

Clause 29 in Report No. 12 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on September 21, 2017.

29

Contract Awards Report
April 1, 2017 – June 30, 2017

Committee of the Whole recommends adoption of the following recommendation contained in the report dated August 23, 2017 from the Commissioner of Finance:

1. This report be received for information.
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Report dated August 23, 2017 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 awarded in compliance with Purchasing Bylaw 2014-53 over \$100,000 awarded by the Chief Administrative Officer and Commissioners, and contract renewals awarded by the Chief Administrative Officer from April 1, 2017 to May 25, 2017.
- All contracts awarded and renewed in compliance with Purchasing Bylaw 2017-30 over \$150,000 awarded by the Chief Administrative Officer and Commissioners from May 26, 2017 to June 30, 2017.

3. Background

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

Sections 6.5 to 6.15 of Purchasing Bylaw 2014-53, repealed May 25, 2017; require that purchases of goods and services exceeding \$100,000 be procured through a request for proposal or tender.

Sections 7.3 to 7.13 of Purchasing Bylaw 2017-30, enacted May 26, 2017, require that purchases of goods and services exceeding \$150,000 be procured through a request for proposal or tender. The procedures followed to meet the bylaw's requirements are:

- The Director of the Procurement Office, 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
- For tenders which are submitted manually, the Regional Clerk receives bids, and every bid received within the time specified in the tender document is opened and read out in an open forum at the Region which is accessible to the public
- For electronic tenders, every eBid received within the time specified in the tender document is automatically posted on the Region's 'Bids and Tenders' system and there is no public opening
- The Director of the Procurement Office receives Request for Proposal (RFP) submissions until the deadline specified in the RFP documents
- 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 the Procurement Office and the departmental representatives evaluate all tenders and proposals received over \$100,000 in compliance with Purchasing Bylaw 2014-53 repealed May 25, 2017, and over \$150,000 in compliance with Purchasing Bylaw 2017-30 enacted May 26, 2017, and make a recommendation on the award to the Chief Administrative Officer or the Commissioner, as applicable.
- Bid irregularities are reviewed by the Bid Review Committee. Staff from the Procurement Office, Legal Services, and the Client Department must arrive at a unanimous decision to determine whether the bid will be accepted for further consideration.

Commissioners are authorized to approve contracts up to \$500,000

Commissioners are authorized to approve contracts with a value up to \$500,000 procured through a tendering process if the award is made to the lowest cost responsive bid.

Commissioners are authorized to approve contracts procured through a request for proposal process with a value of up to \$500,000.

Commissioners are authorized to renew contracts resulting from the tender or RFP competitive bid process, provided that the cumulative value of the renewal does not exceed the Commissioner's delegated authority and the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer is authorized to approve higher value contracts

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 not exceeding \$2,000,000.

The Chief Administrative Officer is authorized to renew contracts resulting from the tender or RFP competitive bid process, provided that the cumulative value of the renewal does not exceed the CAO'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 authority to approve additional work for contracts in excess of scope and contingency provisions 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 award contracts up to \$100,000 and the Chief Administrative Officer can approve awards over \$100,000 in compliance with Purchasing Bylaw 2014-53 repealed May 25, 2017. Commissioners can award contracts up to \$150,000 and the Chief Administrative Officer can approve awards over \$150,000 in compliance with Purchasing Bylaw 2017-30 enacted May 26, 2017-30. Awards authorized as emergencies are subsequently reported to Council.

In bid invitations where only one bid is received, staff determine whether or not to award the contract, depending on evidence of good value. Evidence of good value can be:

- 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

Contracts awarded in the second quarter equalled \$58,180,119.82

The total value of the 39 contracts awarded by the CAO in the second quarter was \$52,885,816.28:

- 15 contracts for Transportation Services in the amount of \$24,807,338.32
- 5 contracts for Environmental Services in the amount of \$9,389,786.45
- 7 contracts for Corporate Services in the amount of \$9,436,651.64
- 5 contracts for Finance in the amount of \$7,257,053.44
- 6 contracts for Community & Health Services in the amount of \$1,884,986.43
- 1 contract for Legal and Court Services in the amount of \$110,000.00.

The total value of the 21 contracts awarded by the Commissioners in the second quarter was \$5,294,303.54:

- 10 contracts for Transportation Services in the amount of \$2,454,595.65
- 6 contracts for Environmental Services in the amount of \$2,008,166.35
- 3 contracts for Corporate Services in the amount of \$433,222.18
- 2 contracts for Finance in the amount of \$398,319.36.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from April 1, 2017 to May 25, 2017 under Purchasing Bylaw 2014-53.

Attachment 2 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from May 26, 2017 to June 30, 2017 under Purchasing Bylaw 2017-30.

5. Financial Considerations

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 60 contracts awarded in the second quarter was \$58,180,119.82.

These awards were in compliance with Purchasing Bylaw 2014-53, repealed May 25, 2017, and Purchasing Bylaw 2017-30, enacted May 26, 2017, and the authority delegated by Council.

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.

August 23, 2017

Attachments (2)

Edocs 7841380

Accessible formats or communication supports are available upon request

Table 1
Transportation Services
April 1, 2017 - May 25, 2017

CAO CONTRACT AWARDS		
Contract and Description		
<p>T-15-72</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with pre and post construction inspection surveys for 85 residential and 25 commercial buildings on Major Mackenzie Drive from Highway 400 to Pine Valley Drive in the City of Vaughan.</p> <p>Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5(a) of the Purchasing Bylaw 2014-53.</p> <p>(Term: from notice to commence work to July 31, 2017)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw 2014-53
	Contractor	Global Project Management
	Previously Approved	\$54,800.00
	Amount	\$44,540.00
<p>T-13-23</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply of guiderail components to all road operations districts in York Region. Guiderail components are regularly required for both routine and emergency repair work.</p> <p>(Term: 3 years with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th & 5th year
	Contractor	Lecol Inc.
	Previously Approved	\$262,153.50
	Amount	\$89,080.00
<p>PO85520</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with engineering design services for the reconstruction and design of washout and storm sewer repairs at Yonge Street North and Old Yonge Street in the Town of East Gwillimbury.</p> <p>Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5(a) of the Purchasing Bylaw 2014-53.</p> <p>(Term: from notice to commence work to December 31, 2019)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw 2014-53
	Contractor	Greer Galloway Consulting Engineers
	Previously Approved	\$15,700.00
	Amount	\$20,000.00
<p>P-17-05</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with a class environmental assessment on Major Mackenzie Drive from Highway 400 to Jane Street in the City of Vaughan.</p> <p>(Term: from notice to commence work to December 31, 2019)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Parsons Inc.
	Previously Approved	
	Amount	\$1,329,522.50
<p>CRFT-2016-07</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of highway coarse rock salt.</p> <p>Issued by York Region on behalf of York Purchasing Cooperative.</p> <p>(Term: from notice to commence work to April 30, 2020, with option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Compass Minerals Canada Corp.
	Previously Approved	
	Amount	\$17,841,855.00

P-17-15 For the supply of all labour, material and equipment necessary to carry out work associated with the provision of a Customer Satisfaction survey for YRT/viva and Mobility Buses. (Term: 1 year with the option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	5
	Contractor	Forum Research Inc.
	Previously Approved	
	Amount	\$157,450.00
T-15-93 For the supply of all labour, material and equipment necessary to carry out work associated with electrical maintenance and lighting repairs at York Region Transit Terminals, Viva Stations and VivaNext Stations. (Term: 2 years with the option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd & 4th year
	Contractor	Okeylamp Inc.
	Previously Approved	\$127,440.00
	Amount	\$96,288.00
T-17-24 For the supply of all labour, material and equipment necessary to carry out work associated with boulevard maintenance, debris collection and grass cutting services at various locations in York Region. Area 1 - Newmarket - \$142,678.54 Area 2 - Richmond Hill - \$234,372.68 (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	10
	Contractor	Cutting Edge Property Services
	Previously Approved	
	Amount	\$377,051.22
T-16-44 For the supply of all labour, material and equipment necessary to carry out work associated with seasonal rental of light duty vehicles for Fleet Services. The vehicles consist of minivans, 1/2 ton and 1 ton pickup trucks. (Term: 1 year with an option to renew for 1 additional 1 year term)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 1st year
	Contractor	New Horizon Car & Truck Rentals o/a Discount Car & Truck Rentals
	Previously Approved	\$65,904.30
	Amount	\$65,904.30
P-13-164 For the supply of all labour, material and equipment necessary to carry out work associated with consulting and engineering services for VIVA Transit station layouts, proposed amenities with stations and integration of Presto ticketing equipment at approximately 20 more VIVA locations. Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5(a) of the Purchasing Bylaw 2014-53. (Term: from notice to commence work to December 31, 2017)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw 2014-53
	Contractor	AECOM Canada Ltd.
	Previously Approved	\$980,368.00
	Amount	\$90,000.00
PO86786 For the supply of all labour, material and equipment necessary to carry out work associated with additional electrical maintenance, regulatory testing and service calls at the York Region Transit facility located at 55 Orlando Avenue in the Town of Richmond Hill. Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5(a) of the Purchasing Bylaw 2014-53. (Term: from notice to commence work to December 31, 2017)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw 2014-53
	Contractor	Ozz Electric Inc.
	Previously Approved	\$81,654.76
	Amount	\$48,420.41

17-150 For the supply of all labour, material and equipment necessary to carry out work associated with full depth removal of asphalt pavement and hot mix asphalt paving on Green Lane from 550m east of Bathurst Street to 390m east of Leslie Street, and intersection improvements at Green Lane and Leslie Street in the Town of East Gwillimbury. (Term: from notice to commence work to December 31, 2019)	No. of Bids/ Contract Renewals	9
	Contractor	Four Season Site Development Ltd.
	Previously Approved	
	Amount	\$2,750,855.10

COMMISSIONER CONTRACT AWARDS - Transportation Services

Contract and Description

17-171 For the supply of all labour, material and equipment necessary to carry out work associated with routing, cleaning and sealing of asphalt cracks on various roads in York Region. (Term: from notice to commence work to December 31, 2019)	No. of Bids/ Contract Renewals	2
	Contractor	Multiseal Inc.
	Previously Approved	
	Amount	\$495,300.00

Q-17-08 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of five portable variable message signs, to increase the Region's inventory from 11 units to 16 units, to support increased demand for planned events and emergency issues. (Term: 6 weeks from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Almon Equipment Ltd.
	Previously Approved	
	Amount	\$120,525.00

T-17-41 For the supply of all labour, material and equipment necessary to carry out work associated with the provision of towing services: light duty, medium duty, heavy duty and heavy fleet services, on an as required basis. Cardinal Towing Inc. - light duty for Areas 5 and 6 - \$8,695.00 1512081 Ontario Ltd. o/a Abrams Towing Services - light, medium and heavy duty towing for areas 2 and 4 and heavy fleet services for areas 2 and 6 - \$71,452.50 Auto Route Towing Inc. - medium and heavy duty towing for areas 1, 5 and 6, and heavy fleet services for area 1 - \$52,350.00 (Term: from May 1, 2017 to April 20, 2020, with the option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	5
	Contractor	See Description
	Previously Approved	
	Amount	\$132,497.50

T-17-35 For the supply of all labour, material and equipment necessary to carry out work associated with the application of longitudinal pavement markings on major urban multi-lane Regional highways. (Term: 2 years with the option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Precision Markings Inc.
	Previously Approved	
	Amount	\$179,550.00

T-17-46 For the supply of all labour, material and equipment necessary to carry out work associated with catch basin, maintenance hole and curb repairs at various locations in York Region. (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	GMP Contracting
	Previously Approved	
	Amount	\$395,112.00

T-17-73 For the supply of all labour, material and equipment necessary to carry out work associated with site coordination and inspection services for night work on Green Lane Road from Bathurst Street to Leslie Street in the Town of East Gwillimbury and at Rutherford Road and Islington Avenue in the City of Vaughan. * As only one bid was received, the other plan taker was contacted as to why they did not submit a bid and responded they could not bid due to under staffing. This procurement represents good value as the hourly rates identified for professional services are in line with historical pricing for similar requirements. (Term: from notice to commence work to September 30, 2017)	No. of Bids/ Contract Renewals	1*
	Contractor	AECOM Canada Ltd.
	Previously Approved	
	Amount	\$431,408.80
T-17-57 For the supply of all labour, material and equipment necessary to carry out work associated with modifications to existing traffic control signals in compliance with the Accessibility for Ontarians with Disabilities Act. The City of Markham location is at Kennedy Road and Unionville Gate. The Town of Whitchurch Stouffville locations are at Kennedy Road and Vivian Road and Aurora Road and Ninth Line. (Term: 45 days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	TM3 Inc.
	Previously Approved	
	Amount	\$119,468.00
T-17-47 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of dual coated glass beads for traffic paint pavement markings on Regional Roads. * One plan taker downloaded the bid document. This procurement represents good value as the 3 year price for the new contract is within 3% of the Region's original estimate. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	1*
	Contractor	Potters Canada
	Previously Approved	
	Amount	\$232,550.00
P-16-175 For the supply of all labour, material and equipment necessary to carry out work associated with a Standing Retainer Agreement for the provision of consulting services to York Region Transit Fleet Services. (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	WSP Canada Inc.
	Previously Approved	
	Amount	\$310,050.00
CAO Awards - Transportation Services TOTAL		\$22,910,966.53
Commissioner Awards - Transportation Services TOTAL		\$2,416,461.30

**Table 2
Environmental Services
April 1, 2017 - June 30, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
T-16-78 For the supply of all labour, material and equipment necessary to carry out work associated with the projects for demolition, removal, upgrades and refurbishment at the Duffin Creek Water Pollution Control Plant located at 901 McKay Road in the City of Pickering in the Regional Municipality of Durham. (Term: 255 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	JMX Contracting Inc.
	Previously Approved	
	Amount	\$5,880,000.00

P-15-170 For the supply of all labour, material and equipment necessary to carry out work associated with value engineering and peer review services in relation to the 16th Avenue sanitary sewer rehabilitation project in the City of Markham. Original assignment included evaluation and recommendation of technology and construction approaches. Additional scope of work given to Aldea to prepare pilot project documents, review shop drawing/submittals, contract administration, site inspection, tunnel inspection/assessment, emergency repairs, and tunnel concrete thickness review and investigation for pilot project. (Term: from notice to commence work to December 31, 2017)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw 2014-53
	Contractor	Aldea Engineering Services Ltd.
	Previously Approved	\$171,648.00
	Amount	\$368,145.45
PO89868 For the supply of all labour, material and equipment necessary to carry out work associated with construction services for the emergency watermain replacement on Bathurst Street between Highway 407 and Birch Avenue in the Town of Richmond Hill and City of Vaughan. Emergency work required to prevent an interruption in service in accordance with Section 11.5(a) of the Purchasing Bylaw 2014-53. Previously approved cost was based on preliminary estimate established early in the design phase for the watermain replacement scope of work. Amount requested reflects the negotiated price for the final design and scope of work. (Term: from February 1, 2017 to December 31, 2019)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw 2014-53
	Contractor	Memme Excavation Company Limited.
	Previously Approved	\$8,000,000.00
	Amount	\$1,190,000.00
P-17-10 For the supply of all labour, material and equipment necessary to carry out work associated with the preliminary and detailed design, contract administration and site inspection services for the Oak Ridges Air Management Facility located at the intersection of Yonge Street and North Lake Road in the Town of Richmond Hill. (Term: from notice to commence work to July 31, 2019)	No. of Bids/ Contract Renewals	2
	Contractor	AECOM Canada Ltd.
	Previously Approved	
	Amount	\$1,365,165.00
COMMISSIONER AWARDS - Environmental Services Contract and Description		
T-16-127 For the supply of all labour, material and equipment necessary to carry out work associated with forestry and agricultural services for the roundabout located at Major Mackenzie Drive, from Weston Road to Pine Valley Drive in the City of Vaughan. The work includes tree, shrub and perennial planting and maintenance. (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Titanium Contracting Inc.
	Previously Approved	
	Amount	\$469,520.40
T-17-58 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of rental uniforms, winter clothing and the installation of hand sanitizers. Part A - Canadian Linen & Uniform Service - Uniform Rental \$193,988.35 Part B - Canadian Linen & Uniform Service - Hand Sanitizer install \$17,228.00 Part C - Marks Work Wearhouse Limited - Winter Clothing \$25,626.60 (Term: 2 years with an option to renew for 1 additional 1 year term)	No. of Bids/ Contract Renewals	3
	Contractor	See Description
	Previously Approved	
	Amount	\$236,842.95
P-17-37 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to perform a detailed assessment of viable sludge management options for the Region's six Water Resource Recovery Facilities. (Term: from notice to commence work to December 31, 2017)	No. of Bids/ Contract Renewals	2
	Contractor	CIMA Canada Inc.
	Previously Approved	
	Amount	\$209,405.00

P-17-64 For the supply of all labour, material and equipment necessary to carry out work associated with contract administration and site inspection for the Newmarket Southeast elevated tank in the Town of Newmarket and the Stouffville Zone II elevated tank in the Town of Whitchurch Stouffville. The work includes recoating, antenna mast installation and facility upgrades. * As only one bid was received, the other plan taker was contacted as to why they did not submit a bid and responded they could not quote competitively. This procurement represents good value as the pricing received is 9.4% below the estimated budget. (Term: from notice to commence work to October 31, 2020)	No. of Bids/ Contract Renewals	1*
	Contractor	GHD Limited
	Previously Approved	
	Amount	\$493,738.00
T-17-02 For the supply of all labour, material and equipment necessary to carry out work associated with tree pruning and shrub removal at various Regional intersections and on Regional Right-of-Ways. (Term: from notice to commence work to December 31, 2019)	No. of Bids/ Contract Renewals	3
	Contractor	W.M. Weller Tree Service Ltd.
	Previously Approved	
	Amount	\$333,835.00
CAO Awards - Environmental Services TOTAL		\$8,803,310.45
Commissioner Awards - Environmental Services TOTAL		\$1,743,341.35

**Table 3
Corporate Services
April 1, 2017 - June 30, 2017**

CAO CONTRACT AWARDS

Contract and Description		
P-15-10 For the supply of all labour, material and equipment necessary to carry out work associated with job applicant testing, consisting of computer skills testing and evaluations. (Term: 1 year with option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Renewal 3rd year
	Contractor	AppleOne Services Limited
	Previously Approved	\$72,000.00
	Amount	\$0.00
T-16-11 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of Paramedic Response Station 19, located at 145 Harry Walker Parkway South in the Town of Newmarket. (Term: 240 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	MJ Dixon Construction
	Previously Approved	
	Amount	\$3,808,000.00
T-16-91 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of balcony enclosures at the Maple Health Centre, located at 10424 Keele Street in the City of Vaughan. (Term: from notice to commence work to December 15, 2017)	No. of Bids/ Contract Renewals	2
	Contractor	Rutherford Contracting Ltd.
	Previously Approved	
	Amount	\$1,099,345.00
T-17-69 For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of the existing roof at 145 Harry Walker Parkway in the Town of Newmarket. The work includes removal of existing insulation, vapour retarder, metal counter flashings and the existing base. (Term: 70 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Atlas-Apex Roofing Inc.
	Previously Approved	
	Amount	\$1,726,460.00

T-17-11	No. of Bids/ Contract Renewals	5
<p>For the supply of all labour, material and equipment necessary to carry out work associated with interior renovations of Block B and C on the 4th floor at 17250 Yonge Street in the Town of Newmarket.</p> <p>(Term: 95 days from notice to commence work)</p>	Contractor	Matheson Constructors Limited
	Previously Approved	
	Amount	\$898,900.00
CRFP-2017-23	No. of Bids/ Contract Renewals	Cooperative Purchasing Section 12.1 Purchasing Bylaw 2014-53
<p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of janitorial and custodial supplies to Property Services at 17250 Yonge Street in the Town of Newmarket and Paramedic Services at 80 Bales Drive East in the Town of East Gwillimbury. The York Catholic District School Board was the lead on this co-op tender.</p> <p>Mister Chemical Limited - \$130,179.96 Swish Maintenance Limited - \$382,820.88</p> <p>The Region may participate with other government agencies or public authorities in co-operative purchasing where the Commissioner determines it is in the best interests of the Region to do so in accordance with section 12.1 of Purchasing Bylaw 2014-53.</p> <p>(Term: from notice to commence work to March 31, 2020)</p>	Contractor	See Description
	Previously Approved	
	Amount	\$513,540.84
COMMISSIONER AWARDS - Corporate Services		
Contract and Description		
Q-17-343	No. of Bids/ Contract Renewals	5
<p>For the supply of all labour, material and equipment necessary to carry out work associated with the replacement and redesign of the adult daycare outdoor activity area located at Maple Health Centre. The work will include the removal of the existing asphalt and concrete curbs</p> <p>(Term: from notice to commence work to December 31, 2017)</p>	Contractor	Hawkins Contracting Services Limited
	Previously Approved	
	Amount	\$105,822.18
T-17-38	No. of Bids/ Contract Renewals	11
<p>For the supply of all labour, material and equipment necessary to carry out work associated with interior renovations and furniture reconfigurations on the 5th floor at 50 High Tech Road in the Town of Richmond Hill.</p> <p>(Term: 120 working days from notice to commence work)</p>	Contractor	Construction Solutions ASI Inc.
	Previously Approved	
	Amount	\$163,900.00
T-17-80	No. of Bids/ Contract Renewals	15
<p>For the supply of all labour, material and equipment necessary to carry out work associated with construction services for the renovation of Block B on the ground floor of 17250 Yonge Street in the Town of Newmarket.</p> <p>(Term: 30 days from notice to commence work)</p>	Contractor	United Contracting Inc.
	Previously Approved	
	Amount	\$163,500.00
CAO Awards - Corporate Services	TOTAL	\$8,046,245.84
Commissioner Awards - Corporate Services	TOTAL	\$433,222.18

**Table 4
Finance
April 1, 2017 - June 30, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
T-16-125	No. of Bids/ Contract Renewals	4
<p>For the supply of all labour, material and equipment necessary to carry out work associated with the acquisition, delivery, installation, deinstallation, maintenance and disposal of existing uninterruptable power supplies.</p> <p>(Term: 5 years from notice to commence work)</p>	Contractor	OnX Enterprise Solutions Ltd.
	Previously Approved	
	Amount	\$518,556.14

T-16-118 For the supply of all labour, material and equipment necessary to carry out work associated with York Telecom Network construction, maintenance and emergency service. The work includes installation, relocation and the testing of fibre optic cable. (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Avertex Utility Solutions Incorporated
	Previously Approved	
	Amount	\$1,234,460.90
T-17-22 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and support of voice telecom services. The work includes 954 analogue phones lines and 37 primary rate interface circuits to support incoming and outgoing phone calls. * As only one bid was received, the other plan takers were contacted as to why they did not submit a bid; one plan taker responded they could not quote competitively, and 3 plan takers indicated the quantity was too small. Bell Canada's pricing represents an average monthly savings of 31.3% over current rates. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	1*
	Contractor	Bell Canada
	Previously Approved	
	Amount	\$3,121,245.02

COMMISSIONER AWARDS - Finance

Contract and Description		
T-17-56 For the supply of all labour, material and equipment necessary to carry out work associated with IBM software updates, security patches and support services. The work includes IBM Cognos and Planning Analytics necessary to support the Region's budgeting system and financial reporting functions. (Term: from notice to commence work to June 30, 2019)	No. of Bids/ Contract Renewals	3
	Contractor	Newcomp Analytics Inc.
	Previously Approved	
	Amount	\$209,965.86
T-17-10 For the supply of all labour, material and equipment necessary to carry out work associated with Wifi cabling and installation at the Newmarket Health Centre and Armitage Gardens located in the Town of Newmarket, and at the Maple Health Centre located in the City of Vaughan. (Term: from notice to commence work to December 15, 2017)	No. of Bids/ Contract Renewals	4
	Contractor	ON-CITE Solutions Limited
	Previously Approved	
	Amount	\$188,353.50
CAO Awards - Finance	TOTAL	\$4,874,262.06
Commissioner Awards - Finance	TOTAL	\$398,319.36

**Table 5
Community & Health Services
April 1, 2017 - June 30, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
T-13-63 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of detergent chemicals to York Region's Long Term Care Homes. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 5th year
	Contractor	Glen Martin Limited
	Previously Approved	\$91,103.60
	Amount	\$22,775.90
T-16-95 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of medical supplies for Public Health programs and clinical services. (Term: from notice to commence work to April 20, 2019)	No. of Bids/ Contract Renewals	2
	Contractor	The Stevens Company Limited
	Previously Approved	
	Amount	\$631,104.53

P-12-160 For the supply of all labour, material and equipment necessary to carry out work associated with on-site physiotherapy services for residents of 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 and Renewal 5th year
	Contractor	Abira Healthcare / 22275518 Ontario Inc.
	Previously Approved	\$1,186,302.00
	Amount	\$319,992.00
P-15-04 For the supply of all labour, material and equipment necessary to carry out work associated with repair and maintenance services for paramedic vehicles. The work includes preventative maintenance, mechanical and repair work on ambulances, emergency response vehicles. Fortech Automotive - \$142,500 Chrislynn Automotive Group Incorporated - \$142,500 RJTEK Industries Ltd.. o/a Mr. M's Auto Service Center - \$142,500 Ray & Sons Automotive & the Tire Store \$142,500 (Term: 1 year with the option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	See Description
	Previously Approved	\$912,000.00
	Amount	\$570,000.00
CAO Awards - Community and Health Services TOTAL		\$1,543,872.43
Commissioner Awards - Community and Health Services TOTAL		\$0.00

**Table 6
Legal and Court Services
April 1, 2017 - June 30, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
PR90273 For the supply of all labour, material and equipment necessary to carry out work associated with printing services for Snap Set/NCR and other legal forms relating to Provincial Offences. The Region may participate with other government agencies or public authorities in co-operative purchasing where the Commissioner determines it is in the best interests of the Region to do so in accordance with section 12.1 of Purchasing Bylaw 2014-53. (Term: 1 year with option to renew for 3 additional 1 year terms.)	No. of Bids/ Contract Renewals	Cooperative Purchasing Section 12.1 Purchasing Bylaw 2014-53
	Contractor	Data Communications Management Corp.
	Previously Approved	
	Amount	\$110,000.00
CAO Awards - Legal and Court Services TOTAL		\$110,000.00

**Table 1
Transportation Services
May 26, 2017 to June 30, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
P-15-120 For the supply of all labour, material and equipment necessary to carry out work associated with consulting and engineering services for closed circuit television inspections and an assessment of storm sewers. The work includes detailed field investigations to assess the Region's storm sewer pipes, maintenance holes, catch basins, and ditch inlets. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	Stantec Consulting Ltd.
	Previously Approved	\$782,781.00
	Amount	\$600,000.00
T-15-08 For the supply of all labour, material and equipment necessary to carry out work associated with janitorial services and litter pickup at York Region Transit Terminals, viva and vivaNext Stations and bus stops in York Region. The work includes daily janitorial services for washroom facilities and emergency maintenance services on a 24-hour basis. (Term: 2 years with an option to renew for an additional 2 year term)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd & 4th years
	Contractor	SQM Janitorial Services Inc.
	Previously Approved	\$494,268.74
	Amount	\$504,154.11
T-15-09 For the supply of all labour, material and equipment necessary to carry out work associated with glass cleaning and power washing of platforms at all York Region Transit Terminals, vivaNext Stations and viva Stations at various locations in York Region. (Term: 2 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd & 4th years
	Contractor	CSL Group Ltd.
	Previously Approved	\$776,684.00
	Amount	\$792,217.68
COMMISSIONER CONTRACT AWARDS - Transportation Services		
Contract and Description		
T-15-25 For the supply of all labour, material and equipment necessary to carry out work associated with grounds maintenance and debris cleanup of central median islands at various locations in York Region. (Term: from notice to commence work to June 2018)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	\$65,100.00
	Amount	\$38,134.35
CAO Awards - Transportation Services	TOTAL	\$1,896,371.79
Commissioner Awards - Transportation Services	TOTAL	\$38,134.35

**Table 2
Environmental Services
May 26, 2017 - June 30, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
PO90471 For the supply of all labour, material and equipment necessary to carry out work associated with emergency supply of mobile water treatment units at the Schomberg Water Treatment Control Plant in the Township of King. As per section 9.4 of Purchasing Bylaw 2017-30, Emergency Purchases, The Chief Administrative Office may authorize any purchase where the total cost exceeds \$150,000. (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	Emergency Section 9.4 Purchasing Bylaw
	Contractor	Evoqua Water Technologies Ltd.
	Previously Approved	
	Amount	\$586,476.00

COMMISSIONER AWARDS - Environmental Services**Contract and Description**

P-17-36	No. of Bids/ Contract Renewals	3
<p>For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for the development of a forest management plan and recreational use policy for the York Regional Forest.</p> <p>(Term: from notice to commence work to December 31, 2018)</p>	Contractor	Opus International Consultants (Canada) Limited
	Previously Approved	
	Amount	\$264,825.00
	CAO Awards - Environmental Services TOTAL	
Commissioner Awards - Environmental Services TOTAL		\$264,825.00

**Table 3
Corporate Services
May 26, 2017 - June 30, 2017**

CAO CONTRACT AWARDS**Contract and Description**

T-15-77	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
<p>Supply of all labour, material and equipment necessary to carry out the work associated with janitorial service provision at 60 York Region facilities. Locations are in 5 zones: the Administrative Centre, Central, North, Southeast and Southwest Zones.</p> <p>Commercial Cleaning - \$868,108.81 (Administrative Centre, Central and North Zones) Kleenway Building Maintenance - \$522,296.99 (Southeast and Southwest Zones)</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p>	Contractor	Commercial Cleaning and Kleenway Building Maintenance
	Previously Approved	\$3,103,260.68
	Amount	\$1,390,405.80
	CAO Awards - Corporate Services TOTAL	
Commissioner Awards - Corporate Services TOTAL		\$0.00

**Table 4
Finance
May 26, 2017 - June 30, 2017**

CAO CONTRACT AWARDS**Contract and Description**

CRFP-2015-07	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th 6 month term
<p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of office paper. The RFP was released by the York Catholic District School Board on behalf of the York Purchasing Cooperative.</p> <p>(Term: 6 months with an option to renew for 5 additional 6 month terms)</p>	Contractor	Ariva
	Previously Approved	\$349,182.96
	Amount	\$116,394.32
	CAO Awards - Finance TOTAL	
Commissioner Awards - Finance TOTAL		\$0.00

PR5065	No. of Bids/ Contract Renewals	Emergency Section 9.4 Purchasing Bylaw
<p>For the supply of all labour, material and equipment necessary to carry out work associated with additional licences, maintenance and support services for the electronic document management system used by The Region.</p> <p>(Term: from notice to commence work to June 30, 2018)</p>	Contractor	OpenText Corporation
	Previously Approved	
	Amount	\$2,266,397.06
	CAO Awards - Finance TOTAL	
Commissioner Awards - Finance TOTAL		\$0.00

**Table 5
Community & Health Services
May 26, 2017 - June 30, 2017**

CAO CONTRACT AWARDS

Contract and Description		
P088095 For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of two grease traps in the food preparation section of the Newmarket Health Centre located in the Town of Newmarket. Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 12.5(a) of the Purchasing Bylaw 2017-30. (Term: from notice to commence work to August 11, 2017)	No. of Bids/ Contract Renewals	Fast Track Section 12.5(a) Purchasing Bylaw 2017-30
	Contractor	Braywood Services Inc.
	Previously Approved	\$9,600.00
	Amount	\$5,114.00
PO89335 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of pharmaceuticals for Paramedic and Senior Services. (7 months with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 1st year
	Contractor	Ontario Medical Supply Inc.
	Previously Approved	\$160,416.66
	Amount	\$336,000.00
CAO Awards - Community and Health Services TOTAL		\$341,114.00
Commissioner Awards - Community and Health Services TOTAL		\$0.00