

Clause 7 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 23, 2017.

7

Contract Awards Report
October 1, 2016 - December 31, 2016

Committee of the Whole recommends adoption of the following recommendation contained in the report dated February 17, 2017 from the Commissioner of Finance:

1. It is recommended that Council receive this report for information.
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Report dated February 16, 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 over \$100,000 awarded by the Chief Administrative Officer and Commissioners and contract renewals awarded by the Chief Administrative Officer from October 1, 2016 to December 31, 2016.

3. Background

The Region's Purchasing Bylaw 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 Request for Proposal (RFP) submissions until the deadline specified in the RFP documents
- Every manual tender received within the time specified in the tender documents is opened and read out in an open forum at the Region and is accessible to the public
- Every eBid received within the specified time is automatically posted on the Region's 'Bids and Tenders' system and there is no public opening
- 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 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 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.

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 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.

The Chief Administrative Officer 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 five 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.

Irregular or informal bids are reviewed by the Bid Review Committee. Staff from Supplies and Services, Legal Services, and the Client Department must arrive at a unanimous decision to determine whether the bid will be accepted for further consideration.

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.

In bid invitations where only one bid is received, staff determine whether to award the contract or not depending on whether there is 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 by other municipalities for similar goods and services.

4. Analysis and Implications

Contracts awarded in the fourth quarter equalled \$30,082,496.13

The total value of the 36 contracts awarded by the CAO in the fourth quarter was \$23,963,475.15:

- 8 contracts for Transportation Services in the amount of \$4,359,502.00
- 10 contracts for Environmental Services in the amount of \$11,050,644.95
- 9 contracts for Corporate Services in the amount of \$5,677,676.38
- 4 contracts for Finance in the amount of \$1,504,475.86
- 5 contracts for Community & Health Services in the amount of \$1,371,175.96.

The total value of the 26 contracts awarded by the Commissioners in the fourth quarter was \$6,119,020.98:

- 7 contracts for Transportation Services in the amount of \$2,328,747.75
- 11 contracts for Environmental Services in the amount of \$2,440,870.10
- 3 contracts for Corporate Services in the amount of \$502,447.50
- 4 contracts for Finance in the amount of \$686,538.97
- 1 contract for Community & Health Services in the amount of \$160,416.66.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from October 1, 2016 to December 31, 2016.

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 62 contracts awarded in the fourth quarter was \$30,082,496.13.

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

For more information on this report, please contact Stan Gal, Director, Supplies and Services, at 1-877-464-9675 ext. 71650.

The Senior Management Group has reviewed this report.

February 16, 2017

Attachment (1)

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Accessible formats or communication supports are available upon request

Table 1
Transportation Services
October 1, 2016 - December 31, 2016

| CAO CONTRACT AWARDS | | |
|---|--------------------------------------|---|
| Contract and Description | | |
| PO87081 For the supply of all labour, material and equipment necessary to carry out work associated with inspection and maintenance services of HVAC equipment 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. (Term: October 1, 2016 to January 31, 2017) | No. of Bids/ Contract Renewals | Fast Track Section 11.5 (a) Purchasing Bylaw |
| | Contractor | Cynergy Mechanical Ltd. |
| | Previously Approved | \$65,232.00 |
| | Amount | \$19,160.00 |
| P-16-85 For the supply of all labour, material and equipment necessary to carry out work associated with detailed design, construction and engineering services for the road crossing of Highway 404 between 16th Avenue and Major Mackenzie Drive in the Town of Richmond Hill and in the City of Markham. (Term: from notice to commence work to December 31, 2018) | No. of Bids/ Contract Renewals | 4 |
| | Contractor | GHD Limited |
| | Previously Approved | |
| | Amount | \$1,227,564.00 |
| T-16-106 For the supply of all labour, material and equipment necessary to carry out work associated with the removal and installation of York Region Transit bus stop signs, infoposts and handrails at various locations throughout York Region. (Term: 5 years from notification to commence work) | No. of Bids/ Contract Renewals | 5 |
| | Contractor | Stinson Equipment Limited o/a Stinson Owl-Lite |
| | Previously Approved | |
| | Amount | \$815,300.00 |
| PO88669 For the supply of all labour, material and equipment necessary to carry out work associated with temporary coverage of a vacant accounts receivable position. 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. (Term: from October 1, 2016 to October 31, 2016) | No. of Bids/ Contract Renewals | Fast Track Section 11.5 (a) Purchasing Bylaw |
| | Contractor | Accountemps |
| | Previously Approved | \$15,000.00 |
| | Amount | \$10,000.00 |
| P-16-153 For the supply of all labour, material and equipment necessary to carry out work associated with engineering services and detailed design for road improvements to Rutherford Road from Peter Rupert Avenue to Bathurst Street in the City of Vaughan. (Term: from notice to commence to December 31, 2019) | No. of Bids/ Contract Renewals | 3 |
| | Contractor | The Municipal Infrastructure Group LTD. |
| | Previously Approved | |
| | Amount | \$1,461,502.00 |
| PO83220 For the supply of all labour, material and equipment necessary to carry out work associated with software and hardware maintenance services to support the PRESTO smart card system. Extension of contract term. Approvals required to prevent interruption in service are in accordance with Section 11.5 (a) of the Purchasing Bylaw. (Term: from November 14, 2016 to December 31, 2019) | No. of Bids/ Contract Renewals | Fast Track Section 11.5 (a) Purchasing Bylaw |
| | Contractor | Thales Canada Transportation Solutions |
| | Previously Approved | \$587,466.00 |
| | Amount | \$0.00 |

| | | |
|---|--------------------------------------|---|
| PO83229 For the supply of all labour, material and equipment necessary to carry out work associated with continued installation of PRESTO equipment on buses and at YRT/Viva stations and terminals. Extension of contract term. Approvals required to prevent interruption in service are in accordance with Section 11.5 (a) of the Purchasing Bylaw. (Term: from November 14, 2016 to December 31, 2019) | No. of Bids/ Contract Renewals | Fast Track Section 11.5 (a) Purchasing Bylaw |
| | Contractor | Plan Group Inc. |
| | Previously Approved | \$176,339.00 |
| | Amount | \$0.00 |
| P-16-47 For the supply of all labour, material and equipment necessary to carry out work associated with an environmental assessment study and detailed design on Major Mackenzie Drive from Killian Road/Netherford Road to Keele Street in the City of Vaughan. (Term: from notice to commence work to December 31, 2018) | No. of Bids/ Contract Renewals | 7 |
| | Contractor | HDR Corporation |
| | Previously Approved | |
| | Amount | \$825,976.00 |
| COMMISSIONER CONTRACT AWARDS - Transportation Services | | |
| Contract and Description | | |
| 16-171 For the supply of all labour, material and equipment necessary to carry out work associated with crack sealing on Regional Roads to control progressive road structure failure. (Term: from the notice to commence work December 31, 2017) | No. of Bids/ Contract Renewals | 2 |
| | Contractor | Multiseal Inc. |
| | Previously Approved | |
| | Amount | \$468,940.00 |
| 16-180 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of a municipal sanitary sewer at the intersection of Teston Road and Cityview Boulevard in the City of Vaughan. (Term: from notice to commence work to December 31, 2017) | No. of Bids/ Contract Renewals | 12 |
| | Contractor | FCM Construction Ltd. |
| | Previously Approved | |
| | Amount | \$242,550.00 |
| 16-122 For the supply of all labour, material and equipment necessary to carry out work associated with the York-Durham Line culvert replacement and rehabilitation project in the Town of Georgina. The work includes the installation of retaining walls and site restoration. (Term: from notice to commence work to October 1, 2018) | No. of Bids/ Contract Renewals | 11 |
| | Contractor | Primrose Contracting (Ontario) Inc. |
| | Previously Approved | |
| | Amount | \$444,000.00 |
| T-16-83 For the supply of all labour, material and equipment necessary to carry out work associated with winter road maintenance snow removal, hauling and disposal within the Southwest Maintenance District in the City of Vaughan. (Term: December 1, 2016 to April 14, 2017) | No. of Bids/ Contract Renewals | 4 |
| | Contractor | Rafat General Contractor Incorporated |
| | Previously Approved | |
| | Amount | \$433,827.60 |
| T-16-82 For the supply of all labour, material and equipment necessary to carry out work associated with grader rental for winter road maintenance in the Southwest Maintenance District in the City of Vaughan. (Term: 3 years with the option to renew for 2 additional 1 year terms) | No. of Bids/ Contract Renewals | 5 |
| | Contractor | Ferfar Paving Ltd. |
| | Previously Approved | |
| | Amount | \$256,908.15 |

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|--|--------------------------------------|--------------------------------|
| T-16-131 For the supply of all labour, material and equipment necessary to carry out work associated with emergency culvert removal and replacement of existing culverts at various locations on York Region Right-of-Ways. This work includes full restoration of road surfaces, in addition to erosion and sediment control. (Term: 15 days from notice to commence work) | No. of Bids/ Contract Renewals | 2 |
| | Contractor | Todd Brothers Contracting Ltd. |
| | Previously Approved | |
| | Amount | \$108,338.00 |
| T-16-123 For the supply of all labour, material and equipment necessary to carry out work associated with snow removal, hauling and disposal services for the Viva Rapidway Transit Corridor on Davis Drive between Yonge Street and Huron Heights Drive/Alexander Road in the Town of Newmarket. (Term: from December 1, 2016 to April 14, 2017) | No. of Bids/ Contract Renewals | 7 |
| | Contractor | GZA Inc. |
| | Previously Approved | |
| | Amount | \$374,184.00 |
| CAO Awards - Transportation Services | TOTAL | \$4,359,502.00 |
| Commissioners Contract Award - Transportation | TOTAL | \$2,328,747.75 |

**Table 2
Environmental Services
October 1, 2016- December 31, 2016**

| CAO Contract Awards - Environmental | | |
|---|--------------------------------------|--|
| Contract and Description | | |
| T-12-81 For the supply of all labour, material and equipment necessary to carry out work associated with tree removal, pruning, stumping, material removal and site restoration at various locations within York Region. (Term: 1 year with option to renew for 4 additional 1 year terms) | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th year |
| | Contractor | W.M. Weller Tree Services Ltd |
| | Previously Approved | \$820,500.01 |
| | Amount | \$199,734.95 |
| PO89338 For the supply of all labour, material and equipment necessary to carry out work associated with emergency groundwater management works and to install a depressurization well at 39 Reuben Street in the Town of Aurora. As per section 8.4 of the Purchasing Bylaw Emergency Purchases, The Chief Administrative Office may authorize any purchase where the total cost exceeds \$100,000. (Term: from notice to commence work to December 31, 2016) | No. of Bids/ Contract Renewals | Emergency Section 8.4(a) Purchasing Bylaw |
| | Contractor | Highland Water Well Drilling Inc. |
| | Previously Approved | |
| | Amount | \$345,000.00 |
| P-16-62 For the supply of all labour, material and equipment necessary to carry out work associated with decommissioning of the 16th Avenue watermain located between Warden Avenue and Kennedy Road in the City of Markham. *As only one bid was received, the plan takers were contacted and two plan takers responded indicating that they could not submit a bid due to current workload. The overall bid is within budget and is in keeping with historical information on costs. (Term: 60 working days from notice to commence work) | No. of Bids/ Contract Renewals | 1* |
| | Contractor | Earth Boring Company Limited |
| | Previously Approved | |
| | Amount | \$725,262.00 |

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|---|--------------------------------------|---|
| <p>T-16-52</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with operating panel installation and commissioning for the computerized Supervisory Control And Data Acquisition (SCADA) system at various locations in the Town of East Gwillimbury and in the Town of Georgina.</p> <p>(Term: 180 working days from notice to commence work)</p> | No. of Bids/ Contract Renewals | 2 |
| | Contractor | Selectra Inc. |
| | Previously Approved | |
| | Amount | \$818,166.41 |
| <p>T-15-84</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with construction upgrades at the Elgin Mills and McCleary Court Community Environmental Centres. The upgrades improve the collection of household waste materials. The McCleary Court Community Environmental Center will feature a new household hazardous waste depot.</p> <p>(Term: 200 working days from notice to commence work)</p> | No. of Bids/ Contract Renewals | 3 |
| | Contractor | DeFaveri Group Contracting Inc. |
| | Previously Approved | |
| | Amount | \$5,600,000.00 |
| <p>P-16-123</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with contract administration, site inspection and system integration services for the King City Booster Pumping Station located at 12640 Dufferin Street in the Township of King .</p> <p>(Term: October 20, 2016 to December 31, 2019)</p> | No. of Bids/ Contract Renewals | 4 |
| | Contractor | ETO Solutions Corp. |
| | Previously Approved | |
| | Amount | \$564,740.00 |
| <p>T-15-126</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with landscape maintenance activities, including the watering of planters, landscaped centre medians and planting beds on Davis Drive West from Eagle Street West to Yonge Street and Davis Drive East from Yonge Street to Carlson Drive in the Town of Newmarket.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | Contract Increase and Renewal 2nd year |
| | Contractor | Forest Ridge Landscaping Inc. |
| | Previously Approved | \$246,899.15 |
| | Amount | \$251,590.23 |
| <p>T-14-82</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with landscape maintenance at vivaNext locations in the Town of Richmond Hill and in the City of Vaughan. The work includes watering of planters, landscaped centre medians and planter beds.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | Contract Increase and Renewal 3rd year |
| | Contractor | Forest Ridge Landscaping Inc. |
| | Previously Approved | \$1,071,927.33 |
| | Amount | \$422,500.81 |
| <p>T-13-92</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with landscape maintenance of median planters and boulevard planters on Dufferin Street in the City of Vaughan as part of the Natural Heritage and Forestry's Landscape Maintenance Activities program.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | Contract Increase & Renewal 4th Year |
| | Contractor | Forest Ridge Landscaping Inc. |
| | Previously Approved | \$274,633.29 |
| | Amount | \$94,950.55 |
| <p>T-14-24</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the upgrades to the Aurora Sewage Pumping Station Hauled Wastewater Receiving Facility located at 242 St. John's Sideroad in the Town of Aurora.</p> <p>(Term: 120 working days from notice to commence work)</p> | No. of Bids/ Contract Renewals | 3 |
| | Contractor | H2 Ontario Inc. |
| | Previously Approved | |
| | Amount | \$2,028,700.00 |

COMMISSIONER AWARDS - Environmental Services

Contract and Description

| | | |
|---|--------------------------------------|---|
| <p>P-16-64</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with contract administration, site inspection and system integrator services at the Aurora Sewage Pumping Hauled Wastewater Receiving Facility located at 242 St. John's Sideroad in the Town of Aurora.</p> <p>(Term: October 1, 2016 to December 31, 2019)</p> | No. of Bids/ Contract Renewals | 5 |
| | Contractor | The Municipal Infrastructure Group LTD. |
| | Previously Approved | |
| | Amount | \$365,770.00 |
| <p>P-16-102</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with professional services to implement and support Maximo software enhancements. The work includes upgrading call locate requests, service requests, work order asset applications and on demand support.</p> <p>(Term: 12 months from notice to commence work)</p> | No. of Bids/ Contract Renewals | 4 |
| | Contractor | Ontracks EAM Consulting Ltd. |
| | Previously Approved | |
| | Amount | \$237,600.00 |
| <p>T-16-07</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the interior and exterior recoating of surge tanks at the Newmarket Sewage Pumping Station located at 360 Bayview Parkway in the Town of Newmarket and at the Leslie Street Sewage Pumping Station located at 7033 Leslie Street in the City of Markham.</p> <p>(Term: 80 working days from notice to commence)</p> | No. of Bids/ Contract Renewals | 3 |
| | Contractor | Jacques Daoust Coatings Management Inc. |
| | Previously Approved | |
| | Amount | \$105,302.00 |
| <p>P-16-100</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with a standing agreement for the provision of consulting services for the Operations, Maintenance and Monitoring Branch related to water and wastewater system resource recovery, energy upgrades and improvements.</p> <p>(Term: 3 years with the option to renew for 2 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | 7 |
| | Contractor | XCG Consultants Ltd. |
| | Previously Approved | |
| | Amount | \$196,500.00 |
| <p>P-16-117</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with conducting energy audits for 27 Regional facilities and the provision of ongoing building commissioning services for York Region Administrative Centre. The work will improve energy efficiency of existing facilities and provide a strategy for implementing energy retrofit projects.</p> <p>(Term: October 1, 2016 to March 31, 2020)</p> | No. of Bids/ Contract Renewals | 9 |
| | Contractor | Energy@Work Inc. |
| | Previously Approved | |
| | Amount | \$126,862.00 |
| <p>T-16-66</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with transport and processing services for source separated organics. The work includes the collection of source separated organics from inside underground storage tanks at the York Region Waste Management Centre in the Town of East Gwillimbury and the Earl Turcotte Waste Management Centre in the City of Markham.</p> <p>(Term: 3 years from notice to commence work)</p> | No. of Bids/ Contract Renewals | 3 |
| | Contractor | GFL Excavating Corp. |
| | Previously Approved | |
| | Amount | \$260,477.10 |
| <p>P-16-92</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with detailed design, contract administration, site inspection services and upgrades at the Maple Pumping Station located at 10588 Keele Street in the City of Vaughan.</p> <p>(Term: October 21, 2016 to December 31, 2018)</p> | No. of Bids/ Contract Renewals | 4 |
| | Contractor | ETO Solutions Corp. |
| | Previously Approved | |
| | Amount | \$350,425.00 |

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| P-16-89 For the supply of all labour, material and equipment necessary to carry out work associated with a single family curbside waste audit. The four seasonal audits will include two samplings from 100 homes within York Region. (Term: October 1, 2016 to December 31, 2018) | No. of Bids/ Contract Renewals | 4 |
| | Contractor | AET Group Inc. |
| | Previously Approved | |
| | Amount | \$105,275.00 |
| P-16-118 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for the Keswick Sewage Pumping Station overflow upgrade. As only one bid was received, the plan takers were contacted as to why they did not submit a bid and two plan takers responded indicating that staff resources were limited. The overall bid is within budget and is in keeping with historical information on costs. (Term: November 1, 2016 to December 31, 2019) | No. of Bids/ Contract Renewals | 1* |
| | Contractor | The Municipal Infrastructure Group LTD. |
| | Previously Approved | |
| | Amount | \$139,355.00 |
| P-16-02 For the supply of all labour, material and equipment necessary to carry out work associated with the development of an Asset Management Plan for the Region's green infrastructure assets. The work includes defining long-term initiatives and projects to develop and implement processes, programs and tools to enable full assessment of the optimized lifecycle cost and planning for the Region's green infrastructure assets. (Term: from notice to commence work to December 31, 2017) | No. of Bids/ Contract Renewals | 3 |
| | Contractor | Opus International Consultants (Canada) Ltd. |
| | Previously Approved | |
| | Amount | \$360,716.00 |
| P-16-99 For the supply of all labour, material and equipment necessary to carry out work associated with wastewater system process upgrades and improvements for the Operations, Maintenance and Monitoring Branch. (Term: 3 years from notice to commence work with the option to renew for 2 additional 1 year terms) | No. of Bids/ Contract Renewals | 11 |
| | Contractor | Hatch Mott MacDonald Ltd. |
| | Previously Approved | |
| | Amount | \$192,588.00 |
| CAO Awards - Environmental Services | TOTAL | \$11,050,644.95 |
| Commissioner Awards - Environmental Services | TOTAL | \$2,440,870.10 |

**Table 3
Corporate Services
October 1, 2016 - December 31, 2016**

| CAO CONTRACT AWARDS - CORPORATE | | |
|---|--------------------------------------|-----------------------|
| Contract and Description | | |
| T-15-162 For the supply of all labour, material and equipment necessary to carry out work associated with construction and site servicing of a new Paramedic Response Station located at 19442 2nd Concession Road in the Town of East Gwillimbury. (Term: from notice to commence work to May 31, 2017) | No. of Bids/ Contract Renewals | 9 |
| | Contractor | The Atlas Corporation |
| | Previously Approved | |
| | Amount | \$3,317,500.00 |

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|---|--------------------------------------|---|
| <p>T-12-71</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance services at various York Region properties located in the Southwest Zone, which includes King City and the City of Vaughan.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th year |
| | Contractor | Angelo's Snow Removal |
| | Previously Approved | \$149,960.00 |
| | Amount | \$37,490.00 |
| <p>T-12-71</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance services at various York Region properties in the North Zone, which includes the Towns of East Gwillimbury and Georgina.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th year |
| | Contractor | Stilescape Inc. |
| | Previously Approved | \$304,708.06 |
| | Amount | \$79,455.03 |
| <p>T-12-71</p> <p>For the supply of all labour, material and equipment necessary to carry out additional work associated with year round ground maintenance services at the Administrative Centre, West Parking Lot and the Doane House Hospice in the Town of Newmarket.</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.</p> <p>(Term: from November 1, 2016 to October 31, 2017)</p> | No. of Bids/ Contract Renewals | Fast Track Section 11.5 (a) Purchasing Bylaw |
| | Contractor | Stilescape Inc. |
| | Previously Approved | \$384,163.06 |
| | Amount | \$140,000.00 |
| <p>T-12-72</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with summer and winter grounds maintenance services at various water and wastewater properties. The locations are Hub 1 (Georgina and Sutton), Hub 2 (Stouffville, East Gwillimbury & Mount Albert) and Hub 7 (Markham and Richmond Hill).</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th year |
| | Contractor | MDM Property Services |
| | Previously Approved | \$674,959.90 |
| | Amount | \$204,819.95 |
| <p>T-12-72</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance services at various water and wastewater properties. The locations are Hub 3 (East Gwillimbury, Newmarket, Georgina), Hub 4 (Richmond Hill, Aurora, King Township), Hub 5 (Vaughan, King Township) and Hub 6 (Richmond Hill, Vaughan).</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th Year. |
| | Contractor | TNT Services Plus Inc. |
| | Previously Approved | \$752,654.42 |
| | Amount | \$198,294.40 |
| <p>P-16-03</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with Land Transaction Management Application database. The application will provide a solution to manage all data related to land transactions and risk assessment.</p> <p>(Term: 5 years from notice to commence work)</p> | No. of Bids/ Contract Renewals | 4 |
| | Contractor | Aurigo Software Technologies Corp. |
| | Previously Approved | |
| | Amount | \$837,459.00 |
| <p>T-16-71</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with HVAC equipment upgrades for the Region's data centre located at 17250 Yonge Street in the Town of Newmarket. The work includes the supply and installation of air conditioning units and uninterruptable power source equipment.</p> <p>(Term: 90 days from notice to commence work)</p> | No. of Bids/ Contract Renewals | 9 |
| | Contractor | Canadian Tech Air Systems Inc. |
| | Previously Approved | |
| | Amount | \$719,500.00 |

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|---|--------------------------------------|---|
| T-16-134 | No. of Bids/ Contract Renewals | 8 |
| For the supply of all labour, material and equipment necessary to carry out work associated with the provision of all receptacles and haulage services for commercial, organic and recyclable waste from 25 York Region facilities. (Term: 1 year with the option to renew for 2 additional 2 year terms) | Contractor | GFL Environmental Corporation |
| | Previously Approved | |
| | Amount | \$143,158.00 |
| COMMISSIONER AWARDS - Corporate Services | | |
| Contract and Description | | |
| T-16-102 | No. of Bids/ Contract Renewals | 4 |
| For the supply of all labour, material and equipment necessary to carry out work associated with supply of all labour, material and equipment to replace existing flat roofs at the Keswick Pumping Station in the Town of Georgina, the Black Creek Pumping Station in the City of Vaughan, the Jefferson Pumping Station in the Town of Richmond Hill and the Stouffville Booster Pumping Station in the Town of Whitchurch-Stouffville. (Term: 50 working days from notice to commence work) | Contractor | Applewood Roofing and Sheet Metal Ltd. |
| | Previously Approved | |
| | Amount | \$272,975.00 |
| P-16-106 | No. of Bids/ Contract Renewals | 6 |
| For the supply of all labour, material and equipment necessary to carry out work associated with architectural and engineering services for the preparation of contract documentation, including contract administration services, for various renovation projects at the Administrative Centre in the Town of Newmarket. (Term: from notice to commence work to February 28, 2017) | Contractor | G. Bruce Stratton Architects |
| | Previously Approved | |
| | Amount | \$140,440.00 |
| P-14-160 | No. of Bids/ Contract Renewals | Fast Track Section 11.5 (a) Purchasing Bylaw |
| For the supply of all labour, material and equipment necessary to carry out work associated with the design and construction of an office expansion at the Southwest District Road Maintenance Facility located at 2850 Rutherford Road in the City of Vaughan. 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. (Term: from notice to commence work to September 30, 2017) | Contractor | Red Studio Inc. Architects |
| | Previously Approved | \$92,293.34 |
| | Amount | \$89,032.50 |
| CAO Awards - Corporate Services TOTAL | | \$5,677,676.38 |
| Commissioner Awards - Corporate Services TOTAL | | \$502,447.50 |

**Table 4
Finance
October 1, 2016 - December 31, 2016**

| | | |
|--|--------------------------------------|-----------------------|
| CAO CONTRACT AWARDS | | |
| Contract and Description | | |
| P-15-87 | No. of Bids/ Contract Renewals | 3 |
| For the supply of all labour, material and equipment necessary to carry out work associated with the implementation of an automated staffing scheduling solution. The solution includes licensing, subscriptions and required professional services. (Term: 5 years from notice to commence work) | Contractor | Kronos Incorporated |
| | Previously Approved | |
| | Amount | \$1,099,258.20 |

| | | |
|---|--------------------------------------|---|
| T-12-62 | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th year |
| For the supply of all labour, material and equipment necessary to carry out work associated with Armored Car Services for the collection of transit fares, provincial court offence fines, revenue and bid related securities. | Contractor | Inkas Security Services Ltd. |
| Transportation Services: \$227,783.97 Finance Department: \$2,467.60 Corporate Services: \$13,571.77 | Previously Approved | \$946,637.27 |
| (Term: 3 years with an option to renew for 2 additional 1 year terms) | Amount | \$243,823.34 |
| P-12-66 | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th year |
| For the supply of all labour, material and equipment necessary to carry out work associated with insurance broker, risk management and loss prevention services. | Contractor | Integro (Canada) Ltd. |
| (Term: 3 years with an option to renew for 2 additional 1 year terms) | Previously Approved | \$180,000.00 |
| | Amount | \$45,000.00 |
| CRFP-2015-07 | No. of Bids/ Contract Renewals | Contract Increase and Renewal 3rd 6 month term |
| 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. | Contractor | Ariva |
| (Term: 6 months with an option to renew for 5 additional 6 month terms) | Previously Approved | \$232,788.64 |
| | Amount | \$116,394.32 |
| COMMISSIONER AWARDS - Finance | | |
| Contract and Description | | |
| P-16-77 | No. of Bids/ Contract Renewals | 3 |
| For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for an Organizational Review of the Controllership Office of the Finance Department. | Contractor | Deloitte Inc. |
| (Term: from notice to commence work to December 31, 2016) | Previously Approved | |
| | Amount | \$109,000.00 |
| P-16-143 | No. of Bids/ Contract Renewals | 6 |
| For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for an Organizational Review of the Supplies and Services Procurement Unit of the Finance Department. | Contractor | Carly Rian Group |
| (Term: from notice to commence work to January 31, 2017) | Previously Approved | |
| | Amount | \$125,000.00 |
| T-16-92 | No. of Bids/ Contract Renewals | 4 |
| For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of fibre optic cables for the York Telecom Network at Highway 404 and Mount Albert Road, Highway 404 and Queensville Sideroad, Highway 404 and Woodbine Avenue in the Town of East Gwillimbury. | Contractor | Expercom |
| (Term: from notice to commence work to January 31, 2017) | Previously Approved | |
| | Amount | \$198,003.00 |
| T-16-112 | No. of Bids/ Contract Renewals | 3 |
| For the supply of all labour, material and equipment necessary to carry out work associated with Nexpose and Metasploit software subscriptions and maintenance support. The hardware and software conducts automated security scans of the Region's network to identify weaknesses that could be exploited by a cyber attack. | Contractor | GoSecure Incorporated |
| (Term: 5 years from notice to commence work) | Previously Approved | |
| | Amount | \$254,535.97 |
| CAO Awards - Finance | TOTAL | \$1,504,475.86 |
| Commissioner Awards - Finance | TOTAL | \$686,538.97 |

**Table 5
Community & Health Services
October 1, 2016 - December 31, 2016**

| CAO CONTRACT AWARDS | | |
|--|--------------------------------------|---|
| Contract and Description | | |
| <p>T-16-116</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of incontinent health care products for the Maple Health Centre and the Newmarket Health Centre.</p> <p>*As only one bid was received, the plan taker was contacted as to why they did not submit a bid and the plan taker responded indicating they were not a distributor of the specified products. The overall bid is within budget and is in keeping with historical information on costs.</p> <p>Term: (3 years with the option to renew for 2 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | 1* |
| | Contractor | Cardinal Health Canada Inc. |
| | Previously Approved | |
| | Amount | \$475,942.00 |
| <p>T-12-53</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of primary and advanced care medical supplies and equipment for York Region Paramedic and Senior Services.</p> <p>EMRN 2008 - \$1,024,990.66 previous, \$244,954.15 additional Medical Mart Supplies - \$1,499,671.63 previous, \$360,448.81 additional</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms) <input type="checkbox"/></p> | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th year |
| | Contractor | See Description |
| | Previously Approved | \$2,524,662.29 |
| | Amount | \$605,402.96 |
| <p>T-12-88</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of bread products to the Newmarket Health Centre and the Maple Health Centre.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms) <input type="checkbox"/></p> | No. of Bids/ Contract Renewals | Contract Increase and Renewal 5th year |
| | Contractor | Canada Bread Ontario (Dempsters) |
| | Previously Approved | \$81,303.25 |
| | Amount | \$25,000.00 |
| <p>P-15-196</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with immediate telephone language interpretation services for Community and Health Services, Transportation Services and IT Services.</p> <p>Transportation Services: \$8,102.40 Community and Health Services \$164,048.00 IT Services \$2,025.60</p> <p>(Term: 2 years with the option to renew for 3 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | 4 |
| | Contractor | Language Line Services Inc. |
| | Previously Approved | |
| | Amount | \$174,176.00 |
| <p>P-14-64</p> <p>For the supply of all labour, material and equipment to carry out work associated with Psychosocial and Psycho-Vocational Assessments for Ontario Works clients. This program provides identified clients with a professional psychological diagnosis that enables them to apply for appropriate services including the Ontario Disability Program.</p> <p>(Term: 1 year with an option to renew for 2 additional 1 year terms)</p> | No. of Bids/ Contract Renewals | Contract Increase & Renewal 3rd year |
| | Contractor | Dr. Jacqueline Cimbura |
| | Previously Approved | \$126,562.00 |
| | Amount | \$90,655.00 |

COMMISSIONER AWARDS - Community and Health Services**Contract and Description**

| | | |
|---|--------------------------------------|---|
| 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. Section 12 of the Purchasing Bylaw allows the Region to participate with other government agencies or public authorities in cooperative purchasing where the Commissioner determines it is in the best interests of the Region. (7 months with an option to renew for 3 additional 1 year terms) | No. of Bids/ Contract Renewals | Cooperative Purchasing Section 12 Purchasing Bylaw |
| | Contractor | Ontario Medical Supply Inc. |
| | Previously Approved | |
| | Amount | \$160,416.66 |
| CAO Awards - Community and Health Services | TOTAL | \$1,371,175.96 |
| Commissioner Awards - Community and Health Services | TOTAL | \$160,416.66 |