

## BACKGROUND

This report provides a summary of procurements \$100,000 or greater for the period of October 1, 2019 to December 31, 2019.

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/>

## APPENDICIES:

- **APPENDIX A - Current Reporting Period Competitive Procurement Contract Awards  $\geq$  \$100,000:**  
All competitive procurements where awards were authorized by City's management (contracts may be pending execution).
- **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 – Amendments to Previous Reporting Periods**

### Legend for Appendices:

- Prices exclude applicable taxes.
- 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).

Report period: October to December 2019

Procurement Method Contract Number Description	No. of Bids	Budget Estimate (\$)	Bidders (s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Award Authorization Date	Contract Term
<b>Tender CPS19-159 T.M.Davies Arena Replacement of RTU/HVAC</b>	4	<u>\$75,000(C)</u> \$125,000	Greater City Mechanical Metal-Air Mechanical Systems Maki Construction Ltd. Bisschops Industries	\$114,898 \$168,994 \$183,546 \$268,000	\$114,898	Greater City Mechanical  10/25/2019	One Time
<b>Tender CPS19-177 Lobby Upgrades at 199 Larch St. Sudbury, ON</b>	2	<u>\$500,000(C)</u> \$475,000	Norwin Contracting (88941 Ontario Inc.) Prosperi Co. Ltd.	\$405,577 \$505,000	\$405,577	Norwin Contracting  10/29/2019	One Time
<b>Tender CPS19-215 Adanac Ski Hill Mechanical and Electrical Utility</b>	3	\$2,300,000(C) Note: This budget is used for multiple procurements. \$250,000	Schutt Restoration Services (Thunder Bay) Ltd. CK Construction Services Ltd. Greater City Concrete Works Ltd.	\$217,300 \$330,000 \$352,420	\$217,300	Schutt Restoration Services (Thunder Bay) Ltd.  10/24/2019	One Time
<b>Tender ENG19-86 Valley Wells Upgrades – Various Locations</b>	2	\$5,080,900(C) Note: This budget is used for multiple procurements. \$4,400,000	PCL Constructors Canada Inc. Cecchetto & Sons Ltd.	\$4,017,321 \$4,702,856	\$4,017,321	PCL Constructors Canada Inc.  10/15/2019	One Time

Report period: October to December 2019

Procurement Method Contract Number Description	No. of Bids	Budget Estimate (\$)	Bidders (s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Award Authorization Date	Contract Term
<b>Tender ISD19-79 Water Sample Analysis and Reporting</b>	1	\$244,000(O) Note: This budget is used for multiple procurements. \$240,000/yr	Testmark Laboratories Ltd.	\$201,145/yr	\$603,435/ 3 yrs	Testmark Laboratories Ltd. 10/07/2019	Multi-Year (2019-2022 Option Years: 2022-2024)
<b>Request for Proposal CAO19-217 Creative Design Services</b>	9	\$169,600(O) Note: This budget is used for multiple procurements. \$60,000/yr	Studio 123 Barrett and Welsh Inc. Design de Plume Cinnamon Toast New Media Inc. Loud+Clear eSolutionsGroup Ltd. Rack & Pinion Creative Snagged Internet Services Limited The Fashion Society Company Inc.	74 63 62 62 62 61 52 45 43	Approx. \$60,000/yr	Studio 123 11/13/2019	Multi Year (2019 Option Years: 2020-2024)
<b>Tender ENG19-6 Watermain Replacement &amp; Road Resurfacing, Fairburn Street, Barry Downe Road to End</b>	6	<del>\$1,100,000(C)</del> \$1,400,000	Denis Gratton Construction Ltd. MCA Contracting Ltd. Dominion Construction Hollaway Equipment Rental Ltd. Bélanger Construction (1981) Inc. Garson Pipe Contractors	\$1,131,929 \$1,501,525 \$1,507,188 \$1,583,960 \$1,648,000 \$1,670,601	\$1,131,929	Denis Gratton Construction Ltd. 11/18/2019	One Time

Report period: October to December 2019

Procurement Method Contract Number Description	No. of Bids	Budget Estimate (\$)	Bidders (s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Award Authorization Date	Contract Term
<b>Tender ENG19-88 Frobisher Depot Renovations</b>	4	<u>\$1,150,000(C)</u> Note: This budget is used for multiple procurements. \$900,000	J.N. Construction Limited	\$622,400	\$622,400	J.N. Construction Limited  11/27/2019	One Time
			Magnum Constructors Inc.	\$664,000			
			Schutt Restoration Services (Thunder Bay) Ltd.	\$721,100			
			Durigon Brothers Construction Ltd.	\$797,000			
<b>Tender ISD19-221 Supply and Operation of Snow Disposal Equipment</b>	2	<u>\$320,530(O)</u> Note: This budget is used for multiple procurements. \$200,000/yr	OCL Custom Crushing & Quarrying Ltd.	\$185,000	Approx. \$555,000/3 yrs	OCL Custom Crushing & Quarrying Ltd.  11/21/2019	Multi-Year (2019-2022 Option Years: 2022-2024)
			Dominion Construction	\$215,050			
<b>Tender ISD19-55 Vacuum Truck Cleaning at Various Waste Water Treatment Facilities</b>	5	<u>\$151,961(O)</u> \$150,000/yr	Herby Enterprises Ltd.	Various rates	Est. Spend \$450,000/3 yrs	Herby Enterprises Ltd  ETC Inc.  12/23/2019	Multi-Year (2019-2022 Option Years: 2022-2024)
			ETC Inc.	Various rates			
			Infratech Services	Various rates			
			Dufour Waste Disposal Inc.	Various rates			
			Keith R. Thompson Inc.	Various rates			
<b>Tender SHO19-186 Elevator Maintenance Services for GSHC</b>	3	<u>\$55,230/yr(O)(H)</u> \$50,000/yr	Bay Elevators	\$159,900	\$159,900/5 yrs	Bay Elevators  12/20/2019	Multi-Year (2020-2024)
			KONE Inc.	\$191,100			
			Thyssenkrupp Elevator Canada Ltd.	\$387,720			

Report period: October to December 2019

Procurement Method Contract Number Description	No. of Bids	Budget Estimate (\$)	Bidders (s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Award Authorization Date	Contract Term
<b>Request For Proposal ISD19-161 Detailed Design, Site Inspection and Contract Administration for Infrastructure Improvements on Dell Street in Sudbury</b>	4	<u>\$750,000(C)</u> \$722,500	J.L. Richards & Associates Limited	69	\$616,864	J.L. Richards & Associates Limited  12/27/2019	One Time
			R.V. Anderson Associates Limited	67			
			EXP Services Inc.	67			
			AECOM Canada Ltd.	64			

Report period: October to December 2019

Description	Budget (\$)	Trade Agreement / By-Law Exemption	Contract Award Value (\$)	Contractor Awarded Date	Contract Term
<b>PUR19-152SS Capreol Boiler Replacement (PO# 455120)</b>	\$50,000(C)	Quotation Procedure conducted. Original contract award was under \$100,000. Due to unforeseeable circumstances, change orders increased the final contract value.	\$107,528	1763995 Ontario Ltd.  09/12/19  Amendment Date: 11/21/2019	One Time
<b>PUR19-256SS Relocation of Automatic Warning Device due to Road Reconstruction (Contract ENG16-17 - Lorne Street and Martindale Intersection) (PO# 450547)</b>	\$5,500,000(C) Note: This budget is used for multiple procurements.	Sole Source - Purchasing By-Law Schedule "A" Exemption 5. (8) Removal, relocation, maintenance and construction related to utility or rail infrastructure.  Trade Agreement Exemption: CFTA - Article 513 1. (b)(iii) due to absence of competition for technical reasons.	\$116,214	Canadian pacific Railway  12/02/2019	One Time
<b>PUR19-257SS CGS &amp; GSPS Security System Upgrades (PO# 455555)</b>	\$210,000(C)	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.	\$210,264	Johnson Controls Canada LP  12/13/2019	One Time

## Add to: Appendix A (Report period April to June 2019)

Procurement Method Contract Number Description	No. of Bids	Budget Estimate (\$)	Bidders (s)	Bid Amount (\$) or Score	Contract Award Value (\$)	Contractor Award Authorization Date	Contract Term
<b>Tender ENG19-66 Junction Creek Rehabilitation Brady Street and Douglas Street</b>	3	\$4,865,000(C) Note: This budget is used for multiple procurements. \$3,000,000	Teranorth Construction and Engineering Ltd.	\$3,240,102	\$3,240,102	Teranorth Construction and Engineering Ltd.  04/16/2019	One Time
			Bélanger Construction (1981) Inc.	\$3,271,038			
			BOT Engineering & Construction	\$4,900,000			

## Add to: Appendix C (Report period July to September 2019)

Description	Budget (\$)	Trade Agreement / By-Law Exemption	Contract Award Value (\$)	Contractor Awarded Date	Contract Term
<b>PUR19-255SS Drive Replacement for the #6 Clarifier at the Sudbury Wastewater Treatment Plant (PO#455129)</b>	\$700,000(C) Note: This budget is used for multiple procurements.	Purchasing By-Law Schedule "A" Exemption 5. (12) The existence of exclusive rights for Goods previously acquired, such as proprietary, patent, copyright, license or warranty.  Trade Agreement Exemption: CFTA - Article 513 1. (b)(iii) due to absence of competition for technical reasons.	\$114,477	Ovivo Inc.  09/16/19	One Time