

Clause 10 in Report No. 10 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on May 21, 2015.

10

Contract Awards Report
January 1, 2015 – March 31, 2015

Committee of the Whole recommends adoption of the following recommendation contained in the report dated April 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 from January 1, 2015 to March 31, 2015.

3. Background

The Region's Purchasing Bylaw No. 2014-53 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 (BRC). Three voting members, 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.

Contracts awarded to single bid responses to calls for bids are reviewed by staff to verify that costs are consistent with staff assessment of the scope of work and the cost of similar procurements.

4. Analysis and Options

Contracts awarded in the first quarter equalled \$122,155,763.77

The total value of the 25 contracts awarded by the CAO in the first quarter was \$117,146,776.79:

- 7 contracts for Transportation Services in the amount of \$18,240,668.30
- 8 contracts for Environmental Services in the amount of \$34,303,134.44
- 3 contracts for Corporate Services in the amount of \$1,067,288.07
- 4 contracts for Finance in the amount of \$63,284,035.98
- 3 contracts for the Office of the CAO in the amount of \$251,650.00

The total value of the 21 contracts awarded by the Commissioners in the first quarter was \$5,008,986.98:

- 6 contracts for Transportation Services in the amount of \$1,676,000.50
- 7 contracts for Environmental Services in the amount of \$1,168,750.52
- 5 contracts for Finance in the amount of \$1,115,420.96
- 3 contracts for Community and Health Services in the amount of \$1,048,815.00.

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

Link to key Council-approved plans

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

5. Financial Implications

All contracts awarded were within the approved budgets.

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 cost estimates
- Consistency with previous similar contracts
- Consistency with price experienced by other municipalities for similar goods and services.

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 46 contracts awarded in the first quarter was \$122,155,763.77.

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 – January 1, 2015 – March 31, 2015

April 7, 2015

Attachments (1)

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Accessible formats or communication supports are available upon request

Table 1
Transportation Services
January 1, 2015 - March 31, 2015

CAO CONTRACT AWARDS		
Contract and Description		
T-11-78 For the supply of all labour, material and equipment necessary to carry out work associated with the delivery of fare media transit tickets and passes for York Region Transit. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 4th year
	Contractor	Canada Ticket Inc.
	Previously Approved	\$602,767.20
	Amount	\$200,922.40
T-13-21 For the supply of all labour, material and equipment necessary to carry out work associated with the application of longitudinal pavement markings on Hwy. 7, King Road, Rutherford Road, Carrville Road and 16th Avenue in the Regional Municipality of York. The locations are in the City of Vaughan, the Township of King, the City of Markham and the Town of Richmond Hill. (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	Almon Environmental Ltd
	Previously Approved	\$206,000.00
	Amount	\$107,500.00
P-14-58 For the supply of all labour, material and equipment necessary to carry out work associated with on-board intelligent transportation system maintenance services for the York Region Transit Viva Bus Rapid Transit fleet. The new operations, maintenance and storage facility is located at 55 Orlando Drive in the Town of Richmond Hill. (Term: 5 years with an option to renew for 5 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	Tokmakijian Ltd.
	Previously Approved	
	Amount	\$926,379.90
P-14-126 For the supply of all labour, material and equipment necessary to carry out work associated with the certification and annual recertification of all Transit Special Constables and Media Fare Inspectors. The work will include a training program for new recruits. (Term: 3 years with an option to renew for 2 additional 1 year terms) * As only one bid was received, the other plan taker was contacted as to why they did not submit a bid. The response was that the firm did not have the training credentials specified in the RFP documents.	No. of Bids/ Contract Renewals	1*
	Contractor	The Control Institute Incorporated
	Previously Approved	
	Amount	\$591,875.00
14-102 For the supply of all labour, material and equipment necessary to carry out work associated with road reconstruction on Bathurst Street, from south of Green Lane West to north of Morning Sideroad in the Town of East Gwillimbury and in the Township of King. The work includes new construction, intersection improvements, road widening, microsurfacing and pavement markings. (Term: 230 days from notice to commence work)	No. of Bids/ Contract Renewals	10
	Contractor	K.J. Beamish Construction Co., Limited
	Previously Approved	
	Amount	\$11,356,366.00
T-13-18 For the supply of all labour, material and equipment necessary to carry out work associated with the application of transverse pavement markings for various locations in the Regional Municipality of York. (Term: 4 years total - 2 years firm with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	Guild Electric Company Ltd.
	Previously Approved	\$1,292,599.00
	Amount	\$75,000.00

CT-2012-07 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of bulk sodium chloride (highway coarse rock salt) for various York Region winter road salt storage facilities. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 4th year
	Contractor	Compass Minerals Canada Corp.
	Previously Approved	\$14,512,500.00
	Amount	\$4,982,625.00

COMMISSIONER CONTRACT AWARDS - Transportation Services

Contract and Description

P-14-92 For the supply of all labour, material and equipment necessary for the provision of facilities consulting services for detailed design and tender preparation for the Richmond Hill Centre Mobility Hub Kiosk, located at 8675 Yonge Street. The purpose of the Transit Terminal Kiosk will be to support internal departments such as customer service, bus operations, marketing, and finance. The kiosk will also include a customer service convenience section which will provide coffee, newspapers, and other general items for passengers. (Term: 1 year) * As only one bid was received the plan takers were contacted as to why they did not submit a bid. Responses were as follows: 4 firms said they were unable to bid competitively, and two firms said there was insufficient time due to current workload and staff vacation.	No. of Bids/ Contract Renewals	1*
	Contractor	Planmac Inc.
	Previously Approved	
	Amount	\$158,000.00

T-14-120 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of 2 four-wheel drive bi-directional tractors and associated equipment. The tractors will be used for boulevard grass cutting and maintenance, snow removal and snow blowing at various locations throughout the Regional Municipality of York.	No. of Bids/ Contract Renewals	3
	Contractor	McCauley Equipment Sales Ltd.
	Previously Approved	
	Amount	\$263,000.00

T-15-10 For the supply of all labour, material and equipment necessary to carry out work associated with bridge washing at various locations throughout the Regional Municipality of York. Bridge washing is an annual maintenance program to keep Regional bridges protected from corrosion and premature deterioration caused by winter salt. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	6
	Contractor	Robert Chabot Enterprises Limited o/a Centennial Construction Equipment Rentals
	Previously Approved	
	Amount	\$389,982.00

15-173 For the supply of all labour, material and equipment necessary to carry out work associated with the Type III modified microsurfacing on Mount Albert Road, west of Kennedy Road to west of Highway 48 in the Town of East Gwillimbury. (Term: 20 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Miller Paving Ltd.
	Previously Approved	
	Amount	\$397,571.50

T-15-23 For the supply of all labour, material and equipment necessary to carry out work associated with the purchase of one mechanical single engine street sweeper. The sweeper will be utilized by the Transportation Services, Roads and Traffic Operations Branch to perform road maintenance activities. * One plan taker received the bid document, and one bid was received. There is a limited vendor market that can meet the Region's specifications.	No. of Bids/ Contract Renewals	1*
	Contractor	Joe Johnson Equipment Inc.
	Previously Approved	
	Amount	\$270,017.00

P-14-155 For the supply of all labour, material and equipment necessary to carry out work associated with implementing a Transportation Demand Management Program for new residential communities and developments in the Regional Municipality of York. The purpose of the program is to inform and influence travel behavior in order to reduce single-occupant vehicle dependency by residents. (Term: 24 months from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Lura Consulting
	Previously Approved	
	Amount	\$197,430.00
CAO Awards - Transportation Services	TOTAL	\$18,240,668.30
Commissioner Awards - Transportation Services	TOTAL	\$1,676,000.50

**Table 2
Environmental Services
January 1, 2015 - March 31, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-14-82 For the supply of all labour, material and equipment necessary to carry out work associated with landscape maintenance activities including watering of various planters, landscaped centre medians and planter beds at various Vivanext locations in the Town of Richmond Hill and City of Markham. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	
	Amount	\$532,238.00
PO84759 For the supply of all labour, material and equipment necessary to carry out work associated with the haulage and disposal of residual waste at the landfill site owned and operated by Walker Environmental Group Inc. Vendor of Record approved by Council, June 24, 2010, Clause 7 of Report No. 8 Environmental Services Committee (Term: 3 years with an option to renew for 2 additional 1 year terms and an option to renew for an additional 5 years)	No. of Bids/ Contract Renewals	Vendor of Record 5 Year Renewal and Contract Increase 2015-2020
	Contractor	Walker Environmental Group Inc.
	Previously Approved	\$16,515,468.00
	Amount	\$17,920,264.14
P-14-127 For the supply of all labour, material and equipment necessary to carry out work associated with the rehabilitation of Aurora Production Wells 1, 2, 3, 4 and 6 in the Town of Aurora, and Kleinburg Well 4 in the City of Vaughan. The work includes pump replacement and/or maintenance, video, inspections and well rehabilitation. (Term: January to August 2015) * One bid was received and 2 bids were delivered after the closing time of 1:00 PM and therefore not accepted. The price received was within an acceptable range for this type of work and representative of recent similar works.	No. of Bids/ Contract Renewals	1*
	Contractor	International Water Supply
	Previously Approved	
	Amount	\$293,625.00
T-14-08 For the supply of all labour, material and equipment necessary to carry out work associated with the rehabilitation of the Keswick Water Treatment Plant, located at 204 Metro Road North in the Town of Georgina. The work includes upgrades to the raw water intake filter and sedimentation systems in conjunction with electrical, instrumentation and control upgrades. The plant was built in 1982. (Term: 160 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	North America Construction (1993) Ltd.
	Previously Approved	
	Amount	\$3,171,000.00

T-14-59 For the supply of all labour, material and equipment necessary to carry out work associated with the rehabilitation of sanitary sewer laterals in the Towns of Aurora, East Gwillimbury and Georgina, and in the City of Vaughan. The work will assist the Region in developing a suite of wastewater system evaluation and remediation tools and techniques. (Term: 1 year)	No. of Bids/ Contract Renewals	2
	Contractor	Liqui-Force Services (Ontario) Inc.
	Previously Approved	
	Amount	\$10,690,517.30
P-14-134 For the supply of all labour, material and equipment necessary to carry out work associated with upgrades to the haulage receiving facility located at the Aurora Sewage Pumping Station. The work includes the design, engineering, fabrication, commissioning, supervision of installation, training and warranty of the pretreatment system. (Term: 2 years)	No. of Bids/ Contract Renewals	2
	Contractor	Price-Schonstrom Inc.
	Previously Approved	
	Amount	\$669,490.00
PO83177 For the supply of all labour, material and equipment necessary to carry out work associated with the direct supervision of emergency repairs of two distressed pipe segments of the York Peel Feedermain located in the Region of Peel. (Term: 1 year)	No. of Bids/ Contract Renewals	Contract Increase & Extension Fast Track
	Contractor	MMM Group Limited
	Previously Approved	\$187,500.00
	Amount	\$96,000.00
PO83183 For the supply of all labour, material and equipment necessary to carry out work associated with emergency repairs of two distressed pipe segments of the York Peel Feedermain located in the Region of Peel. (Term: 1 year)	No. of Bids/ Contract Renewals	Contract Increase & Extension Fast Track
	Contractor	North Rock Group Ltd.
	Previously Approved	\$1,000,000.00
	Amount	\$930,000.00
COMMISSIONER AWARDS - Environmental Services		
Contract and Description		
T-13-92 For the supply of all labour, material and equipment necessary to carry out work associated with landscape maintenance of median planters and boulevard planters on Dufferin Street in Vaughan as part of the Natural Heritage and Forestry's Landscape Maintenance Activities program. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 2nd year
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	\$89,606.50
	Amount	\$91,846.66
P-14-158 For the supply of all labour, material and equipment necessary to carry out work associated with technical development of PeopleSoft, to build a data warehouse and business intelligence platform for water and wastewater reporting and sharing data with local municipalities. (Term: 130 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	SRA Staffing Solutions Ltd.
	Previously Approved	
	Amount	\$119,600.00
P-14-163 For the supply of all labour, material and equipment necessary to carry out work associated with a Microsoft Business Intelligence program that includes a technical developer and dashboard specialist program for water and wastewater reporting. (Term: 110 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Infusion Development Corporation
	Previously Approved	
	Amount	\$124,740.00

T-14-81 For the supply of all labour, material and equipment necessary to carry out work associated with the Hound Trail flume meter chamber upgrades at 912 Bosworth Court in the Town of Newmarket. The work includes instrumentation and controls, electrical equipment and platform upgrades to meet water and wastewater standards and guidelines. (Term: 135 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Selectra Inc.
	Previously Approved	
	Amount	\$100,314.30
P-14-133 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for an industrial, commercial and institutional facilities water audit, wastewater audit and capacity buyback incentive programs. The Region developed a Long Term Water Conservation Strategy (LTWCS) in 2011. The LTWCS builds on the results and success of the Region's water efficiency plans and provides overarching guidance for Regional water conservation and efficiency programming until 2051. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	Enviro-Stewards Inc.
	Previously Approved	
	Amount	\$329,790.08
T-14-22 For the supply of all labour, material and equipment necessary to carry out work associated with electrical upgrades, including the commissioning of one power transformer at the Humber Sewage Pumping Station located at 4742 Steeles Avenue West in the City of Vaughan. The work also includes supervision and training of Regional personnel. (Term: March to October 2015)	No. of Bids/ Contract Renewals	3
	Contractor	Industrial Electrical Contractors Limited
	Previously Approved	
	Amount	\$147,749.00
T-14-79 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of 4 temporary access roads at the Markham Sanitary Collector Sewer located within the Milne Dam Conservation Area. The area is bordered by Highway 7, McCowan Road, Riverbend Road, and Oakcrest Avenue in the City of Markham. The work is necessary to obtain facility access for the purposes of performing external leak sealing by grout injection. (Term: 20 days from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	MN Dynamic Construction Ltd.
	Previously Approved	
	Amount	\$254,710.48
CAO Awards - Environmental Services	TOTAL	\$34,303,134.44
Commissioner Awards - Environmental Services	TOTAL	\$1,168,750.52

**Table 3
Corporate Services
January 1, 2015 - March 31, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
T-14-60 For the supply of all labour, material and equipment associated with the supply and installation of ancillary furniture at Community & Health Services, 9060 Jane Street location in the City of Vaughan. Approximately 205 new workstations will be installed to accommodate CHS staff, various clinics, employment services and Ontario Works. Vendor of Record approved by Council, October 18, 2012, clause No. 8 in Report 9 of the Finance and Administration Committee. (Term: 6 weeks from notice to commence work)	No. of Bids/ Contract Renewals	Vendor of Record
	Contractor	Salix Systems Ltd.
	Previously Approved	
	Amount	\$554,021.57

T-14-06 For the supply of all labour, material and equipment necessary to carry out work associated with document destruction services at various locations in the Regional Municipality of York. The work includes services at 3 additional facilities at 9275 Markham Road, 9060 Jane Street and at 145 Harry Walker Parkway. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 2nd year
	Contractor	Cascade Recovery Inc.
	Previously Approved	\$49,266.00
	Amount	\$61,786.50
P-12-28 For the supply of all labour, material and equipment necessary to carry out work associated with janitorial services for various locations in the Regional Municipality of York. The contract was extended to July 31, 2015. The prequalification process has been completed and a tender will be released in April 2015. (Term: 2 years with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Kleenway Building Maintenance
	Previously Approved	\$1,769,269.00
	Amount	\$451,480.00

Commissioner Awards - Corporate Services

Contract and Description		
CAO Awards - Corporate Services	TOTAL	\$1,067,288.07
Commissioner Awards - Corporate Services	TOTAL	\$0.00

**Table 4
Finance
January 1, 2015 - March 31, 2015**

CAO CONTRACT AWARDS

Contract and Description		
T-13-22 For the supply of all labour, material and equipment necessary to carry out work associated with VMWare (virtualization software) maintenance renewal and technical support. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	CDW Canada
	Previously Approved	\$215,930.20
	Amount	\$119,627.06
CRFT2014-07 For the supply of all labour, material and equipment associated with the provision of 4,636,387 litres of Ethanol (10%) Blended (E10) gasoline for the Regional Municipality of York; Ethanol (10%) Blended Gasoline - 3,027,721 litres * Transportation Services, Fleet Services \$2,179,353.58 Ethanol (10%) Blended Gasoline - 1,608,666 litres * Emergency Medical Services \$1,157,917,79 (Term: 5 years beginning January 1, 2015)	No. of Bids/ Contract Renewals	5
	Contractor	Valero Energy Inc.
	Previously Approved	
	Amount	\$3,337,271.37

<p>CRFT2014-07</p> <p>For the supply of all labour, material and equipment associated with the supply and delivery of the following fuel types to the Regional Municipality of York;</p> <p>#1 Diesel Ultra Low Sulphur - 42,250,792 litres * Transportation Services, Fleet Services \$28,728.00 * Transportation Services, York Region Transit \$32,876,636.02 * Emergency Medical Services \$810,768.00</p> <p>B10 Diesel Fuel - 4,323,270 litres * Transportation Services, Fleet Services \$3,194,896.53</p> <p>B5 Diesel Fuel - 15,002,600 litres * Transportation Services, York Region Transit \$10,861,882.40</p> <p>B20 Diesel Fuel - 15,002,601 litres * Transportation Services, York Region Transit \$10,936,896.13</p> <p>Conditioning of #2 Low Sulphur Diesel (Dyed Diesel) - 970,275 litres * Environmental Services, Operations Maintenance & Monitoring \$617,699.93 * Corporate Services, Property Services \$89,630.55</p> <p>(Term: 5 years beginning January 1, 2015)</p>	No. of Bids/ Contract Renewals	5
	Contractor	Canada Clean Fuels Inc.
	Previously Approved	
	Amount	\$59,417,137.55
<p>CT-10-02</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of office supplies to the Regional Municipality of York.</p> <p>(Term: 3 years with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase & Renewal 5th Year
	Contractor	Staples Advantage Canada
	Previously Approved	\$1,467,700.00
	Amount	\$410,000.00
COMMISSIONER AWARDS - Finance		
Contract and Description		
<p>P-14-09</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of disaster recovery and development of a data centre including re-location services, to ensure business continuity.</p> <p>(Term: 2 year with an option to renew for 3 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Rogers Data Centres Inc.
	Previously Approved	
	Amount	\$243,675.00
<p>T-14-116</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of software and support for approximately 200 Articulate Storyline 2 licences. Articulate Storyline is an authoring tool used for the development of e-learning courses for the Regional Municipality of York.</p> <p>(Term: 3 years)</p> <p>* One plan taker received the bid document and submitted a bid. The Region is obtaining good value as the tender was released in a competitive environment. The bid amount represents a 62.8% discount off the retail price of \$2726.00 per licence.</p>	No. of Bids/ Contract Renewals	1*
	Contractor	SHI Canada ULC
	Previously Approved	
	Amount	\$202,562.40

T-14-110 For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of IBM power and server equipment. The existing server equipment has reached its average lifespan of 5 years and requires replacement. Servers are used to host data, files and programs for the Regional Municipality of York. (Term: 5 years) * As only one bid was received the other plan taker was contacted as to why they did not submit a bid. Several phone calls were placed with no response from the plan taker. The tender was released in a competitive environment.	No. of Bids/ Contract Renewals	1*
	Contractor	Compugen Inc.
	Previously Approved	
	Amount	\$407,579.81
T-10-115 For the supply of all labour, material and equipment necessary to carry out work associated with the delivery of all business cards, letterhead and envelopes for all Regional requirements. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 5th year
	Contractor	Braund Supergraving Co. Limited
	Previously Approved	\$255,548.94
	Amount	\$50,603.75
T-15-35 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of 250 cellular modems and antennas. Cellular modems are installed within traffic signal cabinets to transmit data from intelligent transportation system components, including traffic signal controls, traffic cameras, transit vehicles and Bluetooth devices. (Term: from notice to commence work until May 1, 2015)	No. of Bids/ Contract Renewals	2
	Contractor	620448 Ontario Limited o/a Wireless Personal Communication Inc.
	Previously Approved	
	Amount	\$211,000.00
CAO Awards - Finance	TOTAL	\$63,284,035.98
Commissioner Awards - Finance	TOTAL	\$1,115,420.96

**Table 5
Community & Health Services
January 1, 2015 - March 31, 2015**

CAO CONTRACT AWARDS		
Contract and Description		
COMMISSIONER AWARDS - Community and Health Services		
Contract and Description		
T-10-41 For the supply of all labour, material, equipment and delivery of York Region EMS and Special Response Unit uniform items. The working agreement between York Region and CUPE Local 905 allows for an annual issue of uniform items for all employees of York Region EMS. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 5th year
	Contractor	Outdoor Outfits Ltd.
	Previously Approved	\$547,296.00
	Amount	\$129,324.00
PO84237 For the supply of all labour, material and equipment necessary to provide intake assessments, programming, support and counselling to clients of York Region within the Acquired Brain Injury Program. Authorized by the Committee of the Whole on November 21, 2013 in Clause No. 17, Report 5. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	Mackenzie Richmond Hill Hospital
	Previously Approved	\$108,961.80
	Amount	\$109,211.00

T-15-31 For the supply of the labour, material and equipment necessary to carry out work associated with the supply of clean linens to all York Region long term care facilities in accordance with the Ministry of Health and Long Term Care Regulations. (Term: from notice to commence work until April 30, 2018)	No. of Bids/ Contract Renewals	3
	Contractor	Ottawa Regional Hospital Linen Services Inc.
	Previously Approved	
	Amount	\$810,280.00
CAO Awards - Community and Health Services	TOTAL	\$0.00
Commissioner Awards - Community and Health Services	TOTAL	\$1,048,815.00

Table 6
Office of the Chief Administrative Officer
January 1, 2015 - March 31, 2015

CAO CONTRACT AWARDS		
Contract and Description		
P-10-41 For the supply of all labour, material and equipment necessary to carry out the work associated with debt collection services (Collection Services First Placement) for the Court Services branch. To locate debtors and collect outstanding Provincial Offences Act Fines imposed by municipal bylaw enforcement officers, Provincial Police, and/or Federal/Provincial enforcement agencies within the Region for selected fines. (Term: 1 year with an option to renew for 4 additional 1 year terms) * Sufficient funds currently exist in both purchase orders to cover the 2015 fees.	No. of Bids/ Contract Renewals	Contract Renewal 4th year
	Contractor	Nor-Don Collection Network Inc. and iQor Canada Ltd.
	Previously Approved	Nor-Don - \$428,280.00 iQor - \$401,343.63
	Amount	* 0.00
A000792 Supply of all labour, material and equipment necessary to carry out the work associated with land information systems which provides land registration services. The Electronic Land Registration System is the means by which ownership of real property and interest on title are searched, recorded and transferred by the Province. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 5th year
	Contractor	Teranet Inc.
	Previously Approved	\$208,000.00
	Amount	\$60,000.00
PO85983 For the supply of all labour, material and equipment necessary to carry out work associated with a forensic audit investigation. (Term: Work to commence on February 19, 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	KPMG Consulting LLP
	Previously Approved	
	Amount	\$191,650.00
COMMISSIONER AWARDS - Chief Administrative Office		
Contract and Description		
CAO Awards - Chief Administrative Office	TOTAL	\$251,650.00
Commissioner Awards - Chief Administrative Office	TOTAL	\$0.00