

Clause 7 in Report No. 14 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on September 14, 2015.

7

Contract Awards Report
April 1, 2015 – June 30, 2015

Committee of the Whole recommends adoption of the following recommendations contained in the report dated August 28, 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 April 1, 2015 to June 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 second quarter equalled \$105,528,242.22

The total value of the 48 contracts awarded by the CAO in the second quarter was \$99,514,013.61:

- 24 contracts for Transportation Services in the amount of \$76,269,917.62*
- 8 contracts for Environmental Services in the amount of \$16,649,192.06
- 6 contracts for Corporate Services in the amount of \$2,186,894.47
- 2 contracts for Finance in the amount of \$837,598.00
- 8 contracts for Community & Health Services in the amount of \$3,570,411.46

* Of the 24 contracts awarded for Transportation Services, the two highest value contracts were:

- Contract 15-100 awarded to Graham Bros. Construction Limited in the amount of \$20,929,884.21 for Road Reconstruction and associated works in the City of Vaughan.
- Contract 15-101 awarded to Coco Paving Inc. in the amount of \$30,844,915.02 for Road Reconstruction and Paving in the City of Markham.

The total value of the 27 contracts awarded by the Commissioners in the second quarter was \$6,014,228.61:

- 14 contracts for Transportation Services in the amount of \$3,955,980.39
- 8 contracts for Environmental Services in the amount of \$1,316,276.65
- 4 contracts for Corporate Services in the amount of \$638,291.57
- 1 contract for Community & Health Services in the amount of \$103,680.00.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from April 1, 2015 to June 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 75 contracts awarded in the second quarter was \$105,528,242.22.

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 – April 1, 2015 – June 30, 2015

August 28, 2015

Attachments (1)

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Accessible formats or communication supports are available upon request.

Table 1
Transportation Services
April 1, 2015 - June 30, 2015

CAO CONTRACT AWARDS		
Contract and Description		
15-150 For the supply of all labour, material and equipment necessary to carry out work associated with partial depth removal of asphalt pavement and hot mix asphalt paving on Woodbine Avenue, north of Hwy. 7 to south of 16th Avenue in the City of Markham. (Term: from notice to commence work until June 20, 2015)	No. of Bids/ Contract Renewals	3
	Contractor	D. Crupi & Sons Limited
	Previously Approved	
	Amount	\$1,994,119.70
15-156 For the supply of all labour, material and equipment necessary to carry out work associated with partial depth removal of asphalt pavement and hot mix asphalt paving on 16th Avenue, west of Warden Avenue to west of Kennedy Road, in the City of Markham. The work includes intersection improvements at Warden Avenue and Village Parkway, also in the City of Markham. (Term: from notice to commence work until June 27, 2015)	No. of Bids/ Contract Renewals	3
	Contractor	D. Crupi & Sons Limited
	Previously Approved	
	Amount	\$1,978,045.35
P-15-40 For the supply of all labour, material and equipment necessary to carry out work associated with preliminary design, detailed design, associated engineering services and construction for the widening of Highway 27 and CPR bridge replacement, approximately 500m south of Rutherford Road in the City of Vaughan. (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	4
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$878,544.00
PO84605 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services, peer review and analysis for the Buttonville Airport redevelopment. The Chair and CAO authorized an increase in order to continue providing transportation and planning services for matters associated with the mediation/appeal at the Ontario Municipal Board. The additional funding required exceeded the bylaw's contingency and scope of work provisions. (Term: from notice to commence work to December 31, 2015)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	HDR Corporation
	Previously Approved	\$63,180.00
	Amount	\$186,820.00
PO86343 For the supply of all labour, material and equipment necessary to carry out work associated with emergency sinkhole repairs on St. John's Sideroad 100m east of Pinnacle Trail/Gateway Drive in the Town of Aurora. (Term: from notice to commence work to June 30, 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	K.J. Beamish Construction Co. Ltd.
	Previously Approved	
	Amount	\$500,000.00
P-14-157 For the supply of all labour, material and equipment necessary to carry out work associated with a Municipal Class Environmental Assessment Study for improvements to Bayview Avenue between Steeles Avenue and Elgin Mills Road in the City of Markham and the Town of Richmond Hill. (Term: from notice to commence work to June 2017)	No. of Bids/ Contract Renewals	4
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$1,145,056.00

P-14-161 For the supply of all labour, material and equipment necessary to carry out work associated with detailed design and engineering services for the 2017 YRT/viva Network Expansion Plan, Assignment "B" Green Route. The project identifies intersection improvements along Major Mackenzie Drive and Leslie Street in the Town of Richmond Hill and in the City of Markham. (Term: from notice to commence work to May 31, 2016)	No. of Bids/ Contract Renewals	2
	Contractor	SNC-Lavalin ProFac Inc.
	Previously Approved	
	Amount	\$980,000.00
P-14-130 For the supply of all labour, material and equipment necessary to carry out work associated with the design, supply and installation of a complete transit bus simulator system for driver training purposes to be located at the new YRT Operation and Maintenance Storage Facility in the Town of Richmond Hill. (Term: for delivery by December 2015)	No. of Bids/ Contract Renewals	2
	Contractor	FAAC Incorporated
	Previously Approved	
	Amount	\$1,308,899.00
T-14-48 For the supply of all labour, material and equipment necessary to carry out work associated with painting services for viva stations, York Region Transit facilities and pedestrian bridges. The work will include painting and repairs to viva station modules, vivaNext station structural steel and various painted surfaces within Transit terminals. (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	Star Painting and Repairs Ltd.
	Previously Approved	\$81,687.50
	Amount	\$65,350.00
15-153 For the supply of all labour, material and equipment necessary to carry out work associated with partial depth removal of asphalt pavement, hot mix asphalt paving and intersection improvements on 16th Avenue, 210m east of Highway 48 to 105m east of Donald Cousens Parkway, in the City of Markham. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Brennan Paving & Construction Ltd.
	Previously Approved	
	Amount	\$1,576,721.25
15-151 For the supply of all labour, material and equipment necessary to carry out work associated with geotextile double chip seal and hot mix asphalt paving on Old Homestead Road, 30m east of Warden Avenue to 25m west of Station Road in the Town of Georgina. (Term: 40 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Miller Paving Limited
	Previously Approved	
	Amount	\$1,956,706.15
T-12-68 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of sodium chloride brine to the Region's North Patrol District in the Town of Georgina, the Central Patrol District in the Town of Newmarket, the South East Patrol District in the Town of Richmond Hill and the South West Patrol District in the City of Vaughan. All locations are Transportation Roads Operations Maintenance Depots in the Regional Municipality of York. (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	Miller Paving Limited
	Previously Approved	\$403,200.00
	Amount	\$137,000.00
PO86441 For the supply of all labour, material and equipment necessary to carry out work associated with boulevard debris pickup and disposal, and grass cutting services in the Southwest Maintenance District, in the City of Vaughan. (Term: from notice to commence work to December 31, 2015)	No. of Bids/ Contract Renewals	4
	Contractor	Limas Gardens & Construction Inc.
	Previously Approved	
	Amount	\$245,740.02

Q-12-06 For the supply of all labour, material and equipment necessary to carry out work associated with weather forecasting services. Transportation's Roads Maintenance branch uses advanced weather forecasting technology to help supervisors make decisions regarding winter roads operations. (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	Pelmorex Canada Inc.
	Previously Approved	\$98,034.00
	Amount	\$37,395.00
T-15-24 For the supply of all labour, material and equipment necessary to carry out work associated with construction services for storm sewer improvements at the Southwest District Road Maintenance Facility located at 2850 Rutherford Road, in the City of Vaughan. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Lombardi Construction Inc.
	Previously Approved	
	Amount	\$816,060.90
T-12-70 For the supply of all labour, material and equipment necessary to carry out work associated with general maintenance and janitorial services for York Region Transit terminals, viva stations and bus stops at various locations throughout York Region. Work includes waste and litter pick up, glass cleaning and daily janitorial services. Service requirements include routine and emergency maintenance on a 24-hour basis. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4 months
	Contractor	Maaruthy Cleaning Services Inc.
	Previously Approved	\$2,067,748.09
	Amount	\$242,478.50
P-15-56 For the supply of all labour, material and equipment necessary to carry out work associated with consultant services, contract administration, inspection and clerical support for contracts tendered in 2015 and 2016 for the Capital Planning and Delivery Roads Branch. (Term: 19 months with an option to renew for 1 additional 1 year term)	No. of Bids/ Contract Renewals	2
	Contractor	Noveen Engineering Inc.
	Previously Approved	
	Amount	\$998,280.00
P-15-47 For the supply of all labour, material and equipment necessary to carry out work associated with detailed design and engineering services for Yonge Street from Davis Drive to Green Lane in the Towns of Newmarket and East Gwillimbury. The work includes implementing the 6 lane widening of Yonge Street with cycling lanes based on the "Towards Great Regional Streets" design guidelines. (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	4
	Contractor	Stantec Consulting Ltd.
	Previously Approved	
	Amount	\$979,546.00
T-15-155 For the supply of all labour, material and equipment necessary to carry out work associated with full depth removal of asphalt pavement, hot mix asphalt paving and culvert replacement on Dufferin Street, 50m north of Major Mackenzie Drive to 110m north of Kirby Road in the City of Vaughan. (Term: 40 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Fermar Paving Ltd.
	Previously Approved	
	Amount	\$2,898,321.05
P-15-09 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for a Class Environmental Assessment Study on Bayview Avenue from Stouffville Road to Bloomington Sideroad in the Town of Aurora. (Term: from notice to commence work to May 31, 2017)	No. of Bids/ Contract Renewals	4
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$1,050,020.00

15-130 For the supply of all labour, material and equipment necessary to carry out work associated with culvert rehabilitation on Dufferin Street, 700m south of Major Mackenzie Drive in the City of Vaughan. (Term: 50 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Graham Bros. Construction Limited
	Previously Approved	
	Amount	\$827,824.47
15-100 For the supply of all labour, material and equipment necessary to carry out work associated with road reconstruction and widening of Major Mackenzie Drive West from Pine Valley Drive to Highway 400 in the City of Vaughan. The work includes site preparation, excavation, grading, concrete curb and gutters, concrete sidewalks, asphalt pathways and related works. (Term: 204 working days from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	Graham Bros. Construction Limited
	Previously Approved	
	Amount	\$20,929,884.21
15-154 For the supply of all labour, material and equipment necessary to carry out work associated with full depth reclamation with expanded asphalt stabilization, hot mix asphalt paving and culvert replacement on Warden Avenue, 20m north of Queensville Sideroad to 230m south of Ravenshoe Road, in the Town of East Gwillimbury. (Term: 45 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	K.J. Beamish Construction Co. Ltd.
	Previously Approved	
	Amount	\$3,692,191.00
15-101 For the supply of all labour, material and equipment necessary to carry out work associated with road reconstruction and widening of Highway 7 between Town Centre Boulevard and the CN level railway crossing, 0.3km east of Sciberras Road in the City of Markham. The work includes watermain replacement, storm sewers, traffic medians, asphalt paving and pavement markings, viva and regular bus stops, traffic signals, YTN fibre optics and enhanced streetscaping. (Term: 280 working days from notice to commence work)	No. of Bids/ Contract Renewals	9
	Contractor	Coco Paving Inc.
	Previously Approved	
	Amount	\$30,844,915.02
COMMISSIONER CONTRACT AWARDS - Transportation Services		
Contract and Description		
T-15-67 For the supply of all labour, material and equipment necessary to carry out work associated with the supply, delivery and installation of ancillary furniture at the newly constructed viva Operations, Maintenance and Storage Facility located at 55 Orlando Road in the Town of Richmond Hill. York Region Transit staff and third party operation/maintenance contractors will be stationed at this facility. Vendor of Record approved by Council October 2012, Clause 8 of Report No. 9 Finance and Administration Committee. (Term: 6 weeks from notice to commence work)	No. of Bids/ Contract Renewals	Vendor of Record
	Contractor	Salix Systems Limited
	Previously Approved	
	Amount	\$339,090.49

T-15-33 For the supply of all labour, material and equipment necessary to carry out work associated with boulevard maintenance and grass cutting on regional roads in the Town of Georgina, Town of East Gwillimbury and in the Township of King. The work includes central median debris pickup and disposal, and grass cutting along guiderails, culverts and slopes. (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Diceman Lawn Care Inc.
	Previously Approved	
	Amount	\$173,400.00
T-14-80 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of temporary traffic control signals and illumination, reconstruction of traffic control signals, pavement markings and permanent roadway signing at Davis Drive and Eagle Street in the Town of Newmarket. (Term: 60 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Guild Electric Limited
	Previously Approved	
	Amount	\$342,303.96
T-15-74 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of 15 minivans for YRT's new operations and maintenance contract with TOK transit. The vehicles will be utilized for support services. (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	Durham Chrysler Dodge Jeep Ram Ltd.
	Previously Approved	
	Amount	\$401,317.65
T-15-62 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for material testing and evaluation services for road improvements on Major Mackenzie Drive from Pine Valley Drive to Highway 400 in the City of Vaughan. The road improvements will include site preparation, excavation, grading, concrete curb and gutters, concrete sidewalks, asphalt pathways, storm sewers, drainage works, precast structural culvert, culverts, noise barriers, traffic control signals, illumination, pavement markings, landscaping, signage, environmental protection, and related works. (Term: from notice to commence work to December 31, 2017)	No. of Bids/ Contract Renewals	8
	Contractor	AMEC Foster Wheeler Americas Limited
	Previously Approved	
	Amount	\$303,395.00
T-15-36 For the supply of all labour, material and equipment necessary to carry out work associated with intersection improvements. The work includes civil works, pavement markings and permanent roadway signing at Warden Avenue and Vivian Road in the Town of Whitchurch-Stouffville, Jane Street from the south limit of Major Mackenzie Drive West to the commercial entrance at 9801 Jane Street in the City of Vaughan and Dufferin Street at the Royal Crest Academy entrance in the City of Vaughan. (Term: 25 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Bennington Construction Ltd.
	Previously Approved	
	Amount	\$100,447.00
T-15-13 For the supply of all labour, material and equipment necessary to carry out work associated with supply and installation of traffic control signals, illumination, pavement markings and permanent roadway signing at the intersections of Bathurst Street and Tower Hill Road in the Town of Richmond Hill and Weston Road and Chatfield Drive/Retreat Blvd. in the City of Vaughan. (Term: 60 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Guild Electric Limited
	Previously Approved	
	Amount	\$341,990.49

T-15-32 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of traffic control signals, pavement markings and permanent roadway signing at Donald Cousens Parkway and Delray Drive in the City of Markham. (Term: 60 working days from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Guild Electric Limited
	Previously Approved	
	Amount	\$279,376.40
P-15-39 For the supply of all labour, material and equipment necessary to carry out work associated with detailed design and engineering services for intersection improvements at Davis Drive West and Bathurst Street in the Town of Newmarket and in the Township of King. (Term: from notice to commence work to August 31, 2018)	No. of Bids/ Contract Renewals	5
	Contractor	Robinson Consultants Inc.
	Previously Approved	
	Amount	\$321,000.00
15-171 For the supply of all labour, material and equipment necessary to carry out work associated with crack sealing of various roads within The Regional Municipality of York. Work consists of cleaning road cracks using air and filling them with a special sealant to avoid future deterioration of the pavement around cracks. (Term: 40 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Roadmaster Road Construction & Sealing Ltd.
	Previously Approved	
	Amount	\$373,075.00
T-15-34 For the supply of all labour, material and equipment necessary to carry out work associated with oil-grit separator structure cleaning at various locations within the Regional Municipality of York. The work includes disposal of collected material to a Ministry of the Environment and Climate Change approved waste processing plant. Oil-grit separators are installed as part of the storm sewer system under roads to prevent oil and debris from being discharged to natural watercourses at storm sewer outlet locations. (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	GFL Environmental Inc.
	Previously Approved	
	Amount	\$118,773.94
T-15-12 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of permanent traffic control signals, pavement markings, and roadway signing at the intersection of Jane Street & the Baitul Islam Mosque Access in the City of Vaughan and the intersection of Kennedy Road and the Milliken Mills High School South Access in the City of Markham. (Term: 90 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Guild Electric Limited
	Previously Approved	
	Amount	\$175,780.46
T-15-14 For the supply of all labour, material and equipment necessary to carry out work associated with asphalt removal and hot mix asphalt pav+A330ing at various CN Railway and GO Transit/Metrolinx railway level crossings in The Towns of Whitchurch-Stouffville and Richmond Hill, the City of Markham and in the City of Vaughan. The work includes milling and paving of the approaching road to the railway tracks to create a smooth transition between the road and rail tracks. (Term: from notice to commence work to July 31, 2016)	No. of Bids/ Contract Renewals	5
	Contractor	D&A Road Services Inc.
	Previously Approved	
	Amount	\$380,030.00

T-15-89 For the supply of all labour, material and equipment necessary to carry out work associated with 50 Opticom auxiliary interface panels, 50 Opticom multimode phase selectors and 50 GPS radio units with antennas and a spectrum transceiver with antenna. This equipment provides emergency and transit signal priority at signalized intersections at various locations in The Regional Municipality of York. (Term: from notice to commence work to July 31, 2016) * Although only one bid was received, the unit prices remain unchanged from those that were competitively tendered and awarded in 2014, maintaining good value for the purchase of Transit Signal Priority Equipment.	No. of Bids/ Contract Renewals	1*
	Contractor	Innovative Traffic Solutions Inc.
	Previously Approved	
	Amount	\$306,000.00
CAO Awards - Transportation Services TOTAL		\$76,269,917.62
Commissioner Awards - Transportation Services TOTAL		\$3,955,980.39

**Table 2
Environmental Services
April 1, 2015 - June 30, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-15-03 For the supply of all labour, material and equipment necessary to carry out work associated with re-chloramination upgrades at the Aurora South Reservoir, located at 14109 Bathurst Street, in the Town of Aurora, including the construction of a new re-chloramination building that includes an ammonium sulphate chemical room, chlorine gas room, and chlorine gas scrubber room/mechanical electrical room. (Term: 120 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Jeviso Construction Corporation
	Previously Approved	
	Amount	\$1,443,188.00
T-15-02 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: 40 working days from notice to commence work with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	Titanium Contracting Inc.
	Previously Approved	
	Amount	\$2,343,749.60
T-13-100 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of Cured-In-Place Pipe for the York-Durham Sewage System in the Town of Aurora, Town of Richmond Hill, City of Vaughan and the City of Markham. A condition assessment found that the pipes were in poor condition and needed rehabilitation. (Term: 250 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Capital Sewer Services Inc.
	Previously Approved	
	Amount	\$7,569,943.00
T-14-42 For the supply of all labour, material and equipment necessary to carry out work associated with Supervisory Control and Data Acquisition Programmable Automation Controller panel installation and commissioning in the Towns of East Gwillimbury, Whitchurch-Stouffville, Richmond Hill and the Township of King. The SCADA system allows real-time automatic and remote manual control of individual components at approximately 150 Regional water and wastewater facilities. (Term: 250 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Selectra Inc.
	Previously Approved	
	Amount	\$1,984,494.46

P-14-115 For the supply of all labour, material and equipment necessary to carry out work associated with external leak sealing by grout injection for the Markham Sewer Collector Sewer. Sealing of the pipe leaks is required to maintain structural integrity of the soil-pipe environment. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Newman Bros. Limited
	Previously Approved	
	Amount	\$622,015.00
T-14-23 For the supply of all labour, material and equipment necessary to carry out work associated with upgrades to Kleinburg Wells 3 and 4 located at 81 Whisper Lane in the City of Vaughan. This will provide a secure and reliable water supply in the case of any issues with the lake based York Water System connection. (Term: 200 working days form notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	DeFaveri Group Contracting Inc.
	Previously Approved	
	Amount	\$1,295,000.00
T-11-89 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of liquid chlorine gas to storage locations in the Towns of Aurora, Georgina, East Gwillimbury, Newmarket, Whitchurch-Stouffville and the Cities of Markham and Vaughan and the Township of King. Sufficient funding was approved for the 5 year contract term. This approval provides for the 4th year renewal option at the discretion of the CAO. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Renewal 4th Year
	Contractor	Clartech Industries Inc.
	Previously Approved	\$1,223,769.50
	Amount	\$0.00
T-14-61 For the supply of all labour, material and equipment necessary to carry out work associated with electrical and Supervisory Control and Data Acquisition system upgrades to the Humber Sewage Pumping Station located at 4742 Steeles Avenue West in the City of Vaughan. (Term: 180 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Lexsan Electrical Inc.
	Previously Approved	
	Amount	\$1,390,802.00
COMMISSIONER AWARDS - Environmental Services		
Contract and Description		
T-15-59 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of poly aluminum chloride to the Keswick Water Treatment Plant in the Town of Georgina. Poly aluminum chloride is used as a coagulant to treat raw water and is required at the facility to meet phosphorus effluent limits. (Term: 5 years)	No. of Bids/ Contract Renewals	2
	Contractor	Kemira Water Solution Canada Inc.
	Previously Approved	
	Amount	\$112,470.00
P-15-22 For the supply of all labour, material and equipment necessary to carry out work associated with contract administration and site inspection services for the Sutton Water Pollution Control Plant, located in the Town of Georgina. The lagoon diversion upgrade project includes precast influent by-pass chamber, associated mechanical equipment, dewatering, site restoration and temporary sewer by-pass pipe. (Term: 1 year)	No. of Bids/ Contract Renewals	4
	Contractor	Associated Engineering (Ont.) Ltd.
	Previously Approved	
	Amount	\$322,372.00
P-15-32 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for sanitary sewer investigation in Nobleton in the Township of King. The work includes flow monitoring, a sanitary sewer evaluation study, groundwater elevation analysis and project management. (Term: 1 year)	No. of Bids/ Contract Renewals	2
	Contractor	Civica Infrastructure Inc.
	Previously Approved	
	Amount	\$144,175.00

P-15-23 For the supply of all labour, material and equipment necessary to carry out work associated with Oracle database and Application Express software development services to develop and enhance various applications for branches across the Environmental Services Department. (Term: 26 weeks from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	DesTech Consulting and Education
	Previously Approved	
	Amount	\$109,200.00
T-15-81 For the supply of all labour, material and equipment necessary to carry out work associated with various water treatment chemicals to various locations in the Towns of Aurora, Newmarket, Georgina and in the Township of King. (Term: 3 Years)	No. of Bids/ Contract Renewals	5
	Contractor	Canada Colors and Chemicals Limited
	Previously Approved	
	Amount	\$173,762.50
P-15-30 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to develop a multi-year Capital Planning Integrated Management System Implementation Plan. The work includes a detailed multi-year implementation plan, mapping selected Capital Planning business processes and aligning them with Integration Management Systems policies and procedures. (Term: 5 months from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	CH2M Hill Canada Limited
	Previously Approved	
	Amount	\$165,800.00
P-12-126 For the supply of all labour, material and equipment necessary to carry out work associated with consulting and engineering services for the York-Peel Outfall Chamber and Odour Control Facility Rehabilitation Project in the City of Brampton in Peel Region. Additional funding required exceeded the bylaw contingency and scope of work provisions. (Term: ending December 31, 2017)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Hatch Mott MacDonald Ltd.
	Previously Approved	594,336.00
	Amount	\$160,000.00
CRFP-2015-03 For the supply of all labour, material and equipment necessary to carry out work associated with unidirectional flushing services, a method of using controlled flows of water through a fire hydrant to remove sediment and debris from the water distribution system. The work is primarily in the Towns of Newmarket and East Gwillimbury but can be expanded to other local municipalities on an as needed basis. (Term: 3 years with an option to renew for 2 additional 1 year terms) * The bid was issued by the Town of Newmarket on behalf of the Town of East Gwillimbury and York Region, to ensure that the same contractor completed the required unidirectional watermain flushing; the specific watermain is interconnected. The Region's portion of the contract is 22%. The Town of Newmarket was satisfied with the outcome of the bid process.	No. of Bids/ Contract Renewals	1*
	Contractor	Corix Water Services Inc.
	Previously Approved	
	Amount	\$128,497.15
CAO Awards - Environmental Services TOTAL		\$16,649,192.06
Commissioner Awards - Environmental Services TOTAL		\$1,316,276.65

Table 3
Corporate Services
April 1, 2015 - June 30, 2015

CAO CONTRACT AWARDS

Contract and Description		
<p>PO86197</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with supply and installation of a security access control and CCTV systems at the Maple Health Centre long term care facility located at 10424 Keele Street in the City of Vaughan.</p> <p>Vendor of Record approved by Council May 2012 of Report No. 5 Finance and Administration Committee, May 17, 2012.</p> <p>(Term: from notice to commence until December 25, 2015)</p>	No. of Bids/ Contract Renewals	Vendor of Record
	Contractor	Honeywell Limited
	Previously Approved	
	Amount	\$674,273.00
<p>PO82562</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the Corporate Recognition Program. The service includes customer support for administration and reporting.</p> <p>Funding required exceeded contingency and additional scope of work provisions. Approvals required to prevent interruption in service, while the bid evaluation and award of the new contract (P-14-119) was being finalized.</p> <p>(Term: 1 year 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	Rideau Recognition Solutions Inc.
	Previously Approved	\$378,000.00
	Amount	\$40,000.00
<p>P-14-119</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the Corporate Recognition Program. The service includes customer support for administration and reporting.</p> <p>(Term: 3 years with the option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Achievers Solution Inc.
	Previously Approved	
	Amount	\$881,702.40
<p>PO82570</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply, delivery of printed tickets, Snap-Set/NCR Forms, and thermal paper for Provincial Offences tickets for the York Region Provincial Offences Ontario Court of Justice.</p> <p>(Term: 2 years with an option to extend for 3 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	The Data Group of Companies
	Previously Approved	\$255,000.00
	Amount	\$85,000.00
<p>P-12-164</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of the Employee Workplace Wellness Program and the Employee Assistance Program for the Regional Municipality of York and York Regional Police.</p> <p>(Term: 2 years with an option to extend for 1 additional 1 year term)</p>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Morneau Shepell
	Previously Approved	\$552,096.07
	Amount	\$320,919.07
<p>PO86153</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with emergency building envelope and interior reinstatement at the York Region Transit facility located at 18106 Yonge Street in the Town of Newmarket. The facility tested positive for mold due to water penetration from the building envelope.</p> <p>(Term: from notice to commence work to July 31, 2015)</p>	No. of Bids/ Contract Renewals	2
	Contractor	R-Chad General Contracting Inc.
	Previously Approved	
	Amount	\$185,000.00

COMMISSIONER AWARDS - Corporate Services

Contract and Description		
T-15-06 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 manufactured by Europlex Technology Incorporated. (Term: 1 year with the option to renew for 4 additional 1 year terms) * Although only one bid was received, the Region is obtaining good value as the bid was released in a competitive environment and the awarded price is consistent with the pre-bid cost estimate.	No. of Bids/ Contract Renewals	1*
	Contractor	Alfa Security Solutions Inc.
	Previously Approved	
	Amount	\$236,340.00
T-15-20 For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of an uninterruptible power systems battery bank at 50 High Tech Road in the Town of Richmond Hill. The work includes removal and disposal of existing batteries in accordance with the Environmental Protection Act. (Term: from notice to commence work until April 30, 2016)	No. of Bids/ Contract Renewals	4
	Contractor	Alpha Technologies Ltd.
	Previously Approved	
	Amount	\$108,151.57
T-15-22 For the supply of all labour, material and equipment necessary to carry out work associated with the completion of interior upgrades to a commercial kitchen at the Sutton Youth Shelter located at 20898 Dalton Road in the Town of Georgina. (Term: 60 working days from notice to commence work)	No. of Bids/ Contract Renewals	11
	Contractor	Ross Clair (R.O.M.) Contractors Inc.
	Previously Approved	
	Amount	\$139,100.00
P-14-98 For the supply of all labour, material and equipment necessary to carry out work associated with architectural and engineering consulting services for the design, development and contract administration of a new Emergency Medical Services station located at 19442 2nd Concession Road in the Town of East Gwillimbury. (Term: from notice to commence work until December 31, 2016)	No. of Bids/ Contract Renewals	7
	Contractor	Salter Pilon Architecture Inc.
	Previously Approved	
	Amount	\$154,700.00
CAO Awards - Corporate Services	TOTAL	\$2,186,894.47
Commissioner Awards - Corporate Services	TOTAL	\$638,291.57

**Table 4
Finance
April 1, 2015 - June 30, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-14-108 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of fibre optic cable within the City of Vaughan and the City of Toronto as part of the York Telecom Network (YTN). (Term: 200 working days from notice to commence work) * Although only one bid was received, the Region is obtaining good value as the bid was released in a competitive environment and the awarded price is consistent with the pre-bid cost estimate.	No. of Bids/ Contract Renewals	1*
	Contractor	Aecon Utilities
	Previously Approved	
	Amount	\$784,098.00

P-12-36 For the supply of all labour, material and equipment necessary to carry out work associated with bank custodial and safekeeping services for the General and Sinking Fund Investment Portfolio. Services include settlement of fixed income security transactions, safekeeping and daily market pricing of security holdings, ensuring receipt of applicable investment income, transacting interbank transfers, providing daily and periodic investment reports and managing the security lending program. (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	CIBC Mellon Global Securities Services
	Previously Approved	\$129,900.00
	Amount	\$53,500.00

COMMISSIONER AWARDS - Finance

Contract and Description			
CAO Awards - Finance	TOTAL		\$837,598.00
Commissioner Awards - Finance	TOTAL		\$0.00

**Table 5
Community & Health Services
April 1, 2015 - June 30, 2015**

CAO CONTRACT AWARDS

Contract and Description		
T-11-41 For the supply of all labour, material and equipment necessary to carry out work associated with transportation requirements for the Keswick Adult Day Program in the Town of Georgina. (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	Parkview Transit Inc.
	Previously Approved	\$271,374.50
	Amount	\$45,600.00
T-12-46 For the supply of all labour, material and equipment necessary to carry out work associated with summer and winter grounds maintenance for the Newmarket Health Centre at 194 Eagle Street in the Town of Newmarket. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 6 months
	Contractor	TNT Services Plus Inc.
	Previously Approved	\$117,004.50
	Amount	\$13,800.00
T-13-75 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of 14 ambulances, which includes 2 enhancements and 12 replacements, including 1 insurance replacement. They are Type III ambulances with Type III ambulance preparation package for Emergency Medical Services. (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	Demers Ambulances
	Previously Approved	\$3,826,728.00
	Amount	\$2,275,714.00
P-12-71 For the supply of all labour, material and equipment necessary to carry out work associated with the provision of immediate telephone translation services for The Regional Municipality of York. (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	Multilingual Community Interpreter
	Previously Approved	\$94,896.02
	Amount	\$70,000.00
P-12-160 For the supply of all labour, material and equipment necessary to carry out work associated with on-site physiotherapy services for residents of the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd Year
	Contractor	Abira Healthcare / 22275518 Ontario Inc.
	Previously Approved	\$552,750.00
	Amount	\$301,500.00

T-13-63 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of cleaning detergents and chemical supplies to the Newmarket Health Centre in the Town of Newmarket and the Maple Long Term Care Home 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 3rd Year
	Contractor	Glen Martin Ltd.
	Previously Approved	\$45,551.80
	Amount	\$22,775.90
P-15-04 For the supply of all labour, material and equipment necessary to carry out work associated with repair and maintenance services for paramedic vehicles in the Regional Municipality of York. The work includes preventative maintenance, mechanical and repair work on ambulances, emergency response vehicles, administrative vehicles and various supply and support vehicles. Fortech Automotive - \$114,000 Chrislynn Automotive Group Incorporated - \$114,000 Markville Ford Lincoln Limited - \$144,000 998972 Ontario Inc. o/a Mr. M's - \$114,000 Three K's Investment Limited o/a Ray & Sons Automotive \$114,000 (Term: 1 year with the option to renew for 2 additional 1 year terms.)	No. of Bids/ Contract Renewals	11
	Contractor	See Description
	Previously Approved	
	Amount	\$600,000.00
T-13-40 For the supply of all labour, material and equipment necessary to carry out work associated with the West Nile Virus Abatement, Mosquito Larvae Surveillance and Adult Mosquito Trapping Program. The west nile virus abatement portion of the contract is the primary instrument for controlling mosquito species that can spread the west nile virus and the eastern equine encephalitis virus. The adult mosquito trapping portion of the contract allows for the collection of specimens that are to be identified and tested through another contract (T-15-76); West Nile Virus Mosquito Identification and Viral Testing Tender. (Term: 1 year with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	Culex Environmental Ltd.
	Previously Approved	\$476,043.12
	Amount	\$241,021.56
COMMISSIONER AWARDS - Community and Health Services		
Contract and Description		
T-15-76 For the supply of all labour, material and equipment necessary to carry out work associated with the West Nile Mosquito identification, testing of both West Nile Virus and Eastern Equine Encephalitis Virus within the Regional Municipality of York. Since mosquitos are the carriers of the West Nile Virus, it is important to detect the presence/absence of adult mosquito populations found within York Region. There are several species that are capable of harbouring and transmitting the West Nile Virus to the human population; therefore it is vital to determine locally which species are carrying West Nile Virus, where they are located and the abundance of the species on a weekly basis over the mosquito breeding season. In addition to West Nile Virus, vectors for the Eastern Equine Encephalitis Virus will be tested to monitor for emergence of Eastern Equine Encephalitis Virus in York Region. The information obtained through the mosquito identification and testing program will help determine courses of action to mitigate vector-borne diseases in the human population. (Term: 3 years)	No. of Bids/ Contract Renewals	3
	Contractor	Entomogen Inc.
	Previously Approved	
	Amount	\$103,680.00
CAO Awards - Community and Health Services TOTAL		\$3,570,411.46
Commissioner Awards - Community and Health Services TOTAL		\$103,680.00