

Clause 23 in Report No. 1 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on January 25, 2018.

23

Contract Awards Report - July 1, 2017 – September 30, 2017

Committee of the Whole recommends adoption of the following recommendation contained in the report dated January 5, 2018 from the Commissioner of Finance:

1. Council receive this report for information.
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Report dated January 5, 2018 from the Commissioner of Finance now follows:

1. Recommendation

It is recommended that Council receive this report for information.

2. Purpose

This report advises Council of all contracts over \$150,000 awarded by the Chief Administrative Officer and Commissioners, all 'Fast Track' approvals authorized by the Regional Chair and Chief Administrative Officer, all emergency purchases authorized by the Chief Administrative Officer or Commissioners, and all renewals authorized by the Chief Administrative Officer or Commissioners, from July 1, 2017 to September 30, 2017.

Pursuant to Sections 7.8, 7.14, 9.5 and 12.6 of the Purchasing Bylaw (No. 2017-30), a report shall be submitted to Council, on a quarterly basis (or, in the case of emergency purchases as soon as reasonably possible upon completion of the emergency), to advise of these awards and approvals.

3. Background

The Region's Purchasing Bylaw delegates authority to staff to award contracts meeting specific criteria.

Sections 7.3 to 7.13 of the Purchasing Bylaw require that purchases of goods and services exceeding \$150,000 be procured through a request for proposals or request for tenders. The procedures followed to meet the bylaw's requirements are:

- The Director of the Procurement Office, in consultation with the Commissioner, prepares the specifications for tenders and proposals
- The tender or proposal documents are circulated and advertised in a wide and extensive manner to ensure that there are a competitive pool of bidders
- For tenders which are submitted manually, the Regional Clerk receives bids, and every bid received within the time specified in the tender document is opened and read out in an open forum at a location which is accessible to the public
- For electronic tenders, every eBid received within the time specified in the tender document is automatically posted on the Region's 'Bids and Tenders' system and there is no public opening of the tender
- For proposals, the Director of the Procurement Office receives Request for Proposal submissions until the deadline specified in the Request for Proposal documents
- Every Request for Proposal received within the time specified in the Request for Proposal documents is opened by the Request for Proposal Opening Committee and a written record of the submissions is made
- Representatives from both the Procurement Office and the Client Department evaluate all tenders and proposals received in compliance with the Purchasing Bylaw and make a recommendation of award to the Chief Administrative Officer or the Commissioner, as applicable
- Bid irregularities are reviewed by a Bid Review Committee, including the Director of the Procurement Office, the applicable Client Department and a solicitor from Legal Services. The Bid Review Committee must reach a unanimous decision as to whether the bid will be accepted for further consideration.

Commissioners may award contracts up to \$500,000

Commissioners are authorized to approve contracts procured through a request for tender process with a value up to \$500,000, provided that the award is made to the bidder submitting the lowest cost responsive bid.

Commissioners are authorized to approve contracts procured through a request for proposal process with a value up to \$500,000, provided that the award is made to the proponent with the highest overall score.

Commissioners are authorized to renew contracts resulting from tenders or Request for Proposals, provided that the total cost, as defined under the Purchasing Bylaw, does not exceed the Commissioner's delegated authority and the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer may award higher value contracts

The Chief Administrative Officer is authorized to approve contracts procured through a tendering process with a value in excess of \$500,000, if the award is made to the lowest cost responsive bid.

The Chief Administrative Officer is authorized to renew contracts resulting from tenders, provided that the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer is authorized to approve contracts procured through a request for proposal process with a value up to \$2,000,000, and provided that the award is made to the proponent with the highest overall score.

The Chief Administrative Officer is also authorized to renew contracts resulting from Request for Proposals, provided that the total cost, as defined under the Purchasing Bylaw, does not exceed the Chief Administrative Officer's delegated authority and the cumulative term of the contract does not exceed five years.

The Regional Chair and the Chief Administrative Officer may authorize the purchase of additional deliverables

Pursuant to Section 12.5 of the Purchasing Bylaw, the Regional Chair and the Chief Administrative Officer have the joint authority to authorize the purchase of additional deliverables for contracts in excess of the scope change/additional deliverable limits specified in Section 12.2 of the Purchasing Bylaw, in circumstances where additional deliverables are required to prevent interruption in service delivery or to avoid incurring extra costs. Approval for the additional deliverables is facilitated through a 'Fast Track' approval process.

The Chief Administrative Officer or Commissioners may authorize emergency purchases

Emergency purchases are authorized under Section 9 the Purchasing Bylaw. Commissioners are authorized to approve contracts with a value up to \$150,000 and the Chief Administrative Officer is authorized to approve contracts with a value in excess of \$150,000.

Single bids submitted are confirmed as good value

In bid invitations where only one bid is received, staff are asked to confirm that the bid represents good value which may include any or all of the following:

- Consistency with pre-tender scope of work and cost estimates
- Consistency with previous similar contracts
- Consistency with prices obtained competitively by other municipalities for similar goods and services.

4. Analysis and Implications

Awards, 'Fast Track' approvals, emergency purchases, and renewals in the third quarter equalled \$81,661,462.82

The total value of the 35 contract awards, 'Fast Track' approvals, emergency purchases and renewals authorized by the CAO and the Regional Chair, where applicable, in the third quarter was \$75,880,551.36:

- 16 contracts for Transportation Services in the amount of \$12,393,245.89
- 9 contracts for Environmental Services in the amount of \$20,906,945.00
- 6 contracts for Corporate Services in the amount of \$22,670,307.67
- 1 contract for Finance in the amount of \$19,214,000.00
- 3 contracts for Community & Health Services in the amount of \$696,052.80

The total value of the 22 contracts, emergency purchases and renewals authorized by Commissioners in the third quarter was \$5,780,911.46:

- 12 contracts for Transportation Services in the amount of \$3,404,628.43
- 6 contracts for Environmental Services in the amount of \$1,420,830.24
- 2 contracts for Corporate Services in the amount of \$756,327.19
- 1 contract for Finance in the amount of \$157,125.60
- 1 contract for Community & Health Services in the amount of \$42,000.00

Attachment 1 provides a list of contract awards, 'Fast Track' approvals, emergency purchases, and renewals during the period from July 1, 2017 to September 30, 2017.

5. Financial Considerations

All contract awards, 'Fast Track' approvals, emergency purchases and renewals 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 contract awards, 'Fast Track' approvals, emergency purchases, and renewals in the third quarter was \$81,661,462.82

These awards, 'Fast Track' approvals, emergency purchases, and renewals were in compliance with Purchasing Bylaw 2017-30.

For more information on this report, please contact Jerry Paglia, Director, Procurement Office, at 1-877-464-9675 ext. 71650.

The Senior Management Group has reviewed this report.

January 5, 2018

Attachments (1)

Edocs 8120970

Accessible formats or communication supports are available upon request

Table 1
Transportation Services
July 1, 2017 - September 30, 2017

CAO CONTRACT AWARDS		
Contract and Description		
T-15-61		
Supply and delivery of aftermarket automotive parts for various vehicle makes/models and equipment		Renewal 2nd year with contract increase
		Contractor Refer to Contract & Description
		Previously Approved \$204,144.13
<u>Primary Contract</u>	<u>Contractor</u>	<u>Amount</u>
Groups A-D&F	VISCO Industrial	\$157,070.00
Group E	B&B Dixon Automotive	\$7,630.30
Group G	Avenue Motorworks	\$25,180.70
<u>Secondary Contract</u>	<u>Contractor</u>	<u>Amount</u>
Groups B	Vaughan Automotive	\$1,343.77
Groups C, F&G	B&B Dixon Automotive	\$14,633.82
Group E	Visco Industrial	\$1,161.72
Term: One year ending January 31, 2018		Amount of Increase \$207,020.31
17-124		
Replacement of Gibney Bridge on McCowan Road 850m north of Queensville Sideroad, East Gwillimbury		No. of Bids 5
		Contractor HiTech Structures Inc.
		Previously Approved
Completion Date: Within 137 working days from notification to commence work		Amount \$2,147,741.95
T-13-83		
Rental of two graders to maintain transit Rapidways during winter, as required, in the Southeast Patrol District to primarily serve the transit Rapidway on Highway 7		Renewal 5th year with contract increase
		Contractor Todd Brothers Contracting Ltd
		Previously Approved \$762,332.12
Term: One year ending December 31, 2018		Amount of Increase \$191,131.64
T-17-17		
Site preparation and installation of concrete transit pads, sidewalk and sidewalk links at various locations within the Region		No. of Bids 11
		Contractor Aqua Tech Solutions Inc.
		Previously Approved
Completion Date: Within 60 working days from notification to commence work		Amount \$470,448.00
17-172		
Partial depth removal of asphalt and hot mix asphalt paving at various locations within the Region		No. of Bids 9
		Contractor Four Seasons Site Development Ltd.
		Previously Approved
Completion Date: December 31, 2019		Amount \$1,808,316.80
P-17-31		
Consulting services for the design and engineering of Teston Road, from west of Pine Valley Drive to Weston Road, Vaughan		No. of Bids 4
		Contractor HDR Corporation
		Previously Approved
Completion Date: December 31, 2020		Amount \$1,435,951.00
T-17-39		
Supply and install Public Address (PA) and Emergency Call Box (ECB) systems at 4 York Region Transit terminals located in Richmond Hill (2) and in Vaughan (2)		No. of Bids 1*
		Contractor CP-Stoneman Inc.
		Previously Approved
*Plan takers were contacted and asked why they did not submit a bid: responses included that they could not handle the workload, an existing agreement with their distributors/dealers does not permit them to sell direct to their users, and previously submitted pricing as sub-contractor to one of the vendors. This procurement represents good value as costs were comparable to the estimates provided by independant consultants.		
Completion Date: Within 120 working days from notification to commence work		Amount \$564,782.99

P-13-27 Create a multi-year marketing and communications strategy, related advertising campaigns and media-buying services for York Region Transit Term: One year ending July 31, 2018	Renewal	5th year with contract increase
	Contractor	Acart Communications Inc.
	Previously Approved	\$1,210,560.00
	Amount Increase	\$280,140.00
P-14-46 Revise design and reports associated with partial filling of Kettle Lake at the north-west corner of Yonge Street and Jefferson Sideroad, Richmond Hill Term: Six months ending December 31, 2017	Fast Track ¹	6 month extension of existing contract to prevent interruption in service delivery
	Contractor	AECOM Canada Ltd.
	Previously Approved	\$722,691.69
	Amount	\$38,272.00
T-16-96 Services to support storm sewer pipes and culvert locate requests at various locations within the Region Term: One year ending July 31, 2018	Renewal	2nd year with contract increase
	Contractor	Canadian Locators Inc.
	Previously Approved	\$221,000.00
	Amount	\$225,199.00
T-17-70 Supply and deliver Sodium Chloride Brine to the Region's four District Maintenance facilities: Central- 16042 Woodbine Avenue, Newmarket North - 3525 Baseline Road, Georgina Southeast - 1700 Major Mackenzie Drive, Richmond Hill Southwest - 2850 Rutherford Road, Vaughan Term: Three years ending June 30, 2020	No. of Bids	3
	Contractor	Den-Mar Brines Ltd.
	Previously Approved	
	Amount	\$588,000.00
P-17-69 Consulting services for inspection and appraisal of bridges, large culverts, structural retaining walls and large overhead sign supports at various locations within the Region Completion Date: June 30, 2019	No. of Bids	5
	Contractor	GHD Limited
	Previously Approved	
	Amount	\$323,210.00
T-17-59 Purchase of a new line painting truck Completion Date: March 30, 2018	No. of Bids	4
	Contractor	Road Services International
	Previously Approved	
	Amount	\$602,959.00
17-175 Microsurface existing asphalt roads to rehabilitate various locations in Markham Completion Date: Within 60 days from notification to commence work	No. of Bids	2
	Contractor	Duncor Enterprises Inc.
	Previously Approved	
	Amount	\$1,733,120.20
17-123 Rehabilitate Black River Bridge on Black River Road, Georgina. Completion Date: December 31, 2019	No. of Bids	6
	Contractor	Jarlian Construction Inc.
	Previously Approved	
	Amount	\$804,582.00
17-151 Full depth removal of asphalt pavement, hot mix asphalt paving and intersection improvements at Rutherford Road and Islington Avenue, Vaughan. Completion Date: Within 35 days from notification to commence work	No. of Bids	9
	Contractor	Four Seasons Site Development Ltd.
	Previously Approved	
	Amount	\$972,371.00

COMMISSIONER CONTRACT AWARDS - Transportation Services**Contract and Description**

T-17-61 Replace traffic control signals located at the intersection of Highway 27 and Nashville Road, Vaughan Completion Date: Within 60 days from notification to commence work	No. of Bids	8
	Contractor	Guild Electric Limited
	Previously Approved	
	Amount	\$278,200.00
P-17-42 Install and support video wall system at the Transit Operations Centre located at 50 High Tech Road, Richmond Hill. Term: Five years; with installation completed within three months from notification to commence work	No. of Bids	5
	Contractor	Advanced Presentation Products Inc.
	Previously Approved	
	Amount	\$230,810.00
P-17-60 Consulting services to support and/or enhance Transit's existing Data Warehouse and Business Intelligence system. Term: Five years from notification to commence work	No. of Bids	3
	Contractor	Newcomp Analytics Inc.
	Previously Approved	
	Amount	\$450,000.00
T-17-111 Facilitate granular material shouldering where necessary, at various locations within the Region *Plan takers were contacted and asked why they did not submit a bid: no response was received. This procurement is considered good value based on staff's estimate of the cost to complete this work. Completion Date: May 31, 2018	No. of Bids	1*
	Contractor	D & D Trucking & Construction Service Inc.
	Previously Approved	
	Amount	\$282,182.45
T-17-93 Install traffic signals at The Queensway & Elm Avenue/Dovedale Drive, Georgina Completion Date: Within 45 working days from notification to commence work	No. of Bids	5
	Contractor	Fellmore Electrical Contractors Ltd.
	Previously Approved	
	Amount	\$155,427.85
T-17-82 Install traffic control signals at 14th Avenue & Riverwalk Drive, 14th Avenue & Ninth Line and extend concrete median island at 14th Avenue & McDowell Gate, Markham Completion Date: Within 45 days from notification to commence work	No. of Bids	6
	Contractor	Alltrade Industrial Contractors Inc.
	Previously Approved	
	Amount	\$359,940.50
T-17-85 Install traffic control signals at Bayview Avenue and Dariole Drive/Bayview Park Lane, Richmond Hill. Completion Date: Within 45 days from notification to commence work	No. of Bids	5
	Contractor	Alltrade Industrial Contractors Inc.
	Previously Approved	
	Amount	\$156,836.90
T-17-97 Intersection improvements at Bloomington Road and William Avenue, Whitchurch-Stouffville. Completion Date: Within 30 working days from notification to commence work	No. of Bids	5
	Contractor	Fermar Paving Limited
	Previously Approved	
	Amount	\$210,596.63

P-17-68 Microsoft Project Online platform enhancements * Plan takers were contacted and asked why they did not submit a bid: responses included that personal circumstances prevented them from doing so and unable to quote competitively. Proponents from British Columbia and United States did not submit likely due to travel costs. This procurement was considered good value as these costs were favourable as compared to 2015 pricing. Term: Three years ending June 30, 2020	No. of Bids	1*
	Contractor	Agora Consulting Partners Incorporated
	Previously Approved	
	Amount	\$345,812.50
T-17-105 Haul and dispose surplus material collected from roadway maintenance activities at various locations within the Region Completion Date: August 31, 2018	No. of Bids	6
	Contractor	A&G The Road Cleaners Ltd.
	Previously Approved	
	Amount	\$480,700.00
P-17-79 Consulting services for design and engineering of Major Mackenzie Drive from Highway 50 to 550m East of Highway 50, Vaughan Term: Two years ending December 31, 2019	No. of Bids	5
	Contractor	Chisolm Fleming and Associates (Corporation Partnership)
	Previously Approved	
	Amount	\$296,948.00
T-17-104 Replace four one-ton pick up trucks Completion Date: December 31, 2017	No. of Bids	3
	Contractor	Maranello Sports Cars Inc. operating as Pine Tree Ford
	Previously Approved	
	Amount	\$157,173.60
CAO Awards - Transportation Services	TOTAL	\$12,393,245.89
Commissioner Awards - Transportation Services	TOTAL	\$3,404,628.43

**Table 2
Environmental Services
July 1, 2017 - September 30, 2017**

CAO CONTRACT AWARDS		
PO90607 Engineering consulting services for the Schomberg Water Treatment Plant, King Completion Date: December 31, 2018	Emergency ²	Estimated to be completed within 12 months
	Contractor	CIMA Canada Inc.
	Previously Approved	
	Amount	\$251,600.00
PO89606 Engineering services for emergency well mitigation at 39 Reuben Street, Aurora Completion Date: December 31, 2017	Fast Track ¹	Estimated to be completed within six months
	Contractor	GHD Limited
	Previously Approved	\$101,250.00
	Amount	\$187,299.00
P-16-80 Consulting services for the Aurora East and West Force mains cleaning and inspection *Plan takers were contacted and asked why they did not submit a bid: responses included that they do not bid on these types of services and they do not meet the qualification requirements of the RFP. Staff considers the proposal to be good value as the pricing received is in line with past similar projects. The bid was 10.3% lower than the pre-tender estimated budget of \$1,000,000 and within the estimated engineering fees for the project. Term: 18 months ending December 31, 2019	No. of Bids	1*
	Contractor	WSP Canada Group Limited
	Previously Approved	
	Amount	\$896,549.00

PO84875 Update transient analysis report for Bathurst Street Watermain, from Highway 7 on/off ramp to Birch Avenue, Vaughan Completion Date: August 31, 2017	Fast Track ¹	Eight month extension of existing contract to prevent incurring extra costs
	Contractor	FP&P HydraTek Inc.
	Previously Approved	\$21,600.00
	Amount	\$1,500.00
PO90780 Temporary mobile treatment for the Schomberg Water Treatment Plant Completion Date: December 31, 2018	Emergency ²	Estimated to be completed within 12 months
	Contractor	Lexsan Electrical Inc.
	Previously Approved	
	Amount	\$1,025,225.00
P-17-76 Survey local municipalities on sanitary sewer systems and update 2011 Regional Sanitary Sewer Inspection report * Plan takers were contacted as to why they did not submit a bid: responses included they submitted with another firm and the job was too small. This procurement is considered good value as it is comparable to the cost of other similar assignments. Term: From notification to commence work to December 31, 2018	No. of Bids	1*
	Contractor	Accardi Schaeffers & Associates Ltd.
	Previously Approved	
	Amount	\$764,390.00
T-17-66 Rehabilitation of Islington Avenue Watermain, Vaughan Completion Date: December 31, 2019	No. of Bids	3
	Contractor	North Rock Group Ltd.
	Previously Approved	
	Amount	\$13,100,000.00
T-17-03 Upgrades to, and recoating of, Newmarket South East (Magna) and Stouffville elevated storage tanks *Prequalified plan takers were contacted as to why they did not submit a bid: responses included because of the specialized nature of a component of the work, one was unable to compete competitively and the other is in receivership. The pricing received from the successful proponent is in line with past similar projects for elevated tank upgrades. Completion Date: Within 310 working days from notification to commence work	No. of Bids	1*
	Contractor	Landmark Municipal Services ULC
	Previously Approved	
	Amount	\$4,147,387.00
P-17-97 Administration and site inspection for the replacement of the Bullock Drive watermain, Markham Term: September 1, 2017 to September 30, 2020	No. of Bids	4
	Contractor	Accardi Schaeffers & Associates Ltd.
	Previously Approved	
	Amount	\$532,995.00
COMMISSIONER AWARDS - Environmental Services		
Contract and Description		
P-17-38 Condition Assessment of Kleinburg Water Resource Recovery facility, Vaughan Completion Date: December 31, 2017	No. of Bids	5
	Contractor	Stantec Consulting Ltd.
	Previously Approved	
	Amount	\$344,276.00
P-17-39 Condition Assessments of Pine Valley (Vaughan), King City (King), and Green Lane (Newmarket) sewage pumping stations Completion Date: December 31, 2017	No. of Bids	5
	Contractor	CIMA Canada Inc.
	Previously Approved	
	Amount	\$343,588.00

P-17-41 Condition Assessments of Markham Pumping Station, Richmond Hill North Reservoir and Maple North Reservoir Completion Date: March 31, 2018	No. of Bids	7
	Contractor	WSP Canada Group Limited
	Previously Approved	
	Amount	\$228,360.24
T-15-04 Well cleaning and disposing of waste materials at 16 pumping stations within the Region Term: Two years ending August 11, 2019	Renewal	3rd & 4th years with contract increase
	Contractor	Wessuc Inc.
	Previously Approved	\$103,489.00
	Amount	\$100,548.00
T-17-77 Inspect and maintain safety equipment for Bayview Operations Centre, Newmarket Term: Ending December 31, 2021	No. of Bids	3
	Contractor	Levitt-Safety Limited
	Previously Approved	
	Amount	\$214,433.00
T-17-44 Inspect and maintain high voltage equipment at 18 water and wastewater facilities within the Region Term: Three years ending August 13, 2020	No. of Bids	7
	Contractor	Ainsworth Inc.
	Previously Approved	
	Amount	\$189,625.00
CAO Awards - Environmental Services	TOTAL	\$20,906,945.00
Commissioner Awards - Environmental Services	TOTAL	\$1,420,830.24

**Table 3
Corporate Services
July 1, 2017 - September 30, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
T-17-20 Replace boiler system at the Administrative Centre, Newmarket Completion Date: December 31, 2017	No. of Bids	4
	Contractor	Canadian Tech Air Systems Inc.
	Previously Approved	
	Amount	\$532,400.00
PO89599 Purchase a second software license to support analysis and development of dashboards Completion Date: December 31, 2017	Fast Track ¹	Contract increase of existing contract to prevent interruption in service delivery
	Contractor	Environics Analytics
	Previously Approved	\$14,289.19
	Amount	\$3,637.67
T-17-37 Install fuel station at 2850 Rutherford Road, Vaughan Completion Date: October 15, 2017	No. of Bids	3
	Contractor	Claybar Contracting Inc.
	Previously Approved	
	Amount	\$608,725.00
T-16-40 Construct Paramedic Response Station #25 at 5600 14th Avenue, Markham Completion Date: Within 210 working days from notification to commence work	No. of Bids	9
	Contractor	Pegah Construction Ltd.
	Previously Approved	
	Amount	\$3,043,800.00

T-16-10 Construct Paramedic Response Station #16 at 135 Aspenwood Drive, Newmarket Completion Date: Within 190 working days from notification to commence work	No. of Bids	9
	Contractor	Pegah Construction Ltd.
	Previously Approved	
	Amount	\$2,998,445.00
T-16-09 Renovate North Operations and Maintenance facility for York Region Transit at 18106 & 18110 Yonge Street, Newmarket Completion Date: Within 400 days from notification to commence work	No. of Bids	6
	Contractor	Percon Construction Inc.
	Previously Approved	
	Amount	\$15,483,300.00
COMMISSIONER AWARDS - Corporate Services		
Contract and Description		
T-17-60 Replace existing access roads at 2525 Baseline Road, Georgina and 13461 Highway 48, Whitchurch-Stouffville Completion Date: August 31, 2017	No. of Bids	4
	Contractor	Fermar Paving Limited
	Previously Approved	
	Amount	\$356,327.19
P-17-53 Architectural services to renovate interior warehouse, office space and exterior parking lot area at 145 Harry Walker Parkway North, Newmarket Completion Date: September 15, 2018	No. of Bids	4
	Contractor	G. Bruce Stratton Architects
	Previously Approved	
	Amount	\$400,000.00
CAO Awards - Corporate Services	TOTAL	\$22,670,307.67
Commissioner Awards - Corporate Services	TOTAL	\$756,327.19

**Table 4
Finance
July 1, 2017 - September 30, 2017**

CAO CONTRACT AWARDS		
Contract and Description		
T-17-79 Provision of network requirements for the new Annex building Term: Five years from notification to commence work	No. of Bids	4
	Contractor	OnX Enterprise Solutions Ltd.
	Previously Approved	
	Amount	\$19,214,000.00
COMMISSIONER AWARDS - Finance		
Contract and Description		
T-17-71 Supply of 80 HP Elitebook Tablets for designated staff throughout the Region (45 replacement, 35 new) Completion Date: December 31, 2017	No. of Bids	5
	Contractor	Acrodex Inc.
	Previously Approved	
	Amount	\$157,125.60
CAO Awards - Finance	TOTAL	\$19,214,000.00
Commissioner Awards - Finance	TOTAL	\$157,125.60

**Table 5
Community & Health Services
July 1, 2017 - September 30, 2017**

CAO CONTRACT AWARDS

Contract and Description		
T-15-107 Supply of Paramedic Uniforms for frontline staff Completion Date: November 18, 2017	Fast Track ¹	Contract increase to avoid incurring extra costs
	Contractor	Carleton Uniforms Inc.
	Previously Approved	\$61,100.00
	Amount	\$42,000.00
PO89564 Supply of Power Cots and fastener systems for ambulances *The increase significantly exceeds the value of initial contract term because staff have recommended that the purchase of two years of power cots and fastener systems be exercised under the 2017 renewal year to mitigate the additional cost of a 3% price increase effective January 1, 2018 Term: 1 year ending May 10, 2018	Renewal	2nd year with contract increase*
	Contractor	Rowland Emergency Vehicle Products Inc.
	Previously Approved	\$78,830.00
	Amount	\$558,052.80
PO85341 Supply of linen services for frontline Paramedic Operations Completion Date: July 31, 2019	Fast Track ¹	Contract increase to prevent interruption in service delivery
	Contractor	Markham Stouffville Hospital
	Previously Approved	\$99,000.00
	Amount	\$96,000.00

COMMISSIONER AWARDS - Community and Health Services

Contract and Description		
PO85391 E-Learning programs for Paramedics Term: One year ending July 21, 2018	Renewal	4th year with contract increase
	Contractor	Premergency Inc.
	Previously Approved	\$114,000.00
	Amount	\$42,000.00
CAO Awards - Community and Health Services TOTAL		\$696,052.80
Commissioner Awards - Community and Health Services TOTAL		\$42,000.00

Notes: Amounts exclude HST
Working days equate to business days

Award Categories:

Fast Track¹: Under section 12.5 (a) of the Purchasing Bylaw, the Regional Chair and CAO may jointly authorize the purchase of additional deliverables required to prevent interruption in service delivery or to avoid incurring extra costs

Emergency²: Under section 9.4 of the Purchasing Bylaw, the Chief Administrative Officer may authorize any purchase where the total cost exceeds \$150,000 without issuing a call for bids