

Clause No. 33 in Report No. 13 of the Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on September 11, 2014.

33
CONTRACT AWARDS REPORT
APRIL 1, 2014 – JUNE 30, 2014

Committee of the Whole recommends adoption of the recommendation contained in the following report dated August 15, 2014 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 April 1, 2014 to June 30, 2014.

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 request for proposal (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 with a value up to \$500,000 procured through a request for tender process if the award is made to the lowest cost responsive bid or, in the case of a request for proposals process, 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 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.

Irregular or informal bids are reviewed by the Bid Review Committee (BRC). Three voting members, Supplies and Services, Legal Services, and the Client Department, must arrive at a unanimous decision to determine whether the bid will be accepted for further consideration.

The CAO 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 five 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.

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 second quarter equalled \$247,647,872.02

The total value of the 50 contracts awarded by the CAO in the second quarter was \$245,729,927.65:

- 21 contracts for Transportation and Community Planning in the amount of \$115,782,590.95
- 13 contracts for Environmental Services in the amount of \$122,999,157.25
- 8 contracts for Corporate Services in the amount of \$2,334,483.00
- 3 contracts for Finance in the amount of \$3,024,720.48
- 4 contracts for Community and Health Services in the amount of \$1,429,725.97
- 1 contract for the Office of the Chief Administrative Officer in the amount of \$159,250.00.

The total value of the seven contracts awarded by the Commissioners in the second quarter was \$1,917,944.37:

- 3 contracts awarded by the Commissioner of Transportation and Community Planning in the amount of \$860,575.00
- 4 contracts awarded by the Commissioner of Environmental Services in the amount of \$1,057,369.37

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from April 1, 2014 to June 30, 2014.

Link to key Council-approved plans

This report is consistent with the *2011 to 2015 Strategic Plan* objective of practicing sound fiscal management.

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 57 contracts awarded in the second quarter was \$247,647,872.02.

These awards were in compliance with the Purchasing Bylaw 2014-53 and the authority delegated by Council.

For more information on this report, please contact Stan Gal, Director, Supplies and Services, at Ext. 71650.

The Senior Management Group has reviewed this report.

Attachment (1)

Table 1
Transportation and Community Planning
April 1, 2014 - June 30, 2014

CAO CONTRACT AWARDS		
Contract and Description		
T-14-21 Supply and operation of all labour, materials, equipment and traffic control required for bridge underpass washing to remove visible salt and accumulation of sand and debris at various bridge locations throughout the Regional Municipality of York. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	1*
	Contractor	Robert Chabot Enterprises Limited o/a Centennial Construction Equipment Rentals
	Previously Approved	
	Amount	\$138,585.00
P-13-118 Supply and delivery of all labour, materials, equipment necessary to carry out work associated with a Pavement Management System. The system will assist in the assessment of the overall health of the Region's road network and provide decision/support information for the development of the Region's annual road resurfacing and rehabilitation projects. (Term: 5 years)	No. of Bids/ Contract Renewals	1**
	Contractor	Stantec Consulting Ltd.
	Previously Approved	
	Amount	\$106,000.00
T-14-28 Supply and operation of all labour, materials and equipment to undertake the annual spring road clean-up at various locations throughout the Regional Municipality of York. The work includes removing sand, debris and garbage along curbs, median islands and boulevard areas. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	Robert Chabot Enterprises Limited o/a Centennial Construction Equipment Rentals
	Previously Approved	
	Amount	\$1,339,170.00
PT-13-108 For the supply of all labour, material and equipment necessary to carry out work associated with the provision of 83 appraisal reports to support expropriations and acquisitions of real property required for the VivaNext Rapid Transit Project along Davis Drive between Yonge Street and Huron Heights Drive/Alexander Road in the Town of Newmarket. (Term: Work to be completed by May 31, 2014)	No. of Bids/ Contract Renewals	3
	Contractor	Cushman & Wakefield Ltd.
	Previously Approved	
	Amount	\$141,100.00
T-14-100 For the supply of all labour, material and equipment necessary to carry out work associated with the widening and reconstruction of the 2nd Concession from Bristol Road to 0.5 km south of Queensville Sideroad in the Town of East Gwillimbury. The work includes sanitary sewers, watermain, road culverts, maintenance holes, sidewalks, lighting and guide rails. (Term: 640 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Aecon Construction & Materials Limited
	Previously Approved	
	Amount	\$93,713,074.00
14-180 For the supply of all labour, material and equipment necessary to carry out work associated with the removal and replacement of guide rails on King Road, from Albion Vaughan Road to 1530 meters west of Highway 27 in the Township of King. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Powell (Richmond Hill) Contracting Ltd.
	Previously Approved	
	Amount	\$266,877.00

* As only one bid was received, plan takers were contacted as to why they did not submit a bid with the following responses: current workload commitments, could not bid competitively and not in a positive position to bid.

** As only one bid was received, plan takers were contacted as to why they did not submit a bid with the following responses: unable to bid due to time constraint to submit bid and current workload commitments.

T-10-108 For the supply and delivery of traffic data collection and data submission services for various locations throughout the Regional Municipality of York. (Term: 3 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	Contract Increase and Extension 4th & 5th Year
	Contractor	Ontario Traffic Inc.
	Previously Approved	\$332,064.68
	Amount	\$221,376.45
T-14-33 For the supply of all labour, materials and equipment necessary to carry out work associated with catch basin structure cleaning, including disposal of collected liquids and solid materials. All collected material is hauled to a Ministry of Environment (MOE) approved waste processing plant. (Term: 1 year)	No. of Bids/ Contract Renewals	2
	Contractor	Flow Kleen Technology Ltd.
	Previously Approved	
	Amount	\$930,680.50
P-14-46 For the supply and delivery of consulting services for a Class Environmental Assessment Study on Stouffville Road from Yonge Street to Highway 404 in the Town of Richmond Hill. The scope of work includes examining the options to eliminate the existing jogged intersection between Stouffville Road and Jefferson Sideroad, at Yonge Street. (Term: 18 months from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Aecom Canada Ltd.
	Previously Approved	
	Amount	\$543,645.00
T-14-36 For the supply of all labour, material and equipment necessary to carry out work associated with hauling and disposal of material collected from ditches, road sweeping, catch basins and oil grit separators. These materials are currently stockpiled in the Region's four Patrol District Facilities. The contractor will be required to haul materials and dispose of them at a waste disposal site approved by the Ministry of the Environment (MOE). (Term: 1 year)	No. of Bids/ Contract Renewals	4
	Contractor	Rafat General Contractor Inc.
	Previously Approved	
	Amount	\$478,150.00
14-101 For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of the Umphrey Bridge on Ravenshoe Road, East of Weirs Sideroad and Udora Bridge on Ravenshoe Road, east of Victoria Road in the Town of Georgina. Recent structure inspections have been conducted and the structures require replacement under provincial regulations. (Term: 105 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Elirpa Construction Materials Limited
	Previously Approved	
	Amount	\$6,492,868.38
T-14-45 For the supply of all labour, material and equipment necessary to carry out work associated with material testing and evaluation services for the 2nd Concession Servicing Infrastructure project from Bristol Road in the Town of Newmarket to 0.5 km south of Queensville Sideroad in the Town of East Gwillimbury. Testing includes soil, granular, asphalt and concrete. Work also includes field inspections services, quality control and quality assurance testing. (Term: 3 years and 8 months)	No. of Bids/ Contract Renewals	7
	Contractor	EXP Services Inc.
	Previously Approved	
	Amount	\$308,590.00
14-154 For the supply of all labour, material and equipment necessary to carry out work associated with the partial depth removal of asphalt pavement, hot mix asphalt paving and guide rail repairs on Pine Valley Drive 10m north of Major Mackenzie Drive to 18m north of Teston Road in the City of Vaughan. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	8
	Contractor	Furfari Paving Co. Ltd.
	Previously Approved	
	Amount	\$477,193.91

14-153 For the supply of all labour, material and equipment necessary to carry out work associated with the partial depth removal of asphalt pavement, hot mix asphalt paving and guide rail repairs on Black River Road, East of Dalton Road to West of Park Road in the Town of Georgina. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Lisbon Paving Co. Limited
	Previously Approved	
	Amount	\$919,514.30
14-171 For the supply of all labour, material and equipment necessary to carry out work associated with crack sealing of various roads and transit bus terminals in the Regional Municipality of York. (Term: 40 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Roadmaster Road Construction & Sealing Ltd.
	Previously Approved	
	Amount	\$274,830.00
14-151 For the supply of all labour, material and equipment necessary to carry out work associated with full depth reclamation with asphalt stabilization, hot mix asphalt paving, guide rail and structural culvert repair on Leslie Street, 910m north of Bloomington Road to 45m north of Vandorf Sideroad in the Regional Municipality of York. (Term: 45 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	K.J. Beamish Construction Co., Limited
	Previously Approved	
	Amount	\$914,666.00
14-155 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 from 82m south of Baseline Road to just south of Metro Road in the Town of Georgina. (Term: 30 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Lisbon Paving Co. Limited
	Previously Approved	
	Amount	\$609,857.50
14-150 For the supply of all labour, material and equipment necessary to carry out work associated with full depth reclamation, expanded asphalt stabilization and repaving on Warden Avenue 205m north of Davis Drive to 20m north of Queensville Sideroad in the Town of East Gwillimbury. (Term: 40 working days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	K.J. Beamish Construction Co., Limited
	Previously Approved	
	Amount	\$2,827,904.61
Q-10-07 For the supply of all labour, material and equipment necessary to carry out work associated with structure inspection and appraisal for bridges, culverts and retaining walls at various locations 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 & Extension 5th Year
	Contractor	Aecom Canada Ltd.
	Previously Approved	\$244,185.00
	Amount	\$84,225.00
14-152 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 Mulock Drive, 30m east of Yonge Street to Highway 404 in the Town of Newmarket. (Term: 50 days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Fermar Paving Limited
	Previously Approved	
	Amount	\$4,458,963.30

CFRT-2014-02 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery and supply only of Granular Material to the Region's five patrol districts in the Township of King, and the Towns of Whitchurch-Stouffville, Newmarket, Richmond Hill and Aurora. The tender was released on behalf of the York Purchasing Co-operative (YPC) to develop a fixed unit pricing per tonne, to be utilized by the Region and the participating YPC agencies. The contractors identified below, represent the low bid for all items in York Region Central District/Zone 7, North District/Zone 9, Southeast District/Zone 2 and Southwest District/Zone 1. Various granular materials may be provided by different bidders based on the award. LarFarge Canada Inc. - \$282,237.50; Floyd Preston Ltd. - \$225,972.50; James Dick Construction Limited - \$19,500.00; Miller Paving Limited - \$7,610.00 (Term: 2 years)	No. of Bids/ Contract Renewals	8
	Contractor	See Description
	Previously Approved	
	Amount	\$535,320.00

COMMISSIONER CONTRACT AWARDS - Transportation and Community Planning

Contract and Description		
P-14-12 For the supply of all labour, material and equipment necessary to carry out work associated with a bridge management system. Contract is for the supply of software components, implementation, training and 5 years maintenance and support services. This system will be used to provide inspection reports and condition assessments for the Region's bridges, culverts and retaining walls. The System will house a complete detailed inventory of the Region's Structures and act as a decision-support tool to plan individual projects. (Term: 5 years)	No. of Bids/ Contract Renewals	1*
	Contractor	Stantec Consulting Ltd.
	Previously Approved	
	Amount	\$280,000.00
P-14-14 For the provision of consulting services under a standing retainer agreement for York Region Transit Facilities Projects. Services will include pedestrian safety/accessibility audit, prepare design specification and site inspections at various transit locations including Newmarket, Richmond Hill and Vaughan Mills terminals. (Term: 2 years)	No. of Bids/ Contract Renewals	10
	Contractor	Planmac Engineering Inc.
	Previously Approved	
	Amount	\$131,875.00
P-14-47 For the provision of consulting services for a Municipal Class Environmental Assessment Study for improvements to Elgin Mills Road from Bathurst Street to Yonge Street in the Town of Richmond Hill. (Term: 18 months from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Hatch Mott MacDonald Ltd.
	Previously Approved	
	Amount	\$448,700.00
CAO Awards - Transportation and Community Planning TOTAL		\$115,782,590.95
Commissioner Awards - Transportation and Community Planning TOTAL		\$860,575.00

**Table 2
Environmental Services
April 1, 2014 - June 30, 2014**

CAO CONTRACT AWARDS

Contract and Description		
T-13-110 For the supply of all labour, material and equipment necessary to carry out work associated with tree planting and watering for streetscaping along Regional roads. Through the Streetscaping Policy and Regional Greening Strategy, the Region has made a commitment to plant trees along Regional roads in the spring. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	7
	Contractor	Rafat General Contractor Inc.
	Previously Approved	
	Amount	\$985,594.86

* As only one bid was received, plan takers were contacted as to why they did not submit a bid with the following responses: current workload commitments, could not bid competitively and not in a positive position to bid.

T-13-104 For the supply of all labour, material and equipment necessary to carry out work associated with annual landscape maintenance, including weeding, removal of litter and debris, pruning, watering, spring and fall preparation for VivaNext. Locations are Highway 7 from Bayview Avenue to Highway 404 in the Town of Richmond Hill and Highway 7 from Highway 404 to Warden Avenue (intersection of Warden Avenue at Cedarland Drive) in the City of Markham. (Term: 1 year)	No. of Bids/ Contract Renewals	4
	Contractor	Rafat General Contractor Inc.
	Previously Approved	
	Amount	\$421,147.00
T-13-98 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of a 2 km fully accessible trail in compliance with the Accessibility for Ontarians with Disabilities Act (AODA). The work includes trail construction, grading and signage along the North Tract of the York Region Forest, located in the Town of Whitchurch-Stouffville. (Term: 25 working days from notice to commence work)	No. of Bids/ Contract Renewals	18
	Contractor	Mopal Construction Ltd.
	Previously Approved	
	Amount	\$154,536.00
T-13-55 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of the West Richmond Hill Pumping Station in the Town of Richmond Hill. The pumping station site is located east of the existing South Richmond Hill Reservoir at 900 Teston Road. The existing pumping station has reached capacity and the site is no longer large enough to support a significant expansion. (Term: 2 years)	No. of Bids/ Contract Renewals	5
	Contractor	Kenaidan Contracting Ltd.
	Previously Approved	
	Amount	\$25,977,000.00
T-13-93 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of a reinforced concrete water meter chamber on Leslie Street in the Town of East Gwillimbury, close to the Newmarket/East Gwillimbury boundary, to monitor two-way flow within an existing trunk watermain owned by the Regional Municipality of York. The chamber is to be constructed within the existing road easement and additional temporary working easements that have been acquired. (Term 265 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Robert B. Somerville Co. Limited
	Previously Approved	
	Amount	\$1,209,129.05
T-13-99 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of a stainless steel watermain along Nashville Road from Whisper Lane to Highway 27 and the construction of a concrete pipe watermain on Highway 27 from Nashville Road to the Kleinburg Elevated Tank in the City of Vaughan. (Term: 18 months from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	KAPP Contracting Inc.
	Previously Approved	
	Amount	\$11,734,107.20
T-13-107 For the supply of all labour, material and equipment necessary to carry out work associated with the Nobleton Elevated Tank recoating, drip ring installation, manway hatch expansion and antenna mast installation, located at 117 Russell Snider Drive in the Township of King. (Term: 18 months from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Landmark Structures Co.
	Previously Approved	
	Amount	\$1,357,000.00
P-14-02 For the supply of all labour, material and equipment necessary to carry out work associated with the detailed design, contract administration and site inspection services for re-chloramination upgrades at the Aurora South Reservoir, Aurora East Booster Pumping Station and Orchard Heights Pumping Station in the Town of Aurora and at Milliken Pumping Station in the City of Markham. (Term: 4 years)	No. of Bids/ Contract Renewals	3
	Contractor	Stantec Consulting Ltd.
	Previously Approved	
	Amount	\$1,241,697.18

T-14-27 For the supply of all labour, material and equipment necessary to carry out work associated with haulage of residual waste from the York Region Waste Management Centre in East Gwillimbury, the Earl Turcotte Waste Management Centre in the City of Markham, and the Georgina Transfer station in the Town of Georgina. (Term: 2 years and 6 months)	No. of Bids/ Contract Renewals	3
	Contractor	U-Pak Disposals (1989) Limited
	Previously Approved	
	Amount	\$1,216,267.50
T-13-50 For the supply of all labour, material and equipment necessary to carry out work associated with Stage 1 and 2 Upgrades and Refurbishment to the Influent Pumping Station and Headworks for the Duffin Creek Water Pollution Control Plant (WPCP) located on the north shore of Lake Ontario in the City of Pickering in the Regional Municipality of Durham. The WPCP provides treatment of wastewater and sewage sludge received from both York and Durham Region. (Term: 4 years)	No. of Bids/ Contract Renewals	4
	Contractor	Kenaidan Contracting Ltd.
	Previously Approved	
	Amount	\$76,700,000.00
P-14-49 For the supply of all labour, material and equipment necessary to carry out work associated with detailed design, contract administration and site inspection services for the Islington Avenue watermain replacement north on Islington from Steeles Avenue West to Highway 7, west on Highway 7 and Mackenzie Street to Kipling Avenue in the City of Vaughan. (Term: 5 years)	No. of Bids/ Contract Renewals	5
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$1,249,694.00
PR2283 For the supply of all labour, material and equipment necessary to carry out work associated with emergency ice-storm clean-up. The work included priority removal and pruning of trees and debris clean-up on Regional road allowances as a result of damage from the December 2013 Ice Storm. Direct purchase based on the emergency nature of the work. (Term: 1 year)	No. of Bids/ Contract Renewals	Emergency
	Contractor	W.M. Weller Tree Service Ltd.
	Previously Approved	
	Amount	\$630,041.92
T-14-03 For the supply, pick-up, laundering and delivery of rental uniform clothing for 100 Operations, Maintenance and Monitoring branch personnel. (Term: 3 years)	No. of Bids/ Contract Renewals	1*
	Contractor	Cintas Canada Limited
	Previously Approved	
	Amount	\$122,942.54
COMMISSIONER AWARDS - Environmental Services		
Contract and Description		
P-14-18 For the supply and delivery of professional consulting services for the Development of Environmental Services Asset Management Strategy. The purpose is to provide program principles and a framework for asset management practices that enables a coordinated, cost effective and organizationally sustainable asset management approach across all Regional departments. (Term: 1 year)	No. of Bids/ Contract Renewals	7
	Contractor	GHD Inc.
	Previously Approved	
	Amount	\$123,695.00
P-14-21 For the supply of all labour, material and equipment necessary to carry out work associated with the condition assessment of wells and groundwater facilities - Phase 2. This phase intends to assess the condition of 22 out of 24 groundwater production wells and 13 out of 24 groundwater facilities throughout the Regional Municipality of York. (Term: 1 year)	No. of Bids/ Contract Renewals	7
	Contractor	BluePlan Engineering Consultants Limited
	Previously Approved	
	Amount	\$145,709.25

* As only one bid was received, plan takers were contacted as to why they did not submit a bid with the following responses: could not bid competitively.

P-14-13 For the supply of all labour, material and equipment necessary to carry out work associated with the upgrades, detailed design, contract administration and site inspection services for the Georgina Transfer Station located in the Town of Georgina. (Term: 3 years)	No. of Bids/ Contract Renewals	4
	Contractor	Cole Engineering Group Ltd.
	Previously Approved	
	Amount	\$454,260.00
P-14-62 For the supply of all labour, material and equipment necessary to carry out work associated with detailed design, contract administration and site inspection services for the Kleinburg Water Pollution Control Plant Clarifier and miscellaneous upgrades in the City of Vaughan. (Term: 3 years)	No. of Bids/ Contract Renewals	5
	Contractor	Hatch Mott MacDonald Ltd.
	Previously Approved	
	Amount	\$333,705.12
CAO Awards - Environmental Services TOTAL		\$122,999,157.25
Commissioner Awards - Environmental Services TOTAL		\$1,057,369.37

**Table 3
Corporate Services
April 1, 2014 - June 30, 2014**

CAO CONTRACT AWARDS		
Contract and Description		
RT-14-020 For the supply of all labour, material and equipment necessary to carry out appraisal services for expropriations and land acquisitions of office/commercial/industrial sites for the vivaNext Bus Rapid Transit Project along Highway 7 West in the City of Vaughan. (Term: 3 years)	No. of Bids/ Contract Renewals	7
	Contractor	Cushman & Wakefield Ltd.
	Previously Approved	
	Amount	\$108,000.00
RT-14-021 For the supply of all labour, material and equipment necessary to carry out appraisal services for expropriations and land acquisitions of residential properties for the vivaNext Bus Rapid Transit Project along Highway 7 West in the City of Vaughan. (Term: 3 years)	No. of Bids/ Contract Renewals	6
	Contractor	Cushman & Wakefield Ltd.
	Previously Approved	
	Amount	\$114,400.00
RT-14-022 For the supply of all labour, material and equipment necessary to carry out appraisal services for expropriations and land acquisitions of development and special use properties for the vivaNext Bus Rapid Transit Project along Highway 7 West in the City of Vaughan. (Term: 3 years)	No. of Bids/ Contract Renewals	7
	Contractor	Metrix Realty Group (Ontario) Inc.
	Previously Approved	
	Amount	\$107,500.00
T-14-01 For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of existing flat roofs and the coating of existing metal roofs at the Maple Health Centre in the City of Vaughan. (Term: 80 days from notice to commence work)	No. of Bids/ Contract Renewals	10
	Contractor	Roque Roofing Inc.
	Previously Approved	
	Amount	\$697,600.00
T-14-39 For the supply of all labour, material, equipment and services necessary to fulfill the requirements of the elevator modernization and maintenance of one elevator located at the Newmarket Health Centre in the Town of Newmarket. (Term: 180 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Elevator One Inc.
	Previously Approved	
	Amount	\$128,896.00

P-14-19 For the supply of all labour, material and equipment necessary to carry out work associated with architectural and engineering services for the development of pre-design, schematic design and contract administration for renovations at 145 Harry Walker Parkway North in the Town of Newmarket. The existing building will be renovated to accommodate future and current space needs of the Region. (Term: 15 months)	No. of Bids/ Contract Renewals	8
	Contractor	URS Architects & Engineers Canada Inc.
	Previously Approved	
	Amount	\$675,990.00
P-12-70 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 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 Extension 3rd year
	Contractor	Sunlife Assurance Company of Canada
	Previously	\$176,362.00
	Amount	\$88,181.00
T-13-106 For the supply of all labour, material and equipment necessary to carry out work associated with the York Region Administrative Centre Annex, Yonge Street Culvert Improvements. The work is required to obtain Site Plan Approval from the Town of Newmarket. (Term: 90 working days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Blackstone Paving & Construction Limited
	Previously Approved	
	Amount	\$413,916.00
CAO Awards - Corporate Services TOTAL		\$2,334,483.00
Commissioner Awards - Corporate Services TOTAL		\$0.00

**Table 4
Finance
April 1, 2014 - June 30, 2014**

CAO CONTRACT AWARDS		
Contract and Description		
T-13-44 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and related support services of Wide Area Network (WAN) Services for The Regional Municipality of York. Bell Canada - 56 sites at \$1,115,365.35 Rogers Business Solutions - 34 sites at \$381,125.13 (Term: 5 years)	No. of Bids/ Contract Renewals	2
	Contractor	See Description
	Previously Approved	
	Amount	\$1,496,490.48
VOR 0035881 For the supply of all labour, material and equipment necessary to carry out work associated with the Region's x86-64 servers and related components. The 3 product streams available under the Province's Vendor of Record with Compugen include: x86 servers (hardware towers), server replacement parts, upgrades and converged infrastructure. (Term: 2 years with an option to renew for 1 additional 1 year term)	No. of Bids/ Contract Renewals	Province of Ontario Vendor of Record
	Contractor	Compugen Inc.
	Previously Approved	
	Amount	\$1,300,000.00
T-14-40 For the supply of all labour, material and equipment necessary to carry out work associated with the supply of 84 Panasonic CF-C2 Tablets and Accessories to be used by Community and Health Services while performing inspections and immunization in the field. These tablets have the performance and storage capabilities suited for data collection. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	Quartet Service Incorporated
	Previously Approved	
	Amount	\$228,230.00
CAO Awards - Finance TOTAL		\$3,024,720.48
Commissioner Awards - Finance TOTAL		\$0.00

Table 5
Community and Health Services
April 1, 2014 - June 30, 2014

CAO CONTRACT AWARDS		
Contract and Description		
P-10-88 For the supply and delivery of cultural interpretation services for York Region's Social Services and Public Health in the form of face to face interpretations, message relay and planned telephone interpretation services. Multilingual Community Interpreter Services provide accessible and responsive interpretation services 24 hours a day, 365 days a year in 96 different languages to Community and Health Services. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 4th & 5th Year
	Contractor	Multilingual Community Interpreter Services
	Previously Approved	\$396,000.00
	Amount	\$758,000.00
P-14-50 For the supply and delivery of 1 special response unit to be used as a front line rapid response unit, as part of the special response vehicle fleet for Emergency Medical Services. (Term: 6 months)	No. of Bids/ Contract Renewals	2
	Contractor	Malley Industries Inc.
	Previously Approved	
	Amount	\$129,204.41
P-12-160 For the supply and delivery of physiotherapy services to the residents of Long Term Care Homes at the Maple Heath Centre in the City of Vaughan and the Newmarket Health Centre in the Town of Newmarket. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd Year
	Contractor	2275518 Ontario Incorporated o/a Abira Healthcare
	Previously Approved	\$251,250.00
	Amount	\$301,500.00
T-13-40 For the supply of all labour, material and equipment necessary to carry out work associated with West Nile Virus abatement, mosquito larvae surveillance and adult mosquito trapping program. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd Year
	Contractor	Culex Environmental Ltd.
	Previously Approved	\$235,021.56
	Amount	\$241,021.56
CAO Awards - Community and Health Services TOTAL		\$1,429,725.97
Commissioner Awards - Community and Health Services TOTAL		\$0.00

Table 6
Office of the Chief Administrative Officer
April 1, 2014 - June 30, 2014

CAO Contract Awards		
Contract and Description		
P-14-38 For the supply and delivery of consulting services for a Corporate Customer Service Strategy to support the vision of Access York, and the implementation of both a Corporate Customer Relation Management System and a Corporate Contact Centre. The customer service strategy will apply to both internal and external customer service delivery. (Term: Eighteen months from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Optimus SBR Inc.
	Previously Approved	
	Amount	\$159,250.00
CAO Awards - CAO Office TOTAL		\$159,250.00
Commissioner Awards - CAO Office TOTAL		\$0.00