

**CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - April 1 - June 30, 2018**

**Tenders and RFP Awarded April 1 - June 30, 2018**

Contract Number and Description		Number of Bidders	Date Opened	Bidders	Budget	Tender/RFP Estimate	Bid Amount (Not incl. HST)	Award Amount	Date awarded	Contract Type One-Time / Multi-year Contract (Term)	Successful Bidder	RFP or Tender
1	Contract CDD17-233, Request for Proposal for Transit Fixed Route Scheduling Software	4	11/21/2018	CSched	\$200,000.00	\$ 200,000.00	highest score of 83/100	\$ 193,732.00	4/3/2018	one time	TripSpark Technologies	RFP
				Enghouse Transportation Limited								
				Remix Software Inc.								
				TripSpark Technologies								
2	ENG18-21, Tender for Spreader Laid Patches - Various Locations	3	3/22/2018	Comet Contracting Ltd.	\$648,527	\$672,853	\$565,246.22	\$547,202.33	4/16/2018	one time	Pioneer Construction Inc.	Tender
				Garson Pipe Contractors Limited			\$655,445.26					
				Pioneer Construction Inc.			\$547,202.33					
3	CPS18-17, Request for Standing Offer for Supply and Delivery of Fertilizer	5	3/29/2018	Target Specialty Products	\$0	\$72,500	Unit Price Contract for use on a when and as required basis	\$72,500 .00 *Note 3-1	4/6/2018	Multi-year 3 years with 2 optional 1 year extensions	Target Specialty Products	Standing Offer
				Alliance Agri-Turf							Alliance Agri-Turf	
				Plant Products							Plant Products	
				Holmes Agro							Holmes Agro	
				Graham Turf Seed Limited							Graham Turf Seed Limited	
4	ENG18-20, Tender for Concrete Curb and Sidewalk- Various Locations	3	3/27/2018	Comet Contracting Ltd.	Operating \$221,230 Capital \$400,000	\$524,250	\$347,331.80	\$347,331.50	4/10/2018	one time	Comet Contracting Ltd.	Tender
				R.M. Belanger Limited			\$393,180.00					
				Dominion Construction Ltd.			\$359,936.65					
5	AIR18-18, RFP for Airport Master Plan	4	2/21/2018	Stantec Consulting Ltd.	\$200,000.00	\$200,000	highest score of 95/100	\$175,780.00	4/11/2018	one time	Stantec Consulting Ltd.	RFP
				SNC – Lavalin Inc.								
				WSP Canada Inc.								
				Tetra Tech Canada Inc.								
6	CAO18-52 Request for Proposal for an Integrated Site Design for the Library Art Gallery and the Greater Sudbury Convention and Performance Centre	1	3/29/2018	Centreline Design & Cumulus Architects Inc.	\$655,000 *Note 6-1	\$110,000	score of 58/100	\$161,485.00	4/12/2018	one time	Centreline Design Inc.	RFP

\*Note3-1 for CPS18-17 Unit price contract as on an as and when required basis

\*Note 4-1 for ENG18-20: Total budget of \$621,230 consists of \$221,230 from Operating budget and \$400,000 from Capital budget which are used for multiple tenders/works

\*Note 6-1: Budget will be used for several tenders relating to this project.

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7	ISD17-214, Standing Offer for Infrastructure Repairs	2	3/29/2018	Bruce Tait Construction	\$0	\$120,000	Unit Price Contract for use on a when and as required basis	Unit Price Contract *Note 7-1	4/17/2018	Multi-year 1 year with 4 optional 1 year extensions	Bruce Tait Construction	Standing Offer
				R.M. Belanger Limited							R.M. Belanger Limited	
8	GSP18-26, Request for Proposal for Gym Equipment for the Supply and Installation for Police Services	2	2/21/2018	AKFIT Consultants Inc.	\$128,801.00	\$100,000	highest score of 87/100	\$126,572.96	4/19/2018	one time	Advantage Fitness Sales Inc.	RFP
				Advantage Fitness Sales Inc.								
9	CPS18-109, RFP for Food Service Operation in the Tom Davies Square Complex (Cafeteria)	2	4/5/2018	9970380 CAN Ltd. O/A Two Pizza & Wings	\$0	\$60,000	highest score 77/100	\$55,800 *Note 9-1 (Revenue Contract)	4/25/2018	Multi-year 3 years with 2 optional 1 year extensions	VIP Catering Services	RFP
				VIP Catering Services								
10	CPS18-35, RFP for the Supply and Delivery of Two (2) New Cab and Chassis with Two-Stream Rear Loading Refuse Packers	1	4/18/2018	Tru-Nor Truck Centres	\$ 660,000	\$630,000	highest score 85/100	\$626,738.66	4/23/2018	one time	Tru-Nor Truck Centres	RFP
11	ISD18-20, RFP for Detailed Design & Contract Administration for Road Widening and Watermain Improvements on MR35	3	3/28/2018	RV Anderson Associates Limited	\$39,976,480 *Note 11-1	\$4,250,000	highest score of 70/100	\$2,299,690.00	4/27/2018	3 years	AECOM Canada Ltd.	RFP
				AECOM Canada Ltd.								
				EXP Services								
12	CPS18-23, Request for Standing Offer for Supply, Delivery and Cleaning of Rental Floor Mats	3	4/10/2018	Northern Uniform Service Corp.	\$0	\$108,900	Unit Price Contract for use on a when and as required basis	Unit Price Contract *Note 12-1	4/30/2018	Standing offer for use on a when and as required basis	Northern Uniform Service Corp.	Standing Offer
				Cintas Canada Ltd.							Cintas Canada Ltd.	
				Northstar Mat & Uniform Rentals Ltd.							Northstar Mat & Uniform Rentals Ltd.	
13	CDD18-87, Tender for TransCab Services for Area A4 in the City of Greater Sudbury	1	4/12/2018	Lockerby Taxi	\$74,000 *Note 13-1	\$74,000	\$105,087.00	\$105,087.00	5/3/2018	1 year with 2 optional 1 year extensions	Lockerby Taxi	Tender

\*Note 7-1 for CPS17-214 Unit price contract on an as and when required basis

\*Note 9-1 for CPS18-109 Revenue contract, funds will offset operating costs in 2018 and will be reflected in the 2019 budget

\*Note 11-1 for ISD18-20, This budget will be used for multiple Tenders

\*Note 12-1 for CPS18-23 Unit price contract on an as and when required basis

\*Note 13-1 for CDD18-87 Surpluses in other Trans Cab accounts will fund overages in a year

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14	Contract ENG18-26, Tender for Granular 'A' Overbuilding and Surface Treatment, Various Locations	3	5/1/2018	Denis Gratton Construction Ltd.	\$1,745,000	\$1,613,710	\$1,627,284.10	\$1,532,132.30	5/7/2018	one time	Garson Pipe Contractors Limited	Tender
				Pioneer Construction Inc.			\$1,724,426.75					
				Garson Pipe Contractors Limited			\$1,532,132.30					
15	Contract CDD18-47, Request for Proposal for Architectural Services for Schematic Design at Pioneer Manor	4	4/25/2018	L260 Architecture	\$240,000	\$240,000	highest score of 90/100	\$272,000.00	5/10/2018	one time	Yallowega Belanger Salach Architecture	RFP
				Perry & Perry Architects								
				Architecture49 Inc.								
				Yallowega Belanger Salach Architecture								
16	Contract ENG18-8, Tender for Watermain Lining – Various Locations	1	5/2/2018	Fer-Pal Construction Ltd.	\$5,299,376 *Note16-1	\$5,023,950	\$4,438,355.00	\$4,438,355.00	5/24/2018	Multi-year 1 year with 2 optional 1 year extensions	Fer-Pal Construction Ltd.	Tender
17	Contract CDD18-34, RFP for the Operation of Municipal Concession Booths at Various Parks and Athletic Fields	4	4/11/2018	Two Pizza & Wings	\$0	\$63,000 Revenue	highest score of 99/100, Bell Park	\$94,527.24 Revenue *Note 17-1	5/16/2018	Multi-year 1 year with 2 optional 1 year extensions	Two Pizza & Wings; Bell Park and JJ Sports Complex	RFP
				Andrea's Canteen			highest score of 89/100, JJ Sports Complex				Andrea's Canteen; Moonlight Beach and Terry Fox Complex	
				Rivette's Canteen			highest score of 100/100, Moonlight Beach					
				Sudbury Wolves Hockey Club Ltd.			highest score of 100/100, Terry Fox					
18	Contract CDD18-2, Tender for Bus Transportation Services for Various Leisure Programs	3	5/15/2018	STC – Leuschen Transportation	\$244,034 *Note 18-2	\$503,790	\$83,097.52	\$79,355 Annual	5/25/2018	Multi-year 3 years with 2 optional 1 year extensions	Northway Bus Lines	Tender
				Lockerby Taxi			\$169,440.00					
				Northway Bus Lines			\$76,855.00 Note 18-1					

\*Note16-1 for ENG18-8: This budget has been and will be used for multiple tenders

\*Note 17-1 for CDD18-34 Revenue contract, funds will offset operating costs in 2018 and will be reflected in the 2019 budget

\*Note 18-1 for CDD18-2: The Contract awarded amount is higher than the Bid amount because an optional price was also awarded for the Master of Disaster Program for \$2,500

\*Note 18-2 for CDD18-2 Budget is used for other operations

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19	ISD18-90, Tender for Traffic Signal Maintenance and Related Devices	1	5/17/2018	Steel Control Ltd.	\$385,650 *Note 19-1	\$443,465	\$405,810.96	\$405,810.96	5/30/2018	Multi-year 3 years with 2 optional 1 year extensions	Steel Control Services Ltd.	Tender
20	Contract CPS18-121, Request for Proposal for Employee Survey	6	5/1/2018	Evaluation Personnel Selection International (EPSI)	\$165,254 *Note 20-1	\$45,000	highest score of 89/100	\$50,580.00	5/17/2018	one time	Napa Networks Inc. (Talent Map)	RFP
				Questback Inc.								
				Napa Networks Inc. (Talent Map)								
				Forum Research Inc.								
				Metrics @ Work Inc.								
				Ipsos Canada								
21	Contract FES18-43, Request for Proposal for the Supply of Clothing and Accessories for Fire Services	7	3/7/2018	Talbot Marketing & Uniforms	\$171,661 *Note 21-1	\$50,000 annually	highest score of 90/100	\$43,321 annually	6/7/2018	Multi-year 3 years with 2 optional 1 year extensions	Skaters Edge Source for Sports	RFP
				Hang Ups Sportswear								
				On Duty Equipment Ltd.								
				Fundy Tactical & Uniforms Ltd.								
				King Sportswear								
				Skaters Edge Source for Sports								
				HMR Branding Company								
22	Contract ENG18-31, Tender for Pavement Rehabilitation S, SW & NW Sections, Various Locations	2	5/24/2018	Beamish Construction Inc	\$3,835,000 *Note 22-1	\$1,882,695	\$1,942,882.00	\$1,942,882.00	6/1/2018	one time	Beamish Construction Inc.	Tender
				Garson Pipe Contracting Limited			\$2,102,475.00					
23	Contract ENG18-32, Tender for Pavement Rehabilitation SE & NE Sections, Various Locations	2	6/1/2018	Pioneer Construction Inc	\$4,480,250 *Note 23-1	\$1,882,695	\$1,732,402.24	\$1,648,903.50	6/1/2018	one time	Garson Pipe Contracting Limited	Tender
				Garson Pipe Contracting Limited			\$1,648,903.50					

\*Note 19-1 for ISD18-90 Contract ISD18-90 will only be in effect for half of the year, therefore the 2018 budget is sufficient

\*Note 20-1 for CPS18-121 The annual budget is used for other operational costs

\*Note 21-1 for FES18-43 The budget is used for additional uniform costs

\*Note 22-1 for ENG18-31: This budget will be used for multiple tenders

\*Note 23-1 for ENG18-32: This budget will be used for multiple tenders

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24	Contract ISD18-3, Tender for the Operation & Maintenance of the Household Hazardous Waste Program, Facility and Site	1	3/29/2018	Envirosystems Inc.	\$452,736 *Note 24-1	\$452,736	\$876,109.75	\$876,109.75	6/14/2018	Multi-year 3 years with 2 optional 1 year extensions	Envirosystems Inc.	Tender
25	Contract ENG18-34, Tender for Culvert Replacement Various Locations	5	6/12/2018	Garson Pipe Contracting Limited	\$5,000,000 *Note 25-1	\$2,919,593	\$3,353,398.05	\$2,599,338.50	6/19/2018	one time	R.M. Belanger Limited	Tender
				Dominion Construction			\$2,956,656.51					
				Lacroix Construction Co.2014 Ltd.			\$3,183,566.35					
				Hollaway Equipment Rental Ltd.			\$3,826,943.00					
				R.M. Belanger Limited			\$2,599,338.50					
26	Contract ENG18-38, Tender for Countryside Drainage Course Phase 1	4	6/7/2018	Garson Pipe Contracting Limited	\$1,763,600	\$2,200,000	\$2,697,429.19	\$2,141,487.30	6/19/2018	one time	Teranorth Construction & Engineering Ltd.	Tender
				RM Belanger Limited			\$2,659,198.00					
				Teranorth Construction & Engineering Ltd.			\$2,141,487.30					
				Dominion Construction Ltd.			\$2,517,660.43					
27	Contract CPS18-120, RFP for Four (4) New Diesel Tandem Multi-Function Trucks	3	5/15/2018	Freightliner North Bay	\$1,070,000	\$1,070,000	highest score of 90/100	\$1,078,079.92	6/13/2018	one time	Tru-Nor Truck Centres	RFP
				Tru-Nor Truck Centres								
				Cambrian Truck Centre								
28	Contract CPS18-93, Tender for the Supply and Delivery of Various Vehicles	1	6/12/2018	Cambrian Ford Sales Inc.	\$235,000	\$307,000.00	Part A \$142,584.00	\$287,672.00	6/20/2018	one time	Cambrian Ford Sales Inc.	Tender
							Part B \$60,077.00					
							Part C \$49,179.00					
							Part D \$35,832.00					
29	Contract AIR18-138, RFP for the Design, Supply and Installation of a Diesel Generator at the Sudbury Airport Field Electrical Centre for the Garage Firehall Complex	1	6/20/2018	Ontario Electrical Construction Co. Ltd.	\$375,000	\$340,000	highest score of 92/100	\$275,998.00	6/27/2018	one time	Ontario Electrical Construction Co. Ltd.	RFP

\*Note 24-1 for ISD18-3: Per Resolution FA-2018-20, the overage in 2018 is to be funded from reserve. The 2019 budget will be adjusted.

\*Note 25-1 for ENG18-34: This budget will be used for several tenders.