from meeting of March 24, 2020	\$406,775	i-Vision Systems 4/09/2020	Multi-Year (2020-2025)
<b>PUR20-86</b> <b>Asset Management and Capital Planning Tool for Buildings and Facilities</b>	\$260,000 (C)	Purchasing By-Law Schedule A: (5) Other, (11) Ongoing costs for software systems previously acquired.	\$219,300	Ameresco Asset Sustainability Group, A Division of Ameresco Canada Inc. 6/12/2020	Multi-Year (2020-2025)

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

Report period: April to June 2020

Standing Offer Number/Title & Project Description	Contractor	Contract Award Value (\$)	Contract Award Date
<b>ISD19-19 Engineering &amp; Architectural Services Stormwater Compliance, Sampling Inspection and Reporting</b>	Wood Environment & Infrastructure	\$117,803	4/22/2020
<b>ISD19-19 Engineering &amp; Architectural Services Wanapetei WTP Filter Performance Benchmarking</b>	Aecom Canada Limited	\$176,890	5/08/2020
<b>ISD19-19 Engineering &amp; Architectural Services ENG20-51 - High Falls Rd Bridge (ID#1004) Replacement Scope Change #2 CA, Inspection, Post-Construction</b>	Exp Services Inc.	\$379,680	5/08/2020
<b>ISD19-19 Engineering &amp; Architectural Services ENG20-53 Spanish River Road Bridge (ID#1000) Replacement</b>	Aecom Canada Limited	\$178,286	5/25/2020
<b>ISD19-19 Engineering &amp; Architectural Services Wanapetei Water Treatment Plant Filter Performance Benchmarking</b>	Aecom Canada Limited	\$236,260	5/27/2020
<b>ISD19-19 Engineering &amp; Architectural Services David Street WTP Condition Assessment</b>	JL Richards & Associates Limited	\$198,541	5/28/2020
<b>ISD19-19 Engineering &amp; Architectural Services Improvements to Longyear Drive, Falconbridge</b>	Aecom Canada Limited	\$281,884	6/03/2020
<b>ISD19-19 Engineering &amp; Architectural Services CA and Inspection - Paris, Notre Dame Bikeway</b>	WSP Canada Group Limited	\$217,918	6/09/2020
<b>ISD19-19 Engineering &amp; Architectural Services Water Efficiency Strategy</b>	Aecom Canada Limited	\$180,331	6/23/2020
<b>ISD19-19 Engineering &amp; Architectural Services Geotechnical &amp; Soils Report - Expenses</b>	WSP Canada Group Limited	\$247,263	6/29/2020

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

Report period: April to June 2020

### AMENDMENT TO: Q1 (January to March 2020) APPENDIX A - Competitive Procurement Contract Awards ≥ \$100,000

Additional Contract Awards:

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 ENG19-3 Watermain Replacement &amp; Road Resurfacing, Ash Street (Lively), Maple</b>	8	<u>\$800,000 (C)</u> \$730,950	Hollaway Equipment Rental Ltd.	\$689,940	\$689,940	Hollaway Equipment Rental Ltd.  2/28/2020	One Time
			Teranorth Construction & Engineering Limited	\$739,343			
			Denis Gratton Construction Ltd.	\$842,544			
			MCA Contracting Ltd.	\$960,466			
			Dominion Construction	\$966,856			
			Bélanger Construction (1981) Inc.	\$974,464			
			Garson Pipe Contractors	\$1,385,734			
			Lacroix Construction Co. (2014)	\$1,868,882			
<b>Tender ENG20-31 Asphalt Rehabilitation South</b>	3	<u>\$3,025,000 (C)</u> \$2,952,725	Teranorth Construction & Engineering Limited	\$2,690,092	\$2,690,092	Teranorth Construction & Engineering Limited  3/30/2020	One Time
			Beamish Construction Inc.	\$2,872,758			
			Garson Pipe Contractors	\$3,188,029			

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

Report period: April to June 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 ENG20-32 Asphalt Rehabilitation - Various Subdivisions</b>	2	<u>\$ 1,000,000 (C)</u> \$600,000	Beamish Construction Inc.  Garson Pipe Contractors	\$639,166  \$887,807	\$639,166	Beamish Construction Inc.  3/30/2020	One Time
<b>Tender ISD20-95 Unscheduled Equipment (Standing Offer)</b>	23	Various <u>Accounts</u> \$8,300,000	1558649 Ontario Inc.; 1594686 Ontario Inc. 1650990 Ontario Inc.; Balsam Creek Farm Inc.; Bob Tait Construction; Bruce Tait Construction Ltd.; Centralian Tech Inc.; Comet Contracting Ltd.; D. Lafond Contracting Ltd.; Denis Gratton Construction; Dufour Waste Disposal Inc.; Ethier Sand and Gravel Ltd.; Herby Enterprises Ltd.; J&S Arbour Contracting Inc.; Jim's Portable Toilets and Septic Service Ltd.; Marc Lafreniere Construction; Northern Bulk Logistics; Piconeri Contractors Ltd.; Pioneer Construction Inc.; Ray Vachon Construction; St. Amour Contracting; William Day Construction Ltd. Wolf Lake Construction 2003 Inc.	Various hourly Rates	Approx. \$4,980,000  Note: Contract Award Value is based on estimated hours	All Bidders 2/27/2020  Note: Individual Contract Awards to be based on best price per scenario	Multi-Year (2020-2023 Option Years: 2024-2025)

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

(H) = Housing budgets

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

Report period: April to June 2020

### AMENDMENT TO: Q1 (January to March 2020) APPENDIX C - Non-Competitive Procurement Contract Awards (Including Emergency Purchases) ≥ \$100,000

Additional Contract Awards:

Description	Budget (\$)	Trade Agreement / By-Law Exemption / Council Resolution	Contract Award Value (\$)	Contractor Contract Award Date	Contract Term
<b>PUR20-143 Software Update Licence and Support for PeopleSoft</b>	\$480,675 (O)	Sole Source - Purchasing By-Law Schedule "A" Exemption 5. (11) Ongoing costs for software systems previously acquired.  Trade Agreement Exemption: CFTA - Article 513 1. (b)(iii) due to absence of competition for technical reasons.	\$412,487	Oracle Canada ULC 02/21/2020	One Time
<b>PUR20-98 Supply &amp; Installation: Acrylic Glass and Soft Cap for Sudbury Arena</b>	Funded from the Capital General Holding Account Reserve	Emergency Purchase due to immediate health and safety risk.	\$190,300	Athletica Sport Systems 02/26/2020	One Time

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