

Clause 8 in Report No. 5 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on March 29, 2018.

8

Contract Awards, including Renewals, Approvals,
and Emergency Purchases
October 1, 2017 – December 31, 2017

Committee of the Whole recommends adoption of the following recommendation contained in the report dated March 1, 2018 from the Commissioner of Finance:

1. Council receive this report for information.
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Report dated March 1, 2018 from the Commissioner of Finance now follows:

1. Recommendation

It is recommended that Council receive this report for information.

2. Purpose

This report advises Council of all contracts, including renewals, awarded by the Chief Administrative Officer or Commissioners, with a total cost exceeding \$150,000, all 'Fast Track' approvals authorized by the Regional Chair and Chief Administrative Officer, and all emergency purchases authorized by the Chief Administrative Officer or Commissioners, from October 1, 2017 to December 31, 2017.

Pursuant to Sections 7.8, 7.14, 9.5 and 12.6 of the Purchasing Bylaw (No. 2017-30), a report shall be submitted to Council, on a quarterly basis (or, in the case of emergency purchases, as soon as reasonably possible upon completion of the emergency) to advise of these awards and approvals.

3. Background

The Region's Purchasing Bylaw delegates authority to staff to award contracts meeting specific criteria.

Sections 7.3 to 7.13 of the Purchasing Bylaw require that purchases of goods and services exceeding \$150,000 be procured through a request for proposals or request for tenders. The procedures followed to meet the bylaw's requirements are:

- The Director of the Procurement Office, in consultation with the Commissioner, prepares the specifications for requests for tenders and requests for proposals
- The request for tender or request for proposal documents are circulated and advertised extensively to ensure that there is a competitive pool of bidders
- For tenders that are submitted manually, the Regional Clerk receives bids, and every bid received within the time specified in the request for tender document is opened and read out in an open forum at a location accessible to the public
- For electronic tenders, every eBid received within the time specified in the request for tender document is automatically posted on the Region's 'Bids and Tenders' system and there is no public opening of the tender
- For requests for proposals, the Director of the Procurement Office accepts proposals until the deadline specified in the request for proposal documents
- Every proposal received within the time specified in the request for proposal documents is opened by the Proposal Opening Committee and a written record of the submissions is made
- Representatives from both the Procurement Office and the Client Department evaluate all tenders and proposals received in compliance with the Purchasing Bylaw and the Director of Procurement makes a recommendation of award to the Chief Administrative Officer or the Commissioner, as applicable
- Bid irregularities are reviewed by a Bid Review Committee, including the Director of the Procurement Office, the applicable Client Department and a solicitor from Legal Services. The Bid Review Committee must reach a unanimous decision as to whether the bid will be accepted for further consideration.

Commissioners may award contracts up to and including \$500,000

Commissioners are authorized to approve contracts procured through a request for tender process with a value up to and including \$500,000, provided that the award is made to the bidder submitting the lowest cost responsive bid.

Commissioners are authorized to approve contracts procured through a request for proposal process with a value up to and including \$500,000, provided that the award is made to the proponent with the highest overall score.

Commissioners are authorized to renew contracts resulting from requests for tenders or requests for proposals, provided that the total cost, as defined under the

Purchasing Bylaw, does not exceed the Commissioner's delegated authority and the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer may award higher value contracts

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

The Chief Administrative Officer is authorized to renew contracts resulting from requests for tenders, provided that the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer is authorized to approve contracts procured through a request for proposal process with a value up to and including \$2,000,000, and provided that the award is made to the proponent with the highest overall score.

The Chief Administrative Officer is also authorized to renew contracts resulting from requests for proposals, provided that the total cost, as defined under the Purchasing bylaw, does not exceed the Chief Administrative Officer's delegated authority and the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer and the Regional Chair have the joint authority to approve additional deliverables for contracts in excess of the scope change/additional deliverable limits specified in Section 12.5 of the Purchasing Bylaw, in circumstances where additional deliverables are required to prevent interruption in service delivery or to avoid incurring extra costs. Approval for the additional work is facilitated through a 'Fast Track' approval process.

Emergency purchases are authorized under Section 9 of the Purchasing Bylaw. Commissioners are authorized to approve contracts with a value up to and including \$150,000 and the Chief Administrative Officer is authorized to approve contracts with a value in excess of \$150,000.

In procurements where only one bid is received, staff are asked to confirm that the bid represents good value, which may include any or all of the following:

- Consistency with pre-tender scope of work and cost estimates
- Consistency with previous similar contracts
- Consistency with prices obtained competitively by other municipalities for similar goods and services.

4. Analysis and Implications

Awards, including renewals, 'Fast Track' approvals, and emergency purchases in the fourth quarter had a total value of \$125,442,625.47

The total value of the 35 contract awards, including renewals, 'Fast Track' approvals, and emergency purchases, authorized by the Chief Administrative Officer and the Regional Chair, where applicable, in the fourth quarter was \$119,845,230.69.

- 12 contracts for Transportation Services in the amount of \$66,310,929.90
- 10 contracts for Environmental Services in the amount of \$47,042,947.53
- 5 contracts for Corporate Services in the amount of \$1,688,207.48
- 2 contracts for Finance in the amount of \$244,118.61
- 6 contracts for Community & Health Services in the amount of \$4,559,027.17

The total value of the 20 contract awards, including renewals and emergency purchases, authorized by Commissioners in the fourth quarter was \$5,597,394.78.

- 8 contracts for Transportation Services in the amount of \$2,242,783.68
- 7 contracts for Environmental Services in the amount of \$2,313,465.17
- 1 contract for Corporate Services in the amount of \$194,184.00
- 4 contracts for Finance in the amount of \$846,961.93

Attachment 1 provides a list of contract awards, including renewals, 'Fast Track' approvals, and emergency purchases during the period from October 1, 2017 to December 31, 2017.

5. Financial Considerations

All contract awards, including renewals, 'Fast Track' approvals, and emergency purchases 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 55 contract awards, including renewals, 'Fast Track' approvals, and emergency purchases, in the fourth quarter was \$125,442,625.47

All of these awards, renewals, 'Fast Track' approvals, and emergency purchases, were in compliance with Purchasing Bylaw 2017-30.

For more information on this report, please contact Jerry Paglia, Director, Procurement Office, at 1-877-464-9675 ext. 71650.

The Senior Management Group has reviewed this report.

March 1, 2018

Attachments (1)

Edocs 8248563

Accessible formats or communication supports are available upon request

**Table 1
Transportation Services
October 1, 2017 - December 31, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
P-17-83 Detailed design and engineering for Elgin Mills Road from Bathurst Street to Yonge Street, Richmond Hill Term: Four years from notification to commence work	No. of Bids	5
	Contractor	Morrison Hershfield Limited
	Amount	\$1,352,985.00
T-17-18 Reconstruct and widen Major Mackenzie Drive from approximately 115m west of Donald Cousens Parkway to approximately 410m east of Donald Cousens Parkway, Markham	No. of Bids	6
	Contractor	Blackstone Paving & Construction Limited
	Amount	\$706,975.42
P-17-87 Supply of 340 Bluetooth Sensors and training for a Bluetooth Travel Time System that will allow Transportation Services to collect and evaluate travel time estimates and origin-destination analysis for selected road segments Term: Five years from notification to commence work	No. of Bids	5
	Contractor	The Get Go Inc.
	Amount	\$697,502.64
T-17-107 Winter road maintenance for Southeast Patrol District along VIVA Rapid Transit Corridor on Highway 7 between Warden Avenue and Bayview Avenue Term: One year for the 2017/2018 winter season	No. of Bids	5
	Contractor	Miller Paving Limited
	Amount	\$1,249,102.80
T-17-05 Winter road maintenance for Southwest Patrol District bordered by the Albion Vaughan Townline to the west, Yonge Street to the east, Steeles Avenue to the south, and King Road to the north Term: Five years for the 2017/2018 to 2021/2022 winter seasons	No. of Bids	9
	Contractor	James Dick Construction Limited
	Amount	\$15,244,864.50
T-17-143 Winter road maintenance for Southwest Patrol District along VIVA Rapidway Transit Corridor on Highway 7 between Edgeley Boulevard and Bowes Road, Vaughan. Term: One year for the 2017/2018 winter season	No. of Bids	4
	Contractor	Rafat General Contractor Inc.
	Amount	\$628,644.00
T-17-52 Supply of 78 12- metre conventional buses (combination of expansion & replacement) Term: Three years ending October 31, 2020	No. of Bids	2
	Contractor	New Flyer Industries Canada ULC
	Amount	\$44,965,479.00
P-17-88 Engineering and design consulting services for the Vaughan Hospital Bus Terminal Completion Date: December 31, 2018	No. of Bids	7
	Contractor	Stantec Architecture Ltd.
	Amount	\$995,000.00
T-14-107 Preventative and corrective maintenance for Video Surveillance system at all YRT/Viva operations and maintenance facilities Completion Date: December 31, 2018	Renewal	4th year including price escalation
	Contractor	Clockwork Systems Inc.
	Previously Approved	\$322,681.00
	Increase	\$135,801.00
	Total Amount	\$458,482.00

T-15-119 Parts and services for unforeseen repairs to New Holland Tractors, at various locations within the Region for the remaining 18 months of the contract Warranty periods have expired and the Region is experiencing full cost repairs. Units have had extensive wear and tear resulting in significant repair costs. The 15% contingency allocated to the purchase order has been used. Term: Ending October 7, 2018	Fast Track ¹	Contract increase to prevent interruption in service delivery
	Contractor	McCauley Equipment Sales Ltd.
	Previously Approved	\$40,250.00
	Increase	\$75,000.00
	Total Amount	\$115,250.00
T-09-39 Reflective material required for road side traffic signs for various locations within York Region Completion Date: October 31, 2017	Fast Track ¹	Contract increase to prevent interruption in service delivery
	Contractor	3M Canada Company
	Previously Approved	\$33,750.00
	Increase	\$3,667.20
	Total Amount	\$37,417.20
PO 91182 Improve drainage at Holland Landing Road/Bathurst Street and the Metrolinx Barrie rail line, East Gwillimbury Completion Date: December 31, 2017	Emergency ²	Estimated to be completed within two months
	Contractor	Elirpa Construction & Materials Ltd.
	Amount	\$255,908.34
COMMISSIONER CONTRACT AWARDS - Transportation Services		
Contract and Description		
T-17-113 Ditch repairs to facilitate drainage at various locations within York Region Completion Date: December 31, 2017	No. of Bids	2
	Contractor	Rafat General Contractor Inc.
	Amount	\$307,600.00
T-17-130 Replace culverts at the following four locations: 1. Kennedy Road, 200m south of Davis Drive, Newmarket 2. Old Homestead Road, east of Catering Road, Georgina 3. 19th Avenue, west of Leslie Street, Richmond Hill 4. Woodbine Avenue and Holborn Road intersection, East Gwillimbury Completion Date: Within 30 days from notification to commence work	No. of Bids	4
	Contractor	560789 Ontario Limited o/a R&M Construction
	Amount	\$154,500.00
T-17-99 Replace Traffic Control Signals at Bloomington Road and Ninth Line, Whitchurch Stouffville Completion Date: Within 45 days from notification to commence work	No. of Bids	3
	Contractor	Guild Electric Limited
	Amount	\$319,800.00
T-17-148 Repair asphalt at the following two locations: 1. Ravenshoe Road – Warden Avenue to McCowan Road, Georgina, and 2. Warden Avenue – Stouffville Road to Bethesda Road, Whitchurch Stouffville. Completion Date: November 30, 2017	No. of Bids	6
	Contractor	Gazzola Paving Limited
	Amount	\$318,435.00
T-17-125 Winter road maintenance operations within central patrol district, along the VIVA Rapidway Transit Corridor on Davis Drive between Yonge Street and Huron Heights/Alexander Road, Newmarket Term: Ending April 14, 2018	No. of Bids	4
	Contractor	Humberview Maintenance Group Ltd.
	Amount	\$436,766.88

T-17-131	No. of Bids	3
Cellular & Public Safety radio signal booster systems at the transit operations and maintenance facility, 8300 Keele Street, Vaughan	Contractor	ON-CITE Solutions Ltd.
Completion Date: January 31, 2018	Amount	\$194,027.90
17-126	No. of Bids	5
Rehabilitate retaining wall and sidewalk repair on Carrville Road, 70m east of Ayr Road, Richmond Hill	Contractor	Marbridge Construction Ltd.
Completion Date: December 31, 2017	Amount	\$216,900.00
T-17-65	No. of Bids	8
Culvert repairs, storm sewer replacement and slope restoration on the east and west embankments of Highway 11, approximately 500m north of Morning Sideroad, East Gwillimbury	Contractor	Brennan Paving & Construction Ltd.
Completion Date: December 31, 2017	Amount	\$294,753.90
CAO Awards - Transportation Services	TOTAL	\$66,310,929.90
Commissioner Awards - Transportation Services	TOTAL	\$2,242,783.68

**Table 2
Environmental Services
October 1, 2017 - December 31, 2017**

CAO CONTRACT AWARDS

P-17-90	No. of Bids	4
Preliminary design, detailed design, contract administration and site inspection for upgrades to the Aurora East Booster Pumping Station	Contractor	Stantec Consulting Ltd.
Term: September 28, 2017 - August 31, 2021	Amount	\$734,478.00
T-17-81	No. of Bids	3
Manage and haul non-hazardous recyclable matter and residual waste for Georgina Transfer Station, Elgin Mills and McCleary Court Community Environmental Centres	Contractor	Miller Waste Systems Inc.
Term: Five years ending November 30, 2022	Amount	\$15,403,929.83
T-17-128	No. of Bids	2
Provide qualified personnel to operate the Region's five Municipal Hazardous and Special Waste (MHSW) Facilities; East Gwillimbury, Markham, Richmond Hill, Georgina, and Vaughan	Contractor	Envirosystems Incorporated
Term: Five years ending November 30, 2022	Amount	\$8,562,784.95
T-16-120	No. of Bids	3
Rehabilitate parts of the York Durham Sewage System within Richmond Hill (North Don Collector Sewer), Vaughan (Islington Avenue, Maple Collector, Maple Collector Relief, and Jane/Rutherford Sewers), and Markham (Highway 404 Trunk Sewer)	Contractor	Liqui-Force Services (Ontario) Inc.
Completion Date: Within 250 days from notification to commence work	Amount	\$1,932,760.00
T-17-127	No. of Bids	7
Replace watermain on Bullock Drive, Markham	Contractor	Technicore Underground Inc.
Completion Date: Within 250 days from notification to commence work	Amount	\$4,938,741.90

T-16-130	No. of Bids	3
Planting and establishing trees, including watering, for Highway 7 between Town Centre Boulevard and Sciberras Road, Markham Term: April 15, 2018 - April 14, 2021	Contractor	Herrmanns Contracting Limited
	Amount	\$655,381.64
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T-17-132	No. of Bids	3
Scheduled, unscheduled, and emergency maintenance of trees within and adjacent to Regional road right-of-ways at various locations within York Region Term: January 1, 2018 - December 31, 2018	Contractor	W. M. Weller Tree Service Ltd.
	Amount	\$217,410.00
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T-17-149	No. of Bids	5 for parts 1&3, 4 for part 2
Transportation haulage contracts for residual waste, recyclables, and mixed broken glass are divided into three parts as follows: Part 1 includes haulage of residual waste to Durham York Energy Centre (DYEC) from the Region's transfer stations and also includes haulage from Georgina Transfer station to Twin Creeks Landfill in Watford, Ontario. Contingency haulage from the Region's transfer stations to Emerald Energy from Waste Inc. in Peel is included in the event that DYEC is temporarily not operating. Part 2 includes haulage of residual waste from the Region's transfer stations to Covanta Niagara and includes contingency haulage to DYEC if additional tonnage is requested at DYEC. Contingency haulage from the transfer stations to Twin Creeks is included in the event Covanta Niagara is temporarily not operating. Part 3 includes haulage of recyclables from Earl Turcott Transfer Station to the Waste Management Centre and also includes haulage of glass screenings (after processing) from the Waste Management Centre to Green Lane Landfill. Part Number Contractor Amount Term Part 1 U-Pak Disposals (1989) Limited \$2,496,000.00 Jan. 1/18 - Dec. 31/22 Part 2 J. E. Culp Transport Ltd. \$7,843,800.00 Jan. 1/18 - Dec. 31/21 Part 3 VP Specialized Carriers Inc. \$2,918,000.00 Jan. 1/18 - Dec. 31/19	Contractor	Refer to Contract & Description
	Amount	\$13,257,800.00
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T-15-02	Renewal	4th year including price escalation
Planting and establishing trees, including watering, for Regional road right-of-ways at various locations within York Region Term: One year ending December 31, 2018	Contractor	Titanium Contracting Incorporated
	Previously Approved	\$6,087,055.97
	Amount	\$1,094,465.26
	Total Amount	\$7,181,521.23
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T91179	Emergency ²	Estimated to be completed within two months
Emergency Water Service Replacement Works at 91 Langstaff Road, Vaughan Completion Date: December 31, 2017	Contractor	Clearway Construction Inc.
	Amount	\$245,195.95
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COMMISSIONER AWARDS - Environmental Services		
Contract and Description		
P-17-77	No. of Bids	2
Create a short, medium and long term plan for the current space/workforce planning process for the department Completion Date: December 31, 2018 or until all deliverables are met	Contractor	Stantec Architecture Limited
	Amount	\$163,357.00
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T-17-98	No. of Bids	4
Provision of vacuum truck services for cleaning channels, tanks and chambers at six water resource recovery facilities within the Region Term: Three years ending December 31, 2020	Contractor	Wessuc Inc.
	Amount	\$415,650.00
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P-17-118 Consulting services to develop a Corporate Asset Management Plan, Regulatory Gap Analysis Report and the 2017 State of Infrastructure Report for the Region Term: Ending June 30, 2018	No. of Bids	5
	Contractor	GHD Limited
	Amount	\$161,992.50
T-17-155 Retrofit interior lighting, an energy saving initiative led by the corporate energy team within Environmental Services in collaboration with Property Services, for the Administrative Centre at 17250 Yonge St., Newmarket. Completion Date: January 31, 2018	No. of Bids	2
	Contractor	Energy Network Services Inc.
	Amount	\$301,630.52
P-17-89 Design, contract administration and site inspection to replace standby generator to power Mount Albert Wells 1 & 2, Pumphouse and Mount Albert South Elevated Tank. Term: Four years ending October 20, 2021	No. of Bids	2
	Contractor	ETO Solutions Corporation
	Amount	\$316,083.15
T-17-106 Replace approximately 4,000 m ² of existing soil with an engineered soil to benefit the long term health of street trees in the following locations: -Davis Drive from Bathurst Street to Yonge Street, Newmarket, -Donald Cousens Parkway from Riverlands Avenue to Ninth Line, Markham, and; -Weston Road from Retreat Boulevard to Lormel Gate, Vaughan Completion Date: Within 40 days from notification to commence work	No. of Bids	2
	Contractor	Herrmanns Contracting Limited
	Amount	\$480,432.00
P-17-72 Consulting services to complete an Asset Management Plan for the Primary Trunk and Duffin Creek Water Pollution Control Plant's infrastructure assets Term: 12 months from notification to commence work	No. of Bids	4
	Contractor	CH2M HILL Canada Limited
	Amount	\$474,320.00
CAO Awards - Environmental Services TOTAL		\$47,042,947.53
Commissioner Awards - Environmental Services TOTAL		\$2,313,465.17

**Table 3
Corporate Services
October 1, 2017 - December 31, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
T-17-101 Year round ground maintenance services (summer and winter), for Water and Wastewater properties, located within the four geographical zones: Zone A: including Georgina, Whitchurch-Stouffville, Zone B: including Newmarket, East Gwillimbury, Aurora Zone C: including Vaughan, Richmond Hill, King City Zone D: including Markham Zone Contractor Amount A Partners Snow Ice Solutions Inc. \$107,465.00 B Partners Snow Ice Solutions Inc. \$99,640.00 C 1943349 Ontario Inc. o/a Kirbyco General \$95,635.00 D Forest Ridge Landscaping Inc. \$132,807.00 Term: One year ending October 14, 2018	No. of Bids	7
	Contractor	Refer to Contract & Description
	Amount	\$435,547.00

T-17-102	No. of Bids	8
Year round ground maintenance services (summer and winter), for Corporate Office facilities, within the following four zones:	Contractor	Refer to Contract & Description
Zones	Contractor	Amount
Administrative Centre	2197895 Ontario Inc. dba The Grounds Guys	\$107,000.00
Newmarket	Forest Ridge Landscaping Inc.	\$104,960.00
York Region North	Stilescape Inc.	\$97,510.00
York Region South	Green Earth Canada Contracting Ltd.	\$86,120.00
Term: One year ending October 14, 2018	Amount	\$395,590.00
T-17-95	No. of Bids	6
Renovate five existing reception/access areas to the offices on the 2nd, 3rd and 4th floors of the Region's Administrative Centre to create three new receptions and two multipurpose spaces outfitted as informal meeting/storage rooms	Contractor	Brown Daniels Associates Inc.
Completion Date: September 28, 2018	Amount	\$602,175.48
T-17-162	No. of Bids	8
Identify location of buried fibre infrastructure (Locate Service) for YTN Telecom Network Inc. at various locations within York Region	Contractor	Guild Electric Limited
Term: One year ending December 31, 2018	Amount	\$159,895.00
PO90651	Fast Track ¹	Contract increase to prevent incurring extra costs
New perimeter curb around the garage and wash bay of the North Roads Patrol Yard at 3525 Baseline Road, Georgina	Contractor	Westlake Construction Inc.
Unexpected extensive corrosion damage to base of the structural columns in the wash bay. Immediate remediation required before snowfall or ice event.	Previously Approved	\$67,900.00
Completion Date: December 31, 2017	Amount	\$95,000.00
	Total Amount	\$162,900.00
COMMISSIONER AWARDS - Corporate Services		
Contract and Description		
PT-17-036	No. of Bids	8
Appraisal reports to support the negotiation of transactions and/or expropriations of land requirements along Yonge Street between:	Contractor	Antec Appraisal Group Inc.
- Highway 7 and Gamble Road, Richmond Hill, and; - Sawmill Valley Drive/Savage Road and Davis Drive, Newmarket		
Completion Date: April 30, 2018	Amount	\$194,184.00
CAO Awards - Corporate Services	TOTAL	\$1,688,207.48
Commissioner Awards - Corporate Services	TOTAL	\$194,184.00

**Table 4
Finance
October 1, 2017 - December 31, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
PO88826	Fast Track ¹	Contract increase to prevent incurring extra costs
Enable bidders to submit deposits via Electronic Funds Transfer (EFT) to the bids & tenders and eBidding software	Contractor	eSolutions Group Limited
The previously approved amount of \$22,760 relates to the renewal fees of the software, and the amount requested is for the ability to customize the Bids & Tenders and eBidding software to allow bidders to submit deposits via electronic funds transfer	Previously Approved	\$22,760.00
Term: One year ending December 31, 2017	Amount	\$51,450.00
	Total Amount	\$74,210.00

PO86200 Supply, delivery and removal of printer and fax consumables ("toner") Original approval of this contract was adopted by Council Clause 9, report 6, March 26, 2015 Term: One year ending December 31, 2017	Fast Track ¹	Contract increase to prevent interruption in service
	Contractor	QRX Technology Group Inc.
	Previously Approved	\$1,620,000.00
	Amount	\$192,668.61
	Total Amount	\$1,812,668.61

COMMISSIONER AWARDS - Finance

Contract and Description		
T-17-110 Ruggedized cellular modems and cellular antennas to replace outdated hardware currently used in traffic signal cabinets at various locations within York Region Completion Date: December 31, 2017	No. of Bids	2
	Contractor	Wireless Personal Communications Inc.
	Amount	\$179,000.00
T-17-139 Two NetScaler physical load balancers to support the disaster recovery site, a netScaler system management tool to provide central administration for all NetScaler load balancers, and 100 XenDesktop licenses to provide YRT/VIVA contractors with a customizable virtual desktop to support specific transit systems Term: Five years ending December 31, 2022	No. of Bids	3
	Contractor	Acrodex Inc.
	Amount	\$270,640.87
T-17-140 21 new and replacement Hewlett Packard enterprise servers to host Regional data, files and applications for access by users within a network Completion Date: November 30, 2017	No. of Bids	3
	Contractor	Powerland Computers Ltd.
	Amount	\$361,624.79
PO89090 Tableau Maintenance services for 30 desktop professional licenses and 97 Web Client Interactor licenses Term: One year ending September 26, 2018	Renewal	2nd year including price escalation
	Contractor	Unilytics Corporation
	Previously Approved	\$214,289.28
	Amount	\$35,696.27
	Total Amount	\$249,985.55
CAO Awards - Finance	TOTAL	\$244,118.61
Commissioner Awards - Finance	TOTAL	\$846,961.93

**Table 5
Community & Health Services
October 1, 2017 - December 31, 2017**

CAO CONTRACT AWARDS

Contract and Description		
P-17-13 Auto body repairs for ambulances and paramedic response vehicles, including emergency repairs *Only one bid was received. This procurement is considered good value as the pricing is comparable with historical pricing. A third party appraisal service company is used to inspect damages and verify estimates. Term: Three years ending December 31, 2020	No. of Bids	1*
	Contractor	2187204 Ontario Ltd. o/a Maaco Collision Repair
	Amount	\$552,500.00

PO91152 Supply and delivery of Medical Supplies & Equipment for Paramedic Services Term: November 1 - April 14, 2021	Co-operative Purchase ³	Awarded remaining 42 months of original 5 year contract
	Contractor	Medical Mart Supplies Limited
	Amount	\$3,826,900.00
PO89674 Gardasil 9 vaccine for clients in need through the sexual health clinics program Term: One year ending December 31, 2017	Fast Track ¹	Contract increase to prevent interruption of service delivery
	Contractor	Merck Canada Inc.
	Previously Approved	\$35,000.00
	Amount	\$8,500.00
	Total Amount	\$43,500.00
PO90887 Original equipment manufacturer parts and service to support Paramedic Services' fleet consisting primarily of Ford ambulances and emergency response vehicles The award for \$50,000 is for a six month contract term, an interim solution to maintain serviceability of the fleet until a long term sustainable solution through a competitive bid process is carried out. Term: From notification to commence work to March 31, 2018	Fast Track ¹	Contract increase to prevent interruption of service delivery
	Contractor	McAlpine Ford Lincoln Sales Ltd.
	Previously Approved	\$50,000.00
	Amount	\$50,000.00
	Total Amount	\$100,000.00
PO88829 Eight additional iSTAT blood analyzer units allocated for specific ambulances The Region currently has two iSTAT blood analyzer units. Another eight units are required for Paramedic Operational needs. Term: July 1, 2016 - June 30, 2019	Fast Track ¹	Contract increase to prevent interruption of service delivery
	Contractor	Abbott Laboratories Limited
	Previously Approved	\$60,900.00
	Amount	\$73,207.17
	Total Amount	\$134,107.17
PO89221 16 anti-idle systems for ambulance and emergency response units York Region currently has 33 Ambulances and Emergency Response Vehicles equipped with the Rowland anti-idle system. Additional 16 is being delivered by vendor before December 31, 2017 to utilize the 2017 Paramedic and Seniors Services budget. Term: July 1, 2016 - June 30, 2019	Fast Track ¹	Contract increase to prevent interruption of service delivery
	Contractor	Rowland Emergency Vehicle Products Inc.
	Previously Approved	\$100,000.00
	Amount	\$47,920.00
	Total Amount	\$147,920.00
CAO Awards - Community and Health Services TOTAL		\$4,559,027.17
TOTAL CAO Awards		\$119,845,230.69
TOTAL Commissioner Awards		\$5,597,394.78
TOTAL Awards		\$125,442,625.47

Notes: Amounts exclude HST
Working days equate to business days

Award Categories:

"Fast Track"¹: Under section 12.5 (a) of the Purchasing Bylaw, the Regional Chair and CAO may jointly authorize the purchase of additional deliverables required to prevent interruption in service delivery or to avoid incurring extra costs

Emergency²: Under section 9.4 of the Purchasing Bylaw, the Chief Administrative Officer may authorize any purchase where the total cost exceeds \$150,000 without issuing a call for bids

Co-operative Purchasing³: Under section 14.2 of the Purchasing Bylaw, where another level of government, municipality, agency or public authority has completed a competitive procurement and offers to extend to the Region the same terms and pricing offered by the successful bidder, the Region may enter a contract with the successful bidder without issuing a further call for bids.