

Clause 11 in Report No. 9 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on May 19, 2016

11

Contract Awards Report  
January 1, 2016 – March 31, 2016

Mayor Scarpitti declared an interest in “Contract Awards Report – January 1, 2016 to March 31, 2016” as it relates to contract P-15-118 due to his brother being employed by Compugen. Mayor Scarpitti did not take part in the consideration or discussion of or vote on this portion of the report.

Committee of the Whole recommends adoption of the following recommendation contained in the report dated April 27, 2016 from the Commissioner of Finance:

1. The report be received for information.
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Report dated April 27, 2016 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 January 1, 2016 to March 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 RFP submissions until the deadline specified in the RFP documents
- Every tender received within the time specified in the tender documents is opened in public by a Tender Opening Committee and a written record of all bids received is made
- Every RFP received within the time specified in the RFP documents is opened by the RFP Opening Committee and a written record of the submissions is made
- The Director of Supplies and Services and the departmental representatives evaluate all tenders and proposals received over \$100,000 and make a recommendation on the award to the Chief Administrative Officer or the Commissioner, as applicable.

Commissioners are authorized to approve contracts 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 5 years.

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

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

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 Options

Contracts awarded in the first quarter equalled \$51,085,836.42

The total value of the 47 contracts awarded by the CAO in the first quarter was \$44,845,064.39:

- 14 contracts for Transportation Services in the amount of \$18,861,539.98
- 12 contracts for Environmental Services in the amount of \$11,460,025.92

## Contract Awards Report – January 1, 2016 – March 31, 2016

- 12 contracts for Corporate Services in the amount of \$11,891,432.03
- 4 contracts for Finance in the amount of \$1,718,660.62
- 2 contracts for Community & Health Services in the amount of \$80,000.00
- 3 contracts for Chief Administrative Office in the amount of \$833,405.84

The total value of the 26 contracts awarded by the Commissioners in the first quarter was \$6,240,772.03:

- 6 contracts for Transportation Services in the amount of \$1,452,889.60
- 5 contracts for Environmental Services in the amount of \$1,063,825.47
- 2 contracts for Corporate Services in the amount of \$337,830.00
- 7 contracts for Finance in the amount of \$1,631,325.03
- 6 contracts for Community & Health Services in the amount of \$1,754,901.93.

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

[Link to key Council-approved plans](#)

This report is consistent with the 2015 to 2019 Strategic Plan's priority of good government. It supports the Plan's objective of ensuring a fiscally prudent and efficient Region.

### 5. Financial Implications

All contracts awarded were within the approved budgets.

There are no other financial implications.

### 6. Local Municipal Impact

There is no local municipal impact associated with this report.

### 7. Conclusion

The total value of the 73 contracts awarded in the first quarter was \$51,085,836.42.

Contract Awards Report – January 1, 2016 – March 31, 2016

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 & Services, at Ext. 71650.

The Senior Management Group has reviewed this report.

April 27, 2016

Attachments (1)

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Accessible formats or communication supports are available upon request.

**Table 1**  
**Transportation Services**  
**January 1, 2016 - March 31, 2016**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>P-15-155</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the detailed design and environmental assessment of Leslie Street from Elgin Mills Road to Stouffville Road in the Town of Richmond Hill. The work will capture the current conditions of the corridor and implement an urban 4/5 lane cross section.  (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	MMM Group Limited
	Previously Approved	
	<b>Amount</b>	<b>\$1,513,271.00</b>
<b>PO87176 to PO87179</b>  For the supply of all labour, material and equipment necessary to carry out work associated with urban boulevard grass cutting, debris pickup services and maintenance within the following four municipalities.  Town of Aurora - \$137,010.45 Town of Newmarket - \$59,000.00 Town of Richmond Hill - \$89,416.80 The Corporation of the City of Markham - \$273,235.25  (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	See Description
	Previously Approved	\$2,714,852.91
	<b>Amount</b>	<b>\$558,662.50</b>
<b>P-15-72</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the creation of a training program and online learning community for York Region Transit. The training program will be deployed to multiple operational personnel including the Control Centre and YRT Operation Dispatch staff, Inspectors and Supervisors, Bus Operators and York Region Mobility Plus Specialized Transit employees.  (Term: 3 years with the option to renew for an additional 2 year term)	No. of Bids/ Contract Renewals	3
	Contractor	Pathways Training & eLearning Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$525,000.00</b>
<b>P-15-143</b>  For the supply of all labour, material and equipment necessary to carry out work associated with detailed design and engineering services for bridge and culvert rehabilitation at eight locations in York Region. The work includes field investigations on existing structures, the review of drawings, undertaking a structural evaluation and analysis, and recommending designs for the rehabilitation.  (Term: 2 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Morrison Hershfield Limited
	Previously Approved	
	<b>Amount</b>	<b>\$950,002.00</b>
<b>T-15-92</b>  For the supply of all labour, material and equipment necessary to carry out work associated with traffic signal and illumination maintenance at various locations in York Region. The work includes intersection inspections, replacement of vehicle and pedestrian LED signs, traffic signal modifications and pedestrian push button repairs at approximately 850 traffic signals and 7000 street lights.  (Term: 3 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	4
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$11,454,783.42</b>



<b>RFP-12-016-RT</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for additional environmental delineation investigations for assignment 1 of the vivaNext project along Yonge Street from Highway 7 to Major Mackenzie Drive in the Town of Richmond Hill. The work includes additional property and public land investigations and remediation.  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: Initial term was for 1 year from notice to commence work. Anticipated completion date is now April 2016)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	S2S Environmental Inc.
	Previously Approved	\$656,150.00
	<b>Amount</b>	<b>\$218,750.00</b>
<b>RFP-12-016-RT</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for additional environmental delineation investigations for assignment 2 of the vivaNext project along Yonge Street from Major Mackenzie Drive to 19th Avenue in the Town of Richmond Hill. The work includes additional property and public land investigations and remediation.  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: Initial term was for 1 year from notice to commence work. Anticipated completion date is now April 2016)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	S2S Environmental Inc.
	Previously Approved	\$462,000.00
	<b>Amount</b>	<b>\$96,225.00</b>
<b>T-13-21</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the application of longitudinal pavement markings at various road locations in York Region.  (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Almon Environmental Ltd.
	Previously Approved	\$313,500.00
	<b>Amount</b>	<b>\$107,500.00</b>
<b>T-14-33</b>  For the supply of all labour, material and equipment necessary to carry out work associated with catch basin structure cleaning, including disposal of collected liquid and solid materials. All collected liquid and materials are to be hauled to a Ministry of Environment approved waste processing plant for processing and disposal in an environmentally responsible and approved manner.  (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Flow-Kleen Technology
	Previously Approved	\$1,463,711.03
	<b>Amount</b>	<b>\$527,301.71</b>
<b>COMMISSIONER CONTRACT AWARDS - Transportation Services</b>		
<b>Contract and Description</b>		
<b>T-15-121</b>  For the supply of all labour, material and equipment necessary to carry out work associated with corrective and preventative maintenance of the existing York Region Transit public address system. The work includes the supply and installation of required parts and equipment.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	CP-Stoneman Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$219,580.00</b>



<b>PO87804</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the implementation of the Lake to Lake pedestrian and cycle route. The work includes the design and construction on the west side of Leslie Street from Highway 7 to 16th Avenue in the Town of Richmond Hill. The Town of Richmond Hill is the contract lead with York Region providing 50% of the funding.  (Term: January 1, 2016 to December 31, 2016)	No. of Bids/ Contract Renewals	See Description
	Contractor	Town of Richmond Hill
	Previously Approved	
	<b>Amount</b>	<b>\$300,000.00</b>
<b>T-16-13</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of thirteen minivans for use as supervisor support vehicles. The vehicles will be used by TOK Transit and Miller Transit to transport operators and the public on an as needed basis.  (Term: 14 weeks from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Maclver Dodge Limited
	Previously Approved	
	<b>Amount</b>	<b>\$353,704.00</b>
<b>T-15-142</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the operation of one mobile soil and refuse separation unit and one front-end loader and the transport of refuse materials to 4 Regional owned Patrol Districts. The mobile soil and refuse separation unit is for screening material collected from roadway maintenance activities. The front end loader is used to deposit material into the soil and refuse separation unit.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	6
	Contractor	A&G The Road Cleaners Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$110,400.00</b>
<b>T-15-136</b>  For the supply of all labour, material and equipment necessary to carry out work associated with maintenance services for York Region Transit viva station equipment modules. The work includes repairs, replacement of components and emergency maintenance services.  (Term: 3 years with an option to renew for 1 additional 2 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Tokmakjian Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$216,314.00</b>
<b>T-14-112</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of water-borne traffic paint to be used by York Region road maintenance district facilities for pavement markings.  (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 2nd year
	Contractor	Ennis Paint Canada ULC
	Previously Approved	\$249,400.00
	<b>Amount</b>	<b>\$252,891.60</b>
<b>CAO Awards - Transportation Services TOTAL</b>		<b>\$18,861,539.98</b>
<b>Commissioner Awards - Transportation Services TOTAL</b>		<b>\$1,452,889.60</b>

**Table 2  
Environmental Services  
January 1, 2016 - March 31, 2016**

<b>CAO CONTRACT AWARDS</b>		
<b>T-12-81</b>  For the supply of all labour, material and equipment necessary to carry out work associated with tree removal, pruning, stumping and material removal, including site restoration at various locations within York Region.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	WM Weller Tree Service Ltd.
	Previously Approved	\$626,707.85
	<b>Amount</b>	<b>\$178,792.16</b>

<b>P-13-80</b>  For the supply of all labour, material and equipment necessary to carry out work associated with Maximo maintenance support and advanced application support services. Maximo supplies Environmental Services with a computerized work management system to schedule and track work performed on Regional assets. The support services include 100 user and spatial licenses, 3 server licenses and 20 express licenses.  (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Ontracks Consulting
	Previously Approved	\$386,477.12
	<b>Amount</b>	<b>\$158,824.50</b>
<b>T-15-02</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of caliper and container grown trees, shrubs, stump removal and tree transplanting at various locations in the Regional Municipality of York. The work includes supplemental watering of trees and shrubs, and tree maintenance.  (Term: 1 year with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	Titanium Contracting Inc.
	Previously Approved	\$2,343,749.60
	<b>Amount</b>	<b>\$1,997,474.41</b>
<b>T-14-77</b>  For the supply of all labour, material and equipment necessary to carry out work associated with tree removal, stumping and disposal of emerald ash borer infested trees. The work includes site restoration on various Regional road allowances.  (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	WM Weller Tree Service Ltd.
	Previously Approved	\$760,189.00
	<b>Amount</b>	<b>\$180,124.53</b>
<b>PO87964</b>  For the supply of all labour, material and equipment necessary to carry out work associated with construction services for emergency watermain repairs at 7250 Keele Street in the City of Vaughan.  (Term: from notice to commence work to June 30, 2016)  As per Section 8.4, Emergency Purchases of the Purchasing Bylaw, "Emergency Purchases, The Chief Administrative Officer may authorize any purchase where the total cost exceeds \$100,000."	No. of Bids/ Contract Renewals	Emergency Section 8.4 Purchasing Bylaw
	Contractor	Memme Excavation Company Limited
	Previously Approved	
	<b>Amount</b>	<b>\$170,000.00</b>
<b>PO87953</b>  For the supply of all labour, material and equipment necessary to carry out work associated with construction services related to sinkhole and central collector sewer repairs at 200 John Street, Pomona Mills Park in the City of Markham.  (Term: from notice to commence work to August 31, 2016)  As per section 8.4 of the Purchasing Bylaw Emergency Purchases, The Chief Administrative Officer may authorize any purchase where the total cost exceeds \$100,000.	No. of Bids/ Contract Renewals	Emergency Section 8.4 Purchasing Bylaw
	Contractor	Clearway Construction Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$3,531,570.17</b>
<b>T-15-126</b>  For the supply of all labour, material and equipment necessary to carry out work associated with landscape maintenance from Davis Drive West and Eagle Street West to Yonge Street and from Davis Drive East and Yonge Street to Carlson Drive in the Town of Newmarket. The work includes planter watering, landscape of centre medians and planter beds.  (Term: 1 years with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$246,899.15</b>

<b>P-15-67</b>  For the supply of all labour, material and equipment necessary to carry out work associated with detailed design, contract administration and site inspection services for Newmarket Wells 13 and 16 facility upgrades. The work includes improvements to mechanical and electrical instrumentation and building structure components.  (Term: 5 years)	No. of Bids/ Contract Renewals	5
	Contractor	Hatch Mott MacDonald Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$959,148.00</b>
<b>P-15-141</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for an environmental assessment for well expansion at Ballantrae-Musselman Lake in the Town of Whitchurch-Stouffville. The work includes public consultation, natural/social/economic and hydrogeological impact studies.  (Term: 2 years)	No. of Bids/ Contract Renewals	5
	Contractor	The Municipal Infrastructure Group LTD
	Previously Approved	
	<b>Amount</b>	<b>\$910,340.00</b>
<b>P-15-182</b>  For the supply of all labour, material and equipment necessary to carry out work associated with detailed design and engineering services for water and wastewater systems at Yonge Street and Highway 7 in the Town of Richmond Hill and in the City of Markham.  (Term: 2 years)	No. of Bids/ Contract Renewals	2
	Contractor	The Municipal Infrastructure Group LTD
	Previously Approved	
	<b>Amount</b>	<b>\$1,638,353.00</b>
<b>T-11-89</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of treatment chemical liquid chlorine gas to various locations in York Region.  (Term: 1 year with an option to renew for 4 additional 1 year terms)  * Sufficient funds remain in the purchase order to cover the final option year.	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	Cleartech Industries Inc.
	Previously Approved	\$883,043.72
	<b>Amount</b>	<b>*0.00</b>
<b>T-13-12</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the construction of the Holland Landing and Green Lane sanitary sewer, watermain and all ancillary works in the Town of East Gwillimbury and the Town of Newmarket.  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: Initial term was for 440 days from notice to commence work. Anticipated completion date is now June 2018)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	North Rock Group Ltd.
	Previously Approved	\$17,782,596.97
	<b>Amount</b>	<b>\$1,488,500.00</b>
<b>COMMISSIONER AWARDS - Environmental Services</b>		
<b>Contract and Description</b>		
<b>P-15-150</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of an integrated groundwater treatment strategy focused on aesthetic parameter treatment and associated effects of water quality distribution. An assessment of drinking water quality at each of the 9 municipalities will be included in the development of the strategy.  (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	CH2M Hill Canada Limited
	Previously Approved	
	<b>Amount</b>	<b>\$278,265.00</b>

<b>P-15-174</b>  For the supply of all labour, material and equipment necessary to carry out work associated with a full cost accounting and financing baseline study for the solid waste management system. The work will identify costs associated with solid waste management activities, sources of revenue and the consideration of different financing approaches.  (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Price Waterhouse Coopers LLP
	Previously Approved	
	<b>Amount</b>	<b>\$265,150.00</b>
<b>PO86033</b>  For the supply of all labour, material and equipment necessary to carry out work associated with operations maintenance and monitoring supervisory control and data acquisition (SCADA) system software. The software allows real time control and monitoring of all water and wastewater facilities.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 2nd year
	Contractor	GE Intelligent Platforms Canada
	Previously Approved	\$99,866.77
	<b>Amount</b>	<b>\$97,586.37</b>
<b>T-15-167</b>  For the supply of all labour, material and equipment necessary to carry out work associated with structural pruning of approximately 3307 selected trees within Regional road allowances.  (Term: 80 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Advanced Tree Care Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$162,844.10</b>
<b>P-16-05</b>  For the supply of all labour, material and equipment necessary to carry out work associated with contract administration and site inspection services for the Kleinburg elevated tank in the city of Vaughan. The work includes the rehabilitation of the coating systems, installation of an antenna mast and facility upgrades.  (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	GHD Limited
	Previously Approved	
	<b>Amount</b>	<b>\$259,980.00</b>
<b>CAO Awards - Environmental Services TOTAL</b>		<b>\$11,460,025.92</b>
<b>Commissioner Awards - Environmental Services TOTAL</b>		<b>\$1,063,825.47</b>

**Table 3  
Corporate Services  
January 1, 2016 - March 31, 2016**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>T-15-73</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the external printing of the York Works Newsletter. This publication is produced three times annually and distributed to approximately 360,000 homes and businesses in York Region.  (Term: 1 year with an option to renew for an additional 1 year term)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	McLaren Press Graphics Ltd.
	Previously Approved	\$49,504.00
	<b>Amount</b>	<b>\$75,741.00</b>
<b>T-13-90</b>  For the supply of all labour, material and equipment necessary to carry out work associated with year round grounds maintenance services at the Administrative Centre, Eldred King Gardens and 55 Eagle Street in the Town of Newmarket.  (Term: 1 year with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Emerald Green Property Services Inc.
	Previously Approved	\$164,640.00
	<b>Amount</b>	<b>\$85,600.00</b>

<b>T-13-90</b>  For the supply of all labour, material and equipment necessary to carry out work associated with year round grounds maintenance services in the Southeast Zone, which includes the Town of Richmond Hill, the Town of Whitchurch-Stouffville and the City of Markham.  (Term: 1 year with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	\$145,700.00
	<b>Amount</b>	<b>\$51,500.00</b>
<b>T-11-69</b>  For the supply of all labour, material and equipment necessary to carry out work associated with haulage services for waste, recyclables and organics at 27 Regional facilities.  (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	Progressive Water Solutions Canada Inc.
	Previously Approved	\$222,341.00
	<b>Amount</b>	<b>\$62,220.00</b>
<b>T-15-78</b>  For the supply of all labour, material and equipment necessary to carry out work associated with renovations to 145 Harry Walker Parkway North in the Town of Newmarket. The work includes architectural, interior, mechanical, electrical structural, civil and landscaping works. Approximately 280 work spaces and meeting areas will be constructed.  (Term: 200 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Buttcon Limited
	Previously Approved	
	<b>Amount</b>	<b>\$7,753,530.00</b>
<b>P-11-13</b>  Supply of all labour, material and equipment necessary to carry out the work associated with Security Services at 17250 Yonge Street in the Town of Newmarket, 145 Harry Walker Parkway in the Town of Newmarket, 50 High Tech Road in the Town of Richmond Hill, 80 and 90 Bales Drive East in the Town of East Gwillimbury and at 8300 Keele Street in the City of Vaughan. The increase in pricing for the renewal period, was attributed to additional services required at 55 Orlando Avenue in the Town of Richmond Hill and 9060 Jane Street 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	Paladin Security Group Ltd.
	Previously Approved	\$5,289,217.76
	<b>Amount</b>	<b>\$1,913,477.88</b>
<b>T-12-72</b>  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 work locales are Hub 3 (Central North), Hub 4 (Central South), Hub 5 (Hwy. 27, Kleinburg) and Hub 6 (Yonge Street West).  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	TNT Services Plus Inc.
	Previously Approved	\$552,360.02
	<b>Amount</b>	<b>\$193,529.40</b>
<b>T-14-06</b>  For the supply of all labour, material and equipment necessary to carry out work associated with document destruction services at various locations in the Regional Municipality of York. The work now includes 3 additional facilities at 9275 Markham Road, 9060 Jane Street and 145 Harry Walker Parkway.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	Cascade Recovery Inc.
	Previously Approved	\$111,052.50
	<b>Amount</b>	<b>\$61,786.50</b>
<b>T-15-117</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the construction of a one storey storage shed at the North District Patrol Yard located at 3525 Baseline Road in the Town of Georgina. Emergency work relates to the removal of an underground reinforced concrete pit structure in the location of the storage shed foundation.  Additional funding required exceeded the Purchasing Bylaw contingency and scope of work provisions.  (Term: 75 days from notice to commence work)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	2325657 Ontario Ltd. o/a Samson Management
	Previously Approved	\$341,550.00
	<b>Amount</b>	<b>\$149,656.25</b>

<b>T-15-98</b>  For the supply of all labour, material and equipment necessary to carry out work associated with construction services for a 2500 square foot one storey addition to the Southwest District Road Maintenance facility located at 2850 Rutherford Road in the City of Vaughan.  (Term: 121 days from notice to commence work)	No. of Bids/ Contract Renewals	23
	Contractor	MN Dynamic Construction Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$1,208,076.00</b>
<b>T-15-06</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply of parts to maintain the Region's 3GS Integrated Security Systems as manufactured by Europlex Technology Incorporated.  (Term: 1 year with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	Alfa Security Solutions Inc.
	Previously Approved	\$236,340.00
	<b>Amount</b>	<b>\$236,340.00</b>
<b>T-14-119</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of maintenance services for the Region's 3GS Integrated Security Systems as manufactured by Europlex Technology Incorporated.  (Term: 1 year with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	Alfa Security Solutions Inc.
	Previously Approved	\$99,975.00
	<b>Amount</b>	<b>\$99,975.00</b>
<b>COMMISSIONER AWARDS - Corporate Services</b>		
<b>Contract and Description</b>		
<b>T-15-165</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply, delivery, offloading and inspection of luminaries and lamps for the York Region Administrative Centre, Block E renovation project. The installation will be completed by the general contractor.  (Term: from notice to commence work to February 29, 2016)	No. of Bids/ Contract Renewals	4
	Contractor	Nedco Ontario
	Previously Approved	
	<b>Amount</b>	<b>\$144,030.00</b>
<b>T-15-109</b>  For the supply of all labour, material and equipment necessary to carry out work associated with interior renovations to the Keswick Water Pollution Control Plant in the Town of Georgina. The work includes converting the existing garage area to a meeting room, office alterations and renovations to the existing male washroom and locker area.  (Term: 90 days from notice to commence work)	No. of Bids/ Contract Renewals	13
	Contractor	Silver Birch Contracting Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$193,800.00</b>
<b>CAO Awards - Corporate Services TOTAL</b>		<b>\$11,891,432.03</b>
<b>Commissioner Awards - Corporate Services TOTAL</b>		<b>\$337,830.00</b>

**Table 4  
Finance  
January 1, 2016 - March 31, 2016**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>CRFP-2015-07</b>  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.  (Term: 6 months with an option to renew for 5 additional 6 month terms)	No. of Bids/ Contract Renewals	3
	Contractor	Ariva, Division of Domtar Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$116,394.32</b>

<b>P-12-66</b>  For the supply of all labour, material and equipment necessary to carry out work associated with insurance broker, risk management and loss prevention services.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	Integro (Canada) Ltd.
	Previously Approved	\$135,000.00
	<b>Amount</b>	<b>\$45,000.00</b>
<b>PO87820</b>  For the supply of all labour, material and equipment necessary to carry out work associated with banking services for York Region. The services include account maintenance, cheque reconciliation, payroll, electronic fund transfers and daily deposit services to satellite offices. The Fast Track approval included a six month contract extension to April 30, 2016.  Additional funding required exceeded the Purchasing Bylaw contingency and scope of work provisions.  (Term: In 2007, Council approved a 5 year sole source contract with TD Bank with an option to extend for an additional 3 years. This contract expired on October 31, 2015)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Toronto Dominion Bank
	Previously Approved	\$455,123.43
	<b>Amount</b>	<b>\$34,000.00</b>
<b>P-15-118</b>  For the supply of all labour, material and equipment necessary to carry out work associated with joint portal hosting and managed services for York Region's web portal. The portal is used to consolidate and organize information and online services from different areas in the corporation for residents, businesses, visitors and staff.  (Term: 5 years from notice to commence work)  * As only one bid was received the other plan taker was contacted as to why they did not submit a bid; the response was that they do not supply this service.	No. of Bids/ Contract Renewals	1*
	Contractor	Compugen Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$1,523,266.30</b>
<b>COMMISSIONER AWARDS - Finance</b>		
<b>Contract and Description</b>		
<b>PO85753</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of Symantec NetBackup data recovery, maintenance and support services. The system is used to backup York Region data in case of physical damage, system failure, corruption or user error.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	KTI Kanatek Technologies Inc.
	Previously Approved	\$99,281.56
	<b>Amount</b>	<b>\$77,611.27</b>
<b>T-15-161</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the software upgrade of the Cisco Unified Communication Manager for all Regional desktop phones. The work includes upgrading software to the latest version.  (Term: 8 months from notice to commence work)  * As only one bid was received the other 3 plan takers were contacted as to why they did not submit a bid with no responses. The cost is consistent with the staff estimate.	No. of Bids/ Contract Renewals	1*
	Contractor	Telus Communications Company
	Previously Approved	
	<b>Amount</b>	<b>\$262,281.76</b>
<b>P-15-131</b>  For the supply of all labour, material and equipment necessary to carry out work associated with software technical upgrades for York Region's MyPortal internal website. The work includes upgrading the software from V6.15 to V8.5.  (Term: 14 weeks from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Royal Cyber Technology Incorporated
	Previously Approved	
	<b>Amount</b>	<b>\$280,200.00</b>

<b>P-15-101</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the planning, development and design of an enterprise architecture program. The program will guide the planning and design of information technology infrastructure so that it has the flexibility and agility required to meet current and future business requirements and objectives.  (Term: 90 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Deloitte Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$395,000.00</b>
<b>PO88088</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of long distance telephone services including discounted rates for calls to toll free numbers.  * Vendor of Record: The Ontario Education Collaborative Marketplace is a broader public sector procurement organization established by the provincial government to generate savings through collaborative sourcing.  (Term: from May 2016 to December 2018 with an option to renew for 1 additional 1 year term)	No. of Bids/ Contract Renewals	* Vendor of Record
	Contractor	Metcom Canada Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$200,000.00</b>
<b>T-16-17</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply, delivery and printing of business cards, letterhead and envelopes for York Region and York Regional Police.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	7
	Contractor	Braund Supergraving Co. Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$275,232.00</b>
<b>P-15-55</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the design of a new classification and retention structure for the management of York Region's information assets. The structure will inform requirements for the new Enterprise Content Management System.  (Term: 40 weeks from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Records and Information Management Services Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$141,000.00</b>
<b>CAO Awards - Finance</b>	<b>TOTAL</b>	<b>\$1,718,660.62</b>
<b>Commissioner Awards - Finance</b>	<b>TOTAL</b>	<b>\$1,631,325.03</b>

**Table 5  
Community & Health Services  
January 1, 2016 - March 31, 2016**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>T-13-15</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of fresh produce to York Region's Long Term Care Homes in the Town of Newmarket and 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 4th year
	Contractor	DOM Amodeo Produce Ltd.
	Previously Approved	\$131,461.50
	<b>Amount</b>	<b>\$45,000.00</b>
<b>T-13-42</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of garbage bags and paper products to York Region's Long Term Care Homes in the Town of Newmarket and 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 4th year
	Contractor	Quick-MacCallum Corporation
	Previously Approved	\$97,533.00
	<b>Amount</b>	<b>\$35,000.00</b>



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

<b>T-15-169</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of repair and maintenance services for converted paramedic vehicles.  (Term: 3 years with the option to renew for 2 additional 1 year terms )  * As only one bid was received the other 3 plan takers were contacted as to why they did not submit a bid; no responses were received. The awarded tender price is less than the department's budget of \$450k for the potential 5 year term.	No. of Bids/ Contract Renewals	1*
	Contractor	Rowland Emergency Vehicle Products Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$226,800.00</b>
<b>P-14-64</b>  For the supply of all labour, material and equipment to carry out work associated with Psychosocial and Psycho-Vocational Assessments for Ontario Works clients. Social assistance staff have reported an increase in clients who are diagnosed or suspected to have mental health, addiction and/or learning disabilities.  (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 2nd year
	Contractor	Dr. Jacqueline Cimbura
	Previously Approved	\$62,500.00
	<b>Amount</b>	<b>\$64,062.00</b>
<b>PO84237</b>  For the supply of all labour, material and equipment necessary to provide intake assessments, programming, support and counselling to clients of the Acquired Brain Injury Program.  Authorized by the Committee of the Whole on November 21, 2013 in Clause No. 17, Report 5.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	Mackenzie Richmond Hill Hospital
	Previously Approved	\$218,172.80
	<b>Amount</b>	<b>\$109,211.00</b>
<b>PO84225</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of psychogeriatric clinicians to provide services to residents of the Newmarket Health Centre and clients of senior community programs.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 4th year
	Contractor	Ontario Shores Centre
	Previously Approved	\$854,408.52
	<b>Amount</b>	<b>\$323,699.50</b>
<b>P-11-37</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of a food management program to support all dietary services for York Region Long Term Care Homes. The work includes food procurement, menu management, inventory control and nutritional analysis.  (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	Sysco Central Ontario Inc.
	Previously Approved	\$3,821,327.48
	<b>Amount</b>	<b>\$750,000.00</b>
<b>T-15-153</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply, delivery, training and installation of approximately 98 stryker stair chairs with treaded track system for York Region Paramedic Services ambulances.  (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Rowland Emergency Vehicle Products Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$281,129.43</b>
<b>CAO Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$80,000.00</b>
<b>Commissioner Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$1,754,901.93</b>

**Table 6**  
**Office of the Chief Administrative Officer**  
**January 1, 2016 - March 31, 2016**

**CAO CONTRACT AWARDS**

<b>Contract and Description</b>		
<b>P-10-41</b>  For the supply of all labour, material and equipment necessary to carry out the work associated with first placement debt collection services for the Court Services Branch. The work is to collect on Provincial Offences Act Fines, outstanding Provincial Offences Act Fines imposed by municipal bylaw enforcement officers, Provincial Police, and/or Federal/Provincial enforcement agencies within York Region.  Nor-Don Collection - \$71,380.00 iQor Canada - \$66,890.61  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 6 months
	Contractor	Nor-Don Collection Network Inc. and iQor Canada Ltd.
	Previously Approved	Nor-Don Collection - \$428,280.00 iQor - \$401,343.63
	<b>Amount</b>	<b>\$138,270.61</b>
<b>P-13-47</b>  For the supply of all labour, material and equipment necessary to carry out work associated with second placement debt collection services for the Court Services branch. The work is to collect on outstanding Provincial Offences Act Fines imposed by municipal bylaw enforcement officers, Provincial Police, and/or Federal/Provincial enforcement agencies within York Region.  Collectcents Inc. - \$178,017.12 ARO Inc. - \$167,118.11  (Term: 2 years with an option to renew for 3 additional, 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	See description
	Previously Approved	\$690,270.46
	<b>Amount</b>	<b>\$345,135.23</b>
<b>P-15-158</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of Provincial Offences Court Notices for fifty four Ontario Court of Justice Provincial Offences Offices. The vendor is a solutions provider of electronically produced documents and mail services.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	The Data Group of Companies
	Previously Approved	
	<b>Amount</b>	<b>\$350,000.00</b>
<b>CAO Awards</b>	<b>TOTAL</b>	<b>\$833,405.84</b>