

Clause No. 5 in Report No. 8 of the Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on April 17, 2014.

5
CONTRACT AWARDS REPORT
OCTOBER 1, 2013 – DECEMBER 31, 2013

Committee of the Whole recommends adoption of the following recommendation contained in the report dated March 5, 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 awarded by the Chief Administrative Officer from October 1, 2013 to December 31, 2013.

3. BACKGROUND

Council approved a new Purchasing Bylaw on February 20, 2014. The contracts described in this report were awarded under the provisions of the previous bylaw and are reported according to those provisions. Contracts awarded from January 1, 2014 will be reported quarterly based on the provisions of the new bylaw.

Sections 7.6 to 7.13 of the former Purchasing Bylaw require purchases of goods and services exceeding \$100,000 to be procured through a request for proposal or tender. The bylaw's provisions are:

- The Director of Supplies and Services, in consultation with the Department Head, prepares the specifications for tenders and proposals
- The call for tenders and proposal documentation shall be circulated and advertised in as wide and extensive a manner as will ensure the most competitive responses
- The Regional Clerk receives tender and proposal submissions until the deadline specified in the tender/proposal documents

- Every tender and proposal received within the time specified in the tender or proposal documents will be opened in public by a Tender/Proposal Opening Committee and a written record of all bids received 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.

The Chief Administrative Officer is authorized to approve contracts, if the acquisition is in compliance with the Purchasing Bylaw.

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.

The Chief Administrative Officer and the Regional Chair also have the authority to approve additional work over \$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 fourth quarter equalled \$16,580,740.77

The total value of the thirty-seven contracts issued in the fourth quarter was \$16,580,740.77:

- 17 for Transportation and Community Planning in the amount of \$10,909,337.70
- 6 for Environmental Services in the amount of \$2,300,832.05
- 7 for Corporate Services in the amount of \$1,999,104.88
- 5 for Finance in the amount of \$981,201.74
- 2 for Community and Health Services in the amount of \$390,264.40.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer from October 1, 2013 to December 31, 2013.

Link to Key Council-approved Plans

This report is consistent with the 2011 to 2015 Strategic Plan's 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 Chief Administrative Officer has delegated authority to award contracts in excess of \$100,000 under the Purchasing Bylaw, provided that certain conditions are met. A report is submitted quarterly to advise Council of contract awards under this authority.

The total value of the thirty-seven contracts awarded in the fourth quarter was \$16,580,740.77.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer from October 1, 2013 to December 31, 2013.

These awards were in compliance with the Purchasing Bylaw 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.

Attachment (1)#

**Table 1
Transportation and Community Planning
October 1, 2013 - December 31, 2013**

Contract and Description		
T-13-91 Winter Road Snow Removal and Winter Maintenance Program for the Southeast District Patrol Yard on the Highway 7 Viva Rapid Way Corridor. Required due to lack of snow storage on the Region's right of way. This bid was to secure pricing for trucks required to haul excess snow to a disposal site. (Term: Three years with an option to renew for 2 additional operating seasons)	No. of Bids/ Contract Renewals	1*
	Contractor	Fermar Paving Ltd.
	Previously Approved	
	Amount	\$1,404,000.00
P-13-101 Conduct a Municipal Class Environmental Assessment Study for the planned Highway 404 mid-block crossing between 16th Avenue and Major Mackenzie Drive in the City of Markham and the Town of Richmond Hill. The proposed mid-block crossing will be a municipal collector road connecting both communities. The planning framework for Highway 404 is supported in the Regional Official Plan (2010). (Term: 1 year)	No. of Bids/ Contract Renewals	3
	Contractor	URS Canada Inc.
	Previously Approved	
	Amount	\$453,957.89
T-13-87 Pavement Data Condition and Collection of Right-of-Way Images as part of the 2013 Road Rehabilitation and Resurfacing Program. In 2014 the Roads Branch switched to collecting data and right-of-way video for the full regional road network every other year rather than the previous practice of collecting data for half of the network annually. This is expected to result in improved decision making and operational efficiencies. (Term: 3 months from date of award)	No. of Bids/ Contract Renewals	3
	Contractor	IMS Infrastructure Management Services
	Previously Approved	
	Amount	\$159,864.03
A028760 Emergency Geotechnical Investigations and Analysis Bathurst Street Settlement at McClellan Way in the Town of Aurora. Additional funds required to provide geotechnical engineering support and material testing during the construction of the emergency road repair. The recommendation to repair the settlement is to remove all unsuitable material to the top of the watermain, backfill with suitable material and reinstate Bathurst Street. (Emergency Purchase: CAO authority as per Purchasing Bylaw Clause 9, Paragraph .1 and .3)	No. of Bids/ Contract Renewals	Emergency Purchase
	Contractor	Golder Associates Ltd.
	Previously Approved	\$212,000.00
	Amount	\$200,000.00
13-180 Roadside Safety Improvements. Removal and installation of roadside safety devices (i.e., guide rails) on roads that were resurfaced in 2012. This work was identified during a Roadside Safety Device Investigation that was completed subsequent to the completion of the resurfacing projects. (Term: 30 working days from date of award)	No. of Bids/ Contract Renewals	2
	Contractor	Powell (Richmond Hill) Contracting Ltd.
	Previously Approved	
	Amount	\$344,141.00

* Plan takers were contacted and asked why they did not submit a bid; one company responded that snow removal is not firm's core business, one company downloaded document too late and one company found bid performance surety (\$50,000) excessive.

PO081941 Supply and delivery of 2013 CAT, model 430 FIT Backhoe. The backhoe being used at the Richmond Hill Community Environmental Centre has had significant mechanical issues making it unreliable for use. A backhoe is essential equipment provided by the Region to the contracted operator of the Richmond Hill CEC facility. (Emergency Purchase: CAO authority as per Purchasing Bylaw Clause 9, Paragraph .1 and .3)	No. of Bids/ Contract Renewals	Emergency Purchase
	Contractor	Toromont Industries Ltd.
	Previously Approved	
	Amount	\$112,906.00
13-159 Partial depth removal of asphalt pavement and hot mix asphalt paving on Yonge St., 25m north of St. John's Sideroad to Savage Rd. in the Town of Newmarket. The Traffic Management & Intelligent Transportation Systems Branch of the Transportation and Community Planning Department identified a need to resurface this section of Yonge Street to provide a paved shoulder for use by pedestrians and cyclists, and requested that the Road Capital Delivery section construct the works in 2013. (Term: 20 working days from date of award)	No. of Bids/ Contract Renewals	6
	Contractor	Lisbon Paving Co. Limited
	Previously Approved	
	Amount	\$719,135.00
13-152 Supply of all labour, material and equipment required for the construction of a northbound right turn lane on McCowan Road at 16th Avenue in the City of Markham. As a road resurfacing contract was underway at this location, the Region requested that the current contractor submit a quote to add a right turn lane to the work they were currently completing. The quote includes compliance to meet the AODA accessibility standards, which involves moving signal poles, realigning crosswalks and shifting median islands. (Term: 60 working days from date of award)	No. of Bids/ Contract Renewals	Contract Increase
	Contractor	Brennan Paving & Construction Ltd.
	Previously Approved	\$1,154,792.85
	Amount	\$298,055.15
T-13-83 Supply and operation of two graders for winter road maintenance operations on the Rapid Transit Corridor on Highway 7 and any other Regional Road as assigned by the Commissioner during the 2013/2014, 2014/2015 and 2015/2016 operating seasons. These 2 graders are a new addition to the winter maintenance plan currently in place for the Southeast Patrol District. The current fleet of snow plows is not sufficient to cover all areas including the new Transit Corridor on Highway 7. (Term: 3 years with an option to renew for 2 additional one year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Todd Brothers Contracting Limited
	Previously Approved	
	Amount	\$560,616.00
T-13-95 Supply of all labour, material and equipment required for catch basin cleaning at various locations in the Regional Municipality of York. As part of the catch basin program all catch basins are cleaned every 2 years. (Term: 35 days from date of award)	No. of Bids/ Contract Renewals	4
	Contractor	IDG Group Construction & Hydrovac Inc.
	Previously Approved	
	Amount	\$150,901.25

<p>A030062</p> <p>The expansion of transit services in York Region requires the supply and installation of additional PRESTO equipment by Metrolinx at the new vivaNext and subway station, YRT buses and agent locations over the next 5 years. The PRESTO smart card system has been in operation since July 2011.</p> <p>The award of the contract for the procurement of the PRESTO smart card system was approved by Council on June 22, 2006 Report No. 5, "Greater Toronto Area Fare Collections System".</p> <p>(Term: 5 Years)</p>	No. of Bids/ Contract Renewals	Vendor of Record
	Contractor	PRESTO, Division of Metrolinx
	Previously Approved	
	Amount	\$4,475,946.00
<p>P-13-100</p> <p>To carry out work associated with the Regional Transportation Study. A comprehensive transportation study is required to address the infrastructure needed to accommodate the Secondary Plan Vision. The Cities of Markham, Vaughan and Toronto are in the process of completing their respective Secondary Plans. The Region is leading this transportation report to ensure proper integration of the transportation network for the entire area. As requested by Vaughan and Markham, this comprehensive study must be completed within a year. The recommendation from this report will feed into Markham and Vaughan's recommendation to their Councils.</p> <p>(Term: from date of award to December 31, 2014)</p>	No. of Bids/ Contract Renewals	6
	Contractor	IBI Group
	Previously Approved	
	Amount	\$162,250.00
<p>PR5242</p> <p>Supply of all labour, material and equipment necessary to carry out emergency work for the retaining wall installation, shoulder restoration and guide rail reinstallation at Ninth Line embankment repair in the Musselman's Lake area. The slope erosion posed an immediate threat to public safety.</p> <p>(Emergency Purchase: CAO authority as per Purchasing Bylaw Clause 9, Paragraph .1 and .3)</p>	No. of Bids/ Contract Renewals	Emergency Purchase
	Contractor	R&M Construction
	Previously Approved	
	Amount	\$266,999.58
<p>13-178</p> <p>Supply of all labour, material and equipment necessary to carry out the work for partial depth removal and thin overlay treatment on Rutherford Road and widening at Knox Cemetery at Rutherford Road, 405m east of Hwy. 50 to Hwy. 27 and 6316 Rutherford Road, all in the City of Vaughan. The section of Rutherford Road has been identified as a road where the proposed thin overlay work will extend the lifespan of the road.</p> <p>(Term: 25 working days from date of award)</p>	No. of Bids/ Contract Renewals	6
	Contractor	Fermar Paving Ltd.
	Previously Approved	
	Amount	\$389,692.90
<p>T-13-85</p> <p>Supply and Delivery of 31 Light Duty Vehicles comprised of pickup trucks, vans and downsized SUV's. As part of the Roads Branch capital program, Fleet Services prepares an annual vehicle replacement program to ensure the timely scheduled replacement of all vehicles. The vehicle lifecycle analysis takes into account; age, mileage, mechanical fitness, appearance and market value.</p> <p>6910009 Canada Inc. (Vaughan Chrysler) \$316,652 (13 vehicles) East Court Ford Lincoln \$230,805 (8 vehicles) Maclver Dodge Ltd. \$130,672 (5 vehicles) Performance Chrysler \$75,954 (3 vehicles) Donway Ford Sales Ltd. \$33,906 (1 vehicle)</p>	No. of Bids/ Contract Renewals	6
	Contractor	See Description
	Previously Approved	
	Amount	\$787,989.00

T-13-74 Supply and delivery of 2 outdoor, 4-wheel drive litter vacuum collectors. Historically, litter on boulevards is collected manually by a Roads work crew. Field test of a litter vacuum collector in the Fall of 2012, determined that the mechanization of this work is more efficient and less labour intensive. This is a new initiative to the Roads Branch and the work will be "performance tracked" to gauge its long term effectiveness. (Term: 90 working days from date of award)	No. of Bids/ Contract Renewals	1**
	Contractor	Joe Johnson Equipment Inc.
	Previously Approved	
	Amount	\$158,694.00
13-158 Full depth reclamation with expanded asphalt stabilization and hot mix asphalt paving on Wellington Street, in the Town of Aurora. The rehabilitation of Wellington Street, 170m west of Yonge St., to 22m east of Yonge St., is being undertaken for two reasons: to complete the rehabilitation of the remaining section of Wellington west of Yonge due to a utility conflict, and to complete the work at Wellington/Yonge intersection to allow for the completion of the red light camera installation. (Term: 15 working days from date of award)	No. of Bids/ Contract Renewals	4
	Contractor	Fermar Paving Ltd.
	Previously Approved	
	Amount	\$264,189.90
Transportation and Community Planning TOTAL		\$10,909,337.70

** One plan taker downloaded the document and bid on tender. This is a specialized piece of equipment.

**Table 2
Environmental Services
October 1, 2013 - December 31, 2013**

Contract and Description		
PR02003 Consulting services for emergency repairs including utility investigation, detailed design, engineering, contract administration and site inspection services for construction repairs of the York Peel Feedermain in the City of Vaughan. The preliminary scope will provide further analysis and recommendations to address the three distressed pipe segments where wire breaks have been identified. (Emergency Purchase: CAO authority as per Purchasing Bylaw Clause 9, Paragraph .1 and .3)	No. of Bids/ Contract Renewals	Emergency Purchase
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$140,000.00
PR02002 Supply of all labour, material and equipment necessary to carry out the work associated with emergency repairs of the York Peel Feedermain in the City of Vaughan. Repairs included three leaks on the feedermain within York Region and repairs to four distressed pipe segments of critical concern containing over 30 wire breaks: two in York Region and two in Peel Region. (Emergency Purchase: CAO authority as per Purchasing Bylaw Clause 9, Paragraph .1 and .3)	No. of Bids/ Contract Renewals	Emergency Purchase
	Contractor	North Rock Group Ltd.
	Previously Approved	
	Amount	\$1,000,000.00

P13-141 Supply of communication consulting services for the rehabilitation of sanitary sewer laterals for the York Region and Local Municipal Sanitary Sewer Inflow and Infiltration Reduction Program. York Region and the local municipalities have initiated a large-scale program to identify strategies and activities that will benefit the local and Regional sewer systems. The work includes preparation and execution of a communication plan, public consultation centres, door-knocking campaign, web design and marketing methodology in 9 study areas, with approximately 3500 residences across the 9 local municipalities. As part of the program, rehabilitation works have been identified to extend the life of the sanitary sewer systems and reduce inflow and infiltration. (Term: 3 years)	No. of Bids/ Contract Renewals	2
	Contractor	AECOM Canada Ltd.
	Previously Approved	
	Amount	\$291,422.00
T-13-05 Supply of all labour, material and equipment necessary to carry out the work for boulevard soil trenching. The work includes excavation and removal of existing soil and the supply and installation of new soil and sod at various locations with York Region. The intent is to remove existing poor quality soil and replace it with high quality soil to improve the health of street trees and reduce tree mortality. (Term: From date of award to December 31, 2013)	No. of Bids/ Contract Renewals	7
	Contractor	Tedeson Infrastructure Ltd.
	Previously Approved	
	Amount	\$173,303.00
P-13-80 Maximo maintenance support and advanced application support services for 2014 and 2015. Maximo supplies environmental services with a computerized work management system to schedule and track work performed on regional assets. The support services include 100 user and spatial licences, 3 server licences and 20 express licences. The agreement also ensures our current installation is operational, upgrades are communicated and technical support is provided. (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	Ontracks Consulting
	Previously Approved	
	Amount	\$286,279.35
P-13-58 Engineering services for the Humber Sewage Pumping Station Electrical Upgrades Project. In May 2013, the Humber SPS Capacity and Electrical Needs Assessment Study was completed. The main purpose was to identify the electrical upgrades required to operate the SPS with 4 pumps in parallel. The Region now intends to move forward with the recommendation from the Needs Assessment Study. (Term: 4 years)	No. of Bids/ Contract Renewals	7
	Contractor	Cole Engineering Group Ltd.
	Previously Approved	
	Amount	\$409,827.70
Environmental Services TOTAL		\$2,300,832.05

Table 3
Corporate Services
October 1, 2013 - December 31, 2013

Contract and Description		
T-13-90	No. of Bids/ Contract Renewals	7
Supply of all labour, material and equipment required for Year Round Grounds Maintenance Services as follows:	Contractor	See Description
Southeast Zone including York Regional Police Services Properties awarded to: Forest Ridge Landscaping Inc. \$66,100.00	Previously Approved	
Administrative Centre, Eldred King Gardens and 55 Eagle Street awarded to: Emerald Green Property Services Inc. \$82,320.00		
(Term: 1 year with an option to renew for 3 additional 1 year terms)	Amount	\$148,420.00
T-12-72	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd year
Contract extension for the supply of all labour, material and equipment for Year Round Grounds Maintenance Service for Environmental Services Water and Waste Water Properties in the Town of Georgina, the Towns of Whitchurch-Stouffville and East Gwillimbury, the City of Markham and the Town of Richmond Hill.	Contractor	MDM Property Services
(Term: 1 year with the option to renew for 4 additional 1 year terms)	Previously Approved	\$136,350.00
	Amount	\$145,750.00
T-12-72	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd year
Contract extension for the supply of all labour, material and equipment for Year Round Grounds Maintenance Service for Environmental Services Water and Waste Water Properties in the Towns of Newmarket and Aurora, the Township of King and the City of Vaughan.	Contractor	TNT Services Plus Inc.
(Term: 1 year with the option to renew for 4 additional 1 year terms)	Previously Approved	\$181,185.00
	Amount	\$182,285.00
PR1876	No. of Bids/ Contract Renewals	Developer's Architect of Record
Supply of all labour, material and equipment necessary to carry out Interior Fit-up work at the Community and Health Services Building at 9060 Jane St., in the City of Vaughan. Utilizing the services of the Developer's Architect, the Region will be able to expedite the completion of plans, minimize errors, expedite fit-out cost from the Developer and achieve completion of the project within the schedule.	Contractor	ADG Architecture
	Previously Approved	
	Amount	\$256,400.00
P-11-13	No. of Bids/ Contract Renewals	Contract Increase and Extension 3rd Year
Supply of all labour, material and equipment necessary to carry out the work associated with Security Services at the Administrative Centre in the Town of Newmarket, South Services Centre in the Town of Richmond Hill, EMS and Transportation Centres in East Gwillimbury and the Transit Operations Centre in the City of Vaughan.	Contractor	Paladin Security Group Ltd.
(Term: 1 year with an option to renew for 4 additional 1 year terms)	Previously Approved	\$2,201,849.76
	Amount	\$1,100,924.88
A000792	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd year
Supply of all labour, material and equipment necessary to carry out the work associated with land information systems. 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. This increase is to top-up funds for the deposit account.	Contractor	Teranet Inc.
(Term: 1 year with an option to renew for 4 additional 1 year terms)	Previously Approved	\$151,000.00
	Amount	\$57,000.00

T-12-71 For the supply of all labour, material and equipment required for Year Round Grounds Maintenance Services Various Corporate and York Regional Police Services Properties. Stilescape Inc. - North Zone - \$141,670.00 Angelo's Snow Removal - Southwest Zone - \$74,980.00 (Term: 1 year with the option to renew 4 additional 1 year term)	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd year
	Contractor	See Description
	Previously Approved	\$108,325.00
	Amount	\$108,325.00
Corporate Services TOTAL		\$1,999,104.88

**Table 4
Finance
October 1, 2013 - December 31, 2013**

Contract and Description		
PR1756 Provision of contracted services through the use of the Volume Licensing Agreement (VLA) with Oracle Corporation under the Province's Vendor of Record (VOR) Agreement to provide the Region with support and maintenance services for database licences. A contract was developed with Oracle to include the purchase of several required database licenses and provide 12 months of support along with access to database updates, patches and upgrades. (Term: 1 year)	No. of Bids/ Contract Renewals	Province of Ontario Vendor of Record
	Contractor	Oracle Canada ULC
	Previously Approved	
	Amount	\$335,571.90
PR2004 Provision of contracted services through the use of the Volume Licensing Agreement (VLA) with Oracle Corporation under the Province's Vendor of Record (VOR) Agreement to provide the Region with a PeopleSoft License Expansion. The Region has 3 license contracts with Oracle for several PeopleSoft applications. Oracle has assessed incremental license fees resulting from employee growth and has issued an order document for processing. The order document includes the renewal of annual maintenance and support for the applications. (Term: 1 year)	Contract Renewals	Province of Ontario Vendor of Record
	Contractor	Oracle Canada ULC
	Previously Approved	
	Amount	\$182,235.47
CRFP-2009-05 For the provision of Long Distance Services. The RFP was released on behalf of the York Purchasing Cooperative. This contract provides the Region with discounted rates for outbound long distance calls. Telizon has agreed to maintain their pricing of the past three years for this additional year extension. (Term: Three years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 4th year
	Contractor	Telizon Inc.
	Previously Approved	\$289,110.41
	Amount	\$135,000.00
P-13-90 Professional Services for the Development of an Enterprise Mobile Strategy and Mobile Capability Enablement Plan. There has been a steady increase in requests for use of mobile devices in order to provide access and support to staff who are off-site. A Regional mobile strategy, supported by the implementation plans and tools, will aid in ensuring that any selected devices will meet corporate and user needs. (Term: 5 months from date of award)	No. of Bids/ Contract Renewals	10
	Contractor	1773096 Ontario Inc. o/a Red Mobile Consulting Inc.
	Previously Approved	
	Amount	\$146,693.00

T-13-82 Supply of IBM Power Server P740 Hardware, Implementation and Support Services. This server supports several major applications and databases including: Maximo, Cityworks, PeopleSoft, Fleet Management and Geographical Information Systems. The existing software will be swapped from the Administrative Centre to the Disaster Recovery site where it will replace the hardware there to increase the capacity of the Disaster Recovery and Development functions. (Term: 5 years)	No. of Bids/ Contract Renewals	1*
	Contractor	Scalar Decisions Inc.
	Previously Approved	
	Amount	\$181,701.37
Finance TOTAL		\$981,201.74

* Plan takers were contacted and asked why they did not submit a bid and the vast majority advised they did not distribute IBM equipment.

Table 5
Community and Health Services
October 1, 2013 - December 31, 2013

Contract and Description		
T-13-102 The Conversion of 2 Ford Expeditions and 2 Ford Explorer Vehicles to EMS Emergency Rapid Response Units. Vehicle conversions are designed to carry equipment in accordance with the Provincial Equipment Standards for Ontario Ambulance Services and Ontario Ambulance Act as well as Region specifications in the RFT document and all applicable Ontario and Canadian Legislation. (Term: 1 year)	No. of Bids/ Contract Renewals	4
	Contractor	D&R Electronics Co. Ltd.
	Previously Approved	
	Amount	\$102,264.40
T-12-53 For the supply and delivery of medical supplies & equipment to meet increased demands by York Region EMS, including emergency response vehicles and ambulances. (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	Medical Mart Supplies Ltd.
	Previously Approved	241,419.40
	Amount	\$288,000.00
Community and Health Services TOTAL		\$390,264.40