

CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - JUNE, JULY AND AUGUST 2016  
TENDERS AND RFP'S AWARDED FROM JUNE 1- AUGUST 31, 2016

Contract Number and Description		Number of Bidders	Date Opened	Bidders	Budget	Bid Amount (Not incl. HST)	Award Amount	Date awarded	Contract Type One-Time / Multi-year Contract (Term)	Successful Bidder	RFP or Tender
1	Contract ISD16-75, Request for Proposal for Contract Administration and Inspection of Trenchless Rehabilitation of Watermain Pipes and Sanitary Sewer Pipes	3	5/12/2016	GAME Trenchless Consultants	\$200,000	highest score of 90/100	\$100,740.00	6/2/2016	Multi-year- 1 construction season 2016, with 1 optional one (1) year extension for construction season 2017	AECOM Canada Ltd.	RFP
				AECOM Canada Ltd.							
				EXP Services Inc.							
2	Contract ISD16-3, RFP for Schedule B Environmental Assessment and Detailed Design and Contract Administration for Nickel Lift Station Upgrades and Forcemain to Sudbury Waste/Water Treatment Plant	4	4/7/2016	Exp Services Inc.	\$10,000,000 *Note 2-1	highest score of 164/200	\$592,020.00	6/2/2016	one time	RV Anderson Associates Limited	RFP
				WSP Canada Inc.							
				R.V. Anderson Associates Limited							
				J.L. Richards & Associates Limited							
3	Contract CLS16-17, Request for Proposal for the Supply and Delivery of Hydraulic Hoses and Fittings for CGS Transit and Fleet Facility	4	3/8/2016	Rastall Mine Supply	\$5,470,446 (3 years) *Note 3-1	highest score of 95/100	\$20,859.30 (annual amount)	6/8/2016	Multi-year three (3) years, June 8, 2016 to May 31, 2019 with 2 optional 1 year extensions	Motion Industries (Canada) Inc.	RFP
				Testar Hydraulics Ltd.							
				Motion Industries (Canada) Inc.							
				Nordic Bearings/Maslack Supply							
4	Contract ENG16-29, Tender for Asphalt/Concrete Reinstatement – Southeast & Northeast Sections	2	5/31/2016	Pioneer Construction Inc.	\$2,228.460 *Note 4-1	\$872,412.31	\$872,412.31	6/14/2016	one time	Pioneer Construction Inc.	Tender
				K.J. Beamish Construction Co. Ltd.		\$904,748.00					

Note 2-1: Total overall budget of \$10 million is for the Copper Cliff Wastewater System upgrades. This tender is a part for the overall project.

Note 3-1: This budget is for all Transit & Fleet vehicle repairs and this tender is only a portion of the purchases.

Note 4 -1: The budget includes an amount from the Operating Budget and the Capital Budget. These budgets are used for multiple tenders (ie ENG16-28 and ENG16-29)

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5	Contract ENG16-28, Tender for Asphalt/Concrete Reinstatement South, Southwest & Northwest Sections	3	5/31/2016	Bruce Tait Construction Ltd.	\$2,254,840 *Note 5-1	\$549,335.00	\$549,335.00	6/14/2016	one time	Bruce Tait Construction Ltd.	Tender
				Pioneer Construction Inc.		\$772,102.31					
				K.J. Beamish Construction Co. Ltd.		\$673,669.00					
6	Contract ENG16-20, Tender for Concrete Curb & Sidewalk – Various Locations	2	5/31/2016	Teranorth Construction & Engineering Limited	\$696,880 *Note 6-1	\$1,009,804.65	\$947,557.00	6/14/2016	one time	R.M. Belanger Ltd.	Tender
				R.M. Belanger		\$947,557.00					
7	Contract ENG16-32, Tender for Asphalt Rehabilitation NW & NE Sections – Various Locations	2	5/17/2016	Pioneer Construction Inc.	\$1,140,000	\$1,237,107.17	\$1,226,667.35	6/15/2016	one time	KJ Beamish Construction Co. Ltd.	Tender
				K.J. Beamish Construction Co. Ltd.		\$1,226,667.35					
8	Contract ISD16-96, Tender for the Inspection & Rehabilitation of Various Wells Throughout the City of Greater Sudbury	2	6/16/2016	Lotowater Technical Services Inc.	\$700,000	\$776,550.00	\$776,550.00	6/20/2016	multi-year two (2) years, June 20, 2016 to December 31, 2017, with an optional 1 year extension	Lotowater Technical Services Inc.	Tender
				International Water Supply Ltd.		\$855,200.00					
9	ENG16-67, Tender for Riverside Drive Bridge Rehabilitation Riverside Drive, Cross Street to Kilpatrick Drive	4	5/17/2016	Teranorth Construction & Engineering Limited	\$900,000	\$1,988,573.94	\$1,676,310.55	6/21/2016	one time	Dominion Construction	Tender
				1468792 Ontario Inc. o/a GDB Constructeurs		\$2,332,495.60					
				Dominion Construction		\$1,676,301.90					
				R.M. Belanger Limited		\$1,979,657.20					

Note 5-1: This budget includes an amount from the Operating Budget and the Capital Budget. These budgets are used for multiple tenders (ie. ENG16-28 and ENG16-29)

Note 6-1: This budget includes an amount from the Operating and Capital Budgets

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10	Contract ENG16-1, Tender for Road Rehabilitation and Watermain Improvements St. Nicholas Street – Wembley Drive to Edinburgh Street	5	6/7/2016	Garson Pipe Contractors Limited	\$610,000	\$913,037.90	\$795,533.15	6/22/2016	one time	Hollaway Equipment Rental Ltd.	Tender
				Denis Gratton Construction Ltd.		\$876,202.00					
				R.M. Belanger Limited		\$970,872.00					
				Hollaway Equipment Rental Ltd.		\$795,533.15					
				Lacroix Construction (2014) Ltd.		\$874,067.10					
11	Contract ENG16-61, Tender for Coniston Creek Bridge Replacement	4	6/9/2016	1468792 Ontario Inc. o/a GDB Constructeurs	\$1,900,000	\$2,742,019.00	\$1,653,559.00	6/23/2016	one time	R.M. Belanger Ltd.	Tender
				Teranorth Construction & Engineering Limited		\$1,671,101.74					
				R.M. Belanger Limited		\$1,653,559.00					
				Louis W. Bray Construction Limited		\$2,166,000.00					
12	Contract ISD16-185, Tender for Culvert Repairs – MR55 at Hillcrest	7	6/21/2016	Denis Gratton Construction Ltd.	\$0 *Note 12-1	\$108,075.00	\$60,725.00	6/22/2016	one time	Bruce Tait Construction Ltd.	Tender
				Garson Pipe Contractors Limited		\$73,387.50					
				Bruce Tait Construction Ltd.		\$60,725.00					
				Hollaway Equipment Rental Ltd.		\$94,050.00					
				Lacroix Construction Co. (2014) Ltd.		\$81,531.25					
				R.M. Belanger Limited		\$61,905.00					
				343315 Ontario Ltd. o/a LaRo Construction		\$66,040.00					
13	Contract CLS16-47, Tender for Stair Replacement at TD Square Brady St. Entrance	4	5/31/2016	Schutt Restoration Services (Thunder Bay) Ltd.	\$160,000	\$230,025.00	\$185,025.00 *Note 13-1	6/24/2016	one time	Schutt Restoration Services (Thunder Bay) Ltd.	Tender
				Reasbeck Construction Inc.		\$273,780.00					
				Magnum Constructors Inc.		\$283,800.00					
				343315 Ontario Ltd. o/a LaRo Construction		\$293,620.00					
14	Contract HES16-58, RFP for Supply and Installation of Laundry Equipment for Pioneer Manor	3	6/14/2016	Harco Co. Ltd.	\$60,000	highest score of 90/100	\$60,460.00	6/24/2016	one time	Onward Commercial Laundry Equipment	RFP
				Ontario Laundry Systems Inc.							
				TA Appliance Inc. (Onward Commercial)							
15	Contract ISD16-14, RFP for a CGS Automated Meter Reading / Advanced Metering Infrastructure /Advanced Metering Analytics (AMR / AMI / AMA ) Feasibility Study	5	6/2/2016	Excergy Corporation	\$1,000,000 *Note 15-1	highest score of 83/100	\$72,715.00	6/28/2016	one time	Diameter Services	RFP
				UTIL – Assist Inc.							
				UtiliWorks Consulting, LLC							
				Diameter Services							
				EXP Services							

Note 12-1: This tender was not budgeted for and was funded by the contingency account.

Note 13-1: The award amount excludes the cost of Heat Trace System at \$45,000 which was removed in accordance with Tender Documents

Note 15-1: The \$1 million budget is the amount from the 2014 Capital Budget. This tender is part of the overall project to replace/upgrade to automatic meter reading water meters.

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**TENDERS AND RFP'S AWARDED FROM JUNE 1- AUGUST 31, 2016**

Contract Number and Description		Number of Bidders	Date Opened	Bidders	Budget	Bid Amount (Not incl. HST)	Award Amount	Date awarded	Contract Type One-Time / Multi-year Contract (Term)	Successful Bidder	RFP or Tender
16	Contract ENG16-3, Tender for Infrastructure Improvements Arvo Avenue (Sparks St. to Lamothe St.) and Lamothe Street (Leon Ave. to BarryDowne Rd.)	6	6/14/2016	Hollaway Equipment Rental Ltd.	\$2,120,000	\$1,545,399.70	\$1,433,782.50	6/28/2016	one time	Denis Gratton Construction Ltd.	Tender
				Teranorth Construction & Engineering Limited		\$1,468,924.92					
				Denis Gratton Construction Ltd.		\$1,433,782.50					
				Garson Pipe Contractors Limited		\$1,489,565.50					
				R.M. Belanger Limited		\$1,568,518.70					
				Lacroix Construction (2014) Ltd.		\$1,604,451.45					
17	Contract ENG16-68, Tender for Black Lake Road Bridge Rehabilitation Black Lake Road	4	6/14/2016	Teranorth Construction & Engineering Limited	\$950,000	\$1,461,078.82	\$1,199,724.10	6/28/2016	one time	R.M. Belanger Limited	Tender
				1468792 Ontario Inc. o/a GDB Constructeurs		\$1,432,561.00					
				R.M. Belanger Limited		\$1,199,724.10					
				Louis W. Bray Construction Limited		\$1,597,911.00					
18	Contract ENG16-56, Tender for Bridge Rehabilitation:1001 Vermilion River Bridge, Panache Lake Road and1002 Little Panache Narrows Bridge,	3	6/14/2016	R.M. Belanger Limited	\$1,200,000	\$1,627,084.60	\$1,346,360.10	6/28/2016	one time	Teranorth Construction & Engineering Limited	Tender
				Teranorth Construction & Engineering Limited		\$1,346,360.10					
				Louis W. Bray Construction Limited		\$1,742,701.00					
19	Contract ENG16-50, Tender for Whitson River Bridges #2003 and #2004 Rehabilitation M.R. 15, Chelmsford, Ontario	3	5/19/2016	1468792 Ontario Inc. o/a GDB Constructeurs	\$2,050,000	\$2,207,530.00	\$2,207,530.00	6/28/2016	one time	1468792 Ontario Inc. o/a GDB Constructeurs	Tender
				R.M. Belanger Limited		\$2,476,898.40					
				Teranorth Construction & Engineering Limited		\$2,917,582.98					
20	Contract HES16-133, Tender for the Supply & Delivery of Hoses & Couplings for City of Greater Sudbury Fire Service	3	6/16/2016	M & L Supply, Fire & Safety	\$87,195	\$67,080.00	\$74,000.00 *Note 20-1	6/30/2016	one time	SPI Health and Safety	Tender
				Acklands-Grainger Inc.		\$104,519.20					
				SPI Health and Safety		\$74,000.00					

Note20-1: M& L Supply did not meet the Mandatory requirements included in the tender document

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21	Contract ISD16-163, Request for Proposal for Lake Ramsey Watershed Study	7	6/21/2016	Matrix Solutions Inc.	\$2,870,700 *Note 21-1	highest score of 85/100	\$302,720.00	6/30/2016	one time	Aquafor Beech Limited	RFP
				Hutchinson Environmental Sciences Ltd.							
				Aquafor Beech Limited							
				Golder Associates Ltd.							
				Greenland International Consulting Ltd.							
				Aecom Canada Ltd.							
				Amec Foster Wheeler Environmental & Infrastructure							
22	Contract HES16-174, Tender for the Purchase and Delivery of Pagers for the City of Greater Sudbury Fire Services	1	6/23/2016	Spectrum Telecom Group Ltd.	\$204,932 *Note 22-1	\$58,125.00	\$58,125.00	6/30/2016	Multi-year, One (1) year June 30, 2016- May 31, 2017 with two (2) optional 1 year extensions	Spectrum Telecom Group Ltd.	Tender
23	Contract CLS16-102, Tender for the Removal, Supply & Installation of Dehumidification Units at Sudbury Arena	3	6/28/2016	Airco Limited	\$200,000	\$176,622.65	\$176,622.65	6/30/2016	one time	Airco Limited	Tender
				CIMCO Refrigeration A Division of Toromont Industries		\$252,887.00					
				Metal-Air Mechanical Systems Ltd.		\$203,473.00					

Note 21-1: The budget relates to the overall project whereas this tender is part of the overall project

Note 22-1: The budget is for Fire Communication & Technology Capital purchases whereas this tender represents a part of these purchases

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TENDERS AND RFP'S AWARDED FROM JUNE 1- AUGUST 31, 2016

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24	Contract ENG16-4. Tender for Roger Street Watermain Replacement	5	7/5/2016	R.M. Belanger Limited	\$700,000	\$962,259.00	\$785,660.10	7/20/2016	one time	Teranorth Construction & Engineering Limited	Tender
				Garson Pipe Contractors Limited		\$951,450.25					
				Hollaway Equipment Rental Ltd.		\$887,336.25					
				Denis Gratton Construction Ltd.		\$811,212.50					
				Teranorth Construction & Engineering Limited		\$785,660.10					
25	Contract ENG16-62, Tender for Finland Creek Bridge Replacement – Balsam St., Sudbury, ON – Finland Street to Collins Drive	4	6/16/2016	Teranorth Construction & Engineering Limited	\$1,200,000	\$878,288.00	\$878,288.00 *Note 25-1	7/20/2016	one time	Teranorth Construction & Engineering Limited	Tender
				R.M. Belanger Limited		\$1,223,612.50					
				Garson Pipe Contractors Limited		\$1,439,034.35					
				Cecchetto and Sons Ltd.		\$848,996.50					
26	Contract ENG16-35, Tender for Maley Drive Extension and Widening Project, Notre Dame Avenue Realignment and Interchange Structures	6	7/7/2016	Teranorth Construction & Engineering Limited	\$80,100,000 *Note 26-1	\$15,849,648.55	\$14,486,725.66	7/15/2016	estimated time to complete, September 29, 2017	Bot Engineering & Construction Ltd.	Tender
				1468792 Ontario Inc. o/a GDB Constructeurs		\$17,729,815.00					
				Pioneer Construction Inc.		\$17,132,102.07					
				Bot Engineering & Construction Ltd.		\$14,486,725.66					
				R.M. Belanger Limited		\$18,436,332.50					
				Aecon Construction and Materials Lim		\$14,947,692.75					
27	Contract CLS16-175, Tender for the Purchase and Delivery of Two New Cab & Chassis Two Wheel Drive Complete with Aluminum Dump Box	4	6/22/2016	East Court Ford Lincoln	\$90,000	\$98,880.00	\$95,836.00	7/11/2016	one time	Cambrian Ford	Tender
				Ridgehill Ford Sales (1980) Ltd.		\$98,200.74					
				Blue Mountain Chrysler Ltd.		\$108,191.45					
				Cambrian Ford		\$95,836.00					
Note 25-1: After Tender closing, the project start date was delayed as a result of utility work. The low bidder could not meet the revised schedule and the second low bidder could. The Contract was subsequently awarded to the second low bidder.											

Note 26-1: The total budget for Maley Drive Phase 1 is \$80,100,000. Multiple Tenders will be issued for Phase 1 of this project.

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28	Contract CLS16-106, RFP for the Design, Supply and Installation of a Splashpad and Equipment at Morel Family Foundation Park, 270 Second Ave., Sudbury, ON	3	6/14/2016	343315 Ontario Ltd. o/a LaRo Construction	\$0 *Note 28-1	Highest score of 86/100	\$221,794.00	7/22/2016	one time	Metal Air Mechanical Ltd.	RFP
				Diamond Head Sprinklers Inc.							
				Metal-Air Mechanical Systems Ltd.							
29	Contract CLS16-38, Tender for Roof Repairs for Various Lift Stations for the City of Greater Sudbury	6	6/23/2016	Damisona Roofing	\$100,000	\$122,955.00	\$82,342.50	7/28/2016	one time	Semple Gooder Northern Limited	Tender
				Flynn Canada Ltd.		\$94,445.00					
				Douro Roofing & Sheet Metal		\$140,900.00					
				Semple Gooder Northern Limited		\$82,342.50					
				343315 Ontario Ltd. o/a LaRo Construction		\$169,200.00					
				Build North Constructruction Inc.		\$129,064.00					
30	Contract ENG16-18, Tender for Asphalt Rehabilitation Skead Road (MR86) Falconbridge Hwy (MR89) to Old Skead Road (North Intersection)	4	6/28/2016	Pioneer Constructin Inc.	\$3,900,000	\$3,147,109.28	\$2,992,520.87	7/8/2016	one time	Garson Pipe Contractors Limited	Tender
				Garson Pipe Contractors Limited		\$2,992,520.87					
				K.J. Beamish Construction Co. Ltd.		\$3,556,668.00					
				Denis Gratton Construction Ltd.		\$3,396,420.00					

Note 28-1: There was no Council approved Budget for this tender, the City received a donation of \$250,000 from the Morel Family Foundation.

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31	ENG16-2, Tender for Road Rehabilitation and Watermain Improvements, Mary Street, Garson, South Entrance Ravina Avenue	5	7/26/2016	Teranorth Construction & Engineering Limited	\$540,000	\$794,491.00	\$ 614,540.97	8/4/2016	one time	Garson Pipe Contractors Limited	Tender
				Hollaway Equipment Rental Ltd.		\$649,789.00					
				Garson Pipe Contractors Limited		\$614,540.97					
				Denis Gratoon Construction Ltd.		\$773,974.20					
				R.M. Belanger Limited		\$666,666.00					
32	ENG16-5, Tender for Infrastructure Improvements MacLachlan Street (Spruce to South Limit) and Dundas Street (Bancroft Dr. to Hargreaves Ave)	5	7/26/2016	Teranorth Construction & Engineering Limited	\$855,000	\$696,858.00	\$ 585,206.00	8/9/2016	one time	Hollaway Equipment Rental Ltd.	Tender
				Hollaway Equipment Rental Ltd.		\$585,206.00					
				Garson Pipe Contractors Limited		\$655,572.15					
				Denis Gratoon Construction Ltd.		\$730,865.00					
				R.M. Belanger Limited		\$731,261.00					
33	CLS16-213, Tender for TransCab Services for Area 7, Radar Base for the City of Greater Sudbury	1	8/3/2016	Lockerby Taxi Inc.	\$25,000	\$24,410.00	\$24,410.00 annually	8/17/2016	multi-year 3 years September 1, 2016 - April 30, 2019 with 2 optional 1 year extensions	Lockerby Taxi Inc.	Tender
34	ENG16-7, Tender for Road Rehabilitation and Watermain Improvements- Second Avenue (MR93)	6	8/4/2016	Teranorth Construction & Engineering Limited	\$1,435,000	\$1,507,085.55	\$1,299,751.23	8/22/2016	one time	Garson Pipe Contractors Limited	Tender
				Garson Pipe Contractors Limited		\$1,299,751.23					
				Pioneer Construction Inc.		\$1,807,302.79					
				Hollaway Equipment Rental Ltd.		\$1,499,997.50					
				Denis Gratton Construction Ltd.		\$1,759,467.93					
				R.M. Belanger Limited		\$1,675,768.50					



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35	CLS16-148, Tender for HVAC Replacement at Lionel E. Lalonde Centre	4	7/19/2016	Nu North Mechanical Contractors Ltd	\$75,000	\$192,516.00	\$ 192,516.00	8/22/2016	one time	NuNorth Mechanical Contractors Limited	Tender
				AIRCO Limited		\$217,180.00					
				Greater City Mechanical		\$218,500.00					
				Bisschops Industries Ltd.		\$197,400.00					
36	CLS16-178, Tender for the Removal of an Existing Skylight, Installation of a new Skylight & Fire Door Replacement at Tom Davies Square	2	7/19/2016	Nu-Style Construction Co (1988) Limited	\$160,000	\$364,000.00	\$295,030.00	8/31/2016	one time	343315 Ontario Ltd. o/a LaRo Construction	Tender
				343315 Ontario Ltd. o/a LaRo Construction		\$295,030.00					
37	ENG16-38, Tender for Guide Rail Systems - Various Locations	2	8/23/2016	M & G Fencing	\$250,000	\$262,080.00	\$262,080.00	8/25/2016	one time	M & G Fencing	Tender
				Cecchetto and Sons Ltd.		\$365,526.00					
38	ENG16-25, Tender for Drainage Improvements, Bond Street	8	8/23/2016	D. Lafond Contracting Limited	\$100,000	\$90,855.15	\$70,505.00	8/25/2016	one time	Denis Gratton Construction Ltd.	Tender
				Dominion Construction Ltd.		\$118,517.30					
				Cecchetto and Sons Ltd.		\$99,442.30					
				Hollaway Equipment Rental Ltd.		\$95,613.00					
				R.M. Belanger Limited		\$75,994.00					
				Garson Pipe Contractors Limited		\$111,806.00					
				Teranorth Construction & Engineering Limited		\$86,086.50					
				Denis Gratton Construction Ltd.		\$70,505.00					

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39	CPS16-155, RFP for the Provision of Audit Services for the City of Greater Sudbury and Related Entities	2	7/19/2016	MNP LLP	\$124,500	highest score of 364/400	\$615,500 *Note 39-1	8/17/2016	multi-year 3 years August 18, 2016 - December 31, 2018 with 2 optional 1 year extensions	KPMG LLP	RFP
				KPMG LLP							
40	CLS16-202, Tender for Purchase of Four (4) Cargo Style Mini-Vans (Part A) and One (1) Passenger Style Mini-Van (Part B)	2	8/3/2016	East Court Ford Lincoln	\$115,000	\$115,978.40	\$114,664.00 (Part A)	8/25/2016	one time	Cambrian Ford (Part A)	Tender
				Cambrian Ford		\$114,664.00				East Court Ford Lincoln (Part B)	
				East Court Ford Lincoln		\$30,989.60	\$30,989.60 (Part B)				
41	CLS16-180, Tender for CGS Communication Towers Emergency Generator Upgrade	3	8/18/2016	Airco Limited	\$500,000	\$479,521.80	\$496,433.00 *Note 41-1	8/30/2016	one time	Madden Electric Incorporated	Tender
				Madden Electric Incorporated		\$458,937.00					
				PSL Patrick Sprack Ltd.		\$518,782.25					
42	CLS16-207, Tender for the Excavation of the Former St. Joseph's Parking Lot	6	8/11/2016	Teranorth Construction & Engineering Limited	\$700,000 *Note 42-1	\$164,203.00	\$159,476.00	8/30/2016	one time	Denis Gratton Construction Limited	Tender
				Hollaway Equipment Rental Ltd.		\$349,901.00					
				Denis Gratton Construction Ltd.		\$159,476.00					
				R.M. Belanger Limited\$		\$198,360.00					
				D. Lafond Contracting Limited		\$271,949.73					
				Dominion Construction Ltd.		\$208,385.00					

Note 39-1: Awarded amount represents 3 - year cost based on initial term of the Contract - this includes audit fees paid by GSU/SDHU/Downtown Sudbury Housing Corporation - \$90,000 per year

Note 41-1: Awarded amount included added provisional prices for 5 years warranty \$7630.00 and portable generator \$29,866.00

Note 42-1: Total budget will be used for multiple tenders for the redevelopment of this parking lot

**CITY OF GREATER SUDBURY CONTRACT AWARDS EXCEEDING \$50,000 - JUNE, JULY AND AUGUST 2016**  
**Request for Standing Offer June & JULY 2016**

Contract Number and Description		Number of Bidders	Date Opened	Bidders	Budget	Bid Amount (Not incl. HST)	Award Amount	Date awarded	Contract Type One-Time / Multi-year Contract (Term)	Successful Bidder	RFP or Tender
43	Contract ISD16-7, RFSO for the Supply and Delivery of Laboratory Chemicals and Supplies	2	4/14/2016	Caledon Laboratory Chemicals	\$358,950	Unit Prices to be used on a when and as required basis	Standing Offers awarded for use on a when and as required basis	6/3/2016	Multi-year June 3, 2016 - May 1, 2017 with four (4) optional 1 year extensions	Caledon Laboratory Chemicals VWR International Canada	RFSO
				VWR International Canada							
44	CPS16-46, Request for Standing Offer for Electrical, HVAC, Plumbing, Millwright & Ski Lift Electrical Services	7	6/9/2016	Brisco Plumbing Services Ltd.	*Note 44-1	Unit Prices to be used on a when and as required basis	Standing Offers awarded for use on a when and as required basis	7/7/2016	Multi-year July 8, 2016 - July 7, 2019 with two (2) optional 1 year extensions	Brisco Plumbing Services Ltd.	RFSO
				B & D Manufacturing						B & D Manufacturing	
				Madden Electric Incorporated						Madden Electric Incorporated	
				Bisschops Industries Ltd.						Bisschops Industries Ltd.	
				Mid North Automation Inc.						Mid North Automation Inc.	
				PSL Patrick Sprack Ltd.						PSL Patrick Sprack Ltd.	
				Airco Limited						Airco Limited	
				Metal-Air Mechanical						Metal-Air Mechanical	

Note 44-1: This Standing Offer will be used by various Departments throughout the City as needed