

Clause No. 1 in Report No. 2 of the Commissioner of Finance was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on November 13, 2014.

**1**  
**CONTRACT AWARDS REPORT**  
**JULY 1, 2014 – SEPTEMBER 30, 2014**

**1. RECOMMENDATION**

It is recommended that Council receive this report for information.

**2. PURPOSE**

This report advises Council of all contracts over \$100,000 awarded by the Chief Administrative Officer and Commissioners from July 1, 2014 to September 30, 2014.

**3. BACKGROUND**

The Region's Purchasing Bylaw No. 2014-53 delegates authority to staff to award contracts meeting specific criteria.

Sections 6.5 to 6.15 of the Purchasing Bylaw require that purchases of goods and services exceeding \$100,000 be procured through a request for proposal or tender. The procedures followed to meet the bylaw's requirements are:

- The Director of Supplies and Services, in consultation with the Department Head, prepares the specifications for tenders and proposals
- The call for tender and proposal documentation is circulated and advertised in a wide and extensive manner to ensure the most competitive responses
- The Regional Clerk receives tender submissions until the deadline specified in the tender documents
- The Director of Supplies and Services receives RFP submissions until the deadline specified in the RFP documents
- Every tender received within the time specified in the tender documents is opened in public by a Tender Opening Committee and a written record of all bids received is made

- Every RFP received within the time specified in the RFP documents is opened by the RFP Opening Committee and a written record of the submissions is made
- The Director of Supplies and Services and the departmental representatives evaluate all tenders and proposals received over \$100,000 and make a recommendation on the award to the Chief Administrative Officer or the Commissioner, as applicable.

Commissioners are authorized to approve contracts with a value up to \$500,000 procured through a request for tender process if the award is made to the lowest cost responsive bid or, in the case of a request for proposals process, the bid with highest total score and lowest cost or, if applicable, the bid with the lowest dollar cost per technical point.

The Chief Administrative Officer is authorized to approve contracts in excess of \$500,000 procured through a tendering process if the award is made to the lowest cost responsive bid.

The Chief Administrative Officer is authorized to approve contracts procured through a request for proposal process with a value of up to \$2,000,000, provided that the award is made to the bid with highest total score and lowest cost or, if applicable, the bid with the lowest dollar cost per technical point.

Irregular or informal bids are reviewed by the Bid Review Committee (BRC). Three voting members, Supplies & Services, Legal Services, and the Client Department, must arrive at a unanimous decision to determine whether the bid will be accepted for further consideration.

The CAO is authorized to renew and/or extend contracts resulting from the tender or RFP competitive bid process, provided that the cumulative value of the existing and renewal or extended contract does not exceed the CAO's delegated authority and the cumulative term of the contract does not exceed 5 years.

The Chief Administrative Officer and the Regional Chair also have the authority to approve additional work for contracts in excess of \$100,000 to prevent the delay of work in progress that could result in unnecessary costs. Approval for the additional work is facilitated through a Fast Track approval process.

Emergency purchases are authorized under the Purchasing Bylaw. Commissioners can approve expenditures up to \$100,000 and the Chief Administrative Officer can approve expenditures over \$100,000. Expenditures over \$100,000 are subsequently reported to Council.

Contracts awarded to single bid responses to calls for bids are reviewed by staff to verify that costs are consistent with staff assessment of the scope of work and the cost of similar procurements.

#### **4. ANALYSIS AND OPTIONS**

##### **Contracts awarded in the third quarter equalled \$53,037,001.03**

The total value of the twenty-eight contracts awarded by the CAO in the third quarter was \$47,989,919.20:

- 13 contracts for Transportation and Community Planning in the amount of \$7,542,476.35
- 8 contracts for Environmental Services in the amount of \$34,967,591.67
- 3 contracts for Corporate Services in the amount of \$2,513,219.60
- 2 contracts for Finance in the amount of \$231,879.58
- 2 contracts for Community and Health Services in the amount of \$2,734,752.00

The total value of the twenty-six contracts awarded by the Commissioners in the third quarter was \$5,047,081.83:

- 9 contracts awarded by the Commissioner for Transportation and Community Planning in the amount of \$1,788,151.11
- 3 contracts awarded by the Commissioner for Environmental Services in the amount of \$925,150.15
- 3 contracts for Corporate Services in the amount of \$472,500.00
- 8 contracts for Finance in the amount of \$1,483,280.57
- 2 contracts for Community and Health Services in the amount of \$278,000.00
- 1 contract for the Office of the Chief Administrative Officer in the amount of \$100,000.00.

*Attachment 1* provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from July 1, 2014 to September 30, 2014.

##### **Link to key Council-approved plans**

This report is consistent with the 2011 to 2015 Strategic Plan's objective of practicing sound fiscal management.

#### **5. FINANCIAL IMPLICATIONS**

All contracts awarded were within the approved budgets. There are no other financial implications.

**6. LOCAL MUNICIPAL IMPACT**

There is no local municipal impact associated with this report.

**7. CONCLUSION**

The total value of the fifty-four contracts awarded in the third quarter was \$53,037,001.03.

These awards were in compliance with the Purchasing Bylaw 2014-53 and the authority delegated by Council.

For more information on this report, please contact Stan Gal, Director, Supplies & Services, at Ext. 71650.

The Senior Management Group has reviewed this report.

*Attachment (1)*

**Table 1**  
**Transportation and Community Planning**  
**July 1, 2014 - September 30, 2014**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>P-14-45</b>  Supply and delivery of all labour, materials, equipment associated with technical and administrative services for the Rapidway Management Committee to oversee the operations, maintenance and asset preservation activities related to the vivaNext Rapidway in York Region. This is a joint committee between York Region and Metrolinx.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	Prior & Prior Associates Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$528,888.00</b>
<b>T-14-38</b>  Supply and delivery of all labour, materials, equipment necessary to carry out work associated with catch basin, maintenance hole and curb repair at various locations in the Regional Municipality of York.  Aloia Bros. - South East District \$140,898.00 Ore Construction - South West, Central and North Districts \$102,450  (Term: 35 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	See Description
	Previously Approved	
	<b>Amount</b>	<b>\$243,348.00</b>
<b>P-14-31</b>  Supply of all labour, materials and equipment necessary to carry out work associated with technical consulting services for the York Region Transportation Master Plan Update. The study will address 2041 population and employment forecasts and also integrate an update to the 2008 Pedestrian and Cycling Master Plan.  (Term: 1 year and 6 months)	No. of Bids/ Contract Renewals	3
	Contractor	IBI Group
	Previously Approved	
	<b>Amount</b>	<b>\$749,450.00</b>
<b>T-14-63</b>  For the supply of all labour, material and equipment necessary to carry out work associated with permanent durable pavement markings and civil improvements for pedestrian crossing facilities at 66 intersections within the Regional Municipality of York.  (Term: Work to be completed by November 30, 2014)	No. of Bids/ Contract Renewals	2
	Contractor	Guild Electric Limited
	Previously Approved	
	<b>Amount</b>	<b>\$1,398,898.50</b>
<b>T-14-41</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the installation of concrete passenger standing areas and shelter pads at 160 locations in the Regional Municipality of York. New concrete pads will provide an accessible boarding area and accommodate the installation of amenities. The work will upgrade existing infrastructure to current standards and manage safety and performance concerns related to the deterioration of aging infrastructure.  (Term: 60 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Aloia Bros. Concrete Contractors Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$547,496.00</b>
<b>14-130</b>  For the supply of all labour, material and equipment necessary to carry out work associated with bridge and culvert rehabilitation in the Township of King, the Town of Richmond Hill and the City of Vaughan. The structures included in this contract were identified in recent inspections as having maintenance and rehabilitation needs.  (Term: 65 working days from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Dig-Con International Limited
	Previously Approved	
	<b>Amount</b>	<b>\$680,642.50</b>

<b>14-172</b>  For the supply and delivery of all labour, materials and equipment for partial depth removal of asphalt and hot mix paving services for various roads throughout the Regional Municipality of York.  (Term: 70 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	D. Crupi & Sons Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$1,593,492.00</b>
<b>14-132</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the bridge and culvert rehabilitations at various locations in the Town or Richmond Hill, City of Markham and Town of Whitchurch-Stouffville. The structures included in this contract were identified in recent inspections as having maintenance and rehabilitation needs and due to the overall condition of the structures, the work was programmed for implementation as part of the 2014 State of Good Repair Program.  (Term: 45 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	All Services Incorporated
	Previously Approved	
	<b>Amount</b>	<b>\$505,550.00</b>
<b>P-12-122</b>  For the supply of all labour, material and equipment necessary to carry out work associated with professional and technical consulting services to complete the detailed design for a roundabout at the intersection of Keele Street and Lloydtown-Aurora Road in the Township of King. Stage 4 archaeological investigation work to secure clearance is required prior to the start of construction in 2015, therefore there was insufficient time to seek Council authorization.  (Term: 1 year)	No. of Bids/ Contract Renewals	Contract Increase and Extension Fast Track
	Contractor	Robinson Consultants Inc.
	Previously Approved	340,767.07
	<b>Amount</b>	<b>\$95,471.25</b>
<b>T-14-32</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of video surveillance equipment required to extend the current IndigoVision Video Surveillance System at 5 York Region Transit facilities, 4 in the Town of Richmond Hill and 1 in the City of Vaughan.  (Term: Work to be completed by August 30, 2014)	No. of Bids/ Contract Renewals	4
	Contractor	AC Technical Systems
	Previously Approved	
	<b>Amount</b>	<b>\$135,229.60</b>
<b>07-103</b>  For the supply of all labour, material and equipment necessary to carry out work associated with geotechnical investigation and material testing support during construction of Highway 427, Highway 7 to Zenway Blvd., in the City of Vaughan. The increase will allow the Region to continue to use LVM as the engineering consultant. As the contract is underway, seeking Council authorization would cause serious delay in the project timelines.	No. of Bids/ Contract Renewals	Contract Increase and Extension Fast Track
	Contractor	LVM
	Previously Approved	\$167,573.87
	<b>Amount</b>	<b>\$37,850.00</b>
<b>P-13-27</b>  For the supply of all labour, material and equipment necessary to carry out work associated with creating a multi-year marketing and communications strategy, related advertising campaigns and media-buying services for York Region Transit and Viva.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 2nd year
	Contractor	Acart Communications Inc.
	Previously Approved	\$280,140.00
	<b>Amount</b>	<b>\$280,140.00</b>
<b>14-182</b>  For the supply of all labour, material and equipment necessary to carry out work associated with roadside safety improvements. The work includes the removal and replacement of guiderails at various locations throughout the Regional Municipality of York.  (Term: 40 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Peninsula Construction Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$746,020.50</b>

**COMMISSIONER CONTRACT AWARDS - Transportation and Community Planning**

**Contract and Description**

<p><b>P-14-77</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with contract administration and inspection services for asphalt grind, patch repair and crack sealing at various locations throughout the Regional Municipality of York.</p> <p>(Term: 5 years)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Noveen Engineering Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$107,760.00</b>
<p><b>14-131</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with culvert and retaining wall rehabilitation on Islington Avenue, 1.1 km south of Highway 7, Major Mackenzie Drive, 625m east of Keele Street and Highway 27, 690m north of Highway 7 in the City of Vaughan.</p> <p>(Term: 35 days from notice to commence work)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Hawkins Contracting Services Limited
	Previously Approved	
	<b>Amount</b>	<b>\$237,110.01</b>
<p><b>T-14-56</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the upgrade of ticket vending machine cabinets and doors at various VIVA Bus Rapid Transit station modules. The work includes replacing both the advertising and station identification cabinet doors with upgraded equipment designed to withstand the rigors of outdoor exposure.</p> <p>(Term: 60 days from notice to commence work)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Provincial Sign Systems
	Previously Approved	
	<b>Amount</b>	<b>\$144,322.00</b>
<p><b>T-14-25</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with partial depth asphalt removal and hot mix asphalt paving at 5 railway level crossings. The crossings are located in the Town of East Gwillimbury, CN Railway at mile marker 38.38; the Town of Aurora, GO Transit/Metrolinx mile marker 29.99; and 3 in the City of Vaughan, CP Railway mile markers 9.95, 14.13 and 16.7.</p> <p>(Term: 1 year)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Brennan Paving & Construction Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$390,525.00</b>
<p><b>P-14-51</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the removal and disposal of the existing bus washing system at the York Region Transit Newmarket Facility, and for the supply, delivery, installation, commissioning and provision of training for a new automated bus washing system at the same location. A similar wash rack was purchased in 2012 for YRT's 8301 Keele Street facility at a cost of \$222,372.00. Since this price did not include removal of a previous system, it is commensurate with the price of this contract.</p> <p>(Term: work to be completed by December 31, 2014)</p>	No. of Bids/ Contract Renewals	1*
	Contractor	Westmatic Corporation
	Previously Approved	
	<b>Amount</b>	<b>\$273,900.00</b>

\* As only 1 bid was received the plan takers were contacted as to why they did not submit a bid with the following responses: 2 indicated they could not handle the workload and 2 indicated they do not manufacture or supply materials in accordance with the specifications.

<b>PR0085163</b>  Estimated Annual Shared Costs for Road Winter and Summer Maintenance of Highway 50 from Steeles Avenue to Mayfield Road. Peel Region is the lead on this contract and will invoice York Region 50% of the costs incurred to perform this work. York Region's share is estimated annually as shown.	No. of Bids/ Contract Renewals	Cost Share Agreement
	Contractor	Regional Municipality of Peel
	Previously Approved	
	<b>Amount</b>	<b>\$160,000.00</b>
<b>PR005871</b>  For the supply of all labour, material and equipment necessary to carry out work associated with storm drainage improvements at Elgin Mills Road west of Yonge Street in the Town of Richmond Hill. This project was cost shared between Richmond Hill and the Region at 73% and 23% respectively based on the percentage of flow contribution into the storm sewers from municipal lands and the Region's right-of-way.	No. of Bids/ Contract Renewals	Cost Share Agreement
	Contractor	Thornhill Village Estates Inc. c/o The Vogue Development Group
	Previously Approved	
	<b>Amount</b>	<b>\$118,230.45</b>
<b>14-157</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the parking lot expansion, including site preparation, asphalt paving, storm sewer and landscaping at 5964 Main Street and 28 Fairview Avenue in the Town of Whitchurch-Stouffville.  (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	SMC Project Realization & Management Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$219,950.65</b>
<b>T-14-87</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the graffiti removal at York Region transit terminals, Viva stations and bus stops. The work includes weekly patrols and graffiti removal at 25 Viva Next and 118 Viva Stations, 3 Transit Terminals, 1 Pedestrian Bridge and 2 Pedestrian Access Towers. Emergency Call-Outs and repairs to glass and Plexiglas at all York Region Transit sites are also included as part of this contract.  (Term: 3 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	5
	Contractor	Goodbye Graffiti Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$136,353.00</b>
<b>CAO Awards - Transportation and Community Planning TOTAL</b>		<b>\$7,542,476.35</b>
<b>Commissioner Awards - Transportation and Community Planning TOTAL</b>		<b>\$1,788,151.11</b>

**Table 2  
Environmental Services  
July 1, 2014 - September 30, 2014**

**CAO CONTRACT AWARDS**

<b>Contract and Description</b>		
<b>P-13-109</b>  For the supply of all labour, material and equipment necessary to carry out work associated with a digital asset management system. The scope of this project is to establish a digital asset management application to manage photographs, graphics, engineering drawings and video clips used in daily business functions in Environmental Services.  (Term: 2 years)	No. of Bids/ Contract Renewals	4
	Contractor	Autonomy Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$303,825.00</b>
<b>T-13-86</b>  For the supply of all labour, material and equipment necessary to carry out work associated with Duffin Creek water pollution control plant, stage 1 and 2 upgrades. The work includes design, construction and refurbishment of the influent pumping station and headworks located on the north shore of Lake Ontario in the City of Pickering.  (Term: 880 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	North America Construction (1993) Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$20,672,919.00</b>

<b>P-14-73</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for a feasibility study, detailed design, contract administration and site inspection services for the York Durham Sanitary Trunk Sewer rehabilitation at various locations in the Town of Richmond Hill, the City of Markham and the City of Vaughan.  (Term: 5 years)	No. of Bids/ Contract Renewals	4
	Contractor	Hatch Mott MacDonald Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$678,530.00</b>
<b>P-13-151</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to assess the criteria for pilot/demonstration projects related to outdoor integrated water management (IWM). The work will include the design and implementation of projects that showcase innovative outdoor IWM features including irrigation optimization, low impact development, use of native plants and incorporating grey water into the outdoor landscape.  (Term: Work to be completed by December 31, 2015)	No. of Bids/ Contract Renewals	4
	Contractor	Dillon Consulting Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$183,317.67</b>
<b>P-13-117</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the engineering design, construction, fabrication, delivery, commissioning and warranty of odour control biofilter for the Duffin Creek Water Pollution Control Plant, Stages 1 and 2 upgrades and refurbishment project, located on the north shore of Lake Ontario in the City of Pickering in the Regional Municipality of Durham.  (Term: 685 working days from notice to commence work)	No. of Bids/ Contract Renewals	1*
	Contractor	H2Flow Equipment Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$1,340,000.00</b>
<b>T-14-44</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the Deer Park elevated tank recoating and antenna mast installation located at 72 Deer Park Drive in the Town of Georgina.  (Term: 120 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Landmark Structures Co.
	Previously Approved	
	<b>Amount</b>	<b>\$1,425,000.00</b>
<b>T-13-02</b>  For the supply of all labour, material and equipment necessary to carry out work associated with upgrades to the Black Creek Sewage Pumping Station located at 7230 Jane Street in the City of Vaughan. The work includes upgrades to process, electrical, mechanical, SCADA instrumentation and site/property.  (Term: 260 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	North America Construction (1993) Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$3,071,000.00</b>

\* As only one bid was received plan takers were contacted as to why they did not submit a bid with the following responses; do not manufacture the type of equipment required and too busy with current workload.

<b>T-13-96</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the construction of the 6.6 million litre Aurora East elevated tank constructed to service the Aurora East pressure district (AEPD) located on the east side of the Town of Aurora. Water and pressure is supplied to the AEPD from the Aurora Central pressure district via the Aurora East Booster Pump Station. Based on existing population and projected growth, the current water supply system in the AEPD will not meet the York Region Design Guidelines or the Ministry of Environment Guidelines for the Design of Water Distribution Systems with respect to fire, equalization and emergency storage.  (Term: 320 working days from notice to commence work)	No. of Bids/ Contract Renewals	1*
	Contractor	Landmark Structures Co.
	Previously Approved	
	<b>Amount</b>	<b>\$7,293,000.00</b>

**COMMISSIONER AWARDS - Environmental Services**

**Contract and Description**

<b>P-14-55</b>  Due to the complexity and size of the Region's wastewater system, the entire sewer service area (York Durham Sewage System and stand-alone systems) has been divided into a series of audit basins that would allow for analysis, rehabilitation and auditing.  The audit basin delineation stage identified over 300 audit basins of which 230 will be monitored to determine inflow and infiltration volumes. The Region will need to bolster the existing rain gauge network in order to accurately capture spatial variations of rainfall and relate them to audit basin sewer system flows. Agreements have been made with local area municipalities and conservation authorities to expand the gauge network by sharing rain gauge resources with data transfer agreements.  The objective of this RFP is to supply, deliver, and provide support services for a minimum initial order of 25 rain gauges and 42 logger/telemetry units, as well as accompanying equipment.  (Term: 2 years)	No. of Bids/ Contract Renewals	2
	Contractor	Hoskin Scientific Limited
	Previously Approved	
	<b>Amount</b>	<b>\$175,332.35</b>

<b>P-14-84</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for a feasibility study, long term solution/strategy analysis for the North Don Collector Trunk Sewer in the Town of Richmond Hill and the City of Vaughan. The consultant is required to initiate, plan, monitor, control and close-out the overall work plan, including professional engineering services, related site investigations, project management of the study and cost-benefit analysis.  (Term: Work to be completed by December 31, 2015)	No. of Bids/ Contract Renewals	4
	Contractor	CH2M Hill Canada Limited
	Previously Approved	
	<b>Amount</b>	<b>\$371,982.80</b>

<b>P-14-89</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for a needs assessment study for the West Vaughan water servicing project - Phase 1. This phase will review the existing water system and assess in detail the technical feasibility of water servicing option to accommodate future growth.  (Term: Work to be completed by March 2015)	No. of Bids/ Contract Renewals	4
	Contractor	Hatch Mott MacDonald Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$377,835.00</b>

<b>CAO Awards - Environmental Services TOTAL</b>		<b>\$34,967,591.67</b>
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<b>Commissioner Awards - Environmental Services TOTAL</b>		<b>\$925,150.15</b>
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\* As only 1 bid was received the plan takers were contacted as to why they did not submit a bid with the following responses: unable to quote competitively and projects that require the construction of elevated tanks require a very specialized contractor with both the ability and the available capacity.

**Table 3  
Corporate Services  
July 1, 2014 - September 30, 2014**

**CAO CONTRACT AWARDS**

<b>Contract and Description</b>		
<p><b>108746</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of security access control and CCTV system at the Newmarket Health Centre at 194 Eagle Street in the Town of Newmarket.</p> <p>Honeywell is the Region's direct purchase provider of security systems including relating equipment, service, maintenance and technical support for all Regional facilities as approved by Council May 17, 2012.</p> <p>(Term: 5 years with an option to renew for 1 additional 5 year term)</p>	No. of Bids/ Contract Renewals	Direct Purchase
	Contractor	Honeywell Limited
	Previously Approved	
	<b>Amount</b>	<b>\$707,746.00</b>
<p><b>T-14-05</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of existing asphalt parking lot and upgrades to existing watermain service at the Newmarket Health Centre at 194 Eagle Street in the Town on Newmarket.</p> <p>(Term: 60 working days from notice to commence work )</p>	No. of Bids/ Contract Renewals	9
	Contractor	Melrose Paving Co. Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$836,931.60</b>
<p><b>P-14-27</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with architectural services for the design, renovation and fit-out at the York Region Administrative Centre. The renovation includes the reconfiguration of offices, workstations, meeting rooms, business centres and file/storage rooms.</p> <p>(Term: 3 years)</p>	No. of Bids/ Contract Renewals	6
	Contractor	Kasian Architecture Ontario Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$968,542.00</b>
<b>COMMISSIONER AWARDS - Corporate Services</b>		
<b>Contract and Description</b>		
<p><b>P-14-74</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the Recruitment Process Review. This review is part of the development of the Region's human capital plan.</p> <p>(Term: 6 months from notice to commence work)</p>	No. of Bids/ Contract Renewals	7
	Contractor	Prior & Prior Associates Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$102,000.00</b>
<p><b>P-14-48</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of EcoLogoTM Certified Green Power, including the supply of product launch marketing services, coordination and ongoing public awareness marketing initiatives. All supplied EcoLogoTM Certified Green Power are sourced from renewable sources in the Province of Ontario that meet or exceed the federal government's Environmental Choice Program EcoLogoTM Standard for renewable power.</p> <p>(Term: 3 years)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Just Green L.P.
	Previously Approved	
	<b>Amount</b>	<b>\$262,500.00</b>

<b>Q-071-13</b>  For the supply of all labour, material and equipment necessary to carry out work associated with construction services for the interior renovation and fit-out of Access York on the 1st floor at 17250 Yonge Street, Administrative Centre in the Town of Newmarket. The work includes demolition and rebuild of existing offices, meeting rooms and accessible counters for Access York. This is part of Phase 1 of the Administrative Centre Master Plan.  (Term: Work to be completed by August 29, 2014)	No. of Bids/ Contract Renewals	3
	Contractor	Westlake Construction Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$108,000.00</b>
<b>CAO Awards - Corporate Services TOTAL</b>		<b>\$2,513,219.60</b>
<b>Commissioner Awards - Corporate Services TOTAL</b>		<b>\$472,500.00</b>

**Table 4  
Finance  
July 1, 2014 - September 30, 2014**

**CAO CONTRACT AWARDS**

<b>Contract and Description</b>		
<b>T-14-49</b>  For the supply of all labour, material and equipment necessary to carry out work associated with telephony related services to the York Regional Police Service. Similar to the Region's own telephony infrastructure, Cisco Unified Communication Manager (CUCM) hardware and software products are used for this function. The version of CUCM currently being operated will no longer be supported by Cisco as of November 2014. Cisco Advanced Services were required for the complex upgrade.  (Term: work to be completed by December 31, 2014)	No. of Bids/ Contract Renewals	1*
	Contractor	Bell Canada
	Previously Approved	
	<b>Amount</b>	<b>\$156,879.58</b>
<b>T-12-51</b>  For the supply of all labour, material and equipment necessary to carry out work associated with York Region's internal courier services for the pickup and delivery of ITS equipment. Additional courier service is required to transport IT equipment to and from Regional locations, remove equipment from storage lockers, dispose of technical assets and carry out large ITS refresh deliveries. Surplus IT equipment has been stored at approximately 10 rented satellite locations throughout the Region, as IT had inadequate storage space. IT recently has secured a centralized location at 140 Mulock that has capacity to store all of their new and surplus equipment. It was deemed to be more cost effective to add to the current contract rather than retain another courier delivery service or purchase a delivery truck.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase Fast Track
	Contractor	PT Transportation
	Previously Approved	\$368,712.00
	<b>Amount</b>	<b>\$75,000.00</b>

**COMMISSIONER AWARDS - Finance**

<b>Contract and Description</b>		
<b>T-14-58</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of 86 Panasonic tablets and accessories for Environmental Services. Staff use portable tablet computers for daily operations while in the field, such as water and waste water testing and inspection. The tablets will accommodate the launch of a new mobile application for Maximo, a work order management application, which requires newer tablet technology.  (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Compugen Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$336,115.48</b>

\* As only one bid was received plan takers were contacted as to why they did not submit a bid with the following responses; one felt unable to compete competitively against Bell Canada. No response was received from other plan takers.

<b>T-13-117</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the installation of 34 kilometres of fibre optic cable including connections at 6 Region buildings and 8 traffic control cabinets for the York telecom network fibre optical cable design in the Town of Georgina and in the Town of East Gwillimbury.  (Term: 8 months from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	IBI Group
	Previously Approved	
	<b>Amount</b>	<b>\$104,932.00</b>
<b>T-14-46</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the maintenance and support of the Region's security appliances/specialty computers that perform specific security related tasks on a network, such as maintaining firewalls and preventing and detecting intrusions. The Region uses a Cisco IronPort email security appliance to provide protection against viruses, spam, malware, unauthorized access, spyware and phishing.  (Term: 2 years)	No. of Bids/ Contract Renewals	2
	Contractor	Net Cyclops Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$119,313.04</b>
<b>P-11-46</b>  For the supply of all labour, material and equipment necessary to lease one black and white and two colour digital high speed printers for the Office Services Department. The contract includes service and maintenance to the printers.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 4th & 5th year
	Contractor	Konica Minolta Business Solutions
	Previously Approved	\$399,277.08
	<b>Amount</b>	<b>\$290,806.86</b>
<b>P-11-12</b>  For the supply of all labour, material and equipment necessary to design and deliver instructor-led catalogue of software training courses to Regional staff throughout the year. The contractor also designs and delivers customized technology related training for departmental projects, such as Microsoft Lync, Sharepoint, Adobe and AODA requirements as requested.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 4th year
	Contractor	CTC Train Canada
	Previously Approved	\$257,580.00
	<b>Amount</b>	<b>\$85,000.00</b>
<b>T-13-118</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the installation of 34 kilometres of fibre optic cable including connections at 9 Region buildings, 16 traffic control cabinets and 1 York Regional Police location for the York telecom network fibre optic cable design in the Town of Richmond Hill and the City of Vaughan.  (Term: 8 months from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	Telecon Group o/a 8730229 Canada Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$120,100.00</b>
<b>PO82787</b>  For the supply of all labour, material and equipment necessary to carry out work associated with eDOCS, an electronic content management (ECM) system used by the Region to store and organize electronic information such as documents, emails, and scanned records. In 2001, a direct purchase contract was established with OpenText for eDOCS maintenance and support services.  On May 8, 2014, Council authorized the Commissioner of Finance to negotiate and execute service contract extensions with OpenText for eDOCS.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Direct Purchase
	Contractor	Open Text Corporation
	Previously Approved	
	<b>Amount</b>	<b>\$221,013.19</b>

<b>P-14-80</b>  For the supply of all labour, material and equipment necessary to carry out work associated with an objective analysis of the Region's current workforce and payroll administration business processes. The goals of this project are to document and measure the effectiveness and efficiency of the current processes and systems, identify strengths and weaknesses and recommend improvements that will streamline the process from initial data capture to final data processing. With the upgrade to PeopleSoft HCM 9.1, it is an appropriate time to review the current processes pertaining to workforce and payroll administration.  (Term: 24 weeks from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	LeadingEdge Payroll Group Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$206,000.00</b>
<b>CAO Awards - Finance TOTAL</b>		<b>\$231,879.58</b>
<b>Commissioner Awards - Finance TOTAL</b>		<b>\$1,483,280.57</b>

**Table 5  
Community and Health Services  
July 1, 2014 - September 30, 2014**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>T-13-75</b>  For the supply and delivery of 12 certified, Type III ambulances with Type III ambulance preparation package for Emergency Medical Services.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd Year
	Contractor	Demers Ambulances
	Previously Approved	\$1,919,976.00
	<b>Amount</b>	<b>\$1,906,752.00</b>
<b>P-14-70</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the advanced care paramedic training program for EMS. Approximately 60 paramedics will be required to fulfill the needs of the EMS 10 year capital and staffing plan. Due to the complexities and costs associated with designing and maintaining an accredited training program, an outside vendor has been used to deliver ACP training since 2000.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	1*
	Contractor	Durham College of Applied Arts and Technology
	Previously Approved	
	<b>Amount</b>	<b>\$828,000.00</b>
<b>COMMISSIONER AWARDS - Community and Health Services</b>		
<b>Contract and Description</b>		
<b>P-12-92</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of rented linen products and services for the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 3rd Year
	Contractor	K-Bro Linen Systems (Ont) Ltd.
	Previously Approved	\$228,792.00
	<b>Amount</b>	<b>\$120,000.00</b>

\* As only 1 bid was received the plan takers were contacted as to why they did not submit a bid with following responses: given the size and scope of the project there was not enough time to complete the proposal within either the original or extended deadline.

<b>T-10-100</b>  For the supply of all labour, material and equipment necessary to carry out work associated with long term care incontinent health care supplies (Tena Branding) to the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan.  (Term: 4 years with the option to renew for 1 additional 1 year term)	No. of Bids/ Contract Renewals	Contract Increase & Extension 5th Year
	Contractor	Cardinal Health Canada Inc.
	Previously Approved	\$614,862.36
	<b>Amount</b>	<b>\$158,000.00</b>
<b>CAO Awards - Community and Health Services TOTAL</b>		<b>\$2,734,752.00</b>
<b>Commissioner Awards - Community and Health Services TOTAL</b>		<b>\$278,000.00</b>

**Table 6**  
**Office of the Chief Administrative Officer**  
**July 1, 2014 - September 30, 2014**

<b>Commissioner Awards</b>		
<b>Contract and Description</b>		
<b>PO084815</b>  Funding fees to the Greater Toronto Marketing Alliance as part of York Region's contribution towards Municipal economic development.	No. of Bids/ Contract Renewals	Direct Purchase
	Contractor	Greater Toronto Marketing Alliance
	Previously Approved	
	<b>Amount</b>	<b>\$100,000.00</b>
<b>CAO Awards - CAO Office TOTAL</b>		
<b>Commissioner Awards - CAO Office TOTAL</b>		<b>\$100,000.00</b>