

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - June 1 - July 31, 2017												
Tenders and RFP Awarded June 1 - July 31, 2017												
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	ISD17-58, Tender for Arborists Services for the City of Greater Sudbury	3	5/24/2017	Ontario Line Clearing & Tree Experts	\$97,556	\$75,000	\$44,788.00	\$44,780.00	6/1/2017	multi-year 3 years with 2 - 1 year options	Ontario Line Clearing & Tree Experts	Tender
				Davey Tree Export Co. of Canada Limited			\$70,008.69					
				Dominion Construction Ltd.			\$572,895.00					
2	CPS17-126, Tender for Supply and Installation of Sports Flooring at Cambrian and McClelland Arena	2	5/18/2017	Gym-Con Ltd.	\$78,000	\$77,140	\$100,640.00	\$100,640 *Note 2-1	6/6/2017	one time	Gym-Con Ltd.	Tender
				House of Broadloom Ltd.			\$96,800.00					
3	ENG17-3, Tender for Watermain Upgrades & Road Reconstruction/ Rehabilitation - First Avenue (Coniston)	4	5/17/2017	Garson Pipe Contractors Limited	\$3,870,000	\$3,550,000	\$3,215,569.08	\$3,215,569.00	6/6/2017	one time	Garson Pipe Contractors Limited	Tender
				R.M. Belanger Limited			\$3,535,288.00					
				Denis Gratton Construction Ltd.			\$3,677,258.00					
				Hollaway Equipment Rental Ltd.			\$3,345,370.00					
4	ENG17-13, Tender for Algonquin Road East, Sanitary Forcemain Upgrades, Countryside Drive to Pebblehill Place	4	5/31/2017	Teranorth Construction & Engineering Limited	\$1,000,000	\$1,000,000	\$970,539.35	\$970,539.35	6/6/2017	one time	Teranorth Construction & Engineering Limited	Tender
				Hollaway Equipment Rental Ltd.			\$1,165,553.00					
				Denis Gratton Construction Ltd.			\$1,563,141.00					
				R.M. Belanger Limited			\$1,141,170.00					

Note 2-1: for CPS17-126: The bid from House of Broadloom Ltd. was non-compliant, in accordance with Schedule B of the Purchasing By-Law

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - June 1 - July 31, 2017

Tenders and RFP Awarded June 1 - July 31, 2017

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
5	ENG17-2, Tender for Spruce Street Reconstruction - Regent Street (MR38) to Travers Street	5	5/16/2017	Hollaway Equipment Rental Ltd.	\$4,657,000	\$5,060,000	\$7,232,904.60	\$5,449,260.00	6/7/2017	one time	Teranorth Construction & Engineering Limited	Tender
				Garson Pipe Contractors Limited			\$7,140,756.90					
				R.M. Belanger Limited			\$5,477,144.00					
				Teranorth Construction & Engineering Limited			\$5,449,260.00					
				Denis Gratton Construction Ltd.			\$7,479,693.25					
6	CPS17-118, Tender for Purchase of One (1) New Rubber Wheeled Loader	6	6/7/2017	McDowell Brothers Industries Inc.	\$200,000	\$200,000	\$230,454 Purchase	\$234,432.00	6/7/2017	one time	Nortrax Canada Inc.	Tender
							\$255,487.80 Lease					
				Strongco Corporation			\$248,300 Purchase					
							\$241,300 Purchase					
				Toromont (Envelope 1)			\$278,634.40 Lease					
							\$292,150 Purchase					
				Toromont (Envelope 2)			\$325,773.40 Lease					
							\$280,340 Purchase					
				Tracks & Wheels Equipment Brokers Inc.			\$279,737.89 Purchase					
7	ISD17-100, Request for Proposal for Lasalle Boulevard Corridor Study	5	4/18/2017	The Planning Partnership	\$200,000	\$200,000	highest score 89/100	\$197,677.00	6/7/2017	one time	WSP/MMM Group Limited	RFP
				BT Engineering Inc.								
				DIALOG Ontario Inc.								
				WSP/MMM Group Limited								
				Alta Planning & Design Canada Inc.								

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - June 1 - July 31, 2017												
Tenders and RFP Awarded June 1 - July 31, 2017												
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
8	ENG17-34, Tender for Culvert Replacement - Various Locations	5	6/1/2017	R.M. Belanger Limited	\$1,840,000 Note 8-1	\$1,486,133	\$1,339,966.65	\$1,339,966.65	6/12/2017	one time	R.M. Belanger Ltd.	Tender
				Denis Gratton Construction Ltd.			\$1,669,199.63					
				Holloway Equipment Rental Ltd.			\$1,751,892.68					
				Lacroix Construction (2014) Ltd.			\$1,422,401.07					
				Dominion Construction			\$1,901,776.09					
9	CPS17-12, Request for Standing Offer for the Maintenance and Repair of Overhead Doors	4	4/19/2017	Nordoors Sudbury	\$ 1,089,354	\$0	Unit prices to be used on when and as required basis	Unit prices to be used on when and as required basis	6/15/2017	multi-year 3 years with 2 - 1 year options	Nordoors Sudbury	Standing Offer
				ETC Inc.							ETC Inc.	
				Overhead Door Co. of Sudbury Limited							Overhead Door Co. of Sudbury Limited	
				Provincial Doors Inc.							Provincial Doors Inc.	
10	ISD17-189, Tender for Supply and Delivery of Concrete Precast Culverts - Various Locations	6	5/18/2017	DECAST Ltd.	\$420,000 Note 10-1	\$250,000	\$144,659.70	\$117,057.67	6/13/2017	one time	Mcon Pipe and Products Inc.	Tender
				MCON Pipe and Products Inc.			\$117,057.67					
				Con Cast Pipe			\$166,867.20					
				Forterra Pipe & Precast Ltd.			\$163,951.74					
				Anchor Concrete Products Ltd.			\$121,725.04					
				Rainbow Concrete			\$131,716.20					
11	CPS17-5, Tender for Collection & Disposal of Hazardous Waste from Various Municipal Locations	2	5/9/2017	Keith R. Thompson Inc. (KRT)	\$2,476,493 Note11-2	\$0	\$12,164.35	\$12,164.35 Unit Prices to be used on when and as required basis	6/15/2017	multi-year 3 years with 2 - 1 year options	Keith R. Thompson Inc. (KRT)	Tender
				Accuworx Inc.			\$24,196.04 Note 11-1					

Note 8-1 for ENG17-34: This budget will be used for multiple tenders (purchase and installation of culverts)

Note 10-1 for ISD17-189: This budget will be used for multiple tenders (purchase and installation of culverts)

Note 11-1 for CPS17-5: Bid amount is based on the sum of unit rates in the quantity of one.

Note 11-2: This Budget is used for various accounts and departments

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - June 1 - July 31, 2017												
Tenders and RFP Awarded June 1 - July 31, 2017												
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
12	ISD17-84, RFP for St. Charles Lift Station Upgrade and Forcemail Detail Design & Contract Administration	7	3/28/2017	Cole Engineering Group Ltd.	\$ 900,000	\$700,000	highest score of 135/200	\$789,856.50	6/15/5017	one time	RV Anderson Associates Limited	RFP
				Associated Engineering (Ont.)								
				WSP Canada Inc.								
				AECOM Canada Ltd.								
				Exp Services Inc.								
				R.V. Anderson Associates Limited								
				J.L. Richards & Associates Limited								
13	ENG17-88, Tender for Nickel Lift Station Upgrades	3	5/31/2017	Cecchetto & Sons Ltd.	\$10,000,000 Note 13-1	\$3,542,500	\$3,457,000.00	\$2,812,154.00	6/15/2017	one time	RM Belanger Limited	Tender
				Patrick Mechanical Ltd.			\$4,206,000.00					
				R.M. Belanger Limited			\$2,824,154.00					
14	ENG17-8, Tender for Watermain Lining - Various Locations	2	6/8/2017	Fer-Pal Construction Ltd.	\$3,385,000 Note 14-1	\$2,107,260	\$2,678,455.00	\$2,678,455.00	6/16/2017	multi-year 1 year with 2 optional 1 year extensions	Fer-Pal Construction Ltd.	Tender
				Aquarehab (Canada) Inc.			\$2,954,660.00					
15	ENG17-18, Tender for Pavement Rehabilitation Capreol Road (MR84) Suez Drive to Capreol Lake Road, Old Hwy 17 (MR55) Vermillion River Bridge to McCharles Lake Road	3	5/25/2017	Garson Pipe Contractors Limited	\$6,495,000	\$6,302,890	\$5,699,705.35	\$5,699,705.35	6/16/2017	one time	Garson Pipe Contractors Limited	Tender
				Pioneer Construction Inc.			\$5,727,107.09					
				K.J. Beamish Construction Co. Ltd.			\$6,366,299.00					

Note 13-1 for ENG17-88: This budget will be used for several tenders (ie. Design/contract admin and construction)

Note 14-1 for ENG17-8: This budget includes additional \$1 million as approved in resolution FA2017-21

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - June 1 - July 31, 2017												
Tenders and RFP Awarded June 1 - July 31, 2017												
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
16	CDD17-153, RFP for the Removal, Design, Supply and Installation of Accessible Play Structures and Equipment at Ryan Heights Playground	1	6/6/2017	CRCS Recreation	\$ 87,500	\$87,000	highest score 88/100	\$85,299.00	6/21/2017	one time	CRCS Recreation	RFP
17	CPS17-81, Tender for the Repair and Supply of Reconditioned Engines and Transmissions for the City of Greater Sudbury Transit Services	1	6/27/2017	Mississauga Bus, Coach and Truck Repairs Inc.	\$1,350,000 Note 17-1	\$1,200,000	\$382,534.31 Note 17-1	\$382,534.31	6/30/2017	one time	Mississauga Bus, Coach and Truck Repairs Inc.	Tender
18	ISD17-51, RFP for the Supply of Safety Clothing and Uniforms for Water/Wastewater and Roads & Transportation Services	3	5/16/2017	Cintas	\$0 Note 18-2	\$120,000	highest score of 93/100	\$1,605.05 Unit prices to be used on when and as required basis Note 18-1	6/28/2017	multi-year 3 years with 2 - 1 year options	Soucie Salo Safety Inc.	RFP
				Levitt Safety Limited								
				Soucie Salo Safety Inc.								
19	Contract CDD17-2, Tender for Arena Refrigeration Maintenance Services	2	5/18/2017	Cimco Refrigeration	\$253,010	\$255,000	\$645.75 Note 19-1	\$1,080.00 Unit prices to be used on when and as required basis	6/28/2017	multi-year 3 years with 2 - 1 year options	Metal-Air Mechanical Systems Ltd.	Tender
				Metal-Air Mechanical Systems Ltd.			\$1,080.00					
20	CPS17-188, RFP for Nine (9) New Diesel Tandem Multi-Function Trucks	2	6/14/2017	Freightliner North Bay	\$2,256,428 Note 20-1	\$2,200,000	highest score of 95/100	\$2,344,832	7/5/2017	one time	Freightliner North Bay	RFP
				Cambrian Truck Centre								
21	ENG17-41, Tender for Kingsway-Bancroft Storm Water Quality Control	2	5/18/2017	Teranorth Construction & Engineering Limited	\$ 2,250,000	\$2,105,845	\$3,336,325.00	\$3,262,758	7/5/2017	one time	R.M. Belanger Limited	Tender
				R.M. Belanger Limited			\$3,262,758.00					

Note 17-1 for CPS17-81: The award amount is based on the sum of unit prices for the repair of different types of engines and transmissions in the quantity of one.

Note 18-1 for ISD17-51: The bid amount represents the sum of unit prices for various uniform items.

Note 18-2 for ISD17-51: Budgeted in labour, but charged to purchased services \$6,034,010 with Both Roads & W/WW

Note 19-1 for CDD17-2: The bid from CIMCO Refrigeration contained mathematical errors correct in accordance with schedule B of the Purchasing By-Law rendering their bid not the lowest. The correct Bid amount was \$1,876.47. The bid amount is based on the sum of various unit rates for refrigeration and electrical maintenance services.

Note 20-1 for CPS17-188: Budget includes insurance proceeds of \$256,428 to replace one unit loss due to a fire.

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - June 1 - July 31, 2017												
Tenders and RFP Awarded June 1 - July 31, 2017												
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
22	CPS17-200, Tender for Elm St. Transit Station Exterior & Interior Renovations	3	6/27/2017	Prosperi Co. Ltd.	\$ 1,025,000	\$1,025,000	\$2,750,000.00	\$937,669.00 Note 22-1	7/7/2017	one time	Capital Construction (2007) Inc.	Tender
				Capital Construction (2007) Inc.			\$1,359,699.00					
				Dominion Construction Ltd.			\$1,510,000.00					
23	ENG17-19, Tender for Pavement Rehabilitation - Main Street (MR15) 1.8 km West of Martin Road to Whitson River Bridge 3003	3	6/20/2017	Teranorth Construction & Engineering Ltd.	\$ 4,350,000	\$4,250,000	\$3,215,859.25	\$3,054,104.05	7/10/2017	one time	Pioneer Construction Inc.	Tender
				Garson Pipe Constructors Limited			\$3,218,596.26					
				Pioneer Construction Inc.			\$3,054,104.05					
24	CPS17-178, Tender for Roof Replacement at the Main Branch Public Library	2	6/29/2017	Semple Gooder Northern Limited	\$ 250,000	\$225,000	\$424,000.00	\$203,350.00 Note 24-1	7/13/2017	one time	Flynn Canada Ltd.	Tender
				Flynn Canada Ltd.			\$411,100.00					
25	ISD17-90, Tender for the Demolition, Removal and Site Restoration of Structures at Various Locations	8	7/5/2017	JMX Contracting Inc.	\$0 Note 25-1	\$100,000	\$226,600.00	\$96,250.00	7/14/2017	one time	Lacroix Construction (2014) Ltd.	Tender
				Colin's Haulage Inc.			\$145,000.00					
				Dominion Construction Ltd.			\$168,380.00					
				Lacroix Construction (2014) Ltd.			\$96,250.00					
				R.M. Belanger Limited			\$239,330.00					
				1594686 Ontario Inc.			\$226,445.82					
				o/a Nadeau Bros			\$151,830.00					
				William Day Construction			\$220,566.00					
26	ENG17-21, Tender for Spreader laid Patches & Rail Crossing Improvements - Various Locations	1	7/11/2017	Pioneer Construction Inc.	\$2,898,170 Note 26-1	\$2,459,195	\$2,297,220.10	\$ 2,297,220.10	7/14/2017	one time	Pioneer Construction Inc.	Tender
27	ENG17-16, Tender for Kingsway Active Transportation Improvements	3	7/6/2017	R.M. Belanger Limited	\$2,700,000	\$2,475,900	\$2,815,079.50	\$1,919,720.00	7/14/2017		Hollaway Equipment Rental Ltd.	Tender
				Hollaway Equipment Rental Ltd.			\$1,919,720.00					
				Pioneer Construction Inc.			\$2,912,022.05					

Note 22-1 for CPS17-200: The award amount represents the lowest bid less separate prices as specifically requested in the tender document. The total value of separate prices deducted from the base bid was \$422,000.00

Note 24-1 for CPS17-178: Only Phase 1 was awarded to the lowest bidder (for Roof and Ladder replacement for area #1), in accordance with the Tender document.

Note 25-1 for ISD17-90: This tender will be funded from respective accounts based on council approvals relating to purchase of land (and related demolitions) of various properties

Note 26-1 for ENG17-21: Same account used with different portions identified in Tender award.

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - June 1 - July 31, 2017												
Tenders and RFP Awarded June 1 - July 31, 2017												
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
28	CPS17-8, Tender for 200 Brady Street Emergency Power Generator	2	4/18/2017	Metal-Air Mechanical Systems Ltd.	\$ 1,200,000	\$ 1,200,000	\$989,423.00	\$1,121,644.00 Note 28-1	7/19/2017	one time	Magnum Constructors	Tender
				Madden Electric Incorporated			\$1,038,889.00					
29	CPS17-20, Request for Proposal for City Employee Group Benefits Plan	4	5/5/2017	Great-West Life Assurance Company	\$18,910,720 Note 29-2	\$18,350,000	highest score of 93/100	\$18,350,000 (annually) Note 29-1	7/20/2017	multi-year, 5 years January 1, 2018 - December 31, 2023, with 5 optional 1 year extensions	Great-West Life Assurance Company	RFP
				SSQ, Life Insurance Company Inc.								
				Manulife								
				Sun Life Financial								
30	CPS17-202, Tender for 1160 Lorne Street Operations Maintenance & Storage Facility	2	7/19/2017	Dominion Construction Ltd.	\$3,700,000 Note 30-2	\$3,142,000	\$2,014,999.99	\$2,779,540 Note 30-1	7/21/2017	one time	Capital Construction (2007) Inc.	Tender
				Capital Construction (2007) Inc.			\$2,002,546.00					
31	ENG17-20, Tender for Active Transportation Improvements - Various Locations	2	7/24/2017	R.M. Belanger Limited	\$1,730,000 Note 31-1	\$1,432,420	\$1,346,965.00	\$1,346,965.00	7/24/2017	one time	R.M. Belanger Limited	Tender
				Teranorth Construction and Engineering Limited			\$1,490,693.65					
32	ENG17-33, Tender for Guide Rail Systems - Various Locations	1	7/19/2017	M & G Fencing	\$ 250,000	\$223,815	\$198,491.25	\$198,491.25	7/27/2017	one time	M & G Fencing	Tender
33	ENG17-71, Tender for Sudbury Landfill Miscellaneous Works	3	7/25/2017	Denis Gratton Construction Ltd.	\$3,172,598 Note 33-1	\$330,750	\$249,893.00	\$249,893.00	7/27/2017	one time	Denis Gratton Constructon Ltd.	Tender
				William Day Construction			\$336,561.75					
				Pioneer Construction Inc.			\$276,094.86					

Note 28-1 for CPS17-8: The award amount represents a price formally submitted by Magnum Constructors with them subcontracting the lowest compliant bidder, Metal-Air Mechanical, in accordance with Council Resolution # CC2017-216.

Note 29-1 for CPS17-20: The award of the contract was approved by Council Resolution # CC2017-215

Note 29-2 for CPS 17-20: This budget is funded through reserves

Note 30-1 for CPS17-202: The award amount represents the base bid with add-on prices stipulated in the tender document, for the following: add-on 1, asphalt and curb at \$21,728.00; add-on 2, Ballards and rail at \$30,655.00; add-on 3, North wall protection at \$20,438.00; add-on 4, Roof reflective coating at \$687,000.00; Add-on 5, lighting poles at \$17,176.00

Note 30-2 for CPS17-202: This budget will be used for several tenders

Note 31-1 for ENG17-20: This budget includes "various sidewalks/curbs" which will be used for several tenders

Note 33-1 for ENG17-71: This budget will be used for several tenders