

Clause 15 in Report No. 9 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on May 25, 2017.

15

Contract Awards Report  
January 1, 2017 – March 31, 2017

Committee of the Whole recommends adoption of the following recommendation contained in the report dated April 26, 2017 from the Commissioner of Finance:

It is recommended that Council receive this report for information.

---

Report dated April 26, 2017 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 \$100,000 awarded by the Chief Administrative Officer and Commissioners and contract renewals awarded by the Chief Administrative Officer from January 1, 2017 to March 31, 2017.

3. Background

The Region's Purchasing Bylaw 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

## Contract Awards Report January 1, 2017 - March 31, 2017

- 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 manual tender received within the time specified in the tender documents is opened and read out in an open forum at the Region and is accessible to the public
- Every eBid received within the specified time is automatically posted on the Region's 'Bids and Tenders' system and there is no public opening
- Every RFP received within the time specified in the RFP documents is opened by the RFP Opening Committee and a written record of the submissions is made
- The Director of Supplies and Services and the departmental representatives evaluate all tenders and proposals received over \$100,000 and make a recommendation on the award to the Chief Administrative Officer or the Commissioner, as applicable.

Commissioners are authorized to approve contracts up to \$500,000

Commissioners are authorized to approve contracts with a value up to \$500,000 procured through a tendering process if the award is made to the lowest cost responsive bid.

Commissioners are authorized to approve contracts procured through a request for proposal process with a value of up to \$500,000 provided that the award is made to the bid with highest total score and lowest cost or, if applicable, the bid with the lowest dollar cost per technical point.

The Chief Administrative Officer is authorized to approve higher value contracts

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

The Chief Administrative Officer is authorized to approve contracts procured through a request for proposal process with a value of up to \$2,000,000, provided that the award is made to the bid with highest total score and lowest cost or, if applicable, the bid with the lowest dollar cost per technical point.

The Chief Administrative Officer is authorized to renew and/or extend contracts resulting from the tender or RFP competitive bid process, provided that the

cumulative value of the existing and renewal or extended contract does not exceed the CAO's delegated authority and the cumulative term of the contract does not exceed 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.

Irregular or informal bids are reviewed by the Bid Review Committee. Staff from 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.

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.

In bid invitations where only one bid is received, staff determine whether to award the contract or not depending on whether there is evidence of good value.

Evidence of good value can be:

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

#### 4. Analysis and Implications

Contracts awarded in the first quarter equalled \$38,257,663.24

The total value of the 40 contracts awarded by the CAO in the first quarter was \$33,740,627.93:

- 13 contracts for Transportation Services in the amount of \$11,329,434.61
- 11 contracts for Environmental Services in the amount of \$16,157,515.35
- 6 contracts for Corporate Services in the amount of \$888,224.86
- 3 contracts for Finance in the amount of \$1,851,237.60
- 5 contracts for Community & Health Services in the amount of \$2,763,527.00
- 2 contracts for Legal Services in the amount of \$750,688.51.

The total value of the 17 contracts awarded by the Commissioners in the first quarter was \$4,517,035.31:

## Contract Awards Report January 1, 2017 - March 31, 2017

- 2 contracts for Transportation Services in the amount of \$661,728.37
- 6 contracts for Environmental Services in the amount of \$1,661,494.89
- 2 contracts for Corporate Services in the amount of \$541,833.00
- 5 contracts for Finance in the amount of \$1,393,753.55
- 2 contracts for Community & Health Services in the amount of \$258,225.50.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from January 1, 2017 to March 31, 2017.

### 5. Financial Considerations

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 first quarter was \$38,257,663.24.

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

For more information on this report, please contact Stan Gal, Director, Supplies and Services, at 1-877-464-9675 ext. 71650.

The Senior Management Group has reviewed this report.

April 26, 2017

Attachment (1)

7598247

Accessible formats or communication supports are available upon request

**Table 1  
Transportation Services  
January 1, 2017 - March 31, 2017**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>T-15-33</b>  For the supply of all labour, material and equipment necessary to carry out work associated with boulevard maintenance and grass cutting on Regional Roads in the Town of Georgina, the Town of East Gwillimbury and the Township of King. The work includes central median debris pickup and disposal, and grass cutting along guidrails, culverts and slopes.  (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 3rd year
	Contractor	Diceman Lawn Care Inc.
	Previously Approved	\$173,400.00
	<b>Amount</b>	<b>\$95,259.30</b>
<b>T-17-01</b>  For the supply of all labour, material and equipment necessary to carry out work associated with catch basin cleaning at various York Region locations. The work includes haulage of collected materials to a Ministry of the Environment and Climate Change approved waste processing plant.  (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	Flow-Kleen Technology Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$1,046,271.40</b>
<b>P-12-149</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of light vehicle safety outfitting and customizations. The work includes repairs and the installation of lighting, shelving and storage racks.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 5th year
	Contractor	Mobile Power Solutions Inc.
	Previously Approved	\$615,115.50
	<b>Amount</b>	<b>\$154,315.50</b>
<b>T-16-38</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the construction of the York Region Transit Mobility Hub Kiosk located at the Richmond Hill Centre Terminal. The kiosk will function as a customer service center and a retail-vendor facility.  (Term: 100 days from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	Fresco Construction
	Previously Approved	
	<b>Amount</b>	<b>\$1,973,436.25</b>
<b>P-16-164</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for an environmental assessment study on Dufferin Street from Langstaff Road to Teston Road in the City of Vaughan.  (Term: from notice to commence to December 31, 2019)	No. of Bids/ Contract Renewals	4
	Contractor	Hatch Corporation
	Previously Approved	
	<b>Amount</b>	<b>\$998,077.00</b>
<b>P-16-147</b>  For the supply of all labour, material and equipment necessary to carry out work associated with a standing agreement for the provision of professional and technical consulting assignments for traffic safety. The work includes traffic operations/safety reviews, standard operating procedures/manual development and traffic safety training.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	6
	Contractor	EXP Services Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$529,000.00</b>

<p><b>CRFT-2016-04</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of asphalt materials for small scale maintenance such as filling potholes and small asphalt patches for various locations in York Region. This tender was issued by the Region on behalf of the York Public Buyers Cooperative.</p> <p>K.J. Beamish Construction Co. Ltd. \$245,000.00  Miller Paving Ltd. \$210,000.00  Fermar Paving Ltd. \$105,000.00  Coco Paving Inc. \$140,000.00</p> <p>(Term: 3 years with option to renew for two additional 1 year terms)</p>	No. of Bids/ Contract Renewals  Contractor  Previously Approved     <b>Amount</b>	5  See Description          <b>\$700,000.00</b>
<p><b>T-15-94</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with emergency work that requires immediate containment and/or repair actions resulting from road failure, road embankment wash-outs, culvert failure and sink holes on all Regional roads.</p> <p>(Term: from notice to commence work to December 31, 2016 with an option to renew for 1 additional year)</p>	No. of Bids/ Contract Renewals  Contractor  Previously Approved     <b>Amount</b>	Contract Increase and Renewal 1st year  K.J. Beamish Construction Co. Ltd.  \$2,979,666.00     <b>\$939,800.90</b>
<p><b>PO84605</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with transportation and planning services for a peer review and analysis of the Buttonville Airport Redevelopment Transportation Study.</p> <p>Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5 (a) of the Purchasing Bylaw.</p> <p>(Term: May 22, 2014 - December 31, 2017)</p>	No. of Bids/ Contract Renewals  Contractor  Previously Approved     <b>Amount</b>	Fast Track Section 11.5 (a) Purchasing Bylaw  HDR Corporation  \$315,387.00     <b>\$200,000.00</b>
<p><b>P-16-06</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with retail fuel procurement card services. The support services include the issuance of fuel purchasing cards, product exception monitoring and online spend reporting.</p> <p>(Term: 5 years from notice to commence work)</p>	No. of Bids/ Contract Renewals  Contractor  Previously Approved     <b>Amount</b>	2  Imperial Oil          <b>\$1,726,500.00</b>
<p><b>T-16-142</b></p> <p>For the supply of all labour, materials and equipment necessary to carry out work associated with annual spring road cleanup at various locations throughout York Region. The work includes sweeping, flushing, and removal services of sand and debris collected from curbs, median islands and boulevard areas.</p> <p>Almon Equipment - sweeping and flushing services for Central and North Districts \$316,050.00  A&amp;G Road Cleaners - sweeping, flushing, and the removal and disposal of debris for Central, North, Southeast and Southwest Districts \$833,550.00</p> <p>(Term: 3 years with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals  Contractor  Previously Approved     <b>Amount</b>	3  See Description          <b>\$1,149,600.00</b>

<b>P-16-155</b>  For the supply of all labour, materials and equipment necessary to carry out work associated with an environmental assessment study for road improvements to McCowan Road from Steeles Avenue to Major Mackenzie Drive in the City of Markham. The objective of the improvements is to increase north-south capacity within the Region's arterial network and to accommodate growth.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	4
	Contractor	HDR Corporation
	Previously Approved	
	<b>Amount</b>	<b>\$1,706,065.65</b>
<b>T-15-131</b>  For the supply of all labour, materials and equipment necessary to carry out work associated with the supply and delivery of hydraulic hoses, cylinders, pumps, motors and related items for Regional vehicles and off-road equipment that utilize hydraulic systems for power.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	Cummins Hydraulics Ltd.
	Previously Approved	\$108,823.32
	<b>Amount</b>	<b>\$111,108.61</b>
<b>COMMISSIONER CONTRACT AWARDS - Transportation Services</b>		
<b>Contract and Description</b>		
<b>P-16-96</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for updating the Region's transportation travel demand forecasting model.  (Term: 2 years from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	WSP Canada Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$399,977.50</b>
<b>T-16-143</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of eight light duty vehicles for York Region Transit (YRT) and Environmental Services (ES).  East-Court Ford Lincoln - 1 one-ton high roof van for ES at \$39,244.00 - 1 3/4 ton pickup truck for ES at \$40,894.00 New Roads Chrysler - 2 minivans for YRT at \$54,777.80 - 3 midsize SUV's for YRT at \$95,419.14 - 1 1/2 ton pickup for ES at 31,415.93  (Term: from notice to commence work to July 31, 2017)	No. of Bids/ Contract Renewals	4
	Contractor	See Description
	Previously Approved	
	<b>Amount</b>	<b>\$261,750.87</b>
<b>CAO Awards - Transportation Services</b>	<b>TOTAL</b>	<b>\$11,329,434.61</b>
<b>Commissioners Contract Award - Transportation</b>	<b>TOTAL</b>	<b>\$661,728.37</b>

**Table 2  
Environmental Services  
January 1, 2017- March 31, 2017**

<b>CAO Contract Awards - Environmental</b>		
<b>Contract and Description</b>		
<b>T-15-02</b>  For the supply of all labour, material and equipment necessary to carry out work associated with supply and installation of caliper and container grown trees, shrubs and stump removal and tree transplanting at various locations in York Region. The work includes supplemental watering of trees and shrubs, and tree maintenance.  (Term: 1 year with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Titanium Contracting Inc.
	Previously Approved	\$4,341,224.01
	<b>Amount</b>	<b>\$1,745,831.96</b>

<b>P-16-148</b>  For the supply of all labour, material and equipment necessary to carry out work associated with an environmental assessment for water system upgrades to the Stouffville Zone 2 elevated tank in the Town of Whitchurch-Stouffville.  (Term: from January 1, 2017 to December 31, 2018)	No. of Bids/ Contract Renewals	3
	Contractor	The Municipal Infrastructure Group LTD.
	Previously Approved	
	<b>Amount</b>	<b>\$894,894.00</b>
<b>PO88078</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the repair of a Variable Frequency Drive at the South Maple Pumping Station in the City of Vaughan.  Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5 (a) of the Purchasing Bylaw.  (Term: from April 30, 2016 to February 1, 2017)	No. of Bids/ Contract Renewals	Fast Track Section 11.5 (a) Purchasing Bylaw
	Contractor	ABB Inc.
	Previously Approved	\$1,962.00
	<b>Amount</b>	<b>\$2,264.60</b>
<b>PO88974</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the rental of a generator for emergency backup power at the Georgina Water Treatment Plant.  Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5 (a) of the Purchasing Bylaw.  (Term: from notice to commence work to December 23, 2016)	No. of Bids/ Contract Renewals	Fast Track Section 11.5 (a) Purchasing Bylaw
	Contractor	Toromont Industries Ltd.
	Previously Approved	\$13,000.00
	<b>Amount</b>	<b>\$6,000.00</b>
<b>P-13-80</b>  For the supply of all labour, material and equipment necessary to carry out work associated with Maximo maintenance support and advanced application support services. 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 licenses, 3 server licenses and 20 express licenses.  (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	Ontracks Consulting
	Previously Approved	\$569,125.30
	<b>Amount</b>	<b>\$158,824.50</b>
<b>P-16-52</b>  For the supply of all labour, material and equipment necessary to carry out work associated with detailed design, supply, installation and commissioning of energy sustainable microfit roof and ground mounted solar panel systems. The systems will be installed at various water treatment plants and sewage pumping stations in York Region.  (Term: 210 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	OZZ Electric Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$662,833.10</b>
<b>PO89867</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to provide detailed design, contract administration and site inspection services for watermain replacement at Bathurst Street between Highway 407 and Summeridge Drive in the Town of Richmond Hill.  As per section 8.4 of the Purchasing Bylaw Emergency Purchases, The Chief Administrative Office may authorize any purchase where the total cost exceeds \$100,000.  (Term: from February 1, 2017 to December 31, 2019)	No. of Bids/ Contract Renewals	Emergency Section 8.4(a) Purchasing Bylaw
	Contractor	GHD Limited
	Previously Approved	
	<b>Amount</b>	<b>\$530,693.00</b>

<p><b>PO89868</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with construction services for watermain replacement at Bathurst Street between Highway 407 and Summeridge Drive in the Town of Richmond Hill.</p> <p>As per section 8.4 of the Purchasing Bylaw Emergency Purchases, The Chief Administrative Office may authorize any purchase where the total cost exceeds \$100,000.</p> <p>(Term: from February 1, 2017 to December 31, 2019)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p><b>Amount</b></p>	<p>Emergency Section 8.4(a) Purchasing Bylaw</p> <p>Memme Excavation Company Limited</p> <p></p> <p><b>\$8,000,000.00</b></p>
<p><b>T-15-139</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with upgrades to the King City Booster Pumping Station located in the Township of King. The work includes two new booster pumps, construction of a new building to house the pumps and decommissioning of the existing temporary pump.</p> <p>(Term: 330 working days from notice to commence work)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p><b>Amount</b></p>	<p>3</p> <p>Kingdom Construction Limited</p> <p></p> <p><b>\$2,836,706.21</b></p>
<p><b>T-14-77</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with tree removal, stumping and disposal of emerald ash borer infested trees. The work includes site restoration on various Regional road allowances.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p><b>Amount</b></p>	<p>Contract Increase and Renewal 4th year</p> <p>WM Weller Tree Service Ltd.</p> <p>\$940,313.53</p> <p><b>\$197,775.81</b></p>
<p><b>T-17-15</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of liquid chlorine gas for water treatment to various locations in York Region.</p> <p>*There were 2 plantakers and only one bid was received. Average unit pricing, as compared to the previous contract, is reduced by 8.2% and the price is firm for the potential contract term of 5 years.</p> <p>(Term: 3 years with an option to renew for 2 additional 1 year terms)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p><b>Amount</b></p>	<p>1*</p> <p>Brenntag Canada Inc.</p> <p></p> <p><b>\$1,121,692.17</b></p>
<p><b>COMMISSIONER AWARDS - Environmental Services</b></p>		
<p><b>Contract and Description</b></p>		
<p><b>T-16-114</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with structural pruning of approximately 7019 selected trees on Regional road allowances at various locations in York Region.</p> <p>(Term: 80 days from notice to commence work)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p><b>Amount</b></p>	<p>4</p> <p>Davey Tree Expert Co. of Canada Limited</p> <p></p> <p><b>\$174,954.24</b></p>
<p><b>P-16-10</b></p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with emergency vacuum truck services at various water and wastewater locations in York Region. The work includes removal of sewage, site cleanup and haulage, and disposal of material.</p> <p>GFL Excavation Corp. \$100,000.00 Super Sucker Hydro-Vac Service Inc. \$100,000.00 Accuworx Inc. \$100,000.00</p> <p>(Term: from notice to commence to September 30, 2018)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p><b>Amount</b></p>	<p>4</p> <p>See Description</p> <p></p> <p><b>\$300,000.00</b></p>

<b>P-16-156</b>  For the supply of all labour, material and equipment necessary to carry out work associated with a water reuse research demonstration project to accommodate planned growth in the Towns of East Gwillimbury, Newmarket and Aurora.  (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Black & Veatch Canada Company
	Previously Approved	
	<b>Amount</b>	<b>\$434,217.65</b>
<b>P-16-75</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the construction of a 38 metre communication tower at the Aurora Sewage Pumping Station located at 242 St. John's Sideroad in the Town of Aurora.  (Term: from notice to commence work to December 31, 2019)	No. of Bids/ Contract Renewals	4
	Contractor	Rigarus Construction Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$399,863.00</b>
<b>P-16-04</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to York Region's Operations, Maintenance and Monitoring Branch for water system process upgrades and improvements.  (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	8
	Contractor	WSP Canada Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$212,750.00</b>
<b>T-16-126</b>  For the supply of all labour, material and equipment necessary to carry out work associated with landscape planting and associated establishment activities, including watering for the roundabout located at Keele Street and Aurora-Lloydtown Road in the Township of King. The work includes tree, shrub and perennial planting.  (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Hermanns Contracting Limited
	Previously Approved	
	<b>Amount</b>	<b>\$139,710.00</b>
<b>CAO Awards - Environmental Services</b>	<b>TOTAL</b>	<b>\$16,157,515.35</b>
<b>Commissioner Awards - Environmental Services</b>	<b>TOTAL</b>	<b>\$1,661,494.89</b>

**Table 3  
Corporate Services  
January 1, 2017 - March 31, 2017**

**CAO CONTRACT AWARDS - CORPORATE**

**Contract and Description**

<b>T-14-06</b>  For the supply of all labour, material and equipment necessary to carry out work associated with document destruction services at 27 York Region facilities.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal of 4th year
	Contractor	Cascades Recovery Inc.
	Previously Approved	\$176,126.50
	<b>Amount</b>	<b>\$68,744.00</b>
<b>Q-13-13</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of feminine hygiene disposal services at 48 York Region facilities.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal of 4th year
	Contractor	Cannon Hygiene
	Previously Approved	\$62,112.00
	<b>Amount</b>	<b>\$21,722.00</b>
<b>P-16-27</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of an Employee Workplace Wellness Program and an Employee Assistance Program.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Morneau Shepell
	Previously Approved	
	<b>Amount</b>	<b>\$725,760.00</b>

<b>T-15-06</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply of parts to maintain the Region's 3GS Integrated Security Systems manufactured by Europlex Technology Incorporated.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Alfa Security Solutions Inc.
	Previously Approved	\$472,680.00
	<b>Amount</b>	<b>\$0.00</b>
<b>T-14-119</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of maintenance services for the Region's 3GS Integrated Security Systems as manufactured by Europlex Technology Incorporated.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Alfa Security Solutions Inc.
	Previously Approved	\$199,950.00
	<b>Amount</b>	<b>\$64,975.00</b>
<b>T-16-61</b>  For the supply of all labour, material and equipment necessary to carry out work associated with interior renovations of units five and nine at 17310 Yonge Street in the Town of Newmarket. The renovations are required for new office space for staff relocating from 55 Eagle Street.  Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5 (a) of the Purchasing Bylaw.  (Term: from notice to commence work to May 31, 2017)	No. of Bids/ Contract Renewals	Fast Track Section 11.5 (a) Purchasing Bylaw
	Contractor	Quad Pro Construction Inc.
	Previously Approved	\$340,287.05
	<b>Amount</b>	<b>\$7,023.86</b>
<b>COMMISSIONER AWARDS - Corporate Services</b>		
<b>Contract and Description</b>		
<b>P-16-21</b>  For the supply of all labour, material and equipment necessary to carry out work associated with architectural and engineering services including site plan approval, design development and contract administration for three Paramedic Response Stations. The stations are in the Town of Richmond Hill, the City of Vaughan and the City of Markham.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	7
	Contractor	Thomas Brown Architects
	Previously Approved	
	<b>Amount</b>	<b>\$305,000.00</b>
<b>P-16-36</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to provide a thorough assessment of the Region's facility resources, its current and future accommodation requirements, and for the development of an overall Accommodation Master Plan and Implementation Strategy.  (Term: from notice to commence work to May 31, 2017)	No. of Bids/ Contract Renewals	4
	Contractor	Deloitte Management Services LP
	Previously Approved	
	<b>Amount</b>	<b>\$236,833.00</b>
<b>CAO Awards - Corporate Services TOTAL</b>		<b>\$888,224.86</b>
<b>Commissioner Awards - Corporate Services TOTAL</b>		<b>\$541,833.00</b>

**Table 4  
Finance  
January 1, 2017 - March 31, 2017**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>P-16-78</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply, service and maintenance of digital colour and black and white printers for York Region's Print Shop.  (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Ricoh Canada Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$1,201,455.60</b>

<b>T-12-90</b>  For the supply of all labour, material and equipment necessary to carry out work associated with cable locate services for the York Telecom Network. Locate services are used to inform customers where there is buried infrastructure located at a proposed dig site, and deliver on-site location services if necessary.  Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5 (a) of the Purchasing Bylaw.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Fast Track Section 11.5 (a) Purchasing Bylaw
	Contractor	Langley Utilities Contracting Ltd.
	Previously Approved	\$274,222.00
	<b>Amount</b>	<b>\$192,058.00</b>
<b>P-16-66</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the implementation of a public health automated Computerized Tracking System.  (Term: 2 years with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	Avandel Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$457,724.00</b>
<b>COMMISSIONER AWARDS - Finance</b>		
<b>Contract and Description</b>		
<b>T-16-122</b>  For the supply of all labour, material and equipment necessary to carry out work associated with maintenance inspection and specific design requirements for the York Telecom Network.  (Term: April 1, 2017 to March 31, 2020)	No. of Bids/ Contract Renewals	6
	Contractor	Stantec Consulting Ltd
	Previously Approved	
	<b>Amount</b>	<b>\$112,487.50</b>
<b>P-16-163</b>  For the supply of all labour, material and equipment necessary to carry out work associated with appraisal services to obtain a statement of values of replacement costs for all Region buildings and properties for insurance purposes.  (Term: from notice to commence work to December 31, 2017)	No. of Bids/ Contract Renewals	5
	Contractor	Appraisals International Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$112,500.00</b>
<b>PO83310</b>  For the supply of all labour, material and equipment necessary to carry out work associated with annual Microsoft software support services. The support services provide 24/7 senior level expertise that assists technical staff in resolving incidents and problems.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal of 4th year
	Contractor	Microsoft Canada Co.
	Previously Approved	\$1,007,408.15
	<b>Amount</b>	<b>\$99,945.30</b>
<b>T-17-13</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of VMWARE software licences, associated maintenance and support services. The work includes upgrades and production support for existing and additional licences.  *As only one bid was received, the other plan takers were contacted as to why they did not submit a bid. Only one plan taker responded, stating that they could not quote competitively. The price of software upgrades reflects a 50% discount off list and the bid was prepared and submitted in a competitive environment.  (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	1*
	Contractor	OnX Enterprise Solutions Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$888,106.50</b>

<b>T-16-145</b>  For the supply of all labour, material and equipment necessary to carry out work associated with IBM software subscriptions and support services. The work includes upgrades, security patches and technical assistance to staff.  *As only one bid was received, the other plan takers were contacted as to why they did not submit a bid. The responses received indicated that there were licensing and business volume restrictions. The pricing received reflects a 16% discount off IBM's list price and the bid was prepared and submitted in a competitive environment.  (Term: from notice to commence work to June 30, 2019)	No. of Bids/ Contract Renewals	1*
	Contractor	CDW Canada
	Previously Approved	
	<b>Amount</b>	<b>\$180,714.25</b>
<b>CAO Awards - Finance TOTAL</b>		<b>\$1,851,237.60</b>
<b>Commissioner Awards - Finance TOTAL</b>		<b>\$1,393,753.55</b>

**Table 5  
Community & Health Services  
January 1, 2017 - March 31, 2017**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>T-16-32</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of clinical dental equipment for Public Health Clinics located in the City of Vaughan, the Town of Newmarket, the Town of Richmond Hill and the City of Markham.  Project cost exceeded contingency and additional work provisions. Approvals required to prevent interruption in service are in accordance with Section 11.5 (a) of the Purchasing Bylaw.  (Term: 1 year with the option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Fast Track Section 11.5 (a) Purchasing Bylaw
	Contractor	Henry Schein Canada Inc.
	Previously Approved	\$35,000.00
	<b>Amount</b>	<b>\$20,000.00</b>
<b>P-13-125</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of onsite laboratory services including blood specimen collection and other related services for residents at the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan.  (Term: 3 years with an option to renew for 2 additional 1 year terms) <input type="checkbox"/>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	LifeLabs LP
	Previously Approved	\$77,027.50
	<b>Amount</b>	<b>\$25,000.00</b>
<b>T-13-75</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of fourteen new ambulances for Paramedic and Senior Services. One ambulance is an addition to fleet and thirteen are scheduled replacements for ambulances that have reached the end of their useful life.  (Term: 1 year with an option to renew for 4 additional 1 year terms) <input type="checkbox"/>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	Demers Ambulances
	Previously Approved	\$8,384,008.00
	<b>Amount</b>	<b>\$2,380,042.00</b>
<b>P-14-123</b>  For the supply of all labour, material and equipment necessary to carry out work associated with after school programs in four York Region Social Housing locations in the Town of Newmarket, the Town of Richmond Hill and the City of Vaughan. The after school program is for children and youth ages 7 to 17.  (Term: 4 months with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd & 3rd year
	Contractor	360kids Support Services
	Previously Approved	\$82,265.00
	<b>Amount</b>	<b>\$293,485.00</b>

<b>T-13-42</b>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
<p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of garbage bags and paper products to York Region's Long Term Care Homes in the Town of Newmarket and in the City of Vaughan.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p>	Contractor	Quick-MacCallum Corporation
	Previously Approved	\$132,533.00
	<b>Amount</b>	<b>\$45,000.00</b>
	<b>COMMISSIONER AWARDS - Community and Health Services</b>	
<b>Contract and Description</b>		
<b>T-16-117</b>	No. of Bids/ Contract Renewals	3
<p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply of vaccine refrigeration units for York Region vaccine depots located in the Town of Newmarket, the Town of Richmond Hill, the Town of Georgina, the City of Markham and the City of Vaughan. The work includes annual maintenance of the units.</p> <p>(Term: 5 years)</p>	Contractor	Fisher Scientific Company (Canada)
	Previously Approved	
	<b>Amount</b>	<b>\$112,027.50</b>
	<b>PO89971</b>	
<p>For the supply of all labour, material and equipment necessary to carry out work associated with basement level interior renovations at Belinda's Place located at 16580 Yonge Street in the Town of Newmarket.</p> <p>(Term: 60 days from notice to commence work)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Quad Pro Construction Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$146,198.00</b>
<b>CAO Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$2,763,527.00</b>
<b>Commissioner Awards - Community and Health Services</b>		<b>TOTAL</b>
		<b>\$258,225.50</b>

**Table 6**  
**Legal Services**  
**January 1, 2017 - March 31, 2017**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>P-13-47</b>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
<p>For the supply of all labour, material and equipment necessary to carry out work associated with second placement debt collection services for the Court Services Branch. The work is to collect on outstanding Provincial Offences Act Fines imposed by municipal bylaw enforcement officers, Provincial Police, and/or Federal/Provincial enforcement agencies within York Region.</p> <p>Collectcents Inc. - \$178,017.12 ARO Inc. - \$167,118.11</p> <p>(Term: 2 years with an option to renew for 3 additional, 1 year terms)</p>	Contractor	See description
	Previously Approved	\$1,035,405.69
	<b>Amount</b>	<b>\$345,135.23</b>
	<b>P-16-79</b>	
<p>For the supply of all labour, material and equipment necessary to carry out work associate with third placement debt collection services for the Court Services Branch. The work is to collect on outstanding Provincial Offences Act Fines imposed by municipal bylaw enforcement officers, Provincial Police, and/or Federal/Provincial enforcement agencies within York Region.</p> <p>CBV Collections Services Ltd. - \$150,101.97 Debt Control Agency Inc. - \$137,593.47 A-1 Credit Recovery &amp; Collection Services - \$62,264.52 Partners in Credit Inc. - \$55,593.32</p> <p>(Term: 1 year with the option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	6
	Contractor	See description
	Previously Approved	
	<b>Amount</b>	<b>\$405,553.28</b>
<b>CAO Awards - Legal Services</b>	<b>TOTAL</b>	<b>\$750,688.51</b>