

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:

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- 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.

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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	No. of Bids/ Contract Renewals	2
associated with the supply and application of asphalt microsurfacing at various road locations in York Region.	Contractor Previously	Duncor Enterprises Inc.
(Term: from notice to commence work to December 31, 2018)	Approved	
	Amount	\$2,669,999.00
T-16-60 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	5
associated with the supply and application of transverse pavement markings at various road locations in York Region.	Contractor Previously	Guild Electric Company Ltd.
(Term: from notice to commence work to December 31, 2017)	Approved	
B000000	Amount	\$1,381,999.70
PO83609 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
associated with a 3rd party engineering review of the railroad crossing on the 2nd	Contractor	AECOM Canada Ltd.
Concession in the Town of East Gwillimbury. Project cost exceeded contingency and additional work provisions. Approvals required	Previously Approved	\$110,000.00
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)	Amount	\$63,000.00
PO85630	No. of Bids/	Contract Renewal
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	3rd year
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	Contractor	Media Cash Register Inc.
GTA.	Previously Approved	\$300,000.00
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)	Amount	\$0.00
T-14-99 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	Contract Renewal 3rd year
associated with winter road maintenance, snow removal, hauling and disposal services	Contractor	Todd Brothers Contracting Ltd.
for the Rapid Transit Corridor on Highway 7 between Highway 404 and Warden Avenue in the City of Markham.	Previously Approved	\$889,240.00
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)	Amount	\$0.00
T-13-83	No. of Bids/ Contract	Contract Increase and Renewal
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	Renewals	4th year
operations on the Rapid Transit Corridor on Highway 7 and other Regional Roads within	Contractor Previously	Todd Brothers Contracting Ltd.
the Coutheast Datral District	1 TOVIOUSIY	\$560,616.00
the Southeast Patrol District. (Term: 3 years with an option to renew for 2 additional 1 year terms)	Approved Amount	\$201,716.12

P-13-27	No. of Bids/	Contract Increase and Renewal
For the gunnly of all labour, material and aguinment necessary to corrugult work	Contract Renewals	4th year
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.	Contractor	Acart Communications Inc.
	Previously	\$930,420.00
(Term: 1 year with an option to renew for 4 additional 1 year terms)	Approved	
	Amount	\$280,140.00
P-16-24	No. of Bids/	
	Contract	3
For the supply of all labour, material and equipment necessary to carry out work	Renewals	
associated with professional and technical consulting services to complete the preliminary detailed design for structural bridge and culvert rehabilitation at various	Contractor	Morrison Hershfield Limited
locations in York Region.	Previously	
•	Approved	
(Term: from July 1, 2016 to December 31, 2019)	Amount	\$959,791.00
T-16-73	No. of Bids/	
	Contract	3
For the supply of all labour, material and equipment necessary to carry out work	Renewals	
associated with the manufacturing and installation of coordinated street furniture for	Contractor	Enseicom Inc.
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	Previously	
furniture.	Approved	
(Term: 4 years from notice to commence work)	Amount	\$3,284,748.00
T-13-105	No. of Bids/	ψο,204,140.00
1-13-103	Contract	Contract Increase and Renewal
For the supply of all labour, material and equipment necessary to carry out work	Renewals	4th year
associated with the supply and delivery of protective uniform clothing for frontline road	Contractor	Cintas Canada Ltd.
maintenance and fleet staff.	Previously	¢00.704.50
	Approved	\$90,701.52
(Term: 3 years with an option to renew for 2 additional 1 year terms)	Apploved	
(Term: 3 years with an option to renew for 2 additional 1 year terms)		\$20,223,84
	Amount	\$30,233.84
(Term: 3 years with an option to renew for 2 additional 1 year terms) T-15-106	Amount No. of Bids/	\$30,233.84 Contract Increase and Renewal
T-15-106	Amount	
	Amount No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
T-15-106 For the supply of all labour, material and equipment necessary to carry out work	Amount No. of Bids/ Contract Renewals Contractor	Contract Increase and Renewal 2nd year See Description
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.	Amount No. of Bids/ Contract Renewals	Contract Increase and Renewal 2nd year
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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) 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) 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	Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contractor Previously Approved Amount No. of Bids/ Contract Previously Approved Amount No. of Bids/ Contract Renewals Contract Renewals Contractor Previously	Contract Increase and Renewal 2nd year See Description \$51,189.74 \$49,894.74 2 Currie Truck Centre \$1,765,037.00 Shared Operating Costs Agreement (Final 5 years) Go Transit

The supply of all labour, material and equipment necessary to carry out work associated with read reconstruction, road uldering and bridge construction on St. Johns Sciences from Baylewise Avenue to Woodbrine Avenue and on Lesias Evert from Dan Hillock Drive to Broughton Lane in the Town of Aurora. The work includes bridge rehabilitation, installation of storm severs and watermains, traffic signal installation and replacement of drainage culverts. (Term: from notice to commence work to December 31, 2020) Amount \$41,838,150.04 Contract Increases and Renewal Reveals and Policy of Materials and equipment necessary to carry out work associated with generalise stabilized double chip seal and hor this asphalt resurfacing on Kennedy Road from 20m north of Mount Alber Road to 15m south of Pollock Road in the Towns of East Gwilliambury and Georgina. (Term: from notice to commence work to December 31, 2018) Amount \$41,838,150.04 Amount \$41,838,150.04 Contract Increases and Renewal Reveals and Pollock Road in the Towns of East Gwilliambury and Georgina. (Term: from notice to commence work to December 31, 2018) Amount \$41,838,150.04 Contract Increases and Renewal Reveals and Pollock Road in the Towns of East Gwilliambury and Georgina. (Term: 1 year with an option to renew for 4 additional 1 year terms) Amount \$41,876,823.50 Amount \$41,876,823.50 Amount \$41,876,823.50 Amount \$41,876,823.50 Contract Increase and Renewal Renewal Reveals and Pollock Road in the Previously Approved Contractor Previously Approved Contractor Previously Approved Contractor Time Autore Time Additional 1 year terms) Amount \$41,876,823.50 Amount \$41,876,823.50 Contractor December 31, 2018) Amount \$41,876,823.50 Contractor December 31			·
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(Term: 2 years from notice to commence work) Previously Approved		Contractor	Fermar Paving Ltd.
(Term: 2 years from notice to commence work) Approved	2	Previously	
	(Term: 2 years from notice to commence work)	_	
Amount \$2,007,777.17			\$2.067.777.77
		Amount	ΨΖ,001,111.11

P-16-68	No. of Bids/ Contract	6
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	Contractor	DM&T Services Ltd.
automated vehicle location system for winter maintenance vehicles and fleet patrol trucks. The system will capture vehicle information for work orders, service requests and	Previously Approved	
vehicle diagnostics.		
(Term: 5 years from notice to commence work)	Amount	\$963,810.00
16-121	No. of Bids/	\$000,010.00
· · · - ·	Contract	14
For the supply of all labour, material and equipment necessary to carry out work	Renewals	
ssociated with bridge rehabilitation at 14th Avenue, 870m east of Reesor Road in the	Contractor	Anscon Contracting Inc.
City of Markham. The work includes concrete barrier wall replacement, waterproofing, asphalt application and site restoration.	Proviously	
opnian approación and one rectoration.	Previously Approved	
Term: from notice to commence work to December 31, 2018)		
	Amount	\$672,855.36
T-16-96	No. of Bids/	
	Contract	2
for the supply of all labour, material and equipment necessary to carry out work	Renewals	
ssociated with locate services for storm sewers and culverts throughout York Region.	Contractor	Canadian Locators Inc.
Term: 1 year with an option to renew for 2 additional year 1 year terms)	Previously	
	Approved	
	Amount	\$221,000.00
1-12-06	No. of Bids/	Contract Increase and Renewal
and the completed all lebeur metarial and applications are the complete an	Contract	5th year
or the supply of all labour, material and equipment necessary to carry out work ssociated with weather forecasting services. Transportation's Roads Maintenance	Renewals	
ranch uses advanced weather forecasting technology to assist with making decisions	Contractor	Meteogroup Weather Services
egarding winter roads operations.		Canada Inc.
-gg	Previously	\$135,429.00
	Approved	T. Control of the Con
	Approved	
Term: 3 years with an option to renew for 2 additional 1 year terms)	Approved Amount	\$43,364.25
Term: 3 years with an option to renew for 2 additional 1 year terms) COMMISSIONER CONTRACT AWARDS - Transportation Services		\$43,364.25
Term: 3 years with an option to renew for 2 additional 1 year terms)		\$43,364.25
Term: 3 years with an option to renew for 2 additional 1 year terms) COMMISSIONER CONTRACT AWARDS - Transportation Services Contract and Description	Amount No. of Bids/	
Form: 3 years with an option to renew for 2 additional 1 year terms) COMMISSIONER CONTRACT AWARDS - Transportation Services Contract and Description R12321	Amount No. of Bids/ Contract	\$43,364.25 Cost Share Agreement
Ferm: 3 years with an option to renew for 2 additional 1 year terms) COMMISSIONER CONTRACT AWARDS - Transportation Services Contract and Description R12321 or the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	Cost Share Agreement
Term: 3 years with an option to renew for 2 additional 1 year terms) 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	No. of Bids/ Contract Renewals Contractor	
Term: 3 years with an option to renew for 2 additional 1 year terms) 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	No. of Bids/ Contract Renewals Contractor Previously	Cost Share Agreement
Term: 3 years with an option to renew for 2 additional 1 year terms) 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.	No. of Bids/ Contract Renewals Contractor	Cost Share Agreement
Term: 3 years with an option to renew for 2 additional 1 year terms) 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 Contractor Previously Approved	Cost Share Agreement
COMMISSIONER CONTRACT AWARDS - Transportation Services Contract and Description PR12321 For the supply of all labour, material and equipment necessary to carry out work ssociated with the design and development requirements related to the construction of 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 Contractor Previously Approved Amount No. of Bids/	Cost Share Agreement Toronto Transit Commission \$489,418.57
Term: 3 years with an option to renew for 2 additional 1 year terms) COMMISSIONER CONTRACT AWARDS - Transportation Services Contract and Description PR12321 For the supply of all labour, material and equipment necessary to carry out work ssociated with the design and development requirements related to the construction of 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 Contractor Previously Approved Amount No. of Bids/ Contract	Cost Share Agreement Toronto Transit Commission
Term: 3 years with an option to renew for 2 additional 1 year terms) 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) F-16-88 For the supply of all labour, material and equipment necessary to carry out work	Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals	Cost Share Agreement Toronto Transit Commission \$489,418.57
Term: 3 years with an option to renew for 2 additional 1 year terms) 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 fransit Commission is the lead on this contract. Term: June 15, 2016 to December 31, 2016) F-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	No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract	Cost Share Agreement Toronto Transit Commission \$489,418.57
Term: 3 years with an option to renew for 2 additional 1 year terms) 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) Tele-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 prossings on Dufferin Street north of King Road in the Township of King, Teston Road	Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals	Cost Share Agreement Toronto Transit Commission \$489,418.57
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) F-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	No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contractor	Cost Share Agreement Toronto Transit Commission \$489,418.57
(Term: 3 years with an option to renew for 2 additional 1 year terms) COMMISSIONER CONTRACT AWARDS - Transportation Services	No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contract Previously	Cost Share Agreement Toronto Transit Commission \$489,418.57

T-16-93	No. of Bids/	
1-10-93	Contract	3
For the supply of all labour, material and equipment necessary to carry out work	Renewals	
associated with the supply and delivery of seven fleet vehicles (5 growth vehicles and 2	Contractor	See Description
replacement vehicles) as noted below:	Previously	
Part A - One, 1 tonne high roof van (Environmental Services) - East Court Ford Lincoln \$37,699.00	Approved	
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		
(Term: 1 year from notice to commence work to June 29, 2017)	Amount	\$246,925.00
PR13216	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	Cost Share Agreement
associated with the replacement of 102 high pressure sodium street lights to light	Contractor	The City of Markham
emitting diode technology in City of Markham. The City of Markham is the lead on this	Previously	The City of Markhain
contract and will invoice York Region 50% of the shared costs incurred to perform this work.	Approved	
(Term: from notice to commence work to December 31, 2016)		
(Term. Hom Hotice to commence work to December 31, 2016)	Amount	\$152,506.54
T-16-65	No. of Bids/	
For the cumply of all labour, material and equipment percent to carry out work	Contract Renewals	3
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	Contractor	Super Sucker Hydro-Vac Service
sewer system. The work includes the collection and disposal of liquid and solid materials to a Ministry of the Environment approved waste processing plant.	Previously	Inc.
(Term: 1 year from notice to commence work)	Approved	
	Amount	\$161,620.00
T-16-79	No. of Bids/	_
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	5
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	Contractor	Fellmore Electrical Contractors Ltd.
and Biscayne Boulevard and Queensway South and Glenwoods Avenue in the Town of Georgina.	Previously Approved	
(Term: from notice to commence work to June 30, 2018)	Amount	\$196,093.37
T-16-80	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	6
associated with the removal and replacement of six deteriorating culverts at various locations in York Region.	Contractor	Hawkins Contracting Services Limited
(Term: 30 days from notice to commence work)	Previously Approved	=
(Term. 30 days non honce to commence work)	Amount	\$276,000.00
T-16-101	No. of Bids/	V =- 3,5 3 3 3 3
	Contract	2
For the supply of all labour, material and equipment necessary to carry out work	Renewals	
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	Contractor	Donald Currie Truck Centre
foot long flat deck body. The cranes are used for ongoing maintenance activities by the water and wastewater branch.	Previously Approved	
(Term: 1 year from notice to commence work)	A a	\$400 F00 00
T-16-15	Amount No. of Bids/	\$499,580.00
1-10-13	Contract	11
For the supply of all labour, material and equipment necessary to carry out work	Renewals	
associated with site preparation, excavation and installation of concrete passenger standing areas, shelter pads and sidewalk links at approximately 150 transit locations	Contractor	D.I. Bros Ltd.
throughout York Region.	Previously Approved	
(Term: 40 working days from notice to commence work)	Amount	\$343,594.40
	Anivunt	ф343,334.40

CAO Awards - Transportation Services	TOTAL		\$63,020,974.25
(Term: from notice to commence work to December 31, 2018)		Amount	\$289,998.91
Markham and at Keele Street and Station Road in the Township of	•	Previously Approved	
associated with the supply and installation of traffic control signals, and sidewalk ramping at the intersection of Ninth Line and Hoover F Town of Whitchurch-Stouffville, Kennedy Road and Castlemore Ave	Park Road in the	Contractor	Fellmore Electrical Contractors Ltd.
T-16-97 For the supply of all labour, material and equipment necessary to ca	•	No. of Bids/ Contract Renewals	6
(Term: 2 years from notice to commence work)		Amount	\$112,127.24
training, maintenance and warranties.	on moraco stan	Previously Approved	
For the supply of all labour, material and equipment necessary to ca associated with the supply and delivery of a Bluetooth travel time de complete with field sensors and central processing software. The w	etection system	Renewals Contractor	The Get Go Inc.
P-16-57		No. of Bids/ Contract	4
		Amount	\$381,022.24
(Term: from notice to commence work to December 31, 2016)	g 10100.	Previously Approved	
associated with road reconstruction and widening of the south side 11th Concession to accommodate eastbound and westbound turning	•	Contractor	Fermar Paving Ltd.
16-106 For the supply of all labour, material and equipment necessary to ca	arry out work	No. of Bids/ Contract Renewals	7
·		Amount	\$243,567.35
Markham. (Term: from notice to commence work to December 31, 2016)		Previously Approved	
associated with the construction of two Viva bus stations and relate and south side of Enterprise Boulevard and Market Drive intersection		Contractor	Beacon Utility Contractors Limited
T-16-74 For the supply of all labour, material and equipment necessary to ca		No. of Bids/ Contract Renewals	10
T 40 74		Amount	\$178,175.00
(Term: 3 years with an option to renew for 1 additional 2 year term)		Previously Approved	
associated with landscaping and grounds maintenance including sp at the following York Region Transit facilities: the Promenade Termi Hill Centre Terminal and the Bernard Terminal in the Town of Richm	nal, the Richmond	Contractor	1654619 Ontario Inc. o/a J-Rock Inc.
T-16-77 For the supply of all labour, material and equipment necessary to ca		No. of Bids/ Contract Renewals	8
,		Amount	\$290,940.00
of Vaughan. (Term: 8 months from notice to commence work)		Approved	
Environment and Climate Change approval on the detailed terms at Teston Road environmental assessment from Keele Street to Bathu	nd reference for the	Contractor Previously	MMM Group Limited
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	Contract Renewals	4	
P-16-19		No. of Bids/	

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

CAO CONTRACT AWARDS

Contract and Description		
P-16-76	No. of Bids/ Contract	1*
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	Renewals	
Environmental Centres: 1 located on McCleary Court in the City of Vaughan and 1	Contractor Previously	Cole Engineering Group Ltd.
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.	Approved	
* 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.		
(Term: July 1, 2016 to December 31, 2018)	Amount	\$678,072.00
P-15-50	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	1*
associated with hydrogen sulphide odour and corrosion control services. The work	Contractor	USP Technologies Canada
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	Previously	
Town of Richmond Hill.	Approved	
* 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.		
(Term: 5 years from notice to commence work)	Amount	\$1,732,689.38
T-16-69	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	3
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	Contractor	Titanium Contracting Inc.
the Town of Newmarket and Teston Road and Jane Street to Keele Street in the City of Vaughan.	Previously Approved	
(Term: from notice to commence work to June 30, 2017 with an option to renew for 4		
additional 1 year terms)	Amount	\$294,758.10
PO88132	No. of Bids/	Fast Track
	0 1 1	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	Section 11.5(a) Purchasing Bylaw
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		Section 11.5(a) Purchasing Bylaw Brock & Sons Construction Ltd.
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	Renewals	
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	Renewals Contractor Previously	Brock & Sons Construction Ltd.
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. 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	Renewals Contractor Previously	Brock & Sons Construction Ltd.

PO83000	No. of Bids/	
PO03000	Contract	Fast Track
For the supply of all labour, material and equipment necessary to carry out work	Renewals	Section 11.5(a) Purchasing Bylaw
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	Contractor	GFL Environmental East Corporation
experienced unprecedented continuous growth since it began in 2011; the quantity of material received has doubled between 2012 and 2015.	Previously Approved	\$2,328,311.90
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.		
(Term: from notice to commence work to August 31, 2016)	Amount	\$60,000.00
T-15-57	No. of Bids/	ψου,ουσ.ου
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	8
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-	Contractor	Bradanick Construction Services Inc.
purpose building to collect household hazardous waste, electronic equipment and appliances and blue box materials.	Previously Approved	
(Term: 200 days from notice to commence work)	Amount	\$4,328,433.00
P-16-30	No. of Bids/ Contract	2
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-	Renewals Contractor	International Water Supply Ltd.
Stouffville. The work includes professional engineering and geoscience services.	Previously Approved	
Stouffville. The work includes professional engineering and geoscience services. (Term: from notice to commence work to December 31, 2017)	Approved	4504.000.00
(Term: from notice to commence work to December 31, 2017)	Approved Amount	\$594,680.00
(Term: from notice to commence work to December 31, 2017) T-15-171	Approved	\$594,680.00
(Term: from notice to commence work to December 31, 2017) T-15-171 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	Approved Amount No. of Bids/ Contract	
(Term: from notice to commence work to December 31, 2017) T-15-171 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.	Approved Amount No. of Bids/ Contract Renewals	8 Memme Excavation Company
(Term: from notice to commence work to December 31, 2017) T-15-171 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	Approved Amount No. of Bids/ Contract Renewals Contractor Previously	8 Memme Excavation Company
(Term: from notice to commence work to December 31, 2017) T-15-171 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. (Term: 375 working days from notice to commence work)	Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved	8 Memme Excavation Company Limited
(Term: from notice to commence work to December 31, 2017) T-15-171 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. (Term: 375 working days from notice to commence work) P-16-17 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	Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract	8 Memme Excavation Company Limited \$11,444,377.50
T-15-171 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. (Term: 375 working days from notice to commence work) P-16-17 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.	Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals	8 Memme Excavation Company Limited \$11,444,377.50
(Term: from notice to commence work to December 31, 2017) T-15-171 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. (Term: 375 working days from notice to commence work) P-16-17 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	Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contract Renewals Contractor Previously	8 Memme Excavation Company Limited \$11,444,377.50
T-15-171 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. (Term: 375 working days from notice to commence work) P-16-17 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. (Term: from notice to commence work to November 30, 2019)	Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contractor	8 Memme Excavation Company Limited \$11,444,377.50 7 Stantec Consulting Ltd.
T-15-171 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. (Term: 375 working days from notice to commence work) P-16-17 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. (Term: from notice to commence work to November 30, 2019)	Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contract Previously Approved Amount Previously Approved Amount No. of Bids/	8 Memme Excavation Company Limited \$11,444,377.50 7 Stantec Consulting Ltd. \$538,090.00
T-15-171 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. (Term: 375 working days from notice to commence work) P-16-17 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. (Term: from notice to commence work to November 30, 2019) T-16-18 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.	Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contract Renewals Contract Renewals	8 Memme Excavation Company Limited \$11,444,377.50 7 Stantec Consulting Ltd. \$538,090.00
T-15-171 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. (Term: 375 working days from notice to commence work) P-16-17 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. (Term: from notice to commence work to November 30, 2019) T-16-18 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	Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contractor Previously Approved Amount No. of Bids/ Contract Renewals Contract	8 Memme Excavation Company Limited \$11,444,377.50 7 Stantec Consulting Ltd. \$538,090.00

PO87501	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
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.	Contractor	Accardi Schaeffers & Associates Ltd.
Emergency works exceeded contingency and additional work from original contract.	Previously Approved	\$374,562.25
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)	A	\$000.705.00
D 40.04	Amount	\$286,795.00
P-16-94 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	3
associated with a class environmental assessment study on Langstaff Road from Weston Road to Highway 7 in the City of Vaughan.	Contractor	MMM Group Limited
(Term: from notice to commence work to December 31, 2018)	Previously Approved	
	Amount	\$1,647,359.99
T-16-75	No. of Bids/ Contract	2
For the supply of all labour, material and equipment necessary to carry out work	Renewals	
associated with the operations, transportation and haulage of materials to recycling and disposal facilities from the Elgin Mills Community Environmental Centre located in the	Contractor	Tuff Recycling & Supply Inc.
Town of Richmond Hill and from the McCleary Court Environmental Centre located in the City of Vaughan.	Previously Approved	
(Term: from notice to commence work to November 30, 2017)	Amount	\$1,348,534.00
PO87953	No. of Bids/	Fast Track
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	Section 11.5(a) Purchasing Bylaw
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	Contractor	Clearway Construction Inc.
restoration works.	Previously Approved	\$4,765,806.10
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.		
(Term: from notice to commence work to December 31, 2016)	Amount	\$550,000.00
PO89104	No. of Bids/	Emergency
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	Emergency Section 8.4(a) Purchasing Bylaw
associated with emergency engineering services and well replacement on Major	Contractor	GHD Limited
Mackenzie Drive in the Town of Richmond Hill. The work includes field investigation, design, testing and site inspection services during construction.	Previously Approved	
As per section 8.4 of the Purchasing Bylaw Emergency Purchases, The Chief Administrative Office may authorize any purchase where the total cost exceeds \$100,000.		
(Term: from notice to commence work to December 31, 2017)		
	Amount	\$395,263.91

COMMISSIONER AWARDS - Environmental Services		
Contract and Description		
T-16-58 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	1*
associated with the supply and delivery of treatment chemical sodium hypochlorite to various wastewater treatment locations in York Region.	Contractor	Dutch Products Inc.
· ·	Previously Approved	
* 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.	1,000	
(Term: from July 1, 2016 to June 30, 2021)	Amount	\$353,258.00
T-16-63	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	1*
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.	Contractor	Highland Water Well Drilling Inc.
* 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	Previously Approved	
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.	7,5510400	
(Term: from notice to commence work to October 31, 2016)		
	Amount	\$245,500.00
T-16-35 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	2
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.	Contractor	Arborvitae Ecological Landscapes Ltd.
(Term: from July 1, 2016 to May 30, 2021)	Previously Approved	
	Amount	\$120,413.45
P-16-65 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	3
associated with environmental consulting services for inbound blue box contamination audit services. The study is to gather quantitative and qualitative data on the	Contractor	AET Group Inc.
composition of inbound blue box materials to assess the quality of municipal curbside collection program.	Previously Approved	
(Term: from notice to commence work to December 31, 2018)	Amount	\$222,660.19
T-16-22	No. of Bids/	Ψ <u>Σ</u> ΣΣ,000.10
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	8
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.	Contractor	Mopal Construction Limited
(Term: (20 working days from notice to commence work)	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		
PO88527	No. of Bids/ Contract	Fast Track Section 11.5(a) Purchasing Bylaw
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.	Renewals Contractor	Pioneer Paving Ltd.
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.	Previously Approved	\$20,694.50
(Term: from notice to commence work to July 31, 2016)	Amount	\$4,657.25
P-12-70	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	Contract Increase and Renewal 5th year
associated with the provision of an Employee Workplace Wellness Program for York Region.	Contractor	Sun Life Assurance Company of Canada
(Term: 2 years with an option to renew for 3 additional 1 year terms)	Previously Approved	\$352,724.00
	Amount	\$88,181.00
T-15-05 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	Fast Track Section 11.5(a) Purchasing Bylaw
associated with the completion of interior renovations to all floors of Block E of the	Contractor	Quad Pro Construction Inc.
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.	Previously Approved	\$3,347,469.32
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: 160 days from notice to commence work)		
	Amount	\$1,170,000.00
T-16-23 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	15
associated with the replacement of existing asphalt parking lots and the installation of	Contractor	Gallo Bros. Paving Ltd.
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.	Previously Approved	
(Term: 60 days from notice to commence work)	Amount	\$636,219.42
T-16-01	No. of Bids/	,
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	9
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.	Contractor	Pegah Construction Ltd.
(Term: from notice to commence work to August 31, 2018)	Previously Approved	
	Amount	\$1,573,520.00

Commissioner Awards - Corporate Services TOTAL		\$658,687.64
CAO Awards - Corporate Services TOTAL		\$4,699,887.29
	Amount	\$225,167.39
(Term: 30 days from notice to commence work)	Previously Approved	
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.	Contractor	Action Data Communications Ltd.
T-16-70 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	3
(Term: from notice to commence work to December 31, 2016)	Amount	\$253,569.00
relocating from 55 Eagle Street.	Previously Approved	
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	Contractor	Quad Pro Construction Inc.
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	14
T-16-61	Amount No. of Bids/	\$179,951.25
(Term: from notice to commence work to July 15, 2016)	Previously Approved	A
associated with interior renovations of Blocks B and D of the Administrative Centre in the Town of Newmarket.	Contractor	Fresco Construction
T-16-94 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	11
Contract and Description		
COMMISSIONER AWARDS - Corporate Services	Amount	\$41,559.62
facilities and an increase in services at 6 existing facilities. (Term: (1 year with an option to renew for 4 additional 1 year terms)	Amount	\$129,605.68
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 applicant of Contesting facilities.	Contractor	Olympic Dust Control
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	Contract Increase and Renewal 5th year
Q-12-05	Amount No. of Bids/	\$116,750.00
(Term: from notice to commence work until December 31, 2017	Previously Approved	<u> </u>
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.	Contractor	Cushman & Wakefield
For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	4
(Term: 90 days from notice to commence work) P088999	Amount	\$1,069,000.00
parking lot footprint with subsequent provision of engineered fill to establish parking lot elevations.	Previously Approved	
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	Contractor	Turner-Eastern York Annex Joint Venture
T-16-03 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	4

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

CAO CONTRACT AWARDS

Contract and Description		
T-12-90 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	Contract Renewal 5th year
associated with cable locate services for the York Telecom Network. Locate services	Contractor	Langley Utilities Contracting Ltd.
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.	Previously Approved	\$274,222.00
Sufficient funds remain in the purchase order to cover this renewal term.		
(Term: 3 years with the option to renew for 2 additional 1 year terms)	Amount	\$0.00
P-15-01 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	5
associated with professional services to research, facilitate and develop a technology	Contractor	Ernst & Young LLP
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.	Previously Approved	
(Term: 1 year from notice to commence work)	Amount	\$785,000.00
PO86897 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	Contract Increase and Extension 4th & 5th year
associated with Commodity and Payroll Tax Recovery services. The work includes reviewing annual HST payments and recovering any HST overpayments or refunds.	Contractor	Stratos Solutions Inc.
(Term: 3 years with the option to renew for 2 additional 1 year terms)	Previously Approved	\$250,000.00
	Amount	\$271,777.46
COMMISSIONER AWARDS - Finance		
Contract and Description		
P-16-56 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	2
associated with advisory and peer review services related to the 2017 Development	Contractor	Hemson Consulting Ltd.
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.	Previously Approved	
(Term: 18 months from notice to commence work)		
	Amount	\$110,420.00
T-15-159 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	7
associated with the installation of fibre optic cable on Yonge Street between Major	Contractor	Black & McDonald Limited
Mackenzie Drive and Levendale Road in the Town of Richmond Hill. York Telecom Network cable is being installed to support VivaNext projects.	Previously Approved	
(Term: 200 working days from notice to commence work)	Amount	\$442,832.24
P-16-09	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out work	Contract Renewals	2
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	Contractor	Unilytics Corporation
of data.	Previously Approved	
(Term: 1 year with the option to renew for 4 additional 1 year terms)	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-16-39	No. of Bids/	
	Contract	4
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	Renewals	24414
sign language interpretation during client interactions and may include oral interpretation	Contractor	911 Interpreters Inc.
of information and documents.	Previously Approved	
(Term: 3 years with the option to renew for 2 additional 1 year terms.)	Amount	\$523,500.00
T-16-76	No. of Bids/	
	Contract	2
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	Renewals	M 17 124 10 17 111
Care Facilities at the Newmarket Health Centre in the Town of Newmarket and the Maple	Contractor Previously	Medical Mart Supplies Ltd.
Health Centre in the City of Vaughan. The contract identifies 106 products including	Approved	
toiletries, medical and first aid items.	7.66.0100	
(Term: 3 years with an option to renew for 2 additional 1 year terms)		
(Term. 5 years with an option to renew for 2 additional 1 year terms)	Amount	\$316,461.28
P-12-71	No. of Bids/	Fast Track
	Contract	Section 11.5(a) Purchasing Bylaw
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	Renewals	, , ,
and Health Services.	Contractor	Multilingual Community Interpreter
Project cost exceeded contingency and additional work provisions. Approvals required	Previously	\$224.906.02
to prevent interruption in service are in accordance with Section 11.5(a) of the	Approved	\$234,896.02
Purchasing Bylaw.		
(Term: 2 years with an option to renew for 3 additional 1 year terms)		
(Term. 2 years with an option to renew for 3 additional 1 year terms)	Amount	\$10,000.00
T-16-48	No. of Bids/	
	Contract	2
For the supply of all labour, material and equipment necessary to carry out work associated with West Nile Virus abatement, mosquito larvae surveillance and	Renewals	Open diag Open for Manageria
coordinating an adult mosquito trapping program.	Contractor	Canadian Centre for Mosquito Management
	Previously	
(Term: 3 years with the option to renew for 2 additional 1 year terms)	Approved	
	Amount	\$723,134.00
P-16-18	No. of Bids/	
For the supply of all labour, material and equipment necessary to carry out the work	Contract Renewals	2
associated with the outsourcing of dental claims submitted by eligible adults who are in	Contractor	Accerta Claim Servicorp Inc.
receipt of Ontario Works and the Ontario Disability Support Programs.	Previously	
	Approved	
(Term: 2 years with the option to renew for 1 additional 3 year terms)	Amount	\$330,000.00
P-12-160	No. of Bids/	Contract Increase and Renewal
	Contract	4th year
For the supply of all labour, material and equipment necessary to carry out work	Renewals	Abir- HW / 00075540
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.	Contractor	Abira Healthcare / 22275518 Ontario Inc.
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.	Previously	\$866,310.00
	Approved	
Ministry of Health funding on September 19, 2016 added \$6,432.00.		
· ·		
Ministry of Health funding on September 19, 2016 added \$6,432.00.	Amount	\$319,992.00

P-13-82 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	Contract Increase and Renewal 4th year
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	Contractor	Al-Rudainy, Dr. Oras
dental payments beginning January 2016.	Previously Approved	\$222,736.00
(Term: 1 year with the option to renew for 3 additional 1 year terms)	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	No. of Bids/ Contract Renewals	3
associated with the conversion of four Ford Expeditions to emergency response vehicles to comply with Ontario Provinical Land Ambulance and Emergency Response Vehicle	Contractor	Rowland Emergency Vehicle Products Inc.
standards. The Cooperative tender was issued by Peel Region; the two participating agencies were Halton Region and York Region.	Previously Approved	
(Term: 8 months from notice to commence work)	Amount	\$127,260.00
PO86898 For the supply of all labour, material and equipment necessary to carry out work	No. of Bids/ Contract Renewals	Contract Increase and Renewal 3rd year
associated with annual Siren software licences, support and maintenance for the Paramedic and Seniors Services Branch.	Contractor	Medussa Medical Technologies Inc.
(Term: 5 years)	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

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.	No. of Bids/ Contract Renewals	4
	Contractor	See Description
	Previously Approved	
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)	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