

Clause 9 in Report No. 13 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on September 22, 2016.

9

Contract Awards Report  
April 1, 2016 – June 30, 2016

Committee of the Whole recommends adoption of the following recommendation contained in the report dated August 25, 2016 from the Commissioner of Finance:

1. Council receive this report for information.
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Report dated August 25, 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 April 1, 2016 to June 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 tender received within the time specified in the tender documents is opened in public by a Tender Opening Committee and a written record of all bids received is made
- 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 second quarter equalled  
\$85,328,993.98

The total value of the 39 contracts awarded by the CAO in the second quarter was \$79,315,282.33:

- 20 contracts for Transportation Services in the amount of \$58,288,032.07
- 4 contracts for Environmental Services in the amount of \$6,528,396.00
- 6 contracts for Corporate Services in the amount of \$5,839,700.78
- 4 contracts for Finance in the amount of \$5,647,811.58
- 4 contracts for Community & Health Services in the amount of \$2,939,341.90
- 1 contract for Chief Administrative Office in the amount of \$72,000.00.

The total value of the 24 contracts awarded by the Commissioners in the second quarter was \$6,013,711.65:

- 12 contracts for Transportation Services in the amount of \$3,437,906.34
- 2 contracts for Environmental Services in the amount of \$512,585.24
- 4 contracts for Corporate Services in the amount of \$641,746.71
- 4 contracts for Finance in the amount of \$886,239.36
- 2 contracts for Community & Health Services in the amount of \$535,234.00.

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

[Link to key Council-approved plans](#)

This report is consistent with the 2015 to 2019 Strategic Plan's priority of good government. It supports the Plan's objective of ensuring a fiscally prudent and efficient Region.

## 5. Financial Implications

All contracts awarded were within the approved budgets.

There are no other financial implications.

## 6. Local Municipal Impact

There is no local municipal impact associated with this report.

## 7. Conclusion

The total value of the 63 contracts awarded in the second quarter was \$85,328,993.98.

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.

Attachments (1)

Private Attachment (1)

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Accessible formats or communication supports are available upon request.

**Table 1**  
**Transportation Services**  
**April 1, 2016 - June 30, 2016**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>P-15-56</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consultant services, contract administration, inspection and clerical support for contracts tendered in 2015 and 2016 for the Capital Planning and Delivery. These contracts are primarily road construction, asphalt resurfacing, crack repair and bridge and culvert rehabilitation.  (Term: 1 year with an option to renew for an additional 1 year term)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
	Contractor	Noveen Engineering Inc.
	Previously Approved	\$998,280.00
	<b>Amount</b>	<b>\$988,048.00</b>
<b>T-16-06</b>  For the supply of all labour, material and equipment necessary to carry out work associated with traffic data collection and data submission for a variety of data collection programs. The programs include turning movement counts, automated traffic recording, pedestrian and bicycle counts and left turn delay studies.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	Ontario Traffic Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$433,110.00</b>
<b>CRFT-2015-08</b>  For the supply of necessary vehicles and a heavy equipment rental roster. The roster, to be used on an as required basis, identifies rental rates for various operated and non-operated vehicles and equipment for Roads and Traffic Operations. This tender was issued on behalf of the York Purchasing Cooperative. Individual contracts were awarded on an upset limit price basis as noted below.  Battlefield Equipment Rentals \$125,000 Armitage (Ontario) Construction Co. Limited \$100,000 Brock & Sons Construction Ltd. \$100,000 Panther Excavating Co. Corp. \$75,000.00 Lakeside Contracting Company Limited \$50,000 Rent Source \$25,000.00 Ambler & Co. Inc. \$25,000  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	7
	Contractor	See description
	Previously Approved	
	<b>Amount</b>	<b>\$500,000.00</b>
<b>T-14-53</b>  For the supply of all labour, material and equipment necessary to carry out work associated with construction services for Highway 404 Midblock Collector Road crossing between Highway 7 and 16th Avenue and Highway 404 S-E/W ramp extension from Highway 7 to the Midblock Collector Road. The work is in the Town of Richmond Hill and the City of Markham.  (Term: 330 days from notice to commence work)	No. of Bids/ Contract Renewals	8
	Contractor	Brennan Paving & Construction Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$35,811,794.16</b>
<b>16-157</b>  For the supply of all labour, material and equipment necessary to carry out work associated with partial depth removal of asphalt paving and hot mix asphalt paving on King Road from 275m east of Highway 27 to 20m east of 8th Concession in the Township of King.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	10
	Contractor	Furfari Paving Co. Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$866,156.05</b>

<b>T-16-19</b>  For the supply of all labour, material and equipment necessary to carry out work associated with boulevard maintenance, grass cutting and debris pickup and disposal at various locations in the City of Vaughan.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	8
	Contractor	Cutting Edge Property Services
	Previously Approved	
	<b>Amount</b>	<b>\$678,362.55</b>
<b>CRFT-2015-09</b>  For the supply of all labour, material and equipment necessary to carry out work associated with a granular material registry. The registry, to be used on an as required basis, identifies fixed unit prices per tonne for the supply and/or delivery of 12 aggregate product types for Roads and Traffic Operations. The tender was issued on behalf of the York Purchasing Cooperative. Individual contracts were awarded on an upset limit price basis as noted below.  Floyd Preston Limited \$515,335.00 James Dick Construction Limited \$108,455.50 Miller Paving Limited \$114,121.25  (Term: 2 years)	No. of Bids/ Contract Renewals	9
	Contractor	See description
	Previously Approved	
	<b>Amount</b>	<b>\$737,911.75</b>
<b>T-16-16</b>  For the supply of all labour, material and equipment necessary to carry out work associated with boulevard maintenance, grass cutting and debris pickup and disposal at various locations in the Town of Aurora and in the City of Markham.  Diceman Lawncare Inc. (Aurora) \$131,799.98 Limas Gardens & Construction Inc. (Markham) \$521,502.06  (Term: 2 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	7
	Contractor	See description
	Previously Approved	
	<b>Amount</b>	<b>\$653,302.04</b>
<b>16-174</b>  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 paving on Vivian Road in the Town of Whitchurch-Stouffville and on Kennedy Road in the Town of East Gwillimbury.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	2
	Contractor	Miller Paving Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$846,642.40</b>
<b>16-154</b>  For the supply of all labour, material and equipment necessary to carry out work associated with reclamation with expanded asphalt stabilization, hot mix asphalt paving and culvert replacement on Warden Avenue from 190m north of Ravenshoe Road to 20m south of Old Homestead Road in the Town of Georgina.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	6
	Contractor	K.J. Beamish Construction Co. Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$3,189,400.00</b>
<b>16-155</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the full depth removal of asphalt pavement and hot mix asphalt paving on Prospect Street from 10m north of Lydia Street to 49m south of Davis Drive including intersection improvements at Prospect Street and Queen Street in the Town of Newmarket.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	8
	Contractor	D. Crupi & Sons Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$744,425.25</b>

<b>T-14-48</b>  For the supply of all labour, material and equipment necessary to carry out work associated with painting services for Viva stations, York Region Transit facilities and pedestrian bridges. The work includes removal of graffiti and the painting of various surfaces.  (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
	Contractor	Star Painting & Repairs Ltd.
	Previously Approved	\$147,037.50
	<b>Amount</b>	<b>\$65,350.00</b>
<b>T-16-31</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision of required spill response services for roadside hazardous waste and material spills. The service includes equipment, personnel and restoration.  (Term: 3 years with an option to renew for 1 additional 2 year terms)	No. of Bids/ Contract Renewals	6
	Contractor	Accuworx Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$419,836.50</b>
<b>T-12-68</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of Sodium Chloride Brine to the North, Central, Southeast and Southwest Roads Operations Maintenance facilities.  (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	Miller Paving Ltd.
	Previously Approved	\$540,200.00
	<b>Amount</b>	<b>\$139,600.00</b>
<b>P-16-42</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of detailed design and engineering services for road improvements on Rutherford Road from Jane Street to east of Keele Street in the City of Vaughan.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	4
	Contractor	SNC Lavalin Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$1,617,355.00</b>
<b>T-16-05</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and operation of Gradall type excavators required for ditch maintenance and culvert repair on various Regional roads.  Part A, Southeast and Southwest Districts - Don Cordingley Gradall Rental Ltd. \$257,400 Part B&C, Central and North Districts - WBE Gradall Rentals \$402,304  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	5
	Contractor	See description
	Previously Approved	
	<b>Amount</b>	<b>\$659,704.00</b>
<b>T-16-72</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the rental and operation of up to fifteen tri-axle dump trucks with excavation boxes for snow, salt and sand haulage to all patrol districts in York Region. The primary work will be on the Viva Rapidway Corridor on Highway 7, from Bayview Avenue to Warden Avenue in the Town of Richmond Hill and the City of Markham.  (Term: 3 years)	No. of Bids/ Contract Renewals	5
	Contractor	Rafat General Contractor Incorporated
	Previously Approved	
	<b>Amount</b>	<b>\$864,000.00</b>
<b>16-151</b>  For the supply of all labour, material and equipment necessary to carry out work associated with full depth reclamation with expanded asphalt stabilization, hot mix asphalt paving and culvert replacement on Baseline Road from 10m east of Woodbine Avenue to 35m east of McCowan Road in the Town of Georgina.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	4
	Contractor	Coco Paving Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$4,433,206.22</b>



<b>16-156</b>  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 Stouffville Road from 45m east of Yonge Street to 30m east of Leslie Street, in the Town of Richmond Hill.  (Term: from notice to commence work to May 10, 2018)	No. of Bids/ Contract Renewals	6
	Contractor	D. Crupi & Sons Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$1,660,162.15</b>
<b>T-15-94</b>  For the supply of all labour, material and equipment necessary to carry out work associated with emergency work which requires immediate containment and/or repair actions resulting from road failure, road embankment wash-outs, culvert failure and sink holes for all Regional roads.  (Term: from notice to commence work to December 31, 2016 with an option to renew for 1 additional year)	No. of Bids/ Contract Renewals	2
	Contractor	K.J. Beamish Construction Co. Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$2,979,666.00</b>
<b>COMMISSIONER CONTRACT AWARDS - Transportation Services</b>		
<b>Contract and Description</b>		
<b>T-16-24</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of authorized original equipment manufacturer parts and service for Ford vehicle models and makes as required by York Region and York Regional Police Fleet Services.  Part A: Shanahan Ford Lincoln Sales (north zone) \$106,050 Part B: not awarded as bids received were non-compliant Part C: Yonge-Steeles Ford Lincoln Sales Limited (southwest zone) \$63,500  (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	See Description
	Previously Approved	
	<b>Amount</b>	<b>\$169,550.00</b>
<b>PO87348</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for the site plan application and detailed design package for the snow management facility at 415, 429 and 445 Harry Walker Parkway South in the Town of Newmarket. The work includes undertaking additional geotechnical and foundation investigations necessary for the pavement and retaining wall design.  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 from notice to commence work)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	AECOM Canada Ltd.
	Previously Approved	\$50,721.90
	<b>Amount</b>	<b>\$187,383.64</b>
<b>T-16-08</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of traffic control signals at the King Road and Stan Roots intersection in the Township of King. The work is part of the Region's intersection improvement program.  (Term: from notice to commence work to December 2017)	No. of Bids/ Contract Renewals	5
	Contractor	Fellmore Electrical Contractors Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$163,416.10</b>
<b>16-152</b>  For the supply of all labour, material and equipment necessary to carry out work associated with full depth removal of asphalt pavement and hot mix asphalt paving on Doane Road from 70m east of Jeffery Crescent to 10m west of Woodbine Avenue in the Town of East Gwillimbury.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	9
	Contractor	Lisbon Paving Co. Limited
	Previously Approved	
	<b>Amount</b>	<b>\$236,250.00</b>

<b>P-16-15</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for a class environmental assessment study at the road crossing of Highway 404 between Major Mackenzie Drive and Elgin Mills Road connecting Leslie Street and the Woodbine Bypass in the Town of Richmond Hill and the City of Markham.  (Term: from notice to commence work to December 31, 2018)	No. of Bids/ Contract Renewals	4
	Contractor	MMM Group Limited
	Previously Approved	
	<b>Amount</b>	<b>\$499,865.50</b>
<b>T-16-12</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of traffic control signals, illumination, pavement markings and roadway signs at 2 locations in the Town of Richmond Hill and at 3 locations in the Town of East Gwillimbury.  (Term: 90 days from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$341,000.00</b>
<b>T-16-56</b>  For the supply of all labour, material and equipment necessary to carry out work associated with catch basin, maintenance hole and curb repairs at various locations within the southeast, southwest, central and north districts of York Region.  (Term: 63 days from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Bennington Construction Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$361,520.00</b>
<b>T-16-59</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the haulage and disposal of material collected from roadway maintenance activities such as ditching and sweeping.  (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Rafat General Contractor Incorporated
	Previously Approved	
	<b>Amount</b>	<b>\$321,100.00</b>
<b>T-16-53</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the installation of zebra pavement markings including civil and electrical modifications at the following locations:  Green Lane and the Costco Entrance in the Town of East Gwillimbury Leslie Street and Queensville Sideroad in the Town of East Gwillimbury Dufferin Street and 18th Sideroad/Lloydtown Aurora Road in the Township of King  (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$239,299.80</b>
<b>P-16-22</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services for facility related projects for York Region Transit. The work includes developing an RFP for a lease agreement of a vendor kiosk at YRT terminals, the development and design of wayfinding plans for existing and future transit terminals and design specifications and tender documents for the construction of the Viva Network Expansion Plan.  (Term: 3 years from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	MMM Group Limited
	Previously Approved	
	<b>Amount</b>	<b>\$467,450.00</b>

<b>T-16-54</b>		No. of Bids/ Contract Renewals	4
<p>For the supply of all labour, material and equipment necessary to carry out work associated with material testing and evaluation services for Highway 404 Midblock Collector Road crossing between Highway 7 and 16th Avenue and Highway 404 S-E/W ramp extension from Highway 7 to the Midblock Collector Road. The work is in the Town of Richmond Hill and City of Markham.</p> <p>(Term: from notice to commence work to December 2018)</p>		Contractor	SNC-Lavalin GEM Ontario Inc.
		Previously Approved	
		<b>Amount</b>	<b>\$231,810.00</b>
	<b>T-16-62</b>		No. of Bids/ Contract Renewals
<p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of traffic control signals, illumination, pavement markings, permanent roadway signing, overhead flashing beacons and intersection Improvements at Pine Valley Drive and Rutherford Road in the City of Vaughan, Keele Street and Cavell Avenue in the Township of King, Queensville Sideroad and Sand Road in the Town of East Gwillimbury and Yonge Street and School Street in the Town of East Gwillimbury.</p> <p>(Term: from notice to commence work to December 31, 2018)</p>		Contractor	Ascent Solutions Inc.
		Previously Approved	
		<b>Amount</b>	<b>\$219,261.30</b>
	<b>CAO Awards - Transportation Services</b>		<b>TOTAL</b>
<b>Commissioner Awards - Transportation Services</b>		<b>TOTAL</b>	<b>\$3,437,906.34</b>

**Table 2  
Environmental Services  
April 1, 2016 - June 30, 2016**

<b>CAO CONTRACT AWARDS</b>			
<b>Contract and Description</b>			
<b>T-14-111</b>		No. of Bids/ Contract Renewals	8
<p>For the supply of all labour, material and equipment necessary to carry out work associated with infrastructure improvements to the Ridge Road Booster Pumping Station in the Town of Aurora. The work includes mechanical and instrumentation upgrades to ensure reliable water servicing.</p> <p>(Term: 120 days from notice to commence work)</p>		Contractor	DeFaveri Group Contracting Inc.
		Previously Approved	
		<b>Amount</b>	<b>\$2,153,606.00</b>
	<b>T-15-170</b>		No. of Bids/ Contract Renewals
<p>For the supply of all labour, material and equipment necessary to carry out work associated with interior and exterior recoating of the Kleinburg elevated tank located at 10901 Highway 27 in the City of Vaughan. The work includes antenna mast installation, expansion of the manway access hatch and miscellaneous facility upgrades.</p> <p>(Term: 150 days from notice to commence work)</p>		Contractor	Landmark Municipal Services ULC
		Previously Approved	
		<b>Amount</b>	<b>\$1,565,000.00</b>
	<b>T-16-21</b>		No. of Bids/ Contract Renewals
<p>For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of liquid aluminum sulphate for phosphorus removal at various Water Resource Recovery Facilities and Lagoons in York Region.</p> <p>(Term: 5 years)</p>		Contractor	Chemtrade Chemicals Canada Ltd.
		Previously Approved	
		<b>Amount</b>	<b>\$1,033,790.00</b>
	<b>T-15-42</b>		No. of Bids/ Contract Renewals
<p>For the supply of all labour, material and equipment necessary to carry out work associated with upgrades to the existing chemical room at the Georgina Water Treatment Plant located 27135 Kennedy Road in the Town of Georgina. The work includes the refurbishment of two granular activated carbon filter systems.</p> <p>(Term: 160 days from notice to commence work)</p>		Contractor	Baseline Constructors Inc.
		Previously Approved	
		<b>Amount</b>	<b>\$1,776,000.00</b>

**COMMISSIONER AWARDS - Environmental Services**

**Contract and Description**

<b>P-15-195</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to develop and deliver a 2015 Corporate State of the Infrastructure Report. The report is intended to inform discussions on the quality and level of infrastructure provisions required to meet Regional needs, which includes condition, distribution, funding and timing.  (Term: 18 weeks from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Yaku Consulting Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$326,345.24</b>
<b>P-16-16</b>  For the supply of all labour, material and equipment necessary to carry out work associated with consulting services to provide Oracle application express technical software development for data management and reporting initiatives. The work includes the enhancement of various Oracle applications utilized throughout the Environmental Services Department.  (Term: 48 weeks from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Insum Solutions Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$186,240.00</b>
<b>CAO Awards - Environmental Services</b>	<b>TOTAL</b>	<b>\$6,528,396.00</b>
<b>Commissioner Awards - Environmental Services</b>	<b>TOTAL</b>	<b>\$512,585.24</b>

**Table 3  
Corporate Services  
April 1, 2016 - June 30, 2016**

**CAO CONTRACT AWARDS**

**Contract and Description**

<b>PO82630</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the design and contract administration of consulting services for leasehold improvements required for the tenant fit-out of the new Community and Health Services building located at 9060 Jane Street in the City of Vaughan. The additional work includes mechanical and electrical revisions, addressing building code issues, completing extra millwork designs and security access updates.  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 April 30, 2016)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	ADG Architectural Design Group Inc.
	Previously Approved	\$346,140.00
	<b>Amount</b>	<b>\$24,208.75</b>
<b>PO85731</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of four modspace trailers to the York Region Transit facility located at 18106 Yonge Street. The trailers were required for staff while emergency mould removal and building envelope work was in progress.  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 April 30, 2016)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	ModSpace
	Previously Approved	\$24,313.50
	<b>Amount</b>	<b>\$6,685.50</b>

<b>PO87496</b>  For the supply of all labour, material and equipment necessary to carry out work associated with hydrological consulting services in the proposed location for the Administrative Centre Annex, in the Town of Newmarket. The work includes environmental assessment, water sampling, the development of a soil management plan and permit to take water.  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, 2019)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Terraprobe Testing Ltd.
	Previously Approved	\$47,790.00
	<b>Amount</b>	<b>\$105,400.00</b>
<b>T-15-168</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of the existing roofs and skylights at the York Region Administrative Centre. The work is to be completed in two phases; Phase 1 work will be in Q2 and Q3 of 2016 and include levels 500 and 600; Phase 2 work will be in Q2 and Q3 of 2017 and will include levels 100 to 400.  (Term: Phase 1 - 1 year, Phase 2 - 1 year)	No. of Bids/ Contract Renewals	4
	Contractor	Seemple Gooder Roofing Corporation
	Previously Approved	
	<b>Amount</b>	<b>\$3,585,632.00</b>
<b>T-15-141</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of a new sprinkler system and upgrades to the existing fire alarm system at the Maple Health Centre in the City of Vaughan.  (Term: 160 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Rutherford Contracting Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$584,400.00</b>
<b>T-15-77</b>  For the supply of all labour, material and equipment necessary to carry out work associated with janitorial service providers at 60 York Region facilities. Locations are in 5 zones: the Administrative Centre, Central, North, Southeast and Southwest Zones.  1434378 Ontario Inc. - \$815,774.35 (Administrative Centre, Central and North Zones) Kleenway Building Maintenance - \$717,600.18 (Southeast and Southwest Zones)  (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	1434378 Ontario Inc. and Kleenway Building Maintenance
	Previously Approved	\$1,515,661.45
	<b>Amount</b>	<b>\$1,533,374.53</b>
<b>COMMISSIONER AWARDS - Corporate Services</b> <b>Contract and Description</b>		
<b>T-16-28</b>  For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance at various locations in the Town of Whitchurch-Stouffville, City of Markham and the Town of Richmond Hill. The work includes debris and garbage pickup, grass cutting and winter ground maintenance.  (Term: from notice to commence work to October 14, 2017)	No. of Bids/ Contract Renewals	6
	Contractor	Sunrise Landscaping and Flagstone Specialist Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$111,000.00</b>

<b>T-15-158</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of ancillary furniture for Centre Block E at 17250 Yonge Street in the Town of Newmarket. The furniture is required to outfit offices, enclaves and workspaces.  * 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 by stating that they do not supply the products specified. The overall bid is in line with the budgeted estimate and is in keeping with historical information on costs.  (Term: 60 days from notice to commence work)	No. of Bids/ Contract Renewals	1*
	Contractor	Salix Systems Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$150,337.44</b>
<b>T-16-43</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of ancillary furniture to 145 Harry Walker Parkway in the Town of Newmarket. The furniture is required to outfit the offices, enclaves and workspaces.  * As only one bid was received the other plan taker was contacted as to why they did not submit a bid. A response was not provided. The overall bid is in line with the budgeted estimate and is in keeping with historical information on costs.  (Term: from notice to commence work to July 22, 2016)	No. of Bids/ Contract Renewals	1*
	Contractor	Salix Systems Ltd.
	Previously Approved	
	<b>Amount</b>	<b>\$211,804.06</b>
<b>P-16-55</b>  For the supply of all labour, material and equipment necessary to carry out work associated with architectural and engineering services for Phase 3 of the Southwest District Road Maintenance Facility expansion at 2850 Rutherford Road in the City of Vaughan. The work includes conceptual design, site plan approval, design development and contract administration.  (Term: from notice to commence work to October 31, 2018)	No. of Bids/ Contract Renewals	2
	Contractor	KNYMH Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$168,605.21</b>
<b>CAO Awards - Corporate Services TOTAL</b>		<b>\$5,839,700.78</b>
<b>Commissioner Awards - Corporate Services TOTAL</b>		<b>\$641,746.71</b>

**Table 4  
Finance  
April 1, 2016 - June 30, 2016**

**CAO CONTRACT AWARDS**

**Contract and Description**

<b>CRFP-2015-07</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of office paper. The RFP was released by the York Catholic District School Board on behalf of the York Purchasing Cooperative.  (Term: 6 months with an option to renew for 5 additional 6 month terms)	No. of Bids/ Contract Renewals	Contract Renewal 2nd 6 month term
	Contractor	Ariva
	Previously Approved	\$116,394.32
	<b>Amount</b>	<b>\$116,394.32</b>
<b>T-12-51</b>  For the supply of all labour, material and equipment necessary to carry out work associated with York Region's internal courier services for the pickup and delivery of mail and various parcels to York Region locations and to Canada Post on a daily basis. The work includes delivery of water samples and vaccines to York Region health clinics and pickup and delivery of IT equipment to satellite locations.  (Term: 3 years with the option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Renewal 5th year
	Contractor	PT Transportation
	Previously Approved	\$603,712.00
	<b>Amount</b>	<b>\$160,000.00</b>

<b>T-13-04</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the maintenance, specific design and construction of the York Telecom Network. The network covers 62 kms of installed fibre optic cable and 52 connected locations.  Since 2014, YTN's scope has been greatly reduced and the services required are less than what was forecasted.  (Term: 3 years with an option to renew for 1 additional 2 year term)	No. of Bids/ Contract Renewals	Contract Renewal 4th & 5th years
	Contractor	Communications & Cabling Contractors Inc.
	Previously Approved	606,723.00
	<b>Amount</b>	<b>\$0.00</b>
<b>T-16-64</b>  For the supply of all labour, material and equipment necessary to carry out work associated with required services in accordance with the Region's Microsoft Enterprise Agreement. The work includes updating and maintaining current versions of all Microsoft Office applications including Microsoft Windows, network access, desktop tools and server operating system software.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	3
	Contractor	CDW Canada Corp.
	Previously Approved	
	<b>Amount</b>	<b>\$5,371,417.26</b>
<b>COMMISSIONER AWARDS - Finance</b>		
<b>Contract and Description</b>		
<b>T-15-150</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of a distributed antenna system for the Roads Operations Branch and York Regional Police building, located at 90 Bales Drive East in the Town of East Gwillimbury. The new antenna system will strengthen cellular and radio signals.  (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Mardec Group Incorporated
	Previously Approved	
	<b>Amount</b>	<b>\$193,589.36</b>
<b>T-16-29</b>  For the supply of all labour, material and equipment necessary to carry out work associated with maintenance and technical support services for cloud and virtualization computing software to support York Region servers. The software reduces the number of servers required in the Region's computer system.  (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	Scalar Decisions Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$136,800.00</b>
<b>P-15-117</b>  For the supply of all labour, material and equipment necessary to carry out work associated with in-class, instructor-led training courses on software applications such as Microsoft Office, Adobe, SharePoint and Microsoft Project. The work includes designing and delivering customized technology-related training sessions for identified departmental projects.  Although only one plan taker downloaded and submitted a bid, the procurement represents good value as on-site training provides significant savings compared to external training.  (Term: from notice to commence work to May 31, 2021)	No. of Bids/ Contract Renewals	1*
	Contractor	CTC Train Canada
	Previously Approved	
	<b>Amount</b>	<b>\$292,050.00</b>
<b>P-16-08</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the provision, implementation and hosting of a commercial off-the-shelf mobile "app". The "app" will provide residents with a greater convenience and expand Regional accessibility, availability of services and information.  (Term: from notice to commence work to May 31, 2021)	No. of Bids/ Contract Renewals	6
	Contractor	eSolutions Group Limited
	Previously Approved	
	<b>Amount</b>	<b>\$263,800.00</b>
<b>CAO Awards - Finance TOTAL</b>		<b>\$5,647,811.58</b>
<b>Commissioner Awards - Finance TOTAL</b>		<b>\$886,239.36</b>

**Table 5  
Community & Health Services  
April 1, 2016 - June 30, 2016**

**CAO CONTRACT AWARDS**

<b>Contract and Description</b>		
<b>P-15-04</b>  For the supply of all labour, material and equipment necessary to carry out work associated with repair and maintenance services for paramedic vehicles in York Region. The work includes preventative maintenance, mechanical and repair work on ambulances, emergency response vehicles, administrative vehicles and various supply and support vehicles.  Fortech Automotive - \$114,000 Chrislynn Automotive Group Incorporated - \$114,000 Markville Ford Lincoln Limited - \$144,000 998972 Ontario Inc. o/a Mr. M's - \$114,000 Ray & Sons Automotive & the Tire Store \$114,000  (Term: 1 year with the option to renew for 2 additional 1 year terms.)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 2nd year
	Contractor	See Description
	Previously Approved	\$600,000.00
	<b>Amount</b>	<b>\$600,000.00</b>
<b>T-13-63</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of detergent chemicals to York Region's Long Term Care Homes.  (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 4th year
	Contractor	Glen Martin Ltd.
	Previously Approved	\$68,327.70
	<b>Amount</b>	<b>\$22,775.90</b>
<b>P-12-71</b>  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.  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: 2 years with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
	Contractor	Multilingual Community Interpreter
	Previously Approved	\$199,896.02
	<b>Amount</b>	<b>\$35,000.00</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 Type III ambulances with Type III ambulance preparation packages for Paramedic and Senior Services.  (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	Demers Ambulances
	Previously Approved	\$6,102,442.00
	<b>Amount</b>	<b>\$2,281,566.00</b>
<b>COMMISSIONER AWARDS - Community and Health Services</b>		
<b>Contract and Description</b>		
<b>T-16-20</b>  For the supply of all labour, material and equipment necessary to carry out work associated with transportation services for clients of the Keswick Adult Day Program located at 43 The Queensway in the Town of Georgina. Transportation services are provided for a variety of clients who are cognitively impaired and/or physically handicapped.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Parkview Transit Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$147,220.00</b>



<b>T-16-50</b>  For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of rental oxygen cylinders and medical grade oxygen refills for Paramedic Response Stations at various locations in York Region.  * As only one bid was received, the other plan taker was contacted as to why they did not submit a bid; the response was they were unable to quote competitively and they could not meet the delivery requirements. The procurement represents good value as it is compatible with historic pricing for similar requirements.  (Term: from notice to commence work to July 7, 2021)	No. of Bids/ Contract Renewals	1*
	Contractor	Maggas Medical Inc.
	Previously Approved	
	<b>Amount</b>	<b>\$388,014.00</b>
<b>CAO Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$2,939,341.90</b>
<b>Commissioner Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$535,234.00</b>

**Table 6**  
**Office of the Chief Administrative Officer**  
**April 1, 2016 - June 30, 2016**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>P-12-63</b>  For the supply of all labour, material and equipment necessary to carry out work associated with data entry from offence tickets as issued by the Ontario Court of Justice Provincial Offences Office in the Town of Newmarket and in the Town of Richmond Hill.  (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Renewal 4th & 5th years
	Contractor	Spacesaver CCS Inc.
	Previously Approved	\$189,570.36
	<b>Amount</b>	<b>\$72,000.00</b>
<b>CAO Awards</b>	<b>TOTAL</b>	<b>\$72,000.00</b>