

Clause 8 in Report No. 18 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on November 19, 2015.

8

Contract Awards Report
July 1, 2015 – September 30, 2015

Committee of the Whole recommends adoption of the following recommendations contained in the report dated October 7, 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 July 1, 2015 to September 30, 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 third quarter equalled \$49,366,344.24

The total value of the 39 contracts awarded by the CAO in the third quarter was \$42,786,000.80:

- 19 contracts for Transportation Services in the amount of \$29,611,580.39
- 7 contracts for Environmental Services in the amount of \$6,989,653.00
- 6 contracts for Corporate Services in the amount of \$2,380,705.37
- 4 contracts for Finance in the amount of \$3,529,062.04
- 3 contracts for Community & Health Services in the amount of \$275,000.00

The total value of the 31 contracts awarded by the Commissioners in the third quarter was \$6,580,343.44:

- 11 contracts for Transportation Services in the amount of \$3,108,036.91
- 5 contracts for Environmental Services in the amount of \$1,031,948.10
- 7 contracts for Corporate Services in the amount of \$1,133,430.31

- 4 contracts for Finance in the amount of \$591,288.80
- 4 contract for Community & Health Services in the amount of \$715,639.32.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from July 1, 2015 to September 30 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 70 contracts awarded in the third quarter was \$49,366,344.24.

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.

Contract Awards Report – July 1, 2015 – September 30, 2015

October 7, 2015

Attachments (1)

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Accessible formats or communication supports are available upon request.

Table 1
Transportation Services
July 1, 2015 - September 30, 2015

CAO CONTRACT AWARDS		
Contract and Description		
P-15-53 For the supply of all labour, material and equipment necessary to carry out work associated with locate services for storm sewer pipes and culverts at various locations throughout York Region. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	Olameter Inc.
	Previously Approved	
	Amount	\$550,632.00
PO86684 For the supply of all labour, material and equipment necessary to carry out work associated with construction services for emergency pavement settlement and sinkhole repairs at the intersection of Yonge Street and Industrial Parkway in the Town of Aurora. (Term: from notice to commence work to July 31, 2015) 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	K.J. Beamish Construction Co. Limited
	Previously Approved	
	Amount	\$250,000.00
T-14-99 For the supply of all labour, material and equipment necessary to carry out work associated with winter road maintenance, snow removal, hauling and disposal services for the Rapid Transit Corridor on Highway 7 between Highway 404 and Warden Avenue in the City of Markham. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	Todd Brothers Contracting Ltd.
	Previously Approved	\$440,000.00
	Amount	\$449,240.00
P-13-27 For the supply of all labour, material and equipment necessary to carry out work associated with creating a multi-year marketing and communications strategy, related advertising campaigns and media-buying services for York Region Transit. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Acart Communications Inc.
	Previously Approved	\$560,280.00
	Amount	\$280,140.00
PO85630 For the supply of all labour, material and equipment necessary to carry out work associated with the supply, warehousing and delivery of Presto device paper rolls. Paper rolls are inserted into Presto units for the printing of payment verification and ride transfers. Metrolinx issued a tender in March 2014 on behalf of all transit service providers in the GTA. (Term: 1 year with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Renewal 2nd year Metrolinx Vendor of Record
	Contractor	Media Cash Register Inc.
	Previously Approved	\$300,000.00
	Amount	\$0.00
15-172 For the supply of all labour, material and equipment necessary to carry out work associated with partial depth removal of asphalt and hot mix asphalt paving at various locations throughout York Region. (Term: 75 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	D. Crupi & Sons Ltd.
	Previously Approved	
	Amount	\$3,252,426.00

T-15-63 For the supply of all labour, material and equipment necessary to carry out work associated with site preparation, excavation and installation of concrete passenger standing areas, shelter pads and sidewalk links at approximately 185 transit locations throughout York Region. (Term: 60 working days from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	Serve Construction Ltd.
	Previously Approved	
	Amount	\$601,260.00
15-152 For the supply of all labour, material and equipment necessary to carry out work associated with full depth removal of asphalt pavement and hot mix asphalt paving of 14th Avenue from 965m east of the Ninth Line to 10m west of the York/Durham Line in the City of Markham. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	D. Crupi & Sons Ltd.
	Previously Approved	
	Amount	\$811,056.00
15-174 For the supply of all labour, material and equipment necessary to carry out work associated with type III modified microsurfacing on St. John's Sideroad from 20m east of Yonge Street to 100m west of Bayview Avenue in the Town of Aurora, and on Rutherford Road from 440m west of Highway 27 to 20m west of Highway 27 in the City of Vaughan. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Miller Paving Ltd.
	Previously Approved	
	Amount	\$637,757.70
T-14-89 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of traffic control signals and illumination, pavement markings and permanent roadway signing at the intersection of Islington Avenue and Hayhoe Lane in the City of Vaughan. Additional signal work required to satisfy the concerns of affected property owners exceeded contingency and additional work provisions. Approvals required to prevent interruption in service delay are in accordance with Section 11.5(a) of the Purchasing Bylaw. (Term: extended to December 31, 2015)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Ascent Solutions Inc.
	Previously Approved	\$117,070.00
	Amount	\$69,142.50
15-132 For the supply of all labour, material and equipment necessary to carry out work associated with bridge and culvert rehabilitations on Highway 27, 690m north of Highway 7 in the City of Vaughan, and on McCowan Road 650m north of Highway 407 in the City of Markham. The work includes concrete patch repairs, crack injections, bridge deck waterproofing and associated site restoration. (Term: 70 working days from notice to commence work)	No. of Bids/ Contract Renewals	8
	Contractor	Carlington Construction Inc.
	Previously Approved	
	Amount	\$557,271.50
T-15-08 For the supply of all labour, material and equipment necessary to carry out work associated with janitorial services and litter pickup at York Region Transit Terminals, viva and vivaNext Stations and bus stops in York Region. The work includes daily janitorial services for washroom facilities and emergency maintenance services on a 24-hour basis. (Term: 2 years with an option to renew for an additional 2 year term)	No. of Bids/ Contract Renewals	6
	Contractor	SQM Janitorial Services Inc.
	Previously Approved	
	Amount	\$494,268.74

P-12-170 For the supply of all labour, material and equipment necessary to carry out work associated with the provision of professional and technical services to complete a class environmental assessment study for the development of a road crossing at Highway 404, between Elgin Mills Road and 19th Avenue in the City of Markham. Further environmental assessment work required. Additional funding exceeded contingency and additional work provisions. Approvals required to prevent interruption in service delay are in accordance with Section 11.5(a) of the Purchasing Bylaw. (Term: extended to June 30, 2016)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	MMM Group Limited
	Previously Approved	\$403,314.00
	Amount	\$100,000.00
T-15-01 For the supply of all labour, material and equipment necessary to carry out work associated with winter road maintenance operations in the southeast district operations branch located at 1700 Major Mackenzie Drive East, in the Town of Richmond Hill. The work includes snowplowing, salting, sanding and anti-icing. (Term: 3 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	5
	Contractor	Miller Paving Ltd.
	Previously Approved	
	Amount	\$7,895,149.20
T-15-09 For the supply of all labour, material and equipment necessary to carry out work associated with glass cleaning and power washing of platforms at all York Region Transit Terminals, vivaNext Stations and viva Stations at various locations in York Region. (Term: 2 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	4
	Contractor	CSL Group Ltd
	Previously Approved	
	Amount	\$776,684.00
P-15-108 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for the inspection and appraisal of bridges, large culverts, structural retaining walls and large overhead sign supports at various locations within York Region. In accordance with Provincial legislation, biennial condition assessment inspections are required for each structure. (Term: 2 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	5
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$313,080.00
CRFT2015-06 For the supply of all labour, material and equipment necessary to carry out work associated with the supply, delivery and on site mixing and stockpiling of screened sand for all Regional Road Maintenance District Facilities. The agencies participating in this York Purchasing Cooperative tender are: the Town of Aurora, Town of Newmarket, City of Vaughan, Town of Whitchurch-Stouffville and York Region. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	Floyd Preston Limited
	Previously Approved	
	Amount	\$1,891,050.00
15-102 For the supply of all labour, material and equipment necessary to carry out work associated with Leslie Street road reconstruction and widening from 200m south of Broughton Lane to Mulock Drive in the Towns of Aurora and Newmarket. The work includes installation of storm sewers, illumination and traffic signals, and watermain installation from Kingdale Road to north of Mulock Drive. (Term: 150 working days from notice to commence work)	No. of Bids/ Contract Renewals	10
	Contractor	Kapp Contacting Inc.
	Previously Approved	
	Amount	\$9,928,002.05
15-185 For the supply of all labour, material and equipment necessary to carry out work associated with roadside safety improvements including the removal and replacement of guide rails at various locations throughout York Region. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Peninsula Construction Inc.
	Previously Approved	
	Amount	\$754,420.70

COMMISSIONER CONTRACT AWARDS - Transportation Services**Contract and Description**

T-15-91 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of Caterpillar original equipment manufactured parts (OEM) and service for existing fleet equipment. (Term: 7 months from notice to commence work) Pricing could not be obtained past December 31, 2015 as Toromont sets their costs at the beginning of January for each calendar year. * Only one plan taker downloaded the tender and submitted a bid. Toromont Cat, a division of Toromont Industries Ltd., is the only authorized dealer for Caterpillar OEM parts and service in the Province of Ontario.	No. of Bids/ Contract Renewals	1*
	Contractor	Toromont Industries Ltd.
	Previously Approved	
	Amount	\$424,700.00
PO86821 For the supply of all labour, material and equipment necessary to carry out work associated with supply and installation of traffic control signals and ancillary work on Main Street from Highway 407 to Highway 7 in the City of Markham. Purchasing Bylaw Section 12.1: The Region may participate with other government agencies or public authorities in cooperative purchasing where the Commissioner determines it is in the best interests of the Region to do so. (Term: from notice to commence work to December 31, 2015)	No. of Bids/ Contract Renewals	Cooperative Purchase Section 12.1 Purchasing Bylaw
	Contractor	The Corporation of the City of Markham
	Previously Approved	
	Amount	\$292,764.69
15-134 For the supply of all labour, material and equipment necessary to carry out work associated with bridge and culvert rehabilitation on Pefferlaw Road 1.57km west of Lake Ridge Road in the Town of Georgina, York/Durham line 1.9km north of Stouffville Road, in the Town of Whitchurch-Stouffville, and McCowan Road, at Stouffville Road, in the Town of Whitchurch-Stouffville. The work includes concrete removal and patch work, crack injection, removal and replacement of asphalt, waterproofing membranes and site restoration. (Term: 60 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Horseshoe Hill Construction Inc.
	Previously Approved	
	Amount	\$414,575.00
T-15-82 For the supply of all labour, material and equipment necessary to carry out work associated with the supply of two hydraulic booms complete with accumulator, flail mower and broom attachment for installation on two existing bi-directional tractors. Fleet services utilizes the tractors for boulevard grass cutting and maintenance activities at various locations throughout York Region. (Term: 65 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Colvoy Enterprises Inc.
	Previously Approved	
	Amount	\$160,982.80
T-13-83 For the supply of all labour, material and equipment necessary to carry out work required for catch basin, maintenance hole and curb repairs at various locations within York Region. (Term: 65 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Bennington Construction Ltd.
	Previously Approved	
	Amount	\$210,799.50

15-182 For the supply of all labour, material and equipment necessary to carry out work associated with tree clearing and related works within the Region's road allowance on St. John's Sideroad west of Bayview Avenue to Highway 404 in the Town of Aurora. (Term: 25 working days from notice to commence work) * As only one bid was received plan takers were contacted as to why they did not submit a bid with the following responses; one plan taker could not meet the delivery date and another plan taker could not handle the project due to current workload.	No. of Bids/ Contract Renewals	1*
	Contractor	Kapp Contracting Inc.
	Previously Approved	
	Amount	\$393,076.00
T-15-96 For the supply of all labour, material and equipment necessary to carry out work associated with haulage and disposal of material collected from roadway maintenance activities to an approved Ministry of the Environment and Climate Change disposal site. (Term: 60 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Rafat General Contractor Incorporated
	Previously Approved	
	Amount	\$248,000.00
15-131 For the supply of all labour, material and equipment necessary to carry out work associated with bridge and culvert rehabilitation on Mount Albert Road, 580m east of Center Street in the Town of East Gwillimbury and on Mulock Drive, 1.3km east of Yonge Street in the Town of Newmarket. (Term: 40 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	MTM-2 Contracting Inc.
	Previously Approved	
	Amount	\$348,532.40
T-15-113 For the supply of all labour, material and equipment necessary to carry out work associated with the removal, rehabilitation and/or replacement of existing culverts at various locations in York Region. This work will ensure road structural integrity and provide a safe and satisfactory level of service to all modes of road users. (Term: 30 working days from notice to commence work) * As only one bid was received plan takers were contacted as to why they did not submit a bid with the following responses; one plan taker had staffing issues and one plan taker could not meet the delivery date.	No. of Bids/ Contract Renewals	1*
	Contractor	560789 Ontario Limited o/a R&M Construction
	Previously Approved	
	Amount	\$285,948.90
P-15-110 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of 1 mobile stacker conveyor complete with accessories to be used for stockpiling of salt and sand for the shared use of all Roads Maintenance District Facilities. (Term: 90 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	McCloskey International Limited
	Previously Approved	
	Amount	\$131,000.00
T-15-123 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of aluminum signs and sign blanks as required for the manufacture and supply of roadway and customized signs by the Roads and Traffic Operations Branch in accordance with MTO standards. (Term: 2 years from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Strada Sign Supply Inc.
	Previously Approved	
	Amount	\$197,657.62
CAO Awards - Transportation Services	TOTAL	\$29,611,580.39
Commissioner Awards - Transportation Services	TOTAL	\$3,108,036.91

**Table 2
Environmental Services
July 1, 2015 - September 30, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-14-26 For the supply of all labour, material and equipment necessary to carry out work associated with the Sutton water pollution control plant lagoon diversion upgrades located at 5741 Black River Road in the Town of Georgina. The work includes construction of a new bypass chamber and a new lagoon return pumping station. (Term: 250 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Kingdom Construction Limited
	Previously Approved	
	Amount	\$1,339,306.00
P-15-84 For the supply of all labour, material and equipment necessary to carry out work associated with an assessment study, detailed design, contract administration and site inspection at 2 Regional sites: Sherwood Forest Pumping Station, in the Town of East Gwillimbury and the Davis Drive and Highway 404 Meter Chamber, in the Town of Newmarket. (Term: from notice to commence work to December 31, 2016)	No. of Bids/ Contract Renewals	3
	Contractor	The Municipal Infrastructure Group Ltd.
	Previously Approved	
	Amount	\$597,595.00
T-14-77 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: 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	WM Weller Tree Service Ltd.
	Previously Approved	\$322,685.00
	Amount	\$414,504.00
T-13-10 For the supply of all labour, material and equipment necessary to carry out work associated with the provision of staff to manage site operations and transportation and haulage of materials from the McCleary Court Community Environmental Centre in the City of Vaughan to recycling and disposal facilities within York Region. Contract provides for annual price increases based on the previous year's unit prices adjusted to reflect 3% or the yearly Consumer Price Index for Toronto for the previous year; whichever is less. (Term: from notice to commence work to August 31, 2016)	No. of Bids/ Contract Renewals	Annual Increase and Renewal 3rd year
	Contractor	TUFF Recycling & Supply Inc.
	Previously Approved	\$882,124.33
	Amount	\$674,348.00
PO87003 For the supply of all labour, material and equipment necessary to carry out work associated with emergency sink hole repairs at the intersection of Islington Avenue and Hartman Avenue in the City of Vaughan. (Term: from notice to commence work to August 14, 2015) As per section 8.4, Emergency Purchases of the Purchasing Bylaw, "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	Pachino Construction Company Ltd.
	Previously Approved	
	Amount	\$300,000.00
T-14-103 For the supply of all labour, material and equipment necessary to carry out work associated with construction services and upgrades to the Kleinburg Water Pollution Control Plant in the City of Vaughan. (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Baseline Constructors Inc.
	Previously Approved	
	Amount	\$3,663,900.00

P-13-44 For the supply of all labour, material and equipment necessary to carry out work associated with sanitary sewer flow monitoring devices for inflow and infiltration audit and flow monitoring program. The initial 1 year term was a pilot. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Renewal Years 2,3,4 & 5
	Contractor	ADS Environmental Services
	Previously Approved	\$1,078,030.00
	Amount	\$0.00

COMMISSIONER AWARDS - Environmental Services

Contract and Description

T-15-75 For the supply of all labour, material and equipment necessary to carry out work associated with well construction and decommissioning for the 2015 monitoring well optimization project at various locations in York Region. The work includes construction of 3 wells and decommissioning of 2 wells. (Term: from July 15, 2015 to December 31, 2015)	No. of Bids/ Contract Renewals	2
	Contractor	Highland Water Well Drilling Inc.
	Previously Approved	
	Amount	\$167,028.47

T-15-65 For the supply of all labour, material and equipment necessary for waste disposal from various water treatment and wastewater facilities. The services will consist of the removal of waste in bins containing materials collected from bar screens at water treatment plants and wastewater facilities and haulage and disposal of the waste to a landfill site designated by York Region. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Progressive Waste Solutions Canada Inc.
	Previously Approved	
	Amount	\$160,810.63

P-15-78 For the supply of all labour, material and equipment necessary to carry out work associated with the development of the Environmental Services, Water and Wastewater Asset Management Plan. The work will include: <ul style="list-style-type: none"> • Review and build on background information and reports • Identify international industry best practices related to asset management • Understand Environmental Services water and wastewater infrastructure assets • Define levels of service for the services provided by Environmental Services (Term: from notice to commence work to February 4, 2016)	No. of Bids/ Contract Renewals	4
	Contractor	Cole Engineering Group Ltd.
	Previously Approved	
	Amount	\$436,041.00

T-15-26 For the supply of all labour, material and equipment necessary to carry out work associated with vacuum truck services for cleaning channels, tanks and chambers at 6 water pollution control plants in the Town of Georgina, The Township of King and the City of Vaughan. The work includes haulage and disposal of the removed material to a disposal site approved by the Region. (Term: 2 years from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Wessuc Inc.
	Previously Approved	
	Amount	\$167,520.00

T-15-04 For the supply of all labour, material and equipment necessary to carry out work associated with wet well cleaning services at 16 sewage pumping stations throughout York Region. The work includes wet well cleaning, hauling and disposal of waste materials and the removal of grease, grit and debris. (Term: 2 years from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Wessuc Inc.
	Previously Approved	
	Amount	\$100,548.00

CAO Awards - Environmental Services	TOTAL	\$6,989,653.00
Commissioner Awards - Environmental Services	TOTAL	\$1,031,948.10

Table 3
Corporate Services
July 1, 2015 - September 30, 2015

CAO CONTRACT AWARDS

Contract and Description		
<p>P-12-70</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of an Employee Workplace Wellness Program for York Region.</p> <p>(Term: 2 years with an option to renew for 3 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	Sun Life Assurance Company of Canada
	Previously Approved	\$264,543.00
	Amount	\$88,181.00
<p>PO82466</p> <p>For the supply of all labour, material and equipment necessary to conduct a market survey to help identify emerging trends and issues in York Region. The gathering of the data is intended to help Council assess public opinion over time on a variety of issues facing York Region and to aid in Council's decision making.</p> <p>Additional funding required exceeded contingency and additional work provisions. Approvals required to prevent interruption in service delay are in accordance with section 11.5(a) of the Purchasing Bylaw.</p> <p>(Term: from notice to commence work to August 31, 2015)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Environics Research Group Limited
	Previously Approved	\$23,500.00
	Amount	\$21,175.00
<p>P-15-73</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with Architectural and Engineering Consulting Services for the York Region Transit north operations and maintenance facility. The work includes amalgamating the existing transit facility located at 18106 Yonge Street with the newly acquired facility located at 18110 Yonge Street in the Town of Newmarket.</p> <p>(Term: from notice to commence work to December 31, 2017)</p>	No. of Bids/ Contract Renewals	2
	Contractor	AECOM Canada Ltd.
	Previously Approved	
	Amount	\$770,000.00
<p>PO85246</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the production and editing of a York Region talent pool promotional video. The increase is to introduce core modifications to the video to accommodate more gender diversity.</p> <p>Additional funding required exceeded contingency and additional work provisions. Approvals required to prevent interruption in service delay are in accordance with section 11.5(a) of the Purchasing Bylaw.</p> <p>(Term: from notice to commence work to December 31, 2015)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Yfactor Inc.
	Previously Approved	\$17,789.63
	Amount	\$6,210.37
<p>T-15-77</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with janitorial service providers at 60 York Region facilities. Locations are in 5 zones: the Administrative, Central, North Zones, Southeast and Southwest Zones.</p> <p>1434378 Ontario Inc. - \$759,983.90 (Administrative Zone, Central and North Zones) Kleenway Building Maintenance - \$696,300.00 (Southeast and Southwest Zones)</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	2
	Contractor	1434378 Ontario Inc. and Kleenway Building Maintenance
	Previously Approved	
	Amount	\$1,456,283.90

Q-12-05 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and cleaning of office dust mats at 59 York Region facilities located within the 9 local municipalities. The renewal includes services to 4 additional facilities and an increase in services at 6 existing facilities. (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	Olympic Dust Control
	Previously Approved	\$90,750.58
	Amount	\$38,855.10

COMMISSIONER AWARDS - Corporate Services

Contract and Description

T-15-45 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of audio visual equipment at the new viva Bus Operations, Maintenance and Storage Facility located at 55 Orlando Avenue in the Town of Richmond Hill. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Solotech Inc.
	Previously Approved	
	Amount	\$182,282.81

T-15-02 For the supply of all labour, material and equipment necessary to carry out work associated with geodemographic and psychographic data access. The work includes collecting census based information such as population, age groups and ethnic composition, occupation, financial situation and lifestyles, social values and views, as well as readership habits and behaviours. This information will enable the Region to better plan for current and future services and to deliver effective programs that will yield high outreach levels. (Term: 4 years with option to renew for 1 additional year) * 2 plan takers downloaded the bid document and one bid was received. As this is a highly specialized field with a limited number of capable companies, the Region is obtaining good value as the bid was released in a competitive environment.	No. of Bids/ Contract Renewals	1*
	Contractor	Environics Analytics Group Ltd.
	Previously Approved	
	Amount	\$186,900.00

P-15-45 For the supply of all labour, material and equipment necessary to carry out work associated with Occupational Health Services for York Region employees. The service provides integrated disability management for either short or long term disability, Workplace Safety & Insurance Board benefits and employee health management programs. (Term: from notice to commence work to July 27, 2018)	No. of Bids/ Contract Renewals	3
	Contractor	Workplace Medical Corp.
	Previously Approved	
	Amount	\$189,072.50

T-15-108 For the supply of all labour, material and equipment necessary to carry out work associated with the removal of existing asphalt, installing sub-drainage, grading and the placement of new asphalt at York Region facilities located at 13461 Hwy #48 in the Town of Whitchurch-Stouffville, 90 Bales Drive in the Town of East Gwillimbury and at 62 Bayview Parkway in the Town of Newmarket. (Term: 25 working days from notice to commence work)	No. of Bids/ Contract Renewals	12
	Contractor	Diamond Earthworks Corporation
	Previously Approved	
	Amount	\$134,175.00

T-15-101 For the supply of all labour, material and equipment necessary to carry out work associated with building envelope upgrades at the Georgina Transfer Station located at 23068 Warden Avenue in the Town of Georgina. The work includes removal and replacement of gypsum wall board, vapour retarder, batt insulation and metal siding. (Term: 50 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Namfar Construction Ltd.
	Previously Approved	
	Amount	\$166,880.00

T-15-80 For the supply of all labour, material and equipment necessary to carry out work associated with boiler replacement and heating upgrades at the Maple Health Centre in the City of Vaughan. The work includes removal of 2 heating boilers and replacing them with new high efficiency models. The current boilers are 18 years old. (Term: 40 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Canadian Tech Air Systems Inc.
	Previously Approved	
	Amount	\$159,120.00
P-14-153 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 5590 14th Avenue in the City of Markham. (Term: from notice to commence work to December 31, 2017)	No. of Bids/ Contract Renewals	6
	Contractor	Thomas Brown Architects
	Previously Approved	
	Amount	\$115,000.00
CAO Awards - Corporate Services	TOTAL	\$2,380,705.37
Commissioner Awards - Corporate Services	TOTAL	\$1,133,430.31

**Table 4
Finance
July 1, 2015 - September 30, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-12-51 For the supply of all labour, material and equipment necessary to carry out work associated with York Region's internal courier services for the pickup and delivery of mail and various parcels to York Region locations and to Canada Post on a daily basis. The work includes delivery of water samples and vaccines to York Region health clinics and pickup and delivery of IT equipment to satellite locations. (Term: 3 years with the option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	PT Transportation
	Previously Approved	\$443,712.00
	Amount	\$160,000.00
T-15-110 For the supply of all labour, material and equipment necessary to carry out work associated with a Storage Area Network (SAN) for storing electronic documents and applications for York Region. The Region uses Hewlett-Packard 3PAR equipment to support its SAN system. Equipment is purchased as needed to add space, support annual growth and new applications and replace equipment that has reached end of life, which is estimated to be 5 years. (Term: 5 years)	No. of Bids/ Contract Renewals	2
	Contractor	Compugen Inc.
	Previously Approved	
	Amount	\$3,128,842.00
T-12-90 For the supply of all labour, material and equipment necessary to carry out work associated with cable locate services for the York Telecom Network. Locate services are used to inform customers whether there is buried infrastructure located at a proposed dig site, to provide the precise location and deliver on-site location services if necessary. (Term: 3 years with the option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Renewal 4th year
	Contractor	Langley Utilities Contracting Ltd.
	Previously Approved	\$274,222.00
	Amount	\$0.00
T-12-62 For the supply of all labour, material and equipment necessary to carry out work associated with Armoured Car Services for the collection of transit fares, provincial court offence fines and revenue and bid related securities. Transportation Services: \$224,417.71 Finance Department: \$2,431.13 Corporate Services: \$13,371.20 (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	Inkas Security Services Ltd.
	Previously Approved	\$710,010.00
	Amount	\$240,220.04

COMMISSIONER AWARDS - Finance**Contract and Description**

PR3399 For the supply of all labour, material and equipment necessary to carry out work associated with technical consulting services for IBM Websphere software. The software provides technical tools used to create, manage and support Regional websites, including York.ca website and myPortal. (Term: from notice to commence work to January 31, 2016)	No. of Bids/ Contract Renewals	3
	Contractor	Royal Cyber Incorporated
	Previously Approved	
	Amount	\$100,000.00
P-15-77 For the supply of all labour, material and equipment necessary to carry out work associated with a Financial Chart of Accounts Data Conversion. The project includes a mapping tool that can be used to convert the data contained within the current Chart of Accounts to a future design. The field structure of the Chart of Accounts is sufficient to meet the needs of the organization; however, the use of each field requires restructuring of data in order to improve financial reporting and allow for future growth. (Term: from notice to commence work to December 31, 2015)	No. of Bids/ Contract Renewals	2
	Contractor	Deloitte Inc.
	Previously Approved	
	Amount	\$216,300.00
P-15-83 For the supply of all labour, material and equipment necessary for the provision of professional services for the development of methodologies, processes and templates to support business capabilities for the Project Management Office of the Information Technology Services Branch. (Term: 25 weeks from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Gevity Consulting Inc.
	Previously Approved	
	Amount	\$174,988.80
ITS-15-49 For the supply of all labour, material and equipment necessary to carry out work associated with customization to the Corporate Salesforce Customer Relationship Management System. The technical resource is required to support IT staff in developing and implementing customizations required by YRT/Viva, Access York, Transportation Services and Environmental Services. (Term: from notice to commence work to April 30, 2016)	No. of Bids/ Contract Renewals	2
	Contractor	Randstad Technologies
	Previously Approved	
	Amount	\$100,000.00
CAO Awards - Finance	TOTAL	\$3,529,062.04
Commissioner Awards - Finance	TOTAL	\$591,288.80

**Table 5
Community & Health Services
July 1, 2015 - September 30, 2015**

CAO CONTRACT AWARDS**Contract and Description**

T-11-20 For the supply of all labour, material and equipment necessary to carry out work associated with supply and delivery of oxygen rental cylinders and medical grade oxygen refills for Paramedic Response Stations and Seniors Services Branch at various locations in York Region. (Term: 1 years with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	Maggas Medical Inc.
	Previously Approved	\$197,300.00
	Amount	\$65,000.00

T-11-65 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of various Health Care products for Long Term Care Facilities at the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan. The contract identifies 106 products including toiletries, medical and first aid items. (Term: 1 year with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	Medical Mart Supplies Limited
	Previously Approved	\$707,331.72
	Amount	\$200,000.00
P-13-82 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 3 months as the Ministry of Health and Long Term Care is scheduled to take over the processing of dental payments beginning January 2016. (Term: 1 year with the option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3 months
	Contractor	Dr. Oras Al-Rudainy
	Previously Approved	\$164,736.00
	Amount	\$10,000.00
COMMISSIONER AWARDS - Community and Health Services		
Contract and Description		
P-15-98 For the supply of all labour, material and equipment necessary to carry out work associated with the provision of rented linen products and services for the Long Term Care Facilities and Seniors Division at the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan. (Term: from September 1, 2015 to April 30, 2018) * 2 plan takers downloaded the bid document and one bid was received. The second plan taker was contacted as to why they did not submit a bid; no response was received. The Region is obtaining good value as the estimated budget was higher than the bid.	No. of Bids/ Contract Renewals	1*
	Contractor	Ottawa Regional Hospital Linen Services Incorporated
	Previously Approved	
	Amount	\$232,347.96
P-15-59 For the supply of all labour, material and equipment necessary to carry out work associated with the consulting services for the development of a Public Built Environment Strategy. The strategy will focus on the land use planning policies that affect the health risks, behaviours and health outcomes of the population in urban, rural and suburban areas. (Term: from notice to commence work to December 31, 2016)	No. of Bids/ Contract Renewals	9
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$149,668.00
P-15-116 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of housekeeping detergents and chemicals for York Region Long Term Care Homes. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	5
	Contractor	Mister Chemical Ltd.
	Previously Approved	
	Amount	\$179,527.66
T-15-125 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of Long Term Care Incontinent health care supplies for York Region Long Term Care Homes. (Term: from notice to commence work to September 30, 2016) * As only one bid was received plan takers were contacted as to why they did not submit a bid with the following responses: one plan taker did not manufacture or supply the specified product and one plan taker partnered with Cardinal Health Canada.	No. of Bids/ Contract Renewals	1*
	Contractor	Cardinal Health Canada Inc.
	Previously Approved	
	Amount	\$154,095.70
CAO Awards - Community and Health Services TOTAL		\$275,000.00
Commissioner Awards - Community and Health Services TOTAL		\$715,639.32