

## 2021 - 2029 Winter Maintenance Services Contract

## Item 1A - Combination Single Axle Truck with Operator

## Clarkson District

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
1A	Combination Single Axle Truck with Operator	14	144	\$954,132.48			
					614128 Ontario Ltd o/a Trisan Construction	14	\$991,872.00
					A & G The Road Cleaners Ltd.	14	\$844,704.00
					Ashland Construction Group Ltd.	14	\$905,184.00
					Ferrovia Services Canada Ltd	14	\$2,157,664.32
					Gazzola Paving Limited	14	\$1,294,272.00
					infrastructure Maintenance Ltd	14	\$1,108,800.00
					Melrose Paving Co. Ltd.	14	\$761,725.44
					Rafat General Contractor Inc.	14	\$645,120.00
					ROA INC.	14	\$774,103.68
					Thorntree Industries Ltd.	14	\$683,424.00

## Mavis

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
1A	Combination Single Axle Truck with Operator	29	144	\$1,976,417.28			
					614128 Ontario Ltd o/a Trisan Construction	29	\$2,012,832.00
					1942537 ONTARIO LTD.	10	\$532,800.00
					A & G The Road Cleaners Ltd.	29	\$2,021,184.00
					Ashland Construction Group Ltd.	29	\$1,875,024.00
					Ferrovia Services Canada Ltd	29	\$3,917,797.92
					Gazzola Paving Limited	29	\$2,422,080.00
					infrastructure Maintenance Ltd	29	\$2,296,800.00
					Melrose Paving Co. Ltd.	29	\$1,513,841.76
					PAVE-TAR CONSTRUCTION LTD.	29	\$1,490,832.00
					Rafat General Contractor Inc.	29	\$1,670,400.00
					ROA INC.	29	\$1,603,500.48
					Thorntree Industries Ltd.	29	\$1,415,664.00

## Malton

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
1A	Combination Single Axle Truck with Operator	9	144	\$613,370.88			
					614128 Ontario Ltd o/a Trisan Construction	9	\$650,592.00
					A & G The Road Cleaners Ltd.	9	\$458,784.00
					Ashland Construction Group Ltd.	9	\$581,904.00
					Ferrovia Services Canada Ltd	9	\$1,555,459.20
					Forest Ridge Landscaping Inc.	9	\$745,200.00
					Gazzola Paving Limited	9	\$918,864.00
					infrastructure Maintenance Ltd	9	\$712,800.00
					Maple-Crete Inc.	9	\$644,112.00
					Melrose Paving Co. Ltd.	9	\$504,247.68
					Pacific Paving Ltd	9	\$511,920.00
					PAVE-TAR CONSTRUCTION LTD.	9	\$505,440.00
					Rafat General Contractor Inc.	9	\$440,640.00
					ROA INC.	9	\$497,638.08
					Thorntree Industries Ltd.	9	\$439,344.00

## Meadowdale

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
1A	Combination Single Axle Truck with Operator	15	144	\$1,022,284.80			
					614128 Ontario Ltd o/a Trisan Construction	15	\$1,058,400.00
					A & G The Road Cleaners Ltd.	15	\$905,040.00
					Ashland Construction Group Ltd.	15	\$969,840.00
					Ferrovia Services Canada Ltd	15	\$2,248,754.40
					Gazzola Paving Limited	15	\$1,350,000.00
					infrastructure Maintenance Ltd	15	\$1,188,000.00
					Melrose Paving Co. Ltd.	15	\$810,907.20
					Pacific Paving Ltd	15	\$683,640.00
					Rafat General Contractor Inc.	15	\$864,000.00
					ROA INC.	15	\$829,396.80
					Thorntree Industries Ltd.	15	\$732,240.00

## 2021 - 2029 Winter Maintenance Services Contract

### Item 2A - Combination Tandem Axle Truck with Operator

#### Clarkson District

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
2A	Combination Tandem Axle Truck with Operator	5	144	\$366,278.40			
					614128 Ontario Ltd o/a Trisan Construction	5	\$396,000.00
					A & G The Road Cleaners Ltd.	5	\$265,680.00
					Ashland Construction Group Ltd.	5	\$344,880.00
					Ferrovia Services Canada Ltd	5	\$1,125,439.20
					Forest Ridge Landscaping Inc.	5	\$421,200.00
					Gazzola Paving Limited	5	\$624,960.00
					infrastructure Maintenance Ltd	5	\$612,000.00
					Melrose Paving Co. Ltd.	5	\$355,680.00
					Rafat General Contractor Inc.	5	\$288,000.00
					ROA INC.	5	\$290,304.00
					sanscon construction ltd	5	\$369,057.60
					Thorntree Industries Ltd.	5	\$323,280.00

#### Mavis

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
2A	Combination Tandem Axle Truck with Operator	20	144	\$1,465,113.60			
					614128 Ontario Ltd o/a Trisan Construction	20	\$1,471,680.00
					1942537 ONTARIO LTD.	10	\$561,600.00
					A & G The Road Cleaners Ltd.	20	\$1,062,720.00
					Ashland Construction Group Ltd.	20	\$1,379,520.00
					Ferrovia Services Canada Ltd	20	\$2,927,865.60
					Gazzola Paving Limited	20	\$1,817,280.00
					infrastructure Maintenance Ltd	20	\$1,308,412.80
					Melrose Paving Co. Ltd.	20	\$1,145,404.80
					PAVE-TAR CONSTRUCTION LTD.	20	\$1,396,800.00
					Rafat General Contractor Inc.	20	\$1,440,000.00
					ROA INC.	20	\$1,161,216.00
					sanscon construction ltd	5	\$369,057.60

#### Malton

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
2A	Combination Tandem Axle Truck with Operator	30	144	\$2,197,670.40			
					614128 Ontario Ltd o/a Trisan Construction	30	\$2,190,240.00
					A & G The Road Cleaners Ltd.	30	\$1,594,080.00
					Ashland Construction Group Ltd.	30	\$2,069,280.00
					Ferrovia Services Canada Ltd	30	\$4,060,670.40
					Gazzola Paving Limited	30	\$2,656,800.00
					infrastructure Maintenance Ltd	30	\$1,832,371.20
					Maple-Crete Inc.	10	\$748,800.00
					Melrose Paving Co. Ltd.	30	\$1,703,116.80
					Pacific Paving Ltd	30	\$1,857,600.00
					Rafat General Contractor Inc.	30	\$1,944,000.00
					ROA INC.	30	\$1,741,824.00

#### Meadowvale

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
2A	Combination Tandem Axle Truck with Operator	19	144	\$1,391,857.92			
					614128 Ontario Ltd o/a Trisan Construction	19	\$1,400,832.00
					A & G The Road Cleaners Ltd.	19	\$1,009,584.00
					Ashland Construction Group Ltd.	19	\$1,310,544.00
					Ferrovia Services Canada Ltd	19	\$2,802,977.28
					Gazzola Paving Limited	19	\$1,737,360.00
					infrastructure Maintenance Ltd	19	\$1,295,003.52
					Melrose Paving Co. Ltd.	19	\$1,098,093.60
					Pacific Paving Ltd	19	\$1,042,416.00
					Rafat General Contractor Inc.	19	\$1,368,000.00
					ROA INC.	19	\$1,103,155.20

## 2021 - 2029 Winter Maintenance Services Contract

### Item 3A - Combination Tri-Axle Truck with Operator

#### Clarkson District

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
3A	Combination Tri-Axle Truck with Operator	7	144	\$534,643.20			
					614128 Ontario Ltd o/a Trisan Construction	7	\$552,384.00
					1942537 ONTARIO LTD.	7	\$413,280.00
					A & G The Road Cleaners Ltd.	7	\$397,152.00
					CSL Group Ltd	7	\$897,120.00
					Ferroval Services Canada Ltd	7	\$1,357,392.96
					Gazzola Paving Limited	7	\$736,848.00
					Melrose Paving Co. Ltd.	7	\$438,661.44
					Rafat General Contractor Inc.	7	\$443,520.00
					ROA INC.	7	\$379,501.92
					sanscon construction ltd	7	\$533,524.32

#### Mavis

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
3A	Combination Tri-Axle Truck with Operator	6	144	\$458,265.60			
					614128 Ontario Ltd o/a Trisan Construction	6	\$478,656.00
					1942537 ONTARIO LTD.	6	\$354,240.00
					A & G The Road Cleaners Ltd.	6	\$340,416.00
					Ferroval Services Canada Ltd	6	\$1,297,935.36
					Gazzola Paving Limited	6	\$650,592.00
					Humberview Maintenance Group Ltd.	6	\$405,639.36
					infrastructure Maintenance Ltd	6	\$591,840.00
					Melrose Paving Co. Ltd.	6	\$430,729.92
					PAVE-TAR CONSTRUCTION LTD.	6	\$578,880.00
					Rafat General Contractor Inc.	6	\$414,720.00
					ROA INC.	6	\$325,287.36
					sanscon construction ltd	6	\$457,306.56

#### Malton

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
3A	Combination Tri-Axle Truck with Operator	2	144	\$152,755.20			
					614128 Ontario Ltd o/a Trisan Construction	2	\$184,608.00
					1942537 ONTARIO LTD.	2	\$118,080.00
					A & G The Road Cleaners Ltd.	2	\$113,472.00
					Ferroval Services Canada Ltd	2	\$721,653.12
					Forest Ridge Landscaping Inc.	2	\$198,720.00
					Gazzola Paving Limited	2	\$282,528.00
					Humberview Maintenance Group Ltd.	2	\$119,232.00
					infrastructure Maintenance Ltd	2	\$197,280.00
					Melrose Paving Co. Ltd.	2	\$124,951.68
					Norbok Contracting Ltd.	2	\$178,030.08
					Rafat General Contractor Inc.	2	\$141,120.00
					ROA INC.	2	\$108,429.12
					Thorn tree Industries Ltd.	2	\$135,072.00

#### Meadowvale

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
3A	Combination Tri-Axle Truck with Operator	2	144	\$152,755.20			
					614128 Ontario Ltd o/a Trisan Construction	2	\$184,608.00
					1942537 ONTARIO LTD.	2	\$118,080.00
					A & G The Road Cleaners Ltd.	2	\$113,472.00
					Ferroval Services Canada Ltd	2	\$722,390.40
					Forest Ridge Landscaping Inc.	2	\$198,720.00
					Gazzola Paving Limited	2	\$282,528.00
					Melrose Paving Co. Ltd.	2	\$125,069.76
					Pacific Paving Ltd	2	\$115,200.00
					Rafat General Contractor Inc.	2	\$144,000.00
					ROA INC.	2	\$108,429.12
					Thorn tree Industries Ltd.	2	\$135,072.00

**2021 - 2029 Winter Maintenance Services Contract**

**Item 4A - Articulated Loader Plow with Operator**

**Clarkson District**

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
4A	Articulated Loader Plow with Operator	46	101	\$1,579,593.54			
					614128 Ontario Ltd o/a Trisan Construction	17	\$501,364.00
					A & G The Road Cleaners Ltd.	17	\$985,558.00
					A.I. ROADTECH SERVICES INC	17	\$758,914.00
					Aqua Tech Solutions Inc	17	\$650,743.00
					Buist Landscaping Inc.	5	\$408,752.05
					Ferrovial Services Canada Ltd	17	\$2,379,607.47
					Gazzola Paving Limited	17	\$1,152,107.00
					Humberview Maintenance Group Ltd.	17	\$944,350.00
					infrastructure Maintenance Ltd	17	\$888,616.18
					Melrose Paving Co. Ltd.	17	\$827,576.83
					Municipal Maintenance Inc	17	\$664,479.00
					Pacific Paving Ltd	17	\$549,440.00
					Rafat General Contractor Inc.	17	\$549,440.00
					ROA INC.	17	\$614,016.37
					Robert B. Meisner Construction Inc.	17	\$472,175.00

**Mavis**

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
4A	Articulated Loader Plow with Operator	10	101	\$343,389.90			
					614128 Ontario Ltd o/a Trisan Construction	10	\$294,920.00
					1942537 ONTARIO LTD.	10	\$282,800.00
					A & G The Road Cleaners Ltd.	10	\$529,240.00
					A.I. ROADTECH SERVICES INC	10	\$427,230.00
					Aqua Tech Solutions Inc	10	\$382,790.00
					bonum contracting	10	\$581,760.00
					Defina Haulage Ltd	10	\$420,048.90
					Ferrovial Services Canada Ltd	10	\$1,556,834.20
					Forest Ridge Landscaping Inc.	10	\$565,600.00
					Gazzola Paving Limited	10	\$716,090.00
					Humberview Maintenance Group Ltd.	10	\$459,550.00
					Melrose Paving Co. Ltd.	10	\$497,606.80
					Municipal Maintenance Inc	10	\$390,870.00
					Pacific Paving Ltd	10	\$323,200.00
					Rafat General Contractor Inc.	10	\$404,000.00
					ROA INC.	10	\$361,186.10
					Robert B. Meisner Construction Inc.	10	\$277,750.00

**Malton**

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
4A	Articulated Loader Plow with Operator	8	101	\$274,711.92			
					614128 Ontario Ltd o/a Trisan Construction	8	\$235,936.00
					A & G The Road Cleaners Ltd.	8	\$382,992.00
					A.I. ROADTECH SERVICES INC	8	\$339,360.00
					Aqua Tech Solutions Inc	8	\$306,232.00
					bonum contracting	8	\$465,408.00
					Ferrovial Services Canada Ltd	8	\$1,381,154.80
					Forest Ridge Landscaping Inc.	8	\$452,480.00
					Gazzola Paving Limited	8	\$590,648.00
					Humberview Maintenance Group Ltd.	8	\$366,832.00
					infrastructure Maintenance Ltd	8	\$331,578.96
					Maple-Crete Inc.	8	\$321,559.76
					Melrose Paving Co. Ltd.	8	\$408,557.12
					Municipal Maintenance Inc	8	\$312,696.00
					Pacific Paving Ltd	8	\$258,560.00
					Rafat General Contractor Inc.	8	\$282,800.00
					ROA INC.	8	\$288,948.88
					Robert B. Meisner Construction Inc.	8	\$222,200.00

**Meadowvale**

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
4A	Articulated Loader Plow with Operator	11	101	\$377,728.89			
					614128 Ontario Ltd o/a Trisan Construction	11	\$324,412.00
					A & G The Road Cleaners Ltd.	11	\$582,164.00
					A.I. ROADTECH SERVICES INC	11	\$457,732.00
					Aqua Tech Solutions Inc	11	\$421,069.00
					bonum contracting	11	\$639,936.00
					Ferrovial Services Canada Ltd	11	\$1,709,517.92
					Gazzola Paving Limited	11	\$833,250.00
					Humberview Maintenance Group Ltd.	11	\$611,050.00
					infrastructure Maintenance Ltd	11	\$470,919.57
					Melrose Paving Co. Ltd.	11	\$547,789.66
					Municipal Maintenance Inc	11	\$429,957.00
					Pacific Paving Ltd	11	\$341,077.00
					Rafat General Contractor Inc.	11	\$444,400.00
					ROA INC.	11	\$397,304.71
					Robert B. Meisner Construction Inc.	11	\$305,525.00

## 2021 - 2029 Winter Maintenance Services Contract

### Item 5A - Sidewalk Machine with Operator

#### Clarkson District

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
5A	Sidewalk Machine with Operator	12	144	\$289,059.84			
					614128 Ontario Ltd o/a Trisan Construction	12	\$511,488.00
					2601448 Ontario Inc	12	\$535,680.00
					Aqua Tech Solutions Inc	12	\$571,968.00
					Buist Landscaping Inc.	10	\$414,720.00
					CSL Group Ltd	12	\$786,240.00
					Ferrovia Services Canada Ltd	12	\$2,005,240.32
					Forest Ridge Landscaping Inc.	12	\$993,600.00
					Humberview Maintenance Group Ltd.	12	\$475,200.00
					JARLIAN CONSTRUCTION INC.	12	\$1,083,456.00
					Lima's Gardens & Construction Inc.	12	\$298,944.00
					Municipal Maintenance Inc	12	\$527,040.00
					Rafat General Contractor Inc.	12	\$1,209,600.00

#### Mavis

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
5A	Sidewalk Machine with Operator	27	144	\$650,384.64			
					614128 Ontario Ltd o/a Trisan Construction	27	\$1,150,848.00
					1942537 ONTARIO LTD.	10	\$285,120.00
					Aqua Tech Solutions Inc	27	\$1,353,024.00
					Ferrovia Services Canada Ltd	27	\$3,894,648.48
					Humberview Maintenance Group Ltd.	27	\$890,352.00
					Lima's Gardens & Construction Inc.	27	\$672,624.00
					Municipal Maintenance Inc	27	\$1,185,840.00
					Rafat General Contractor Inc.	27	\$2,721,600.00

#### Malton

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
5A	Sidewalk Machine with Operator	25	144	\$602,208.00			
					614128 Ontario Ltd o/a Trisan Construction	25	\$1,065,600.00
					Aqua Tech Solutions Inc	25	\$1,252,800.00
					Ferrovia Services Canada Ltd	25	\$3,659,112.00
					Humberview Maintenance Group Ltd.	25	\$784,800.00
					Lima's Gardens & Construction Inc.	25	\$586,800.00
					Municipal Maintenance Inc	25	\$1,098,000.00
					Rafat General Contractor Inc.	25	\$2,520,000.00

#### Meadowvale

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
5A	Sidewalk Machine with Operator	18	144	\$433,589.76			
					614128 Ontario Ltd o/a Trisan Construction	18	\$767,232.00
					Aqua Tech Solutions Inc	18	\$881,280.00
					Ferrovia Services Canada Ltd	18	\$2,758,510.08
					Forest Ridge Landscaping Inc.	18	\$1,490,400.00
					Humberview Maintenance Group Ltd.	18	\$686,880.00
					JARLIAN CONSTRUCTION INC.	18	\$1,371,168.00
					Lima's Gardens & Construction Inc.	18	\$422,496.00
					Municipal Maintenance Inc	18	\$790,560.00
					Rafat General Contractor Inc.	18	\$1,814,400.00

## 2021 - 2029 Winter Maintenance Services Contract

### Item 6A -Manual Clearing of Bus Stops and Crossings with Driver/Labourer

#### Clarkson District

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
6A	Manual Clearing of Bus Stops	16	144	\$457,482.24			
					614128 Ontario Ltd o/a Trisan Construction	16	\$317,952.00
					ADCRO Group	4	\$115,200.00
					Aqua Tech Solutions Inc	16	\$569,088.00
					bonum contracting	16	\$499,968.00
					Buist Landscaping Inc.	16	\$368,640.00
					Forest Ridge Landscaping Inc.	16	\$864,000.00
					Humberview Maintenance Group Ltd.	16	\$426,240.00
					Lima's Gardens & Construction Inc.	16	\$327,168.00
					Municipal Maintenance Inc	16	\$391,680.00
					Rafat General Contractor Inc.	16	\$806,400.00

#### Mavis

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
6A	Manual Clearing of Bus Stops	30	144	\$857,779.20			
					614128 Ontario Ltd o/a Trisan Construction	30	\$578,880.00
					ADCRO Group	4	\$115,200.00
					Aqua Tech Solutions Inc	30	\$1,067,040.00
					bonum contracting	30	\$1,023,840.00
					Humberview Maintenance Group Ltd.	30	\$624,240.00
					Lima's Gardens & Construction Inc.	30	\$613,440.00
					Municipal Maintenance Inc	30	\$972,000.00
					Rafat General Contractor Inc.	30	\$1,944,000.00

#### Malton

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
6A	Manual Clearing of Bus Stops	27	144	\$772,001.28			
					614128 Ontario Ltd o/a Trisan Construction	27	\$520,992.00
					ADCRO Group	4	\$115,200.00
					Aqua Tech Solutions Inc	27	\$960,336.00
					bonum contracting	27	\$921,456.00
					Humberview Maintenance Group Ltd.	27	\$555,012.00
					Lima's Gardens & Construction Inc.	27	\$513,216.00
					Municipal Maintenance Inc	27	\$874,800.00
					Rafat General Contractor Inc.	27	\$1,360,800.00

#### Meadowvale

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
6A	Manual Clearing of Bus Stops	23	144	\$657,630.72			
					614128 Ontario Ltd o/a Trisan Construction	23	\$447,120.00
					ADCRO Group	4	\$115,200.00
					Aqua Tech Solutions Inc	23	\$818,064.00
					bonum contracting	23	\$784,944.00
					Forest Ridge Landscaping Inc.	23	\$1,242,000.00
					Humberview Maintenance Group Ltd.	23	\$612,720.00
					Lima's Gardens & Construction Inc.	23	\$437,184.00
					Municipal Maintenance Inc	23	\$745,200.00
					Rafat General Contractor Inc.	23	\$1,490,400.00

\*See evaluation with Item 7 as they must be considered together

**2021 - 2029 Winter Maintenance Services Contract**

**Item 7A -Mechanical Snow Clearing of Bus Stops and Crossings with Driver/Labourer**

**Clarkson District**

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
7A	Mechanical Clearing of Bus Stops and Crossings	16	101	\$320,872.96			
					614128 Ontario Ltd o/a Trisan Construction	16	\$337,744.00
					Aqua Tech Solutions Inc	16	\$255,328.00
					bonum contracting	16	\$342,592.00
					Buist Landscaping Inc.	16	\$258,560.00
					Forest Ridge Landscaping Inc.	16	\$630,240.00
					Humberview Maintenance Group Ltd.	16	\$323,200.00
					Lima's Gardens & Construction Inc.	16	\$256,944.00
					Municipal Maintenance Inc	16	\$226,240.00
					ORIN CONTRACTORS CORP	16	\$363,600.00
					Rafat General Contractor Inc.	16	\$606,000.00

Item 6 Standby Bid Amount	Total Standby Bid Amount Item 6 & 7
\$317,952.00	\$655,696.00
\$569,088.00	\$824,416.00
\$499,968.00	\$842,560.00
\$368,640.00	\$627,200.00
\$864,000.00	\$1,494,240.00
\$426,240.00	\$749,440.00
\$327,168.00	\$584,112.00
\$391,680.00	\$617,920.00
\$0.00	\$363,600.00
\$806,400.00	\$1,412,400.00

**Mavis**

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
7A	Mechanical Clearing of Bus Stops and Crossings	30	101	\$601,636.80			
					614128 Ontario Ltd o/a Trisan Construction	30	\$621,150.00
					Aqua Tech Solutions Inc	30	\$478,740.00
					bonum contracting	30	\$702,960.00
					Humberview Maintenance Group Ltd.	30	\$543,885.00
					Lima's Gardens & Construction Inc.	30	\$481,770.00
					Municipal Maintenance Inc	30	\$590,850.00
					ORIN CONTRACTORS CORP	30	\$636,300.00
					Rafat General Contractor Inc.	30	\$1,136,250.00

Item 6 Standby Bid Amount	Total Standby Bid Amount Item 6 & 7
\$578,880.00	\$1,200,030.00
\$1,067,040.00	\$1,545,780.00
\$1,023,840.00	\$1,726,800.00
\$624,240.00	\$1,168,125.00
\$613,440.00	\$1,095,210.00
\$972,000.00	\$1,562,850.00
\$0.00	\$636,300.00
\$1,944,000.00	\$3,080,250.00

**Malton**

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
7A	Mechanical Clearing of Bus Stops and Crossings	27	101	\$541,473.12			
					614128 Ontario Ltd o/a Trisan Construction	27	\$561,762.00
					Aqua Tech Solutions Inc	27	\$430,866.00
					bonum contracting	27	\$632,664.00
					Humberview Maintenance Group Ltd.	27	\$463,590.00
					Lima's Gardens & Construction Inc.	27	\$406,323.00
					Municipal Maintenance Inc	27	\$531,765.00
					ORIN CONTRACTORS CORP	27	\$591,759.00
					Rafat General Contractor Inc.	27	\$1,022,625.00

Item 6 Standby Bid Amount	Total Standby Bid Amount Item 6 & 7
\$520,992.00	\$1,082,754.00
\$960,336.00	\$1,391,202.00
\$921,456.00	\$1,554,120.00
\$555,012.00	\$1,018,602.00
\$513,216.00	\$919,539.00
\$874,800.00	\$1,406,565.00
\$0.00	\$591,759.00
\$1,360,800.00	\$2,383,425.00

**Meadowvale**

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Standby Bid Amount
7A	Mechanical Clearing of Bus Stops and Crossings	23	101	\$461,254.88			
					614128 Ontario Ltd o/a Trisan Construction	23	\$480,861.00
					Aqua Tech Solutions Inc	23	\$367,034.00
					bonum contracting	23	\$538,936.00
					Forest Ridge Landscaping Inc.	23	\$905,970.00
					Humberview Maintenance Group Ltd.	23	\$464,600.00
					Lima's Gardens & Construction Inc.	23	\$346,127.00
					Municipal Maintenance Inc	23	\$452,985.00
					ORIN CONTRACTORS CORP	23	\$513,383.00
					Rafat General Contractor Inc.	23	\$871,125.00

Item 6 Standby Bid Amount	Total Standby Bid Amount Item 6 & 7
\$447,120.00	\$927,981.00
\$818,064.00	\$1,185,098.00
\$784,944.00	\$1,323,880.00
\$1,242,000.00	\$2,147,970.00
\$437,184.00	\$901,784.00
\$874,800.00	\$1,220,927.00
\$745,200.00	\$1,198,185.00
\$0.00	\$513,383.00
\$1,490,400.00	\$2,361,525.00

2021 - 2029 Winter Maintenance Services Contract

Item 8 - Snow Removal & Application of De-icing Material Services for the Trelawny Lanes and Tenth Line Lanes

Item	Description	Estimated Number of Crews Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Standby			Operational							Item 8 Bid Total			
						Number of Crews Bid	Number of Standby Days Per Unit	Standby Bid Amount	Estimated Number of Snow Events: 15cm or Less	Number of Crews Bid	Sub-Total	Estimated Number of Snow Events: More than 15cm and 30cm or Less	Number of Crews Bid	Sub-Total	Estimated Number of Snow Events: More than 30cm or Successive Storms		Number of Crews Bid	Sub-Total	Total Operational Amount
8	Snow Removal Trelawny	2	101	\$91,756.48															
					614128 Ontario Ltd o/a Trisan Construction	2	101	\$78,780.00	5	2	\$81,900.00	2	2	\$35,280.00	1	2	\$17,640.00	\$134,820.00	\$213,600.00
					Agua Tech Solutions Inc	2	101	\$176,346.00	5	2	\$96,430.00	2	2	\$34,056.00	1	2	\$15,556.00	\$146,042.00	\$322,388.00
					Buist Landscaping Inc.	2	101	\$28,280.00	5	2	\$90,000.00	2	2	\$55,000.00	1	2	\$28,000.00	\$1,714,000.00	\$1,742,280.00
					Forest Ridge Landscaping Inc.	2	101	\$125,240.00	5	2	\$45,000.00	2	2	\$36,000.00	1	2	\$24,000.00	\$105,000.00	\$230,240.00
					Humberview Maintenance Group Ltd.	2	101	\$92,920.00	5	2	\$75,000.00	2	2	\$30,000.00	1	2	\$15,000.00	\$120,000.00	\$212,920.00
					Melrose Paving Co. Ltd.	2	101	\$181,800.00	5	2	\$20,988.00	2	2	\$16,790.40	1	2	\$12,594.80	\$50,373.20	\$232,173.20
					Robert B. Meisner Construction Inc.	2	101	\$101,000.00	5	2	\$250,000.00	2	2	\$20,000.00	1	2	\$10,000.00	\$280,000.00	\$381,000.00

**2021 - 2029 Winter Maintenance Services Contract**

**Item 9 - Snow Removal & Application of De-icing Material Services for Various Locations**

Item	Description	Estimated Number of Crews Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Crews Bid	Standby		Operational		Item 9 Bid Total
							Number of Standby Days Per Unit	Standby Bid Amount	Estimated Curb Metres Per Crew	Number of Crews Bid	
9	Snow Removal Various Locations	9	101	\$492,023.52							
	614128 Ontario Ltd o/a Trisan Construction		3	101	\$88,779.00	5000	3	\$117,000.00		\$205,779.00	
	1942537 ONTARIO LTD.		9	101	\$336,330.00	5000	9	\$225,000.00		\$561,330.00	
	ADCRO Group		4	101	\$80,800.00	5000	4	\$2,200,000.00		\$2,280,800.00	
	Aqua Tech Solutions Inc		3	101	\$68,478.00	5000	3	\$172,650.00		\$241,128.00	
	bonum contracting		2	101	\$106,050.00	5000	2	\$165,000.00		\$271,050.00	
	Buist Landscaping Inc.		3	101	\$37,875.00	5000	3	\$128,250.00		\$166,125.00	
	CSL Group Ltd		1	101	\$123,725.00	5000	1	\$10,000.00		\$133,725.00	
	Defina Haulage Ltd		1	101	\$70,700.00	5000	1	\$50,000.00		\$120,700.00	
	Forest Ridge Landscaping Inc.		2	101	\$64,640.00	5000	2	\$160,000.00		\$224,640.00	
	Humberview Maintenance Group Ltd.		2	101	\$135,340.00	5000	2	\$44,900.00		\$180,240.00	
	Melrose Paving Co. Ltd.		3	101	\$89,385.00	5000	3	\$133,500.00		\$222,885.00	
	Municipal Maintenance Inc		9	101	\$411,777.00	5000	9	\$413,550.00		\$825,327.00	
	Pacific Paving Ltd		2	101	\$222,200.00	5000	2	\$100,000.00		\$322,200.00	

## 2021 - 2029 Winter Maintenance Services Contract

### Item 10A - MUT & Pathway Snow Clearing with Driver/Labourer

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
10A	MUT & Pathway Snow Clearing	4	144	\$114,370.56				
					614128 Ontario Ltd o/a Trisan Construction	4	144	\$91,008.00
					1942537 ONTARIO LTD.	4	144	\$54,720.00
					2601448 Ontario Inc	4	144	\$247,104.00
					ADCRO Group	4	144	\$115,200.00
					Aqua Tech Solutions Inc	4	144	\$113,472.00
					bonum contracting	4	144	\$97,056.00
					CSL Group Ltd	4	144	\$285,120.00
					Forest Ridge Landscaping Inc.	4	144	\$146,880.00
					Humberview Maintenance Group Ltd.	4	144	\$97,344.00
					JARLIAN CONSTRUCTION INC.	4	144	\$359,424.00
					Lima's Gardens & Construction Inc.	4	144	\$76,032.00
					Melrose Paving Co. Ltd.	4	144	\$221,760.00
					Pacific Paving Ltd	4	144	\$132,480.00
					Robert B. Meisner Construction Inc.	4	144	\$112,320.00

## 2021 - 2029 Winter Maintenance Services Contract

### Item 11A - Residential Driveway Windrow Clearing Machine with Operator

#### Clarkson District

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
11A	Residential Driveway Windrow Clearing	46	101	\$1,579,593.54				
					614128 Ontario Ltd o/a Trisan Construction	46	101	\$2,364,814.00
					Aqua Tech Solutions Inc	46	101	\$2,834,060.00
					Humberview Maintenance Group Ltd.	46	101	\$2,137,160.00
					Infrastructure Maintenance Ltd	46	101	\$1,488,671.32
					Melrose Paving Co. Ltd.	46	101	\$1,575,923.20

#### Mavis

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
11A	Residential Driveway Windrow Clearing	68	101	\$2,335,051.32				
					614128 Ontario Ltd o/a Trisan Construction	68	101	\$3,495,812.00
					1942537 ONTARIO LTD.	50	101	\$1,010,000.00
					Aqua Tech Solutions Inc	68	101	\$4,271,896.00
					Humberview Maintenance Group Ltd.	68	101	\$2,582,368.00
					Infrastructure Maintenance Ltd	68	101	\$1,727,302.00
					Melrose Paving Co. Ltd.	68	101	\$2,315,752.24

#### Malton

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
11A	Residential Driveway Windrow Clearing	34	101	\$1,167,525.66				
					614128 Ontario Ltd o/a Trisan Construction	34	101	\$1,751,340.00
					Aqua Tech Solutions Inc	34	101	\$2,029,494.00
					Forest Ridge Landscaping Inc.	34	101	\$2,129,080.00
					Humberview Maintenance Group Ltd.	34	101	\$1,236,240.00
					Infrastructure Maintenance Ltd	34	101	\$863,479.30
					Melrose Paving Co. Ltd.	34	101	\$1,172,401.94

#### Meadowvale

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
11A	Residential Driveway Windrow Clearing	76	101	\$2,609,763.24				
					614128 Ontario Ltd o/a Trisan Construction	76	101	\$3,899,408.00
					Aqua Tech Solutions Inc	76	101	\$4,966,372.00
					Humberview Maintenance Group Ltd.	76	101	\$3,653,776.00
					Infrastructure Maintenance Ltd	76	101	\$2,396,523.96
					Melrose Paving Co. Ltd.	76	101	\$2,584,739.48

## 2021 - 2029 Winter Maintenance Services Contract

### Item 12A - Residential Sidewalk Machine with Operator

#### Clarkson District

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
12A	Residential Sidewalk Machine with Operator	8	144	\$192,706.56				
					614128 Ontario Ltd o/a Trisan Construction	8	144	\$395,136.00
					Aqua Tech Solutions Inc	8	144	\$355,968.00
					Forest Ridge Landscaping Inc.	8	144	\$564,480.00
					JARLIAN CONSTRUCTION INC.	8	144	\$1,025,280.00
					Municipal Maintenance Inc	8	144	\$334,080.00

#### Mavis

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
12A	Residential Sidewalk Machine with Operator	12	144	\$289,059.84				
					614128 Ontario Ltd o/a Trisan Construction	12	144	\$582,336.00
					Aqua Tech Solutions Inc	12	144	\$533,952.00
					Defina Haulage Ltd	12	144	\$587,520.00
					Humberview Maintenance Group Ltd.	12	144	\$380,160.00
					Municipal Maintenance Inc	12	144	\$623,808.00

#### Malton

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
12A	Residential Sidewalk Machine with Operator	8	144	\$192,706.56				
					614128 Ontario Ltd o/a Trisan Construction	8	144	\$395,136.00
					Aqua Tech Solutions Inc	8	144	\$355,968.00
					Defina Haulage Ltd	8	144	\$334,080.00
					Forest Ridge Landscaping Inc.	8	144	\$564,480.00
					Humberview Maintenance Group Ltd.	8	144	\$252,288.00
					Municipal Maintenance Inc	8	144	\$415,872.00

#### Meadowvale

Item	Description	Estimated Number of Units Required	Number of Standby Days Per Unit	Estimated Cost	Contractor	Number of Units Bid	Number of Standby Days Per Unit	Standby Bid Amount
12A	Residential Sidewalk Machine with Operator	8	144	\$192,706.56				
					614128 Ontario Ltd o/a Trisan Construction	8	144	\$395,136.00
					Aqua Tech Solutions Inc	8	144	\$355,968.00
					Forest Ridge Landscaping Inc.	8	144	\$564,480.00
					JARLIAN CONSTRUCTION INC.	8	144	\$1,025,280.00
					Municipal Maintenance Inc	8	144	\$415,872.00