

Clause No. 11 in Report No. 6 of the Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on March 27, 2014.

11
CONTRACT AWARDS REPORT
JULY 1, 2013 – SEPTEMBER 30, 2013

Committee of the Whole recommends adoption of the recommendation contained in the following report dated February 27, 2014 from the Commissioner of Corporate Services:

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 July 1, 2013 to September 30, 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 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 No. 2009-41.

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 No. 2009-41: 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 third quarter equalled \$63,653,926.73

The total value of the fifty-seven contracts issued in the third quarter was \$63,653,926.73:

- 24 for Transportation and Community Planning in the amount of \$25,303,794.90
- 10 for Environmental Services in the amount of \$27,571,335.17
- 6 for Corporate Services in the amount of \$1,136,682.29
- 9 for Finance in the amount of \$6,022,590.93
- 8 for Community and Health Services in the amount of \$3,619,523.44.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer from July 1, 2013 to September 30, 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 Purchasing Bylaw No. 2009-41, 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 fifty-seven contracts awarded in the third quarter was \$63,653,926.73.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer from July 1, 2013 to September 30, 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)

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**Table 1
Transportation and Community Planning
July 1, 2013 - September 30, 2013**

Contract and Description		
13-153 Partial depth removal of asphalt pavement and hot mix asphalt paving and full depth reclamation with expanded asphalt stabilization on Warden Avenue from 30m north of Aurora Road to 22m south of Vivian Road in the Town of Whitchurch-Stouffville as part of the Region's 2013 Road Rehabilitation and Resurfacing Program. (Term: 40 working days from date of award)	No. of Bids/ Contract Renewals	4
	Contractor	K.J. Beamish Construction Co., Limited
	Previously Approved	
	Amount	\$1,041,905.60
13-152 Partial depth removal of asphalt pavement and hot mix asphalt paving on McCowan Road from 20m north of Steeles Ave. E., to 25m south of 16th Avenue in the City of Markham as part of the Region's 2013 Road Rehabilitation and Resurfacing Program. (Term: 40 working days from date of award)	No. of Bids/ Contract Renewals	5
	Contractor	Brennan Paving and Construction Ltd.
	Previously Approved	
	Amount	\$1,154,792.85
T-13-23 Supply of guard rail components for maintenance of all guard rails along Regional Roads. York Region's in-house staff replaces broken/aging guard rail components as part of maintenance responsibility. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	1*
	Contractor	Lecol Incorporated
	Previously Approved	
	Amount	\$262,153.50
T-13-81 Supply and delivery of two bi-directional 105 HP tractors and associated equipment. These units are a new addition to the fleet, due to the added responsibilities of cleaning the transit areas and will be driven to and from all worksites within York Region. These units also have the capability of snow removal and snow blowing.	No. of Bids/ Contract Renewals	3
	Contractor	Colvoy Enterprises 2012 Ltd. o/a Colvoy Equipment
	Previously Approved	
	Amount	\$406,308.32
13-157 Partial depth removal and asphalt pavement and hot mix asphalt paving and full depth reclamation with expanded asphalt stabilization on Kennedy Road from 392m north of Major Mackenzie Drive to 340m south of Stouffville Road in the City of Markham and in the Town of Whitchurch-Stouffville as part of the Region's 2013 Road Rehabilitation and Resurfacing Program. (Term: 30 working days from date of award)	No. of Bids/ Contract Renewals	5
	Contractor	Furfari Paving Co. Ltd.
	Previously Approved	
	Amount	\$1,657,133.71

* 4 vendors picked up this tender. As only 1 bid was received, potential bidders were contacted to understand why they did not submit. Non-bidders indicated that this bid includes specialized components that few companies can provide in the quantities requested.

T-13-84 Phase II - Environmental site assessments and remedial action plans for the reconstruction and widening of Keele Street between Steeles Ave. W., and Highway 7 in the City of Vaughan. Property acquisition has been identified at a number of locations with this corridor and environmental assessments are required. The detailed design of this section on Keele Street is on-going and is part of the 10 Year Roads Construction Program. (Term: approximately 9 weeks from date of award)	No. of Bids/ Contract Renewals	14
	Contractor	SPL Consultants Limited
	Previously Approved	
	Amount	\$124,376.50
T-13-66 Supply and delivery of two mechanical single engine street sweepers. The Region's current street sweepers are 2003 and 2006 models and are being replaced. Model 2003 has a 10 year life cycle and is due for replacement and Model 2006 is being replaced due to excessive maintenance costs.	No. of Bids/ Contract Renewals	2
	Contractor	Joe Johnson Equipment Inc.
	Previously Approved	
	Amount	\$444,534.00
T-13-18 For the application of transverse pavement markings for various locations in York Region. This contract includes refreshing pavement markings due to traffic and the growing York Regional road network and changing many existing stop bars from water base paint to more durable and visible pavement marking paint. Unit prices shall be adjusted for any renewal term in accordance with the annual rate of change in Ontario's Consumer Price Index (CPI), for all items, using the month of April as the adjustment month, with a maximum ceiling of 3% in any renewal year. (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	Amount	\$1,292,599.00
P-13-27 To identify a qualified marketing/advertising agency to work with YRT/Viva staff to help create a multi-year marketing and communications strategy, related advertising campaigns and media-buying services for York Region Transit. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	7
	Contractor	Acart Communications Inc.
	Previously Approved	
	Amount	\$280,140.00
13-154 Partial depth removal and hot mix asphalt paving on St. John's Sideroad from 25m east of Bathurst Street to 25m west of Yonge Street in the Town of Aurora. This work is part of the Region's 2013 Road Rehabilitation and Resurfacing Program. (Term: 30 working days from date of award)	No. of Bids/ Contract Renewals	6
	Contractor	Lisbon Paving Co. Limited
	Previously Approved	
	Amount	\$584,466.80
T-13-16 All labour, materials and equipment required to clean catch basin structures and to manage the removed material as a separated liquid and sludge component, at various locations throughout the York Regional road system. (Term: 2 years based on 60 working days in 2013 and 2014)	No. of Bids/ Contract Renewals	3
	Contractor	Ontario Hydrovac Inc.
	Previously Approved	
	Amount	\$189,483.05

<p>13-105</p> <p>Bridge Rehabilitation on Bridge Street and Hwy. 11 in the Town of Bradford West Gwillimbury and on Highway 11 in the Township of King, 2.35 km west of Bathurst St. as part of the Bridge and Culvert Rehabilitation Program.</p> <p>(Term: 60 working days from date of award)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>2</p> <p>Clearwater Structures Inc.</p> <p></p> <p>\$874,492.00</p>
<p>13-101</p> <p>Reconstruction and widening, including site preparation, excavation, asphalt paving, and related works on Bathurst Street, 1.8 km south of Highway 11 to Holland Landing Road, including intersection improvements at Graham Sideroad, Highway 11 and Holland Landing in the Town of East Gwillimbury and the Township of King.</p> <p>(Term: 150 working days from date of award)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>9</p> <p>KAPP Contracting Inc.</p> <p></p> <p>\$5,473,631.30</p>
<p>T-13-11</p> <p>Site preparation, excavation and installation of concrete passenger standing areas, shelter pads and sidewalk links at 170 existing transit stops at various locations throughout York Region. The new pad installations are required to satisfy AODA requirements for transit route accessibility.</p> <p>(Term: 60 working days from date of award)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>8</p> <p>Peltar Paving and General Contracting Company Ltd.</p> <p></p> <p>\$330,510.00</p>
<p>13-151</p> <p>Partial depth removal of asphalt pavement and hot mix asphalt paving on Major Mackenzie Drive 25m east of Yonge Street to 110m west of Woodbine Avenue for approximately 4.3 kms, in the Town of Richmond Hill and the City of Markham.</p> <p>(Term: 50 working days from date of award)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>7</p> <p>Furfari Paving Co. Ltd.</p> <p></p> <p>\$3,387,139.78</p>
<p>P-13-60</p> <p>Professional and technical services from qualified consulting firms for detail design and contract preparation for Highway 7 from Town Centre Boulevard to Verclaire Gate in the City of Markham.</p> <p>(Term: 18 months)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>4</p> <p>AECOM Canada Ltd.</p> <p></p> <p>\$342,699.00</p>
<p>13-109</p> <p>Construction of a new, single lane Roundabout and related work at the intersection of York Durham Line and Durham Regional Road 5 in the City of Markham and the City of Pickering. Construction has been accelerated to commence in September 2013 to ensure the roundabout is in operation by December 2013 as part of the 2013 10-Year Road Construction Program.</p> <p>(Term: 89 working days from date of award)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>4</p> <p>Miwel Construction Limited</p> <p></p> <p>\$1,441,056.88</p>
<p>A014204</p> <p>Labour and material costs associated with the relocation of 61 hydro poles, 41 anchors, 6,650m of sub transmission and 2,100m of neutral conductors from Mount Albert Road to north of Doane Road in the Town of East Gwillimbury.</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>Schedule A Purchasing Bylaw "Utility Relocations"</p> <p>Hydro One</p> <p></p> <p>\$400,726.79</p>

A023896 Emergency ditch washout repair work at 970 Stouffville Road between Leslie Street and Bayview Avenue in the Town of Richmond Hill. The deterioration was exacerbated by heavy rain events which caused the ditch and slope to further erode, becoming a potential safety concern. (Emergency Purchase: CAO authority as per Purchasing Bylaw Clause 9, Paragraph .1 & .3)	No. of Bids/ Contract Renewals	Emergency Purchasing Bylaw
	Contractor	K.J. Beamish Construction Co. Ltd.
	Previously Approved	
	Amount	\$248,569.00
13-177 Partial depth removal of asphalt pavement and thin overlay treatment on Islington Avenue from Steeles Avenue to Highway 407 and from Langstaff Road to 185m south of Rutherford Road and from 250m north of Rutherford Road to Major Mackenzie Drive in the City of Vaughan. (Term: 25 working days from date of award)	No. of Bids/ Contract Renewals	7
	Contractor	Four Seasons Site Development Ltd.
	Previously Approved	
	Amount	\$748,756.00
13-176 Partial depth removal of asphalt pavement and thin overlay treatment on Aurora Road from 470m west of Woodbine Avenue to Highway 48 in the Town of Whitchurch-Stouffville. (Term: 25 working days from date of award)	No. of Bids/ Contract Renewals	8
	Contractor	Four Seasons Site Development Ltd.
	Previously Approved	
	Amount	\$588,677.00
T-11-42 York Region transit bus stop post and sign maintenance. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 3rd Year
	Contractor	Spectra Advertising
	Previously Approved	\$527,096.88
	Amount	\$226,738.82
PR5170 Emergency engineering and construction services to repair the pavement settlement and sink holes on Bathurst Street in the vicinity of McClellan Way (approximately 1400m north of Bloomington Road) in the Town of Aurora and the Township of King. Design and engineering services awarded to Stantec Inc. - \$212,000.00 Construction services awarded to Clearway Construction Inc. - \$3,500,000.00 (Emergency Purchase: CAO authority as per Purchasing Bylaw Clause 9, Paragraph .1 & .3)	No. of Bids/ Contract Renewals	Emergency Purchasing Bylaw
	Contractor	See description
	Previously Approved	
	Amount	\$3,712,000.00
T-13-46 Supply of labour, material and equipment required for catch basin, maintenance hole and curb repair for the following locations: Part B - South West District \$30,640.00 (15 working days) Part C - Central District \$44,515.00 (15 working days) Part D - North District \$15,750.00 (5 working days) Part A - South East District was reported in Quarter 2 for \$104,631.00.	Contract Renewals	5
	Contractor	Peltar Paving and General Contracting Company Ltd.
	Previously Approved	\$104,631.00
	Amount	\$90,905.00
Transportation and Community Planning TOTAL		\$25,303,794.90

Table 2
Environmental Services
July 1, 2013 - September 30, 2013

Contract and Description		
<p>T-13-64</p> <p>Supply of all labour, material and equipment required for the construction and connection of the North Don Sanitary Relief Sewer to the Bathurst Collector Sewer, Bathurst St. approx. 1,160m south of Carrville Road in the Town of Richmond Hill. The North Don Trunk Sewer is nearing capacity and due to growth in Richmond Hill, additional capacity is required.</p> <p>(Term: 220 days from date of award)</p>	No. of Bids/ Contract Renewals	6
	Contractor	Pachino Construction Company Ltd.
	Previously Approved	
	Amount	\$15,090,258.00
<p>T-13-73</p> <p>Operation and Haulage Contract for the Georgina Transfer Station located at 23068 Warden Ave. north of Ravenshoe Rd. in the Town of Georgina. The Georgina Transfer Station consists of an area for residents and businesses to drop off recyclables, garbage, yard waste and also includes a Household Hazardous Waste Depot.</p> <p>(Term: 3 years)</p>	No. of Bids/ Contract Renewals	4
	Contractor	Miller Waste Systems
	Previously Approved	
	Amount	\$1,734,767.55
<p>T-13-53</p> <p>Source Separated Organics Leachate Collection, Transport and Processing Services. The collection, transport and processing of source separated leachate inside the underground storage tank and sediment chamber at the York Region Waste Management Centre in East Gwillimbury and the Earl Turcotte Waste Management Centre in Markham.</p> <p>(Term: 3 years)</p>	No. of Bids/ Contract Renewals	3
	Contractor	GFL Excavating Corp.
	Previously Approved	
	Amount	\$276,000.00
<p>T-13-08</p> <p>Landscape Maintenance Hwy 7, Bayview Ave to Hwy 404 in the Town of Richmond Hill and the City of Markham. To provide landscape maintenance activities including surface watering, manual irrigation, supplemental tree watering, monthly maintenance and fall preparation of planters, landscaped centre medians and planting beds.</p> <p>(Term: 1 year)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Lomco Limited
	Previously Approved	
	Amount	\$170,255.00
<p>P-13-83</p> <p>Detailed Design, Contract Administration and Site Inspection Services for the Bogart Creek Sewage Pumping Station Upgrade Project which is located at 319 Hamilton St. in Newmarket and was built in 1990. The upgrade to this sewage pumping station is required due to the deteriorating condition of equipment and the installation of the new odour control unit and associated upgrades.</p> <p>(Term: 3 years)</p>	No. of Bids/ Contract Renewals	5
	Contractor	Conestoga-Rovers & Associates
	Previously Approved	
	Amount	\$375,601.00

<p>P-13-65</p> <p>Consulting services for the Source Separated Organic Waste Processing Facility Functional Servicing Study. The purpose of this study is to prepare a comprehensive report that addresses servicing requirements for the proposed SSO Processing Facility. York Region and Dufferin County have been working towards the joint procurement of a new Source Separated Organics Treatment Facility to treat waste originating from all of York Region and parts of Dufferin County. This study will address the initial capacity of 70,000 tonnes/year and prepare a comprehensive report that addresses servicing requirements for the SSO Processing Facility.</p> <p>(Term: 1 year)</p>	Contract Renewals	2
	Contractor	Golder Associates Ltd.
	Previously Approved	
	Amount	\$215,490.00
<p>T-13-54</p> <p>The Supply & Delivery of Ammonium Sulphate to the Region's water and wastewater facilities located at 380 Bayview Parkway North and 2 Water Well Lane in the Town of Newmarket.</p> <p>(Term: 5 years)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Canada Colors and Chemicals Limited
	Previously Approved	
	Amount	\$589,500.00
<p>T-12-92</p> <p>Construction of the Stage 1 & 2 Disinfection Facility for the Duffin Creek Water Pollution Control Plant Stage 1 & 2 Upgrades and Refurbishment Project located at 901 McKay Rd in the City of Pickering in the Regional Municipality of Durham.</p> <p>(Term: 325 days from date of award)</p>	No. of Bids/ Contract Renewals	6
	Contractor	Kingdom Construction Limited
	Previously Approved	
	Amount	\$8,483,763.00
<p>P-13-59</p> <p>PeopleSoft EPM 9.1 Technical Developer - Data Warehouse Specialist. The scope of the project will cover design and development of Business Intelligence Reports and dashboards along with its supporting Data Warehouse infrastructure to facilitate data validation and correction, business rules implementation, maintenance & automation.</p> <p>(Term: 250 (eight hour) working days from date of award)</p>	No. of Bids/ Contract Renewals	6
	Contractor	SRA Staffing Solutions Ltd.
	Previously Approved	
	Amount	\$230,000.00
<p>P-13-56</p> <p>Engineering services for the detailed design, contract administration and site inspection for the McCleary Court and Elgin Mills Community Environmental Centres as well as the addition of household hazardous waste collection depots and user scales in the City of Vaughan and the Town of Richmond Hill.</p> <p>(Term: 3 years)</p>	No. of Bids/ Contract Renewals	3
	Contractor	AECOM Canada Ltd.
	Previously Approved	
	Amount	\$405,700.62
Environmental Services TOTAL		\$ 27,571,335.17

Table 3
Corporate Services
July 1, 2013 - September 30, 2013

Contract and Description		
T-13-71 Asphalt Driveways at Multiple Regional Water and Wastewater Facilities (13 sites). This project will replace all deteriorated and unstable asphalt and gravel base to make the facility site safe, accessible and easy to maintain. (Term: 40 days from date of award)	No. of Bids/ Contract Renewals	12
	Contractor	Onsite Contracting Inc.
	Previously Approved	
	Amount	\$241,690.18
CRFP-2011-06 Caretaking Supplies for Regional Offices at 17250 Yonge Street. The RFP was released by the York Region District School Board (YRDSB) on behalf of the York Purchasing Co-operative. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 3rd year
	Contractor	Swish Maintenance Ltd.
	Previously Approved	\$83,688.72
	Amount	\$41,844.36
T-13-34 Interior Upgrades to 3 Transportation and Community Planning yards: Southwest District at 2850 Rutherford Rd. in the City of Vaughan, Central District at 16042 Woodbine Ave. in the Town of Whitchurch-Stouffville and North District, 3525 Baseline Rd. in the Town of Georgina. (Term: 60 working days from date of award)	No. of Bids/ Contract Renewals	8
	Contractor	Anacond Contracting Inc.
	Previously Approved	
	Amount	\$107,638.00
P-13-13 Consulting services for building condition assessments including sustainability aspects and AODA compliance requirements at 123 York Region facilities. (Term: 5 months from date of award)	No. of Bids/ Contract Renewals	14
	Contractor	Nadine International Inc.
	Previously Approved	
	Amount	\$159,040.00
PT-13-015-RT To prepare appraisal report for approximately 36 properties to support expropriations and land acquisitions of real property required for the vivaNext Rapid Transit Project along Yonge Street in the Town of Newmarket , between Sawmill Valley Drive/Savage Road and Davis Drive. (Term: 3 years)	Contract Renewals	6
	Contractor	Appraisal Group Inc.
	Previously Approved	
	Amount	\$145,900.00
T-13-43 Replacement of asphalt on the existing parking lot and upgrades to the existing watermain service at the Newmarket Health Centre, 194/200 Eagle St., in the Town of Newmarket (Term: 50 working days from date of award)	No. of Bids/ Contract Renewals	14
	Contractor	Road Mill Construction Inc.
	Previously Approved	
	Amount	\$440,569.75
Corporate Services TOTAL		\$1,136,682.29

Table 4
Finance
July 1, 2013 - September 30, 2013

Contract and Description		
<p>T-13-67</p> <p>Reproduction services for construction drawings and associated services. The contract also provides scanning to digital files, reproduction to CD/DVD and binding services that cannot be provided by York Region's in-house print services.</p> <p>(Term: 3 years for a unit price of \$0.525 per sq.ft. for drawings. Estimated value per year of \$70,000)</p>	No. of Bids/ Contract Renewals	4
	Contractor	Reprodux Limited
	Previously Approved	
	Amount	\$210,000.00
<p>T-13-69</p> <p>Supply, installation and support for Citrix Netscaler Equipment. The equipment is Citrix netscaler platinum edition covered by the Citrix 3 year gold maintenance plan and Citrix Platinum Edition for support services. This is a one-time purchase to refresh existing obsolete Citrix hardware and includes 3 year maintenance and support service.</p> <p>(Term: 3 years)</p>	No. of Bids/ Contract Renewals	2
	Contractor	IT Weapons Inc.
	Previously Approved	
	Amount	\$205,944.69
<p>T-13-89</p> <p>Microsoft Enterprise Agreement Renewal. In June 2010, Council authorized Regional participation in a 3 year Microsoft Enterprise Agreement (EA) under the Province of Ontario's Vendor of Record (VOR) Agreement. An EA provides a volume discount to the Region for the purchase of a defined suite of Microsoft software licenses, maintenance, updates and new versions released over the term of the agreement. The current EA ended on September 30, 2013.</p> <p>(Term: 3 years with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	7
	Contractor	Insight Canada Inc.
	Previously Approved	
	Amount	\$4,152,657.24
<p>T-13-39</p> <p>Supply of 51 Xplore Tablets. Model iX104C5 DMSR with 80G HDD and accessories are being used by various business units in the Region; Transportation, Community and Health Services and Environmental Services. The rugged design of Xplore tablets and their superior performance make data collection activity more efficient and save time for field workers and technicians.</p> <p>(Term: 1 year with an option to renew for an additional 1 year term)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Filbriton Marketing Corporation
	Previously Approved	
	Amount	\$215,702.00
<p>P-13-68</p> <p>To reconfigure the Region's Cisco VOIP telephone system from four-digit local extensions to five-digit local extensions. Work also includes the conversion of most existing phones to display the York Region name and telephone number when making external calls and the addition of the York Region logo to display on all phones.</p> <p>(Term: To be implemented during December 2013 Holiday Shutdown)</p>	No. of Bids/ Contract Renewals	2
	Contractor	FlexITy Solutions Inc.
	Previously Approved	
	Amount	\$150,000.00

P-13-46 Licensed software solution to aid in the development of SharePoint workflows and business process automation. (Term: 3 months from date of award)	No. of Bids/ Contract Renewals	2
	Contractor	UnlimitedViz Inc.
	Previously Approved	
	Amount	\$151,701.00
P-12-166 Microsoft SharePoint 2010 Governance. SharePoint is currently used as the underlying infrastructure for a number of business solutions. Business Intelligence, Microsoft Project Server, and Microsoft System Centre are a few solutions requiring SharePoint. The work includes further development of the Region's SharePoint 2010 Governance Plan before initiating a rollout of SharePoint to the Region's business units. (Term: 24 weeks from date of award)	No. of Bids/ Contract Renewals	3
	Contractor	Navantis Inc.
	Previously Approved	
	Amount	\$132,168.00
P-13-09 Position Management Project Audit and Process Review. The work includes continuous development of the Region's Enterprise Resource Planning, overall process and operational enhancements. The position management system and its supporting business processes will assist in documenting business rules and identify opportunities for system and process enhancements. (Term: 10 weeks from the date of award)	No. of Bids/ Contract Renewals	1*
	Contractor	Deloitte & Touche LLP
	Previously Approved	
	Amount	\$135,000.00
T-13-04 Maintenance, specific design and construction of the York Telecom Network. Tender was awarded in two categories. Category 1, the construction component and Category 2, the design, engineering and maintenance component. Category 1 - Communications & Cabling Contractors Inc. - \$606,723.00 Category 2 - 7922825 Canada Inc. (Netricom) - \$62,695.00 (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	See description
	Previously Approved	
	Amount	\$669,418.00
Finance TOTAL		\$ 6,022,590.93

* Plan takers were contacted and asked why they did not submit a bid; one company could not bid due to current workload and one could not meet delivery/completion requirements.

**Table 5
Community and Health Services
July 1, 2013 - September 30, 2013**

Contract and Description		
T-10-41 Contract Increase for the Supply and Delivery of EMS Uniform items as required. The working agreement between York Region and CUPE Local 905 allows for an annual issue of uniform items for all York Region EMS. R. Nicholls Distributors Inc. - \$41,593.60 Outdoor Outfits Ltd. - \$129,324.00 (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 4th Year
	Contractor	See description
	Previously Approved	\$542,752.80
	Amount	\$170,917.60

P-10-56 Supply and delivery of housekeeping detergents and chemicals for The Region's Long-Term Care Homes. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 4th Year
	Contractor	Mister Chemical Ltd.
	Previously Approved	131,003.52
	Amount	\$43,667.84
T-12-53 Supply and delivery of medical supplies and equipment for 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	EMRN 2008
	Previously Approved	152,029.50
	Amount	\$180,000.00
T-11-41 Transportation requirements to and from daily programs for the Keswick Adult Day Program. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 3rd Year
	Contractor	Parkview Simcoe Bus Lines
	Previously Approved	\$92,562.00
	Amount	\$48,000.00
T-13-75 Supply and delivery of 12 certified, Type III Ambulances with Type III Ambulance Preparation Package for Emergency Medical Services. The conversion of these ambulances must meet or exceed the "Ontario Provincial Land Ambulance & Emergency Response Vehicle Standard, version 5.1, September 28, 2012 or the most recent published version at the time of delivery."	No. of Bids/ Contract Renewals	3
	Contractor	Demers Ambulances
	Previously Approved	
	Amount	\$1,919,976.00
PR5370 Supply and delivery of two 2013 Ford Expeditions and two 2014 Police Interceptor Utility AWD Ford Explorers to be utilized by York Region's EMS Superintendents.	No. of Bids/ Contract Renewals	Vendor of Record *
	Contractor	Shanahan Ford Lincoln Sales
	Previously Approved	
	Amount	\$140,962.00
T-13-13 Labour, material and equipment to carry out work associated with the construction of a new 2-Bay EMS Paramedic Response Station in the Town of Georgina. (Term: 1 year)	No. of Bids/ Contract Renewals	23
	Contractor	Topsite Contracting Limited
	Previously Approved	
	Amount	\$996,000.00
P-12-92 Supply and delivery of linen products and services for Long Term Care Homes in York Region. (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	K-Bro Linen Systems (Ont.) Ltd.
	Previously Approved	108,792.00
	Amount	\$120,000.00
Community and Health Services TOTAL		\$ 3,619,523.44

* EMS has been purchasing Rapid Response Units through the Police Cooperative Purchasing Group since 2000.