

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - SEPTEMBER - DECEMBER 2016 Tenders and RFP's Awarded from September 1 - December 31 /2016												
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 CLS16-161, Tender for the Supply, Delivery and Installation of a New Boiler at Falconbridge Community Centre	6	8/3/2016	Bernard Rochefort Ltd.	\$ 120,000	\$ 120,000	\$188,700.00	\$123,900.00	9/13/2016	one time	343315 Ontario Ltd., o/a LaRo Construction	Tender
				NuNorth Mechanical Contractors Ltd.			\$144,133.00					
				Greater City Mechanical 1650884 Ontario Inc.			\$177,937.00					
				Airco Limited			\$143,488.27					
				Metal Air Mechanical Systems Ltd.			\$157,725.00					
				343315 Ontario Ltd. o/a LaRo Construction			\$123,900.00					
2	Contract ENG16-80, Tender for Corrosion Control System Upgrades - Onaping Wells	3	8/3/2016	Cecchetto & Sons Ltd.	\$ 100,000	\$ 480,000	\$498,000.00	\$339,400.00	9/16/2016	one time	343315 Ontario Ltd., o/a LaRo Construction	Tender
				Patrick Mechanical Ltd.			\$439,825.00					
				343315 Ontario Ltd. o/a LaRo Construction			\$339,400.00					
3	Contract ISD16-184, Request for Proposal for In Lake Water Quality Monitoring Platform Ramsey Lake	3	7/6/2016	Amec Foster Wheeler Environmental & Infrastructure, A Division of Amec Foster Wheeler Americas Limited	\$2,870,700 *Note 3-1	\$ 300,000	highest score 83/100	\$267,462.00	9/20/2016	one time	Golder Associates Ltd.	RFP
				Golder Associates Ltd.								
				Bestech								
4	Contract ENG16-13, Tender for Watermain Improvements Elgin Street - Larch Street to Cedar Street, Elm St. at Durham St.	4	9/7/2016	Denis Gratton Construction Ltd.	\$1,315,000 *Note 4-1	\$ 145,000	\$158,961.00	\$158,961.00	9/21/2016	one time	Denis Gratton Construction Ltd.	Tender
				D. Lafond Contracting Limited			\$180,745.85					
				R.M. Belanger Limited			\$206,893.00					
				Teranorth Construction & Engineering Limited			\$161,062.75					

*Note 3-1: This budget consists of all previously approved funds and the Provincial Grant towards several Watershed studies, Thus this budget will be used to fund several tenders.

*Note 4-1: This budget was used to fund two tenders for Elgin Street

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5	Contract ENG16-17, Tender for Lorne Street (MR55) and Gutcher Avenue Road and Watermain Improvements	4	8/30/2016	Teranorth Construction & Engineering Limited	\$ 7,980,000	\$ 8,220,000	\$7,598,080.35	\$7,067,368.49	9/21/2016	one time	Garson Pipe Contractors Limited	Tender
				Garson Pipe Contractors Limited			\$7,067,368.49					
				K.J. Beamish Construction Co., Ltd.			\$9,560,660.00					
				R.M. Belanger Limited			\$7,376,895.20					
6	Contract ISD16-225, Tender for Supply, Storage and Delivery of Concrete precast Box Culverts for Leslie Street	7	9/7/2016	Con Cast Pipe	\$4,000,000 *Note 6-1	\$ 110,000	\$106,934.80	\$73,296.04	9/22/2016	one time	Anchor Concrete Products Limited	Tender
				Forterra Pipe and Precast			\$125,674.40					
				MCon Pipe & Products Inc.			\$75,296.00					
				Anchor Concrete Products Ltd.			\$73,296.04					
				DECAST Ltd.			\$87,959.60					
				Rainbow Concrete Industries Ltd.			\$94,377.80					
				Armtec			\$149,291.70					
7	Contract HES16-221, Tender for the Supply and Delivery of Hydraulic Rescue Equipment for the City of Greater Sudbury Fire Services	1	9/7/2016	Code 4 Fire & Rescue Inc.	\$ 87,195	\$ 50,000	\$52,525.00	\$52,525.00	9/26/2016	one time	Code 4 Fire & Rescue Inc.	Tender
8	ENG16-71, Tender for Hanmer Landfill Cell Closure & Miscellaneous Work, Sudbury Ontario	6	9/14/2016	William Day Construction Limited	\$ 900,000	\$ 878,000	\$1,038,670.50	\$855,725.00	9/26/2016	one time	Denis Gratton Construction Ltd.	Tender
				Denis Gratton Construction Ltd.			\$855,725.00					
				Pioneer Construction Inc.			\$942,101.94					
				Tervita Corporation			\$1,046,509.30					
				Lacroix Construction (2014) Ltd.			\$1,102,510.00					
				R.M. Belanger Limited			\$1,920,278.00					
9	Contract ISD16-167, RFP for Professional Design Services of the Five (5) Depot Facilities and New Administration Building	3	8/18/2016	JL Richards & Associates Limited	\$630,000 *Note 9-1	\$ 150,000	highest score 91/100	\$117,100.00	9/29/2016	one time	3rd Line Studio Architecture	RFP
				3 rd Line Studio Inc.								
				Yallowega Belanger Salach Architecture								

*Note 6-1: This budget is for the overall Mountain Street project and will be used for several tenders

*Note 9-1: This budget includes amounts from several departments (Roads, W/WW, Leisure) to be used for various facility rationalization/lifecycle analysis/building/depot upgrades. Thus, funds will be used for multiple tenders.

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10	Contract CLS16-224, Tender for the Abatement and Demolition of #1222/1226 Ramsey Lake Road, and 747 &751 Kirkwood Drive	6	9/15/2016	R.M. Belanger Limited	\$1,100,000 *Note 10-1	\$ 90,000	\$134,160.00	\$86,220.00	9/27/2016	one time	Lacroix Construction Ltd.	Tender
				Denis Gratton Construction Ltd.			\$148,500.00					
				Lacroix Construction (2014) Ltd.			\$86,220.00					
				Cecchetto and Sons Ltd.			\$117,280.00					
				343315 Ontario Ltd. o/a LaRo Construction			\$112,000.00					
				Dominion Construction Ltd.			\$115,139.55					
11	Contract ENG16-36, Tender for Pedestrian Crossover - Various Locations	3	9/7/2016	R.M. Belanger Limited	\$ 600,000.00	\$ 450,000.00	\$438,283.00	\$438,283.00 *Note 11-1	9/15/2016	one time	R.M. Belanger Limited	Tender
				Teranorth Construction & Engineering Limited			\$421,866.50					
				Dominion Construction Ltd.			\$445,301.50					

*Note 10-1: This budget is for the purchase of the property as well as the demolition

*Note 11-1: The lowest bidder was non-compliant, and the tender was awarded to the lowest compliant bidder

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - SEPTEMBER -DECEMBER 2016												
Tenders and RFP's Awarded from September 1 - December 31 /2016												
	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	Contract CLS16-220, Tender for the Installation of Niche Wall Foundations	5	9/27/2016	343315 Ontario Ltd. o/a LaRo Construction	\$100,000 *Note 12-1	\$90,000	\$93,200.00	\$55,399.98	10/3/2016	one time	D. Lafond Contracting	Tender
				R.M. Belanger Limited			\$69,292.00					
				Cast Construction Inc.			\$69,446.00					
				D. Lafond Contracting Limited			\$55,339.98					
				Dominion Construction Ltd.			\$150,864.78					
13	Contract GDD16-223, RFP for a Feasibility & Business Case for Sports & Entertainment Complex	3	9/22/2016	Sierra Planning & Management	\$125,000	\$125,000	highest score 96/100	\$77,507.19	10/7/2016	one time	Price Waterhouse Coopers Real Estate Inc.	RFP
				Pricewaterhouse Coopers Real Estate Inc.								
				IBI Group								
14	Contract HES16-233, Tender for Purchase of Two New 2016 Command Vehicles for CGS Emergency Services	2	9/29/2016	Southside Chevrolet Buick Ltd.	\$77,700	\$88,000	\$88,336.00	\$88,000.00	10/11/2016	one time	Georgian Chevrolet	Tender
				Georgian Chevrolet Buick GMC			\$88,000.00					
15	Contract AIR16-144, RFP for Professional Engineering Services for Design of a New Airport Water Reservoir	5	6/22/2016	Associated Engineering (Ont.) Ltd.	\$175,000	\$170,000	highest score 82/100	\$270,125.00 *Note 15-1	10/19/2016	one time	AECOM Canada Ltd.	RFP
				AECOM Canada Ltd.								
				exp Services Inc.								
				J.L. Richards & Associates Limited								
				R.V. Anderson Associates Limited								

*Note 12-1: This budget will also be used for niche walls in addition to the foundations.

*Note 15-1: Resolution #2016-602 THAT the SACDC award the Contract to AECOM Canada Ltd., and increase the Airport Capital Project Budget not to exceed \$275,000

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Tenders and RFP's Awarded from September 1 - December 31 /2016												
	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	Contract ENG16-24, Tender for Storm Water Improvements, Leslie Street & Mountain Street	8	10/18/2016	Hollaway Equipment Rental Ltd.	\$4,000,000 *Note16-1	\$1,650,000	\$1,493,701.50	\$ 989,420.46	10/24/2016	one time	Teranorth Construction & Engineering Limited	Tender
				Teranorth Construction Engineering Limited			\$959,420.46					
				R.M. Belanger Limited			\$1,325,941.54					
				MX Constructors Inc.			\$1,276,103.82					
				Dominion Construction Ltd.			\$1,190,886.33					
				Garson Pipe Contractors Limited			\$1,437,962.97					
				Denis Gratton Construction Ltd.			\$1,283,192.84					
				Cecchetto and Sons Ltd.			\$1,316,020.00					
17	Contract CDD16-242, RFP for Low Barrier Emergency Shelter Services	2	10/6/2016	The Salvation Army Sudbury New Life Centre	\$2,543,400 *Note 17-1	\$270,000	highest points 97/100	\$ 316,831.00	10/21/2016	one time	Canadian Mental Health Association - Sudbury/Manitoulin	RFP
				Canadian Mental Health Association – Sudbury/Manitoulin								
18	Contract ISD16-222, RFP for Junction Creek Subwatershed Study and Master Plan	7	9/29/2016	Kontzamanis Graumann Smith MacMillan Inc. o/a KGS Group	\$2,870,700 *Note18-1	\$500,000	highest score 94/100	\$ 491,286.27	10/25/2016	one time	Amec Foster Wheeler Environmental & Infrastructure	RFP
				Matrix Solutions Inc.								
				Greenland International Consulting Ltd.								
				Aquafor Beech Ltd.								
				AECOM Canada Ltd.								
				Amec Foster Wheeler Environmental & Infrastructure								
				J.L. Richards & Associates Limited								

*Note16-1: This budget is for the overall Mountain Street project and will be used for several tenders.

*Note 17-1: This budget includes amounts for all Homelessness program costs

*Note 18-1: This budget consists of all previously approved funds and the Provincial Grant towards several Watershed studies, Thus this budget will be used to fund several tenders.

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - SEPTEMBER -DECEMBER 2016 Tenders and RFP's Awarded from September 1 - December 31 /2016															
	Contract Number and Description	Number of Bidders	Date Opened	Areas	Budget	Tender/RFP Estimate	Bidder amount (Not incl. HST)			Award Amount	Date Awarded	Contract Type One Time/Multi-year Contract (Term)	Successful Bidder	RFP or Tender	
							William Day Construction Ltd.	Waste Management of Canada Corporation	Canadian Waste Management Inc.						
19	Contract ISD16-210, Tender for Waste Collection Services	3	9/23/2016	Form A- Service Delivery Option 1	\$7,025,368 approved by Council Resolution CC2016-338	\$21,300,000 (3 years)	\$3,100,064.05	\$4,180,364.10	NB	\$3,648,999.68 annual amount	10/20/2016	Multi-year 5 years November 1, 2016- January 29, 2021 with 1 optional 8 month extensions	Waste Management of Canada Corporation (Option 2)	Tender	
				Form B- Service Delivery Option 2			NB	\$ 3,648,999.68	\$ 3,697,052.46						
				Form C- Service Delivery Option 3			\$3,517,890.21	NB	NB						
				Form D- Service Delivery Option 1 & 2			NB	\$ 7,285,890.30	NB	\$6,509,443.74 annual amount					
				Form E- Service Delivery Option 1 & 3			\$6,510,250.73	NB	NB						
				Form F- Service Delivery option 2 & 3			NB	NB	NB						
				Form G- Service Delivery Option 1, 2 & 3			NB	NB	NB						
20	Contract CLS16-23, Tender for the Purchase oand Delivery of Automotive Coolants, Windshield Washer Antifreeze, Diesel Emission Fluids and Air line Antifreeze	4	9/14/2016		\$2,621,482 *Note 20-2	\$100,000	Part A Bid Price	Part B Bid Price	Part C Bid Price						
				Ultraclear Engine Fluids Inc.			\$10,475.00	\$65,192.00	NB	\$75,867.00 Part A & B annual *Note 20-1	10/17/2016	Multi-year 3 years October 24, 2016- October 23, 2019 with 2 optional 1 year extensions	Ultra Clear Engine Fluids	Tender	
				McDougall Energy			NB	NB	\$11,321.00		Tru-Nor Truck Centres Limited				
				Tru-Nor Truck Centres Limited			\$12,125.00	\$72,140.00	\$10,425.00	\$10,425.00 Part C annual			10/24/2016		
				Herold Supply			\$30,638.10	\$105,322.00	NB						

*Note 20-1: Unit price Contract to be used on when and as required basis. Award amount represents the sum of various unit prices multiplied by the estimated annual quantities

*Note 20-2: The budget consists of materials for vehicle repairs and maintenance.

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	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
21	Contract ISD16-262, Tender for Copper Cliff Winter Operations	4	11/3/2016	Denis Gratton Construction Ltd.	\$1,277,540 *Note 21-1	\$20,000/yr	\$44,800.00	\$35,600 (annually)	11/10/2016	Multi-year November 15, 2016 - March 31, 2019 with 2 optional 1 year extensions	1650990 Ontario Inc. o/a Tate's	Tender
				1650990 Ontario Inc. o/a Tate's			\$35,600.00					
				D. Lafond Contracting Limited			\$50,400.00					
				1558649 Ontario Inc.			\$39,760.00					
22	Contract CLS16-199, RFP for Project Management for the Greater Sudbury Public Library Main Branch/Art Gallery of Sudbury	4	10/6/2016	Lord Cultural Resources	\$100,000	\$ 200,000	highest score 77/100	\$93,500.00	11/18/2016	One Time	Lord Cultural Resources	RFP
				METTKO Consulting Inc.								
				PRISM Partners Inc.								
				Colliers Project Leaders Inc.								
23	Contract ENG16-88, Tender for Walden Wastewater Treatment Plant Clarifier #2 and #3 Upgrades	4	11/22/2016	Cecchetto and Sons Ltd.	\$2,150,000 *Note 23-1	\$ 1,030,000	\$772,093.00	\$664,400.00	11/28/2016	One Time	BGL Contractors Corp.	Tender
				R.M. Belanger Limited			\$1,086,700.00					
				Pro Pipe Construction Inc.			\$748,164.00					
				BGL Contractors Corp.			\$664,400.00					

*Note 21-1: Budget is for snow clearing for all areas of CGS

*Note 23-1: This budget will be used for several tenders for work to be completed for upgrades at the Walden Wastewater Treatment Plant.

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	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
24	HES16-159, Request for Proposal for the Replacement of the Nurse Call System at Pioneer Manor Long Term Care Home	3	8/18/2016	Austco Marketing & Service (Canada) Ltd.	\$ 600,000.00	\$ 500,000.00	highest score of 88/100	\$ 729,958.00	12/16/2016	one time	957295 Ontario Inc. o/a Steel Communications	RFP
				KR Communications Ltd.								
				957295 Ontario Inc. o/a Steel Communications								
25	ENG16-83, Tender for Snowdon Booster Station Rehabilitation and Lasalle Water Meter Replacement	4	12/13/2016	Cecchetto and Sons Ltd.	\$0 *Note 25-2	\$ 200,000.00	\$356,445.00	\$194,433.40 *Note 25-1	12/19/2016	one time	R.M. Belanger Limited	Tender
				Garson Pipe Contractors Limited			\$471,792.00					
				Teranorth Construction & Engineering Limited			\$215,418.00					
				R.M. Belanger Limited			\$168,903.40					
26	CPS16-27, Request for Proposal for Parking Enforcement Services	3	11/16/2016	The Canadian Corps of Commissionaires (Ottawa)	\$76,921.00 *Note 26-1	\$240,115 (3 years)	highest score of 86/100	\$262,412.80 (3 years cost)	12/21/2016	multi-year, January 2, 2017 - December 31, 2020, with 2 optional 1 year extensions	The Canadian Corps of Commissionaires (Ottawa)	RFP
				G4S Secure Solutions (Canada) Ltd.								
				Imperial Parking Canada Corporation								

*Note 25-1: The lowest Bid contained mathematical errors. The award amount represents corrected value in accordance with Schedule B of the Purchasing By-Law.

*Note 25-2: There was no specific budget for "Snowdon Booster Station" however budget funds were reallocated from Booster Station upgrades and ESA Inspection upgrades to create separate project line for proper monitoring with budget of \$225,000

*Note 26-1: Annual budget

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - SEPTEMBER - DECEMBER 2016 Request for Standing Offer September 1, - DECEMBER 31, 2016												
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
27	Contract ISD16-149, RFSO for the Supply and Installation of Guide Rail Materials	1	9/22/2016	M & G Fencing	\$0 *Note 27-1	NA	Unit Prices to be used on a when and as required basis	Standing Offers awarded for use on a when and as required basis	9/26/2016	multi-year September 27/16-September 26/17, with 4 optional 1 year extensions	M & G Fencing	RFSO
28	Contract ISD16-255, RFSO for Veterinary Services for the City of Greater Sudbury	1	10/27/2016	Walden Animal Hospital	\$0 *Note 28-1	NA	Unit Prices to be used on a when and as required basis	Standing Offers awarded for use on a when and as required basis	10/28/2016	multi-year October 28/16-November 1/17, with 4 optional 1 year extensions	Walden Animal Hospital	RFSO
29	Contract CLS16-86, RFP for Towing Services for Transit and Fleet Services (Part A- South, and Part B - North)	3	9/23/2016	Gobbo Towing & Recovery Limited	\$0 *Note 29-1	NA	Part A - South highest score 98.8/100	\$520.00 *Note29-2	10/5/2016	multi-year 2 years October 6, 2016 - October 5, 2018 with 1 optional extension	Gobbo Towing & Recovery	RFP
				Guse Carriers Inc. o/a Johnny's Towing Services and o/a Boyuk Towing Services			Part B - North highest score 99/100	\$ 530.00			Guse Carriers Inc. o/a Johnny's Towing Services and o/a Boyuk Towing	
				1468680 Ontario Limited o/a Bob's Service Centre								

*Note 27-1: This is a Standing Offer Contract, therefore, budget in Operating and Capital will be used as needed.

*Note 28-1: This is a Standing Offer Contract, therefore, budget in Operating and Capital will be used as needed.

*Note 29-1: This is a Standing Offer Contract, therefore, budget in Operating and Capital will be used as needed.

*Note29-2: Unit rate contracts to be used on when and as required basis. Award amount represents the sum of various basic tow rates in the quantity of 1.

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - SEPTEMBER - DECEMBER 2016 Request for Standing Offer September 1, - DECEMBER 31, 2016												
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
30	Contract ISD16-191, Tender for Supply and Delivery of Aluminum Poles and Support Mast Arms	3	10/12/2016	Sentinel Pole & Traffic Equipment	\$500,000 *Note 30-1	\$ 48,405	\$49,570.00	\$38,599 (annually) unit price Contract on when and as required basis	11/15/2016	Multi-year December 5, 2016 - October 1, 2019 with 2 optional 1 year extensions	Valmont West Coast Engineering	Tender
				Ewing Traffic & Lighting Division of Ewing Flag Pole Co. Inc.			\$41,919.00					
				Valmont West Coast Engineering			\$38,599.00					
31	Contract ISD16-190, Tender for Supply and Delivery of Uninterruptable Power Supply Systems	3	10/4/2016	Tacel Limited	\$500,000 *Note 31-2	\$ 30,000	\$32,675.00	\$32,675 *Note 31-1 (annually) unit price Contract on when and as required Basis	11/14/2016	Multi-year, November 14, 2016 - October 1, 2019 with 2 optional 1 year extensions	Tacel Ltd.	Tender
				Econolite Canada Inc.			\$41,913.50					
				Innovative Traffic Solutions Inc.			\$23,995.00 (1)					
							\$84,995.00 (2)					

*Note 30-1: Budget is for all costs associated with traffic - new lights. These tenders are for supplies for traffic lights.

*Note 31-1- The Bids received from Innovative Traffic Solutions Inc., were non-compliant, per Tender document requirements.

*Note 31-2: Budget is for all costs associated with traffic - new lights. These tenders are for supplies for traffic lights.

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32	Contract ISD16-192, Tender for the Supply and Delivery of Traffic Signal Displays	2	10/4/2016	Innovative Traffic Solutions Inc.	\$500,000 *Note 32-1	\$ 21,000	\$18,215.00	\$18,215 (annually) unit price contract on when and as required basis	11/14/2016	Multi-year, November 14, 2016 - October 1, 2019 with 2 optional 1 year extensions	Innovative Traffic Solutions Inc.	Tender
				Fortran Traffic Systems Limited			\$19,440.78					
33	Contract HES16-18, RFP for Uniforms and Accessories for the City of Greater Sudbury's Fire (Part A) and Emergency Services (Part B)	4	9/20/2016	Carleton Uniforms Inc.	\$548,749 *Note 33-2	\$ 451,268.00	highest score 95/100	Unit Price contract on when and as required basis. \$2,787.80 (PartA) \$2,998.00 (Part B) *Note 33-1	11/21/2016	Multi-year, November 21, 2016 - November 20, 2019 with 2 optional 1 year extensions	Carleton Uniforms Inc.	RFP
				Novacks Uniform Solutions o/a Talbot Marketing Inc.								
				Martin & Levesque Inc.								
				Soucie Salo Safety Inc.								
34	CPS16-308, RFSO for the Supply and Delivery of Individual Nutanix Nodes in Stand-Alone Chassis	1	12/29/2016	Zycom Technology Inc.	\$30,000 *Note 34-1	\$86,991	Unit Prices to be used on a when and as required basis	Standing Offers awarded for use on a when and as required basis	12/30/2016	multi-year January 1, 2017 - December 31, 2017 with 4 optional 1 year extensions	Zycom Technology Inc.	RFSO

*Note 32-1 Budget is for all costs associated with traffic - new lights. These tenders are for supplies for traffic lights.

*Note 33-1: Awarded amount are based on unit rates for various uniform items in the quantity of one (1)

*Note 33-2: This Budget consists of \$270,000 from EMS Capital budget and \$278,749 from EMS & Fire Operating Budgets to be used for uniform purchases and is sufficient to meet the requirements.

*Note 34-1: This is a Standing Offer Contract, therefore, budget in Operating and Capital will be used as needed.

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Tenders and RFP's Awarded from September 1,- December 31, 2016																		
					Bidders													
	Contract Number and Description	Number of Bidders	Date Opened	Groups and Sections	PLM Enterprises	433748 Ontario Limited o/a John Rintala Trucking	1594686 Ontario Inc. o/a Nadeau Bros.	1650990 Ontario Inc. o/a Tate's	Denis Gratton Construction Ltd.	Dominion Construction Ltd.	Darren Lalonde (Lalonde Property Management	Budget	Tender/RFP Estimate	Award Amount *Note 35-1	Date Awarded	Contract Type	Successful Bidder	
35	ISD16-186, Tender for the Supply and Operation of Snowplowing Equipment, Snow Removal & Sweeping Equipment for Water/Wastewater, Plants, Lift Stations, Wells, Booster Stations and Tanks	7	10/25/2016	Group 1- Section A	NB	NB	NB	NB	\$97,850.00	NB	NB	\$545.330 annual	\$960,000.00 3 years *Note 35-2	\$5,820.00	11/10/2016	Multi-year November 15, 2016 - November 14, 2019 with two optional 1 year extensions	Denis Gratton Construction Ltd.	
				Section B	NB	NB	\$575.00	NB	\$525.00	NB	NB			\$525.00			Denis Gratton Construction Ltd.	
				Group 2- Section A	NB	NB	\$87,240.00	NB	\$87,021.00	\$99,230.00	NB			\$6,283.00			Dennis Gratton Construction Ltd.	
				Section B	NB	NB	\$575.00	NB	\$660.00	\$627.69	NB			\$575.00			1594686 Ontario Inc.	
				Group 3- Section A	NB	NB	NB	\$107,727.00	NB	\$80,235.00	\$94,550.00			\$6,365.00			Dominion Construction	
				Section B	NB	NB	\$575.00	\$410.00	NB	\$627.69	NB			\$410.00			1650990 Ontario Inc.	
				Group 4 Section A	\$32,999.00	\$57,141.59	NB	NB	\$58,540.00	NB	NB			\$2,632.00			PLM Enterprises	
				Section B	NB	\$436.40	\$575.00	NB	\$630.00	NB	NB			\$436.40			433748 Ontario Limited	
				Group 5- Section A	NB	NB	NB	\$114,495.00	NB	\$113,650.00	NB			\$9,435.00			Dominion Construction Ltd.	
				Section B	NB	\$436.40	\$575.00	\$410.00	NB	\$627.69	NB			\$410.00			1650990 Ontario Inc.	

*Note 35-1: Awarded amounts represents the price for all locations based on the Unit rates in respective groups and sections at a quantity of 1 (one).

*Note 35-2: The estimates provided were based on past snowfalls and may not represent the actual amount of snowfall, snow removal or sanding that will be expended by the City for this service during the initial term of the contract (3 years)

Section A: includes Snow Plowing and Sanding, for all locations

Section B: includes only the hourly rate for all equipment