

Clause 5 in Report No. 3 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on February 18, 2016.

5

Contract Awards Report
October 1, 2015 – December 31, 2015

Committee of the Whole recommends adoption of the following recommendation contained in the report dated December 23, 2015 from the Commissioner of Finance:

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, 2015 to December 31, 2015.

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 fourth quarter equalled \$73,756,763.13

The total value of the 36 contracts awarded by the CAO in the fourth quarter was \$67,438,398.64:

- 16 contracts for Transportation Services in the amount of \$48,623,279.04
- 7 contracts for Environmental Services in the amount of \$8,951,654.11
- 5 contracts for Corporate Services in the amount of \$3,077,451.18
- 1 contract for Finance in the amount of \$5,353,982.00
- 7 contracts for Community & Health Services in the amount of 1,432,032.31

The total value of the 24 contracts awarded by the Commissioners in the fourth quarter was \$6,318,364.49:

- 9 contracts for Transportation Services in the amount of \$2,759,116.12
- 3 contracts for Environmental Services in the amount of \$1,009,828.09
- 6 contracts for Corporate Services in the amount of \$1,322,731.65
- 3 contracts for Finance in the amount of \$636,683.91
- 3 contracts for Community & Health Services in the amount of \$590,004.72.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from October 1, 2015 to December 31, 2015.

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 60 contracts awarded in the fourth quarter was \$73,756,763.13.

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 & Services, at Ext. 71650.

The Senior Management Group has reviewed this report.

December 23, 2015

Attachments (1)

Accessible formats or communication supports are available upon request.

Table 1
Transportation Services
October 1, 2015 - December 31, 2015

CAO CONTRACT AWARDS

Contract and Description		
RFQ-15-059 RT For the supply of all labour, material and equipment necessary to carry out work associated with environmental consulting services to mitigate health and safety risks due to petroleum contamination on the Yonge Street corridor adjacent to 9076 Yonge Street in the Town of Richmond Hill. (Term: from notice to commence work to January 31, 2016) 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.	No. of Bids/ Contract Renewals	Emergency Section 8.4 Purchasing Bylaw
	Contractor	S2S Environmental Inc.
	Previously Approved	
	Amount	\$350,000.00
T-11-42 For the supply of all labour, material and equipment necessary to carry out work associated with York Region Transit bus stop post and sign maintenance. The work includes replacements, removals, new installations, routine and emergency repairs to existing bus stop signs and information posts. (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	Spectra Advertising
	Previously Approved	\$1,055,225.92
	Amount	\$238,217.47
T-15-132 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of authorized original equipment manufacturer parts and service not covered under warranty for Freightliner Trucks. Fleet Services requires a vendor in both North and South locations to supply parts and maintenance service on an as required basis to reduce downtime. Donald Currie Trucks Inc. - Part A - (north location) - \$223,100.00 Harper Truck Centres Inc. - Part B (south location) - \$179,004.00 (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	See Description
	Previously Approved	
	Amount	\$402,104.00
T-15-70 For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance and spring cleanup in the City of Vaughan and in the Township of King. The work includes maintaining bus stops, Viva stations, vivaNext stations and the Promenade Terminal during both the winter and spring seasons. (Term: 3 operating seasons; 2015/16, 2016/17 and 2017/18 with an option to renew for an additional 2 year term)	No. of Bids/ Contract Renewals	3
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	
	Amount	\$2,275,495.00
15-104 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of a new single lane roundabout at the intersection of Lloydtown-Aurora Road and Keele Street in the Township of King. The work includes site preparation, excavation, pavement markings, signage, guiderails and illumination. (Term: 130 days from notice to commence work)	No. of Bids/ Contract Renewals	9
	Contractor	Primrose Contracting (Ontario) Inc.
	Previously Approved	
	Amount	\$3,244,000.00

15-105 For the supply of all labour, material and equipment necessary to carry out work associated with road reconstruction and widening of Bayview Avenue from Elgin Mills Road to Stouffville Road and 19th Avenue and from Linda Margaret Crescent to Bayview Avenue in the Town of Richmond Hill. The work includes road widening, storm sewers, traffic control signals, illumination, landscaping and utility relocation. (Term: 300 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Brennan Paving & Construction Ltd.
	Previously Approved	
	Amount	\$31,957,000.00
P-15-120 For the supply of all labour, material and equipment necessary to carry out work associated with CCTV inspection and assessment of storm sewers. The investigation includes detailed condition assessment, providing recommendations to address repair and/or rehabilitation, operational issues, health and safety issues and cost estimates for subsequent actions. (Term: 1 year with an option to renew for 2 additional 1 year terms.)	No. of Bids/ Contract Renewals	4
	Contractor	Stantec Consulting Ltd.
	Previously Approved	
	Amount	\$782,781.00
T-15-69 For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance and spring cleanup at York Region Transit Facilities in the Town of Richmond Hill. The work includes maintaining bus stops, Viva stations, vivaNext stations during both the winter and spring seasons. (Term: 3 operating seasons; 2015/16, 2016/17 and 2017/18 with an option to renew for an additional 2 year term)	No. of Bids/ Contract Renewals	3
	Contractor	Aqua Tech Solutions Inc.
	Previously Approved	
	Amount	\$2,473,015.00
T-15-145 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of three cab/chassis equipped with dual wheels, service body, hydraulic crane and outriggers. These units will be used by fleet services for the installation and maintenance of roadside regulatory signs as well as the repair and replacement of roadside guide rails. (Term: 180 days from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Pride Bodies Ltd.
	Previously Approved	
	Amount	\$864,190.23
T-11-78 For the supply of all labour, material and equipment necessary to carry out work associated with the supply, printing, storage and delivery of fare media transit tickets and passes for York Region Transit. (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	Canada Ticket Inc.
	Previously Approved	\$803,689.60
	Amount	\$200,922.40
T-15-71 For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance and spring cleanup at York Region Transit Facilities in the Towns of Newmarket, Aurora and East Gwillimbury. The work includes maintaining bus stops, Viva stations, vivaNext stations during both the winter and spring seasons. (Term: 3 operating seasons; 2015/16, 2016/17 and 2017/18 with an option to renew for an additional 2 year term)	No. of Bids/ Contract Renewals	4
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	
	Amount	\$1,697,095.00

<p>T-15-68</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance and spring cleanup at York Region Transit Facilities in the City of Markham and in the Town of Whitchurch-Stouffville. The work includes maintaining bus stops, Viva stations, vivaNext stations during both the winter and spring seasons.</p> <p>(Term: 3 operating seasons; 2015/16, 2016/17 and 2017/18 with an option to renew for an additional 2 year term)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Lomco Limited
	Previously Approved	
	Amount	\$3,337,750.00
<p>P-12-149</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of light vehicle safety outfitting and customizations. The work includes repairs and the installation of lighting, shelving and storage racks.</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 year
	Contractor	Mobile Power Solutions Inc.
	Previously Approved	\$460,800.00
	Amount	\$154,315.50
<p>P-15-82</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with consulting services, on an as required basis, for approximately twenty York Region Transit assignments. The work includes pedestrian safety/accessibility audits, site investigation and environmental assessments, contract administration and design specifications.</p> <p>(Term: 2 years with an option to renew for 1 additional 2 year term)</p>	No. of Bids/ Contract Renewals	5
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$292,750.00
<p>T-15-131</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of hydraulic hoses, cylinders, pumps, motors and related items for Regional vehicles and off-road equipment that utilize hydraulic systems for power.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Cummins Hydraulics Ltd.
	Previously Approved	
	Amount	\$108,823.32
<p>T-15-137</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with snow removal, hauling and disposal for the newly constructed Viva Rapidway Transit corridor on Davis Drive between Yonge Street and Huron Heights Drive/Alexander Road in the Town of Newmarket.</p> <p>(Term: 1 year with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Don Cordingley Gradall Rental Ltd.
	Previously Approved	
	Amount	\$244,820.12
COMMISSIONER CONTRACT AWARDS - Transportation Services		
Contract and Description		
<p>T-15-120</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply, delivery and installation of two winter sand storage buildings for York Region's North and Central District Maintenance Facilities.</p> <p>(Term: from notice to commence work to September 30, 2017)</p> <p>* As only one bid was received the other 5 plan takers were contacted as to why they did not submit a bid with only one response: could not meet the delivery date. The awarded tender price is in line with the departments preliminary budget expectations including the additional rollup door and asphalt work.</p>	No. of Bids/ Contract Renewals	1*
	Contractor	ONIT Construction Inc.
	Previously Approved	
	Amount	\$430,737.00

P-15-62 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to develop design standards and guidelines for pedestrian and cycling infrastructure in York Region. (Term: 18 months from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	IBI Group
	Previously Approved	
	Amount	\$345,895.00
T-15-95 For the supply of all labour, material and equipment necessary to carry out work associated with revisions to existing traffic control signals for AODA compliance and the supply and installation of flashing beacons at various intersection locations in the City of Vaughan, Town of Richmond Hill, Town of Georgina and Town of East Gwillimbury. (Term: 60 days from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	Amount	\$442,267.94
T-15-134 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of zebra pavement markings and civil and electrical modifications at the intersections of Leslie Street and Elgin Street, Leslie Street and Stellar Drive and Leslie Valley Drive at Ringwell Drive in the Town of Newmarket. (Term: 60 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	Amount	\$324,287.07
T-15-114 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of zebra pavement markings and civil and electrical modifications at the intersections of Leslie Street and Gorham Street, Leslie Street and Strigley Street and Leslie Street and Wayne Drive in the Town of Newmarket. (Term: 60 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	Amount	\$328,039.11
T-15-143 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of one 1/2 ton crew cab pickup truck, one 1 ton cargo van, two 1 ton high roof vans and five small sports utility vehicles. Barrie Chrysler Dodge - 1 half ton pickup truck & 5 SUV's - \$169,050.00 East-Court Ford Lincoln - 1 one ton cargo van - \$36,927.00 Donway Ford - 2 one ton high roof vans - \$76,366.00 (Term: 155 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	See Description
	Previously Approved	
	Amount	\$282,343.00
T-15-119 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of authorized original manufacturer parts and service for John Deere Tractors, New Holland Tractors and Toro Zero Turn Mowers for Fleet Services. Hutchinson Farm Supply Inc. - John Deere Tractors - \$63,200.00 McCauley Equipment Sales - New Holland Tractors - \$35,000.00 Newmarket Mower Ltd. - Toro Tractors & Mowers - \$65,800.00 (Term: 3 years)	No. of Bids/ Contract Renewals	4
	Contractor	See Description
	Previously Approved	
	Amount	\$164,000.00

P-15-154 For the supply of all labour, material and equipment necessary to carry out work associated with the development of a comprehensive York Region trail guide. The work includes creating a comprehensive model of recreation trails, both online and in print and will establish a database that can be used to maintain trail data. Recreation trails will include hiking, cycling, multi-use and other recreation activities. (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Lucidmap Inc.
	Previously Approved	
	Amount	\$112,800.00
P-15-171 For the supply of all labour, material and equipment necessary to carry out work associated with detailed design and engineering services for the Lake to Lake Cycling Route and Walking Trail in the City of Markham. The work includes data collection, engineering base plans, surveying and geotechnical investigations. (Term: 2 year from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Stantec Consulting Ltd.
	Previously Approved	
	Amount	\$328,747.00
CAO Awards - Transportation Services	TOTAL	\$48,623,279.04
Commissioner Awards - Transportation Services	TOTAL	\$2,759,116.12

**Table 2
Environmental Services
October 1, 2015 - December 31, 2015**

CAO CONTRACT AWARDS

T-15-38 For the supply of all labour, material and equipment necessary to carry out work associated with supervisory control and data acquisition (SCADA) programmable automation controller (PAC) panel installation and commissioning at various water and wastewater facilities in the Towns of East Gwillimbury and Newmarket and in the Township of King. The SCADA system allows realtime automatic and remote manual control of individual components such as valves, pumps, motors and generators from one central location. (Term: 450 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Lexsan Electrical Inc.
	Previously Approved	
	Amount	\$1,710,000.00
P-15-138 For the supply of all labour, material and equipment necessary to carry out work associated with the Mount Albert Water Pollution Control Plant ceiling rehabilitation design, contract administration, site supervision and post construction services. (Term: from notice to commence work to March 31, 2019)	No. of Bids/ Contract Renewals	4
	Contractor	Cole Engineering Group Ltd.
	Previously Approved	
	Amount	\$1,389,887.80
T-15-102 For the supply of all labour, material and equipment necessary to carry out work associated with the provision of sewage waste haulage services from six water resource recovery facilities located in the Town of Georgina, the Township of King and in the City of Vaughan. The work includes loading, transporting and disposal of waste to designated treatment facilities. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	GFL Excavating Corp.
	Previously Approved	
	Amount	\$1,940,785.60

<p>PR3665</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with emergency engineering services related to sinkhole and central collector sewer repairs at 200 John Street, Pomona Mills Park in the City of Markham. The work includes investigation, detailed design, site inspection and construction administration.</p> <p>(Term: from notice to commence work to December 31, 2015)</p> <p>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.</p>	No. of Bids/ Contract Renewals	Emergency Section 8.4 Purchasing Bylaw
	Contractor	Accardi Schaeffers & Associates Ltd.
	Previously Approved	
	Amount	\$278,111.25
<p>PR3666</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with emergency construction services related to sinkhole and central collector sewer repairs at 200 John Street, Pomona Mills Park in the City of Markham. The work includes sewer repair works consisting of implementation, operation and maintenance of a temporary bypass system until permanent repairs are completed.</p> <p>(Term: from notice to commence work to December 31, 2015)</p> <p>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.</p>	No. of Bids/ Contract Renewals	Emergency Section 8.4 Purchasing Bylaw
	Contractor	Pachino Construction Company Ltd.
	Previously Approved	
	Amount	\$3,000,000.00
<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 2nd year
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	\$532,238.00
	Amount	\$539,689.33
<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 centre median and boulevard planters on Dufferin Street from Beverley Glen Boulevard south to the Canadian National Rail Line in 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 3rd year
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	\$181,453.16
	Amount	\$93,180.13
COMMISSIONER AWARDS - Environmental Services		
Contract and Description		
<p>T-15-16</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with excavation and removal of existing boulevard soil and replacement with Regionally designated soil at various locations throughout York Region. The existing soil is deemed to be a poor medium for tree establishment and growth.</p> <p>(Term: 30 days from notice to commence work)</p>	No. of Bids/ Contract Renewals	4
	Contractor	Titanium Contracting Inc.
	Previously Approved	
	Amount	\$422,911.60
<p>T-15-157</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with waste haulage and disposal from various water treatment and wastewater facilities in York Region. The work includes removal of material collected from bar screens and the disposal of materials to a designated landfill site.</p> <p>(Term: 5 years from notice to commence work)</p>	No. of Bids/ Contract Renewals	2
	Contractor	GFL Environmental East Corporation
	Previously Approved	
	Amount	\$459,018.49

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. The work will include evaluation and recommendations of technology and construction approaches. (Term: from notice to commence to April 30, 2016)	No. of Bids/ Contract Renewals	3
	Contractor	Aldea Services LLC
	Previously Approved	
	Amount	\$127,898.00
CAO Awards - Environmental Services TOTAL		\$8,951,654.11
Commissioner Awards - Environmental Services TOTAL		\$1,009,828.09

**Table 3
Corporate Services
October 1, 2015 - December 31, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-12-72 For the supply of all labour, material and equipment necessary to carry out work associated with summer and winter grounds maintenance services at thirty-six environmental water and wastewater properties. (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	MDM Property Services
	Previously Approved	\$464,679.95
	Amount	\$182,579.85
T-12-71 For the supply of all labour, material and equipment necessary to carry out work associated with summer and winter grounds maintenance services at two EMS stations, three Community and Health Services facilities and one Transportation Services facility, all located in the Town of Newmarket. (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	Bright Stoneworks & Groundskeeping Ltd.
	Previously Approved	\$117,330.00
	Amount	\$39,920.00
T-12-71 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. (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	Angelo's Snow Removal
	Previously Approved	\$112,470.00
	Amount	\$37,490.00
T-12-71 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 Sutton, Keswick, Mt. Albert, East Gwillimbury and Georgina. (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	Stilescape Inc.
	Previously Approved	\$225,253.03
	Amount	\$73,540.33
T-15-05 For the supply of all labour, material and equipment necessary to carry out work associated with the completion of interior renovations to all floors of Block E of the Administrative Centre in the Town of Newmarket. In order to maintain ongoing operations, the construction will be performed in phases. (Term: 65 days from notice to commence work)	No. of Bids/ Contract Renewals	25
	Contractor	Quad Pro Construction Inc.
	Previously Approved	
	Amount	\$2,743,921.00

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

T-15-79 For the supply of all labour, material and equipment necessary to carry out work associated with building envelope upgrades due to heat loss at the Maple Health Centre located in the City of Vaughan. The work includes sealing of exterior wall penetrations, interior perimeters of all windows and doors and replacement of weather stripping on windows and doors. (Term: 50 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Rutherford Contracting Ltd.
	Previously Approved	
	Amount	\$133,682.00
P-15-100 For the supply of all labour, material and equipment necessary to carry out work associated with architectural and engineering services for a new Paramedic Response Station at 135 Aspenwood Drive in the Town of Newmarket. (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	9
	Contractor	Thomas Brown Architects
	Previously Approved	
	Amount	\$158,125.00
P-15-99 For the supply of all labour, material and equipment necessary to carry out work associated with architectural and engineering services for a new Paramedic Response Station at 445 Harry Walker Parkway South in the Town of Newmarket. (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	9
	Contractor	Thomas Brown Architects
	Previously Approved	
	Amount	\$143,750.00
T-15-135 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of 98 horizontal fan coil units to the York Region Administrative Centre in the Town of Newmarket. (Term: from notice to commence work to November 23, 2015)	No. of Bids/ Contract Renewals	2
	Contractor	Johnson Controls
	Previously Approved	
	Amount	\$149,210.00
T-15-117 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. The construction is an addition to an existing salt dome storage structure and the work includes regrading of the site to the existing swale. (Term: 75 days from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	2325657 Ontario Ltd. o/a Samson Management
	Previously Approved	
	Amount	\$297,000.00
P-15-24 For the supply of all labour, material and equipment necessary to carry out work associated with the design, supply, installation and commissioning of an electronic keying and security solution at 111 environmental services water and wastewater facilities in York Region. (Term: 115 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Key Shack Lock Services Inc.
	Previously Approved	
	Amount	\$440,964.65
CAO Awards - Corporate Services	TOTAL	\$3,077,451.18
Commissioner Awards - Corporate Services	TOTAL	\$1,322,731.65

**Table 4
Finance
October 1, 2015 - December 31, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-15-128 For the supply of all labour, material and equipment necessary to carry out work associated with the supply of Cisco hardware and software to support networking requirements including Wi-Fi, wide area networks and local area networks. Cisco equipment is procured on an as-needed basis to support growth, new network related projects and to replace hardware that has reached its end of life. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	OnX Enterprise Solutions Ltd.
	Previously Approved	
	Amount	\$5,353,982.00
COMMISSIONER AWARDS - Finance		
Contract and Description		
T-15-85 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of a distributed antenna system for the York Region Transit Facility located at 55 Orlando Avenue, in the Town of Richmond Hill. The system uses signal repeaters which are installed at various locations throughout the building to boost cellular signals. (Term: from notice to commence work to December 31, 2015)	No. of Bids/ Contract Renewals	3
	Contractor	ON-CITE Solutions Ltd.
	Previously Approved	
	Amount	\$371,707.91
T-15-138 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of cabling for Wifi access points at 20 locations in York Region. (Term: 9 months from notice to commence work)	No. of Bids/ Contract Renewals	9
	Contractor	Desklinx Inc.
	Previously Approved	
	Amount	\$116,326.00
P-15-156 For the supply of all labour, material and equipment necessary to carry out work associated with the design and implementation of a financial reporting package. A redesigned Chart of Accounts has resulted in an opportunity to develop new and improved financial reports. The work includes the design and implementation of a new financial reporting package to meet the needs of each department and the overall corporation. (Term: from notice to commence work to February 28, 2016)	No. of Bids/ Contract Renewals	2
	Contractor	Newcomp Analytics Inc.
	Previously Approved	
	Amount	\$148,650.00
CAO Awards - Finance	TOTAL	\$5,353,982.00
Commissioner Awards - Finance	TOTAL	\$636,683.91

**Table 5
Community & Health Services
October 1, 2015 - December 31, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-11-69 For the supply of all labour, material and equipment necessary to carry out work associated with the removal of waste and organics from two Long Term Care facilities: the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan. Newmarket Health Centre - \$15,000.00 Maple Health Centre - \$10,000.00 (Term: 4 years with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	Progressive Waste Solutions Canada Inc.
	Previously Approved	\$105,886.00
	Amount	\$25,000.00

<p>T-14-31</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of uniform shirts for York Region Paramedic and Senior Services.</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: 3 years with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Perfection Inc.
	Previously Approved	\$106,921.08
	Amount	\$158,401.60
<p>T-12-53</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with supply and delivery of primary and advanced care medical supplies and equipment for York Region Paramedic and Senior Services including emergency response vehicles and ambulances.</p> <p>EMRN 2008 - \$780,036.51 previous, \$244,954.15 additional Medical Mart Supplies - \$1,139,222.82 previous, \$360,448.81 additional</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 4th year
	Contractor	See Description
	Previously Approved	\$1,919,259.33
	Amount	\$605,402.96
<p>T-15-146</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply of paramedic equipment bags for all front line ambulances, rapid response units, special operations vehicles, spare vehicles and training departments. Ongoing supplies are required yearly based on replacement and service enhancement.</p> <p>(Term: 3 years with an option to renew for an additional 2 year term)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Firetech Manufacturing Ltd.
	Previously Approved	
	Amount	\$308,583.75
<p>CFRP2011-06</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of household and cleaning products to all paramedic response stations in York Region.</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	Swish Maintenance Ltd.
	Previously Approved	\$148,806.72
	Amount	\$75,000.00
<p>T-15-107</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with supply and delivery of uniform clothing, including pants, dress uniforms, jackets, t-shirts, hats and polar fleece for the York Region Paramedic Services Branch.</p> <p>Part A - C2C Uniforms - \$130,875.00 Part B - Outdoor Outfits - \$21,776.00 Part D - DGN Marketing Services Ltd. - \$13,193.00 Part E & F - Carleton Uniforms - \$45,800.00</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	9
	Contractor	See Description
	Previously Approved	
	Amount	\$211,644.00
<p>P-13-82</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with dental health care services in accordance with the program requirements of the Ministry of Health and Long Term Care. The renewal is for 9 months as the Ministry of Health and Long Term Care is scheduled to take over the processing of dental payments in October 2016.</p> <p>(Term: 1 year with an option to renew for 3 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 9 months (4th year)
	Contractor	Dr. Oras Al-Rudainy
	Previously Approved	\$174,736.00
	Amount	\$48,000.00

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

P-14-123 For the supply of all labour, material and equipment necessary to carry out work associated with after school programs in four York Region Social Housing locations in the Towns of Newmarket and Richmond Hill and in the City of Vaughan. The 4 month pilot after school program is for children and youth ages 7 to 17. (Term: 4 months with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	360Kids Support Services
	Previously Approved	
	Amount	\$82,625.00
T-15-115 For the supply of all labour, material and equipment necessary to carry out work associated with winter and summer grounds maintenance at two Long Term Care facilities: the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan. The work includes spring and fall cleanup, grass maintenance, snow plowing and snow removal. TNT Services Plus Inc. - Newmarket Health Centre - \$164,700.00 CDK Landscaping - Maple Health Centre - \$81,300.00 (Term: from notice to commence work to October 31, 2018)	No. of Bids/ Contract Renewals	7
	Contractor	See Description
	Previously Approved	
	Amount	\$246,000.00
T-15-153 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of Ferno stair chairs equipped with a treaded track system for Paramedic and Senior Services. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Allied Medical Instruments Inc.
	Previously Approved	
	Amount	\$261,379.72
CAO Awards - Community and Health Services	TOTAL	\$1,432,032.31
Commissioner Awards - Community and Health Services	TOTAL	\$590,004.72