

Clause 8 in Report No. 19 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on December 15, 2016.

8

Contract Awards Report
July 1, 2016 – September 30, 2016

Committee of the Whole recommends adoption of the following recommendation contained in the report dated November 9, 2016 from the Commissioner of Finance:

1. It is recommended that Council receive this report for information.

Report dated November 9, 2016 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 July 1, 2016 to September 30, 2016.

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
- The Regional Clerk receives tender submissions until the deadline specified in the tender documents
- The Director of Supplies and Services receives 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 5 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 & 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 Options

Contracts awarded in the third quarter equalled \$102,614,109.04

The total value of the 59 contracts awarded by the CAO in the third quarter was \$95,728,597.50:

- 24 contracts for Transportation Services in the amount of \$63,020,974.25
- 15 contracts for Environmental Services in the amount of \$24,450,038.90
- 8 contracts for Corporate Services in the amount of \$4,699,887.29
- 3 contracts for Finance in the amount of \$1,056,777.46
- 7 contracts for Community & Health Services in the amount of \$2,280,841.28
- 2 contracts for Legal and Court Services in the amount of \$220,078.32.

The total value of the 28 contracts awarded by the Commissioners in the third quarter was \$6,885,511.54:

- 15 contracts for Transportation Services in the amount of \$4,123,843.62
- 5 contracts for Environmental Services in the amount of \$1,158,893.64
- 3 contracts for Corporate Services in the amount of \$658,687.64
- 3 contracts for Finance in the amount of \$731,826.64
- 2 contracts for Community & Health Services in the amount of \$212,260.00.

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from July 1, 2016 to September 30, 2016.

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 87 contracts awarded in the third quarter was \$102,614,109.04.

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 & Services, at Ext. 71650.

The Senior Management Group has reviewed this report. November 9, 2016

Attachments (1)

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Accessible formats or communication supports are available upon request.

Table 1
Transportation Services
July 1, 2016 - September 30, 2016

CAO CONTRACT AWARDS		
Contract and Description		
16-173 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and application of asphalt microsurfacing at various road locations in York Region. (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	2
	Contractor	Duncor Enterprises Inc.
	Previously Approved	
	Amount	\$2,669,999.00
T-16-60 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and application of transverse pavement markings at various road locations in York Region. (Term: from notice to commence work to December 31, 2017)	No. of Bids/ Contract Renewals	5
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	Amount	\$1,381,999.70
PO83609 For the supply of all labour, material and equipment necessary to carry out work associated with a 3rd party engineering review of the railroad crossing on the 2nd Concession in the Town of East Gwillimbury. 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 31, 2016)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	AECOM Canada Ltd.
	Previously Approved	\$110,000.00
	Amount	\$63,000.00
PO85630 For the supply of all labour, material and equipment necessary to carry out work associated with the supply, warehousing and delivery of Presto device paper rolls. Metrolinx issued a tender in March 2014 on behalf of all transit service providers in the GTA. Sufficient funds remain in the purchase order to cover this renewal term. (Term: 1 year with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Renewal 3rd year
	Contractor	Media Cash Register Inc.
	Previously Approved	\$300,000.00
	Amount	\$0.00
T-14-99 For the supply of all labour, material and equipment necessary to carry out work associated with winter road maintenance, snow removal, hauling and disposal services for the Rapid Transit Corridor on Highway 7 between Highway 404 and Warden Avenue in the City of Markham. Sufficient funds remain in the purchase order to cover this renewal term. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Renewal 3rd year
	Contractor	Todd Brothers Contracting Ltd.
	Previously Approved	\$889,240.00
	Amount	\$0.00
T-13-83 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and operation of two graders for winter road maintenance operations on the Rapid Transit Corridor on Highway 7 and other Regional Roads within the Southeast Patrol District. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	Todd Brothers Contracting Ltd.
	Previously Approved	\$560,616.00
	Amount	\$201,716.12

P-13-27 For the supply of all labour, material and equipment necessary to carry out work associated with creating 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	Contract Increase and Renewal 4th year
	Contractor	Acart Communications Inc.
	Previously Approved	\$930,420.00
	Amount	\$280,140.00
P-16-24 For the supply of all labour, material and equipment necessary to carry out work associated with professional and technical consulting services to complete the preliminary detailed design for structural bridge and culvert rehabilitation at various locations in York Region. (Term: from July 1, 2016 to December 31, 2019)	No. of Bids/ Contract Renewals	3
	Contractor	Morrison Hershfield Limited
	Previously Approved	
	Amount	\$959,791.00
T-16-73 For the supply of all labour, material and equipment necessary to carry out work associated with the manufacturing and installation of coordinated street furniture for various York Region transit facilities. The work includes new transit shelters, bike racks and park benches, and the removal, relocation and/or disposal of existing street furniture. (Term: 4 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Enseicom Inc.
	Previously Approved	
	Amount	\$3,284,748.00
T-13-105 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of protective uniform clothing for frontline road maintenance and fleet staff. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	Cintas Canada Ltd.
	Previously Approved	\$90,701.52
	Amount	\$30,233.84
T-15-106 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of bulk lubricating oils, antifreeze, transmission fluids, gear oils and diesel exhaust fluid. Original Parts Warehouse Inc. - Part A&B (Lubricating and gears oils, antifreeze, transmissions fluids - \$46,194.74 F.S. Partners - Part C (Diesel exhaust fluid) - \$3,700.00 (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	See Description
	Previously Approved	\$51,189.74
	Amount	\$49,894.74
T-16-98 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of two tandem axle, one single axle and one tri axle dump trucks, complete with equipment and outfitting for winter road maintenance use throughout York Region. (Term: 12 months from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Currie Truck Centre
	Previously Approved	
	Amount	\$1,765,037.00
PO83853 For the supply of all labour, material and equipment necessary to carry out work associated with bus platform and operating costs for the Newmarket and Finch GO Transit Terminals. In 2005 York Region Transit entered into a fifteen year lease and share operating cost agreement with GO Transit for the use of bus platforms based on percentage of ridership. (Term: from January 1, 2005 to December 31, 2019)	No. of Bids/ Contract Renewals	Shared Operating Costs Agreement (Final 5 years)
	Contractor	Go Transit
	Previously Approved	\$4,292,854.23
	Amount	\$2,872,000.00

16-100 For the supply of all labour, material and equipment necessary to carry out work associated with road reconstruction, road widening and bridge construction on St. John's Sideroad from Bayview Avenue to Woodbine Avenue and on Leslie Street from Don Hillock Drive to Broughton Lane in the Town of Aurora. The work includes bridge rehabilitation, installation of storm sewers and water mains, traffic signal installation and replacement of drainage culverts. (Term: from notice to commence work to December 31, 2020)	No. of Bids/ Contract Renewals	6
	Contractor	Graham Bros. Construction Ltd.
	Previously Approved	
	Amount	\$41,838,150.04
P-14-05 For the supply of all labour, material and equipment necessary to carry out work associated with maintenance and repair of light duty vehicles on an as required basis for fleet services. (Term: 2 years with an option to renew for 1 additional 1 year term)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Street Brothers Auto Electric
	Previously Approved	\$80,000.00
	Amount	\$40,000.00
16-175 For the supply of all labour, material and equipment necessary to carry out work associated with geotextile stabilized double chip seal and hot mix asphalt resurfacing on Kennedy Road from 20m north of Mount Albert Road to 15m south of Pollock Road in the Towns of East Gwillimbury and Georgina, (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	2
	Contractor	Miller Paving Limited
	Previously Approved	
	Amount	\$1,876,823.50
T-15-60 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of tires, tire services and related items for fleet services vehicles based on National Account agreement. (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	Concord Tire & Auto
	Previously Approved	\$69,765.00
	Amount	\$69,765.00
16-158 For the supply of all labour, material and equipment necessary to carry out work associated with partial depth removal of asphalt pavement and hot mix asphalt paving on 14th Avenue from 120m east of McCowan Road to 30m west of Markham Road in the City of Markham. (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	5
	Contractor	D. Crupi & Sons Limited
	Previously Approved	
	Amount	\$1,088,969.50
P-15-189 For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for the provision of a YRT/Viva 2021-2025 Strategic Plan and a 2017-2021 Annual Service Plan. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	HDR Corporation
	Previously Approved	
	Amount	\$579,899.43
16-172 For the supply of all labour, material and equipment necessary to carry out work associated with partial depth removal of asphalt and hot mix paving at various locations showing signs of distress as identified by the Region's Roads and Operations Branch. (Term: 2 years from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	Fermar Paving Ltd.
	Previously Approved	
	Amount	\$2,067,777.77

P-16-68 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of a hosted computer aided dispatch and automated vehicle location system for winter maintenance vehicles and fleet patrol trucks. The system will capture vehicle information for work orders, service requests and vehicle diagnostics. (Term: 5 years from notice to commence work)	No. of Bids/ Contract	6
	Contractor	DM&T Services Ltd.
	Previously Approved	
	Amount	\$963,810.00
16-121 For the supply of all labour, material and equipment necessary to carry out work associated with bridge rehabilitation at 14th Avenue, 870m east of Reesor Road in the City of Markham. The work includes concrete barrier wall replacement, waterproofing, asphalt application and site restoration. (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	14
	Contractor	Anscon Contracting Inc.
	Previously Approved	
	Amount	\$672,855.36
T-16-96 For the supply of all labour, material and equipment necessary to carry out work associated with locate services for storm sewers and culverts throughout York Region. (Term: 1 year with an option to renew for 2 additional year 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	Canadian Locators Inc.
	Previously Approved	
	Amount	\$221,000.00
Q-12-06 For the supply of all labour, material and equipment necessary to carry out work associated with weather forecasting services. Transportation's Roads Maintenance branch uses advanced weather forecasting technology to assist with making decisions regarding winter roads operations. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	Meteogroup Weather Services Canada Inc.
	Previously Approved	\$135,429.00
	Amount	\$43,364.25
COMMISSIONER CONTRACT AWARDS - Transportation Services		
Contract and Description		
PR12321 For the supply of all labour, material and equipment necessary to carry out work associated with the design and development requirements related to the construction of a bus loop at Steeles Avenue and Staines Road in the City of Markham. The Toronto Transit Commission is the lead on this contract. (Term: June 15, 2016 to December 31, 2016)	No. of Bids/ Contract Renewals	Cost Share Agreement
	Contractor	Toronto Transit Commission
	Previously Approved	
	Amount	\$489,418.57
T-16-88 For the supply of all labour, material and equipment necessary to carry out work associated with partial depth asphalt removal and hot mix asphalt paving at railway crossings on Dufferin Street north of King Road in the Township of King, Teston Road east of Keele Street in the City of Vaughan and on Rutherford Road west of Highway 27 in the City of Vaughan. (Term: from notice to commence work to September 30, 2017)	No. of Bids/ Contract Renewals	3
	Contractor	K.J. Beamish Construction Co. Ltd.
	Previously Approved	
	Amount	\$262,275.00

<p>T-16-93</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of seven fleet vehicles (5 growth vehicles and 2 replacement vehicles) as noted below:</p> <p>Part A - One, 1 tonne high roof van (Environmental Services) - East Court Ford Lincoln \$37,699.00 Part B - Two small utility vehicles - (Transportation Services) East Court Ford Lincoln \$59,006.00 Part C - Four police interceptor utility vehicles (Transportation Services) - Donway Ford Sales \$150,220.00</p> <p>(Term: 1 year from notice to commence work to June 29, 2017)</p>	No. of Bids/ Contract Renewals	3
	Contractor	See Description
	Previously Approved	
	Amount	\$246,925.00
<p>PR13216</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of 102 high pressure sodium street lights to light emitting diode technology in City of Markham. The City of Markham is the lead on this contract and will invoice York Region 50% of the shared costs incurred to perform this work.</p> <p>(Term: from notice to commence work to December 31, 2016)</p>	No. of Bids/ Contract Renewals	Cost Share Agreement
	Contractor	The City of Markham
	Previously Approved	
	Amount	\$152,506.54
<p>T-16-65</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with oil grit separator structure cleaning at various locations in York Region's sewer system. The work includes the collection and disposal of liquid and solid materials to a Ministry of the Environment approved waste processing plant.</p> <p>(Term: 1 year from notice to commence work)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Super Sucker Hydro-Vac Service Inc.
	Previously Approved	
	Amount	\$161,620.00
<p>T-16-79</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the modification of existing traffic control signals in compliance with the Accessibility for Ontarians with Disabilities Act at the intersections of Queensway South and Biscayne Boulevard and Queensway South and Glenwoods Avenue in the Town of Georgina.</p> <p>(Term: from notice to commence work to June 30, 2018)</p>	No. of Bids/ Contract Renewals	5
	Contractor	Fellmore Electrical Contractors Ltd.
	Previously Approved	
	Amount	\$196,093.37
<p>T-16-80</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the removal and replacement of six deteriorating culverts at various locations in York Region.</p> <p>(Term: 30 days from notice to commence work)</p>	No. of Bids/ Contract Renewals	6
	Contractor	Hawkins Contracting Services Limited
	Previously Approved	
	Amount	\$276,000.00
<p>T-16-101</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of one single axle chassis crane truck with an aluminum service body and one tandem axle chassis crane truck complete with a sixteen foot long flat deck body. The cranes are used for ongoing maintenance activities by the water and wastewater branch.</p> <p>(Term: 1 year from notice to commence work)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Donald Currie Truck Centre
	Previously Approved	
	Amount	\$499,580.00
<p>T-16-15</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with site preparation, excavation and installation of concrete passenger standing areas, shelter pads and sidewalk links at approximately 150 transit locations throughout York Region.</p> <p>(Term: 40 working days from notice to commence work)</p>	No. of Bids/ Contract Renewals	11
	Contractor	D.I. Bros Ltd.
	Previously Approved	
	Amount	\$343,594.40

P-16-19 For the supply of all labour, material and equipment necessary to carry out work associated with consulting and engineering services to obtain Ministry of the Environment and Climate Change approval on the detailed terms and reference for the Teston Road environmental assessment from Keele Street to Bathurst Street in the City of Vaughan. (Term: 8 months from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	MMM Group Limited
	Previously Approved	
	Amount	\$290,940.00
T-16-77 For the supply of all labour, material and equipment necessary to carry out work associated with landscaping and grounds maintenance including spring and fall cleanup at the following York Region Transit facilities: the Promenade Terminal, the Richmond Hill Centre Terminal and the Bernard Terminal in the Town of Richmond Hill. (Term: 3 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	8
	Contractor	1654619 Ontario Inc. o/a J-Rock Inc.
	Previously Approved	
	Amount	\$178,175.00
T-16-74 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of two Viva bus stations and related works on the north and south side of Enterprise Boulevard and Market Drive intersection in the City of Markham. (Term: from notice to commence work to December 31, 2016)	No. of Bids/ Contract Renewals	10
	Contractor	Beacon Utility Contractors Limited
	Previously Approved	
	Amount	\$243,567.35
16-106 For the supply of all labour, material and equipment necessary to carry out work associated with road reconstruction and widening of the south side of King Road at the 11th Concession to accommodate eastbound and westbound turning lanes. (Term: from notice to commence work to December 31, 2016)	No. of Bids/ Contract Renewals	7
	Contractor	Ferमार Paving Ltd.
	Previously Approved	
	Amount	\$381,022.24
P-16-57 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of a Bluetooth travel time detection system complete with field sensors and central processing software. The work includes staff training, maintenance and warranties. (Term: 2 years from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	The Get Go Inc.
	Previously Approved	
	Amount	\$112,127.24
T-16-97 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of traffic control signals, pavement markings and sidewalk ramping at the intersection of Ninth Line and Hoover Park Road in the Town of Whitchurch-Stouffville, Kennedy Road and Castlemore Avenue in the City of Markham and at Keele Street and Station Road in the Township of King. (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	6
	Contractor	Fellmore Electrical Contractors Ltd.
	Previously Approved	
	Amount	\$289,998.91
CAO Awards - Transportation Services	TOTAL	\$63,020,974.25
Commissioner Awards - Transportation Services	TOTAL	\$4,123,843.62

**Table 2
Environmental Services
July 1, 2016 - September 30, 2016**

CAO CONTRACT AWARDS

Contract and Description

<p>P-16-76</p> <p>For the supply of all labour, material and equipment necessary to carry out contract administration and site inspections associated with the upgrades at two Community Environmental Centres: 1 located on McCleary Court in the City of Vaughan and 1 located on Elgin Mills Drive in the Town of Richmond Hill. The Centres are waste management facilities that receive a variety of materials, including reusable goods, recyclables and building materials.</p> <p>* As only one bid was received, the plan takers were contacted and one plan taker responded indicating that staff resources were limited. The overall bid is in line with the budgeted estimate and is consistent with historical information on costs.</p> <p>(Term: July 1, 2016 to December 31, 2018)</p>	No. of Bids/ Contract Renewals	1*
	Contractor	Cole Engineering Group Ltd.
	Previously Approved	
	Amount	\$678,072.00
<p>P-15-50</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with hydrogen sulphide odour and corrosion control services. The work includes the treatment of sewage flows from the Newmarket Sewage Pumping Station located at 380 Bayview Avenue to the intersection at King Road and Yonge Street in the Town of Richmond Hill.</p> <p>* As only one bid was received, the other plan takers were contacted and one plan taker responded indicating the scope of work was not significant enough for their firm to submit a bid. The overall bid is in line with the budgeted estimate and is consistent with historical information on costs.</p> <p>(Term: 5 years from notice to commence work)</p>	No. of Bids/ Contract Renewals	1*
	Contractor	USP Technologies Canada
	Previously Approved	
	Amount	\$1,732,689.38
<p>T-16-69</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with boulevard soil trenching including excavation and removal of existing soil. The locations are Davis Drive and Leslie Street to Harry Walker Parkway South in the Town of Newmarket and Teston Road and Jane Street to Keele Street in the City of Vaughan.</p> <p>(Term: from notice to commence work to June 30, 2017 with an option to renew for 4 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	3
	Contractor	Titanium Contracting Inc.
	Previously Approved	
	Amount	\$294,758.10
<p>PO88132</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with site grading, soil amendment and restoration work at 14476 Yonge Street in the Town of Aurora. A reforestation Court Order was issued to the landowner for unauthorized tree removal at this location and because they failed to comply, the Region is required to implement a reforestation plan.</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: from notice to commence work to December 31, 2016)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Brock & Sons Construction Ltd.
	Previously Approved	\$86,725.00
	Amount	\$49,125.00

<p>PO83000</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with operations and haulage of recyclables and waste for the Elgin Mills Community Environmental Centre located in the Town of Richmond Hill. The Centre has experienced unprecedented continuous growth since it began in 2011; the quantity of material received has doubled between 2012 and 2015.</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. The additional \$60,000.00 ensures sufficient funding is available to make payments until the end of the contract on August 31, 2016.</p> <p>(Term: from notice to commence work to August 31, 2016)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	GFL Environmental East Corporation
	Previously Approved	\$2,328,311.90
	Amount	\$60,000.00
<p>T-15-57</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with upgrades to the Georgina Waste Transfer Station located on Warden Avenue in the Town of Georgina. The work includes the construction of a new multi-purpose building to collect household hazardous waste, electronic equipment and appliances and blue box materials.</p> <p>(Term: 200 days from notice to commence work)</p>	No. of Bids/ Contract Renewals	8
	Contractor	Bradanic Construction Services Inc.
	Previously Approved	
	Amount	\$4,328,433.00
<p>P-16-30</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with well pump maintenance and rehabilitation in the Township of King and in the Towns of Newmarket, Aurora, Richmond Hill, East Gwillimbury and Whitchurch-Stouffville. The work includes professional engineering and geoscience services.</p> <p>(Term: from notice to commence work to December 31, 2017)</p>	No. of Bids/ Contract Renewals	2
	Contractor	International Water Supply Ltd.
	Previously Approved	
	Amount	\$594,680.00
<p>T-15-171</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply, installation and construction of watermains, sanitary forcemains and sanitary sewers on Dalton Road from Lake Drive to Baseline Road in the Town of Georgina.</p> <p>(Term: 375 working days from notice to commence work)</p>	No. of Bids/ Contract Renewals	8
	Contractor	Memme Excavation Company Limited
	Previously Approved	
	Amount	\$11,444,377.50
<p>P-16-17</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with engineering services for the design and construction of an equalization tank including miscellaneous upgrades at the Sutton Water Resource Recovery facility located in the Town of Georgina.</p> <p>(Term: from notice to commence work to November 30, 2019)</p>	No. of Bids/ Contract Renewals	7
	Contractor	Stantec Consulting Ltd.
	Previously Approved	
	Amount	\$538,090.00
<p>T-16-18</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with electrical and water meter chamber upgrades to the Sherwood Forest Pumping Station located at the Davis Drive and Highway 404 in the Town of East Gwillimbury.</p> <p>(Term: 148 working days from notice to commence work)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Robert B. Somerville Co. Ltd.
	Previously Approved	
	Amount	\$501,861.02

<p>PO87501</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with emergency engineering services related to sinkhole and central collector sewer repairs at 200 John Street, Pomona Mills Park in the City of Markham. The work includes investigation, detailed design, site inspection and construction administration.</p> <p>Emergency works exceeded contingency and additional work from original contract. Approvals required to prevent interruption in service are in accordance with Section 11.5(a) of the Purchasing Bylaw.</p> <p>(Term: from notice to commence work to December 31, 2016)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>Fast Track Section 11.5(a) Purchasing Bylaw</p> <p>Accardi Schaeffers & Associates Ltd.</p> <p>\$374,562.25</p> <p>\$286,795.00</p>
<p>P-16-94</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with a class environmental assessment study on Langstaff Road from Weston Road to Highway 7 in the City of Vaughan.</p> <p>(Term: from notice to commence work to December 31, 2018)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>3</p> <p>MMM Group Limited</p> <p>\$1,647,359.99</p>
<p>T-16-75</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the operations, transportation and haulage of materials to recycling and disposal facilities from the Elgin Mills Community Environmental Centre located in the Town of Richmond Hill and from the McCleary Court Environmental Centre located in the City of Vaughan.</p> <p>(Term: from notice to commence work to November 30, 2017)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>2</p> <p>Tuff Recycling & Supply Inc.</p> <p>\$1,348,534.00</p>
<p>PO87953</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with Stage 2 emergency sewer repair located at 200 John Street in Pomona Mills Park in the City of Markham. The work includes groundwater management and site restoration works.</p> <p>Emergency works exceeded contingency and additional work from original contract. Approvals required to prevent interruption in service are in accordance with Section 11.5(a) of the Purchasing Bylaw.</p> <p>(Term: from notice to commence work to December 31, 2016)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>Fast Track Section 11.5(a) Purchasing Bylaw</p> <p>Clearway Construction Inc.</p> <p>\$4,765,806.10</p> <p>\$550,000.00</p>
<p>PO89104</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with emergency engineering services and well replacement on Major Mackenzie Drive in the Town of Richmond Hill. The work includes field investigation, design, testing and site inspection services during construction.</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 notice to commence work to December 31, 2017)</p>	<p>No. of Bids/ Contract Renewals</p> <p>Contractor</p> <p>Previously Approved</p> <p>Amount</p>	<p>Emergency Section 8.4(a) Purchasing Bylaw</p> <p>GHD Limited</p> <p>\$395,263.91</p>

COMMISSIONER AWARDS - Environmental Services

Contract and Description

<p>T-16-58</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of treatment chemical sodium hypochlorite to various wastewater treatment locations in York Region.</p> <p>* As only one bid was received, the plan taker contacted stated that the primary reason for not bidding is due to the Region's locations that require smaller volumes and have less maneuvering room for larger delivery vehicles. Prices are in line the previous costs received when the tender was last released in 2010.</p> <p>(Term: from July 1, 2016 to June 30, 2021)</p>	No. of Bids/ Contract Renewals	1*
	Contractor	Dutch Products Inc.
	Previously Approved	
	Amount	\$353,258.00
<p>T-16-63</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the decommissioning of five wells and the construction of four new wells at various locations in York Region as part of the well optimization project.</p> <p>* As only one bid was received, the other plan takers were contacted. One plan taker indicated that they could not bid competitively and four plan takers indicated they could not submit a bid due to current workload. The overall bid is in line with the budgeted estimate and is inconsistent with historical information on costs.</p> <p>(Term: from notice to commence work to October 31, 2016)</p>	No. of Bids/ Contract Renewals	1*
	Contractor	Highland Water Well Drilling Inc.
	Previously Approved	
	Amount	\$245,500.00
<p>T-16-35</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with soil preparation, planting and maintenance of a Butternut tree compensation plan at the Holland Landing Lagoon Lands in the Town of East Gwillimbury.</p> <p>(Term: from July 1, 2016 to May 30, 2021)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Arborvitae Ecological Landscapes Ltd.
	Previously Approved	
	Amount	\$120,413.45
<p>P-16-65</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with environmental consulting services for inbound blue box contamination audit services. The study is to gather quantitative and qualitative data on the composition of inbound blue box materials to assess the quality of municipal curbside collection program.</p> <p>(Term: from notice to commence work to December 31, 2018)</p>	No. of Bids/ Contract Renewals	3
	Contractor	AET Group Inc.
	Previously Approved	
	Amount	\$222,660.19
<p>T-16-22</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the construction of a 1590m accessible trail in the York Regional Forest located at 15681 McCowan Road in the Town of Whitchurch-Stouffville.</p> <p>(Term: (20 working days from notice to commence work)</p>	No. of Bids/ Contract Renewals	8
	Contractor	Mopal Construction Limited
	Previously Approved	
	Amount	\$217,062.00
CAO Awards - Environmental Services	TOTAL	\$24,450,038.90
Commissioner Awards - Environmental Services	TOTAL	\$1,158,893.64

Table 3
Corporate Services
July 1, 2016 - September 30, 2016

CAO CONTRACT AWARDS

Contract and Description		
<p>PO88527</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with asphalt repair and crack sealing in the north and south parking lots at the Administrative Centre in the Town of Newmarket.</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: from notice to commence work to July 31, 2016)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Pioneer Paving Ltd.
	Previously Approved	\$20,694.50
	Amount	\$4,657.25
<p>P-12-70</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of an Employee Workplace Wellness Program for York Region.</p> <p>(Term: 2 years with an option to renew for 3 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	Sun Life Assurance Company of Canada
	Previously Approved	\$352,724.00
	Amount	\$88,181.00
<p>T-15-05</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the completion of interior renovations to all floors of Block E of the Administrative Centre in the Town of Newmarket. The additional work is required in the former York Regional Police space to bring the Block E up to the Ontario Building Code standards.</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: 160 days from notice to commence work)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Quad Pro Construction Inc.
	Previously Approved	\$3,347,469.32
	Amount	\$1,170,000.00
<p>T-16-23</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of existing asphalt parking lots and the installation of new catchbasins at 3525 Baseline Road in the Town of Georgina, 240 Orchard Heights Boulevard in the Town of Aurora and at 12825 Keele Street in the Township of King.</p> <p>(Term: 60 days from notice to commence work)</p>	No. of Bids/ Contract Renewals	15
	Contractor	Gallo Bros. Paving Ltd.
	Previously Approved	
	Amount	\$636,219.42
<p>T-16-01</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the southwest district road maintenance facility expansion at 2850 Rutherford Road in the City of Vaughan. The work includes the construction of a salt dome, a brine containment area and a parking lot.</p> <p>(Term: from notice to commence work to August 31, 2018)</p>	No. of Bids/ Contract Renewals	9
	Contractor	Pegah Construction Ltd.
	Previously Approved	
	Amount	\$1,573,520.00

T-16-03 For the supply of all labour, material and equipment necessary to carry out work associated with the construction of the Administrative Annex parking lot located at 85 Eagle Street in the Town of Newmarket. The work includes the development of a parking lot footprint with subsequent provision of engineered fill to establish parking lot elevations. (Term: 90 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Turner-Eastern York Annex Joint Venture
	Previously Approved	
	Amount	\$1,069,000.00
PO88999 For the supply of all labour, material and equipment necessary to carry out work associated with appraisal services required to facilitate land acquisitions for York Durham Sewage Solutions project extending from St. John's Sideroad in the Town of Aurora to the Bayview Pumping Station in the Town of Newmarket. (Term: from notice to commence work until December 31, 2017)	No. of Bids/ Contract Renewals	4
	Contractor	Cushman & Wakefield
	Previously Approved	
	Amount	\$116,750.00
Q-12-05 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and cleaning of office dust mats at 59 York Region facilities located within the 9 local municipalities. The renewal includes services to 4 additional facilities and an increase in services at 6 existing facilities. (Term: (1 year with an option to renew for 4 additional 1 year terms))	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	Olympic Dust Control
	Previously Approved	\$129,605.68
	Amount	\$41,559.62
COMMISSIONER AWARDS - Corporate Services		
Contract and Description		
T-16-94 For the supply of all labour, material and equipment necessary to carry out work associated with interior renovations of Blocks B and D of the Administrative Centre in the Town of Newmarket. (Term: from notice to commence work to July 15, 2016)	No. of Bids/ Contract Renewals	11
	Contractor	Fresco Construction
	Previously Approved	
	Amount	\$179,951.25
T-16-61 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. (Term: from notice to commence work to December 31, 2016)	No. of Bids/ Contract Renewals	14
	Contractor	Quad Pro Construction Inc.
	Previously Approved	
	Amount	\$253,569.00
T-16-70 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of audio visual equipment for the Information Technology Service Campus located at 465 Davis Drive in the Town of Newmarket. (Term: 30 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Action Data Communications Ltd.
	Previously Approved	
	Amount	\$225,167.39
CAO Awards - Corporate Services	TOTAL	\$4,699,887.29
Commissioner Awards - Corporate Services	TOTAL	\$658,687.64

**Table 4
Finance
July 1, 2016 - September 30, 2016**

CAO CONTRACT AWARDS

Contract and Description		
<p>T-12-90</p> <p>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 whether there is buried infrastructure located at a proposed dig site, to provide the precise location and deliver on-site location services if necessary.</p> <p>Sufficient funds remain in the purchase order to cover this renewal term.</p> <p>(Term: 3 years with the option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Renewal 5th year
	Contractor	Langley Utilities Contracting Ltd.
	Previously Approved	\$274,222.00
	Amount	\$0.00
<p>P-15-01</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with professional services to research, facilitate and develop a technology master plan for the Region. The plan will guide the evolution of infrastructure by identifying the steps required to achieve strategic plans and meet business needs.</p> <p>(Term: 1 year from notice to commence work)</p>	No. of Bids/ Contract Renewals	5
	Contractor	Ernst & Young LLP
	Previously Approved	
	Amount	\$785,000.00
<p>PO86897</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with Commodity and Payroll Tax Recovery services. The work includes reviewing annual HST payments and recovering any HST overpayments or refunds.</p> <p>(Term: 3 years with the option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase and Extension 4th & 5th year
	Contractor	Stratos Solutions Inc.
	Previously Approved	\$250,000.00
	Amount	\$271,777.46

COMMISSIONER AWARDS - Finance

Contract and Description		
<p>P-16-56</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with advisory and peer review services related to the 2017 Development Charges Bylaw update. The Consultant will serve as advisor and peer reviewer of staff work including the analysis of prepared documents and presentations which are created to inform and educate staff, councillors, and stakeholders.</p> <p>(Term: 18 months from notice to commence work)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Hemson Consulting Ltd.
	Previously Approved	
	Amount	\$110,420.00
<p>T-15-159</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the installation of fibre optic cable on Yonge Street between Major Mackenzie Drive and Levedale Road in the Town of Richmond Hill. York Telecom Network cable is being installed to support VivaNext projects.</p> <p>(Term: 200 working days from notice to commence work)</p>	No. of Bids/ Contract Renewals	7
	Contractor	Black & McDonald Limited
	Previously Approved	
	Amount	\$442,832.24
<p>P-16-09</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of Tableau software and services. The visual analytics software allows users to analyze, compare, interpret and share large volumes of data.</p> <p>(Term: 1 year with the option to renew for 4 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Unilytics Corporation
	Previously Approved	
	Amount	\$178,574.40
CAO Awards - Finance	TOTAL	\$1,056,777.46
Commissioner Awards - Finance	TOTAL	\$731,826.64

**Table 5
Community & Health Services
July 1, 2016 - September 30, 2016**

CAO CONTRACT AWARDS

Contract and Description

<p>P-16-39</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with cultural interpretation services. The service includes face-to-face and sign language interpretation during client interactions and may include oral interpretation of information and documents.</p> <p>(Term: 3 years with the option to renew for 2 additional 1 year terms.)</p>	No. of Bids/ Contract Renewals	4
	Contractor	911 Interpreters Inc.
	Previously Approved	
	Amount	\$523,500.00
<p>T-16-76</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of various Health Care products for Long Term Care Facilities at the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan. The contract identifies 106 products including toiletries, medical and first aid items.</p> <p>(Term: 3 years with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Medical Mart Supplies Ltd.
	Previously Approved	
	Amount	\$316,461.28
<p>P-12-71</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with the provision of immediate telephone translation services for Community and Health Services.</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: 2 years with an option to renew for 3 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Multilingual Community Interpreter
	Previously Approved	\$234,896.02
	Amount	\$10,000.00
<p>T-16-48</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with West Nile Virus abatement, mosquito larvae surveillance and coordinating an adult mosquito trapping program.</p> <p>(Term: 3 years with the option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Canadian Centre for Mosquito Management
	Previously Approved	
	Amount	\$723,134.00
<p>P-16-18</p> <p>For the supply of all labour, material and equipment necessary to carry out the work associated with the outsourcing of dental claims submitted by eligible adults who are in receipt of Ontario Works and the Ontario Disability Support Programs.</p> <p>(Term: 2 years with the option to renew for 1 additional 3 year terms)</p>	No. of Bids/ Contract Renewals	2
	Contractor	Accerta Claim Servcorp Inc.
	Previously Approved	
	Amount	\$330,000.00
<p>P-12-160</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with on-site physiotherapy services for residents of the Newmarket Health Centre in the Town of Newmarket and the Maple Health Centre in the City of Vaughan.</p> <p>Renewal of the fourth year on June 1, 2016 was \$313,560.00 and an increase from the Ministry of Health funding on September 19, 2016 added \$6,432.00.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	Abira Healthcare / 22275518 Ontario Inc.
	Previously Approved	\$866,310.00
	Amount	\$319,992.00

P-13-82 For the supply of all labour, material and equipment necessary to carry out work associated with dental health care services in accordance with the program requirements of The Ministry of Health and Long Term Care. The renewal is for three months as the Ministry of Health and Long Term Care is scheduled to take over the processing of dental payments beginning January 2016. (Term: 1 year with the option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
	Contractor	Al-Rudainy, Dr. Oras
	Previously Approved	\$222,736.00
	Amount	\$57,754.00

COMMISSIONER AWARDS - Community and Health Services

Contract and Description

PR13136 For the supply of all labour, material and equipment necessary to carry out work associated with the conversion of four Ford Expeditions to emergency response vehicles to comply with Ontario Provincial Land Ambulance and Emergency Response Vehicle standards. The Cooperative tender was issued by Peel Region; the two participating agencies were Halton Region and York Region. (Term: 8 months from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Rowland Emergency Vehicle Products Inc.
	Previously Approved	
	Amount	\$127,260.00

PO86898 For the supply of all labour, material and equipment necessary to carry out work associated with annual Siren software licences, support and maintenance for the Paramedic and Seniors Services Branch. (Term: 5 years)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Medussa Medical Technologies Inc.
	Previously Approved	\$176,354.00
	Amount	\$85,000.00

CAO Awards - Community and Health Services	TOTAL	\$2,280,841.28
Commissioner Awards - Community and Health Services	TOTAL	\$212,260.00

**Table 6
Legal and Court Services
July 1, 2016 - September 30, 2016**

CAO CONTRACT AWARDS

Contract and Description

P-16-13 For the supply of all labour, material and equipment necessary to carry out work associated with first placement debt collection services for the Court Services Branch. The contractors are to collect on Provincial Offences Act Fines as issued by municipal bylaw enforcement officers, Provincial Police, and/or Federal/Provincial enforcement agencies. EOS NCN - \$89,630.58 CBV Collections Services Ltd. - \$105,447.74 (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	See Description
	Previously Approved	
	Amount	\$195,078.32

PO82570 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of ticket books and Snap-Set/NCR Forms for the York Region Provincial Offences Ontario Court of Justice. (Term: 2 years with an option to extend for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	The Data Group of Companies
	Previously Approved	\$340,000.00
	Amount	\$25,000.00

CAO Awards - Legal and Court Services	TOTAL	\$220,078.32
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