#### The Regional Municipality of York

Housing York Inc. December 3, 2015

Report of the General Manager and Chief Financial Officer

# **Quarterly Contract Awards Report July 1, 2015 to September 30, 2015**

#### 1. Recommendation

It is recommended that the Board receive this report for information.

#### 2. Purpose

As required by the purchasing Bylaw, this report provides the Board of Directors with information on contracts over \$100,000 awarded between July 1, 2015 and September 30, 2015.

### 3. Background

## The Purchasing By law requires quarterly reporting of contract awards over \$100,000

Section 6.9 of the Purchasing Bylaw requires that contract awards over \$100,000 be reported to the Board on a quarterly basis. There were no awards over \$100,000 in the fourth quarter of 2014 and for the first two quarters of 2015.

The Purchasing Bylaw also requires goods and services exceeding \$100,000 be purchased through a request for proposal or tender.

The President has the authority to award capital work projects provided that:

- The award is made to the lowest bidder
- Total cost does not exceed \$500,000

### Quarterly Contract Awards Report July 1, 2015 to September 30, 2015

#### 4. Analysis and Options

There were 18 contracts over \$100,000 awarded in the third quarter of 2015, five of which were approved by The Board at the October meeting. Attachment 1 provides a list of the contracts that were awarded by the President between July 1, 2015 and September 30, 2015.

### 5. Financial Implications

The total amount of the contracts awarded is \$1,749,283. The cost of these contracts is included in Housing York's 2015 budget. There are no other financial implications.

### 6. Local Municipal Impact

The tendered work ensures that both Housing York and the Region's Long Term Care facility properties are well maintained and an asset to the community.

#### 7. Conclusion

The President has delegated authority to award tender and proposal contracts up to \$500,000 under Purchasing By-law No. 6-14, provided that certain conditions are met. A report is submitted quarterly to advise the Board of contract awards under this authority.

For more information on this report, please contact Rick Farrell, General Manager at ext. 72091.

## **Quarterly Contract Awards Report July 1, 2015 to September 30, 2015**

The Senior Management Group has reviewed this report.

Recommended by:

Rick Farrell General Manager

Carlene Jackson Chief Financial Officer

Approved for Submission:

Adelina Urbanski President

November 19, 2015

Attachment (1)

#6309029

Accessible formats or communication supports are available upon request.

Attachment 1

Table 1
2015 Third Quarter Contract Awards

Summer/Winter Grounds Maintenance									
Contract	Description	Property	Number of Submissions	Vendor	Amount (\$)				
T-15-18	Summer Winter Grounds Maintenance Zone A	Various Markham & Richmond Hill	3	Lawn Rangers	163,770				
	Summer Winter Grounds Maintenance Zone B	Various Richmond Hill	2	TNT Services Plus Inc.	122,700				
	Summer Winter Grounds Maintenance Zone C	Various King City & Nobleton	2	1609806 Ontario Ltd. o/a Angelo's Snow Removal	57,780				
	Summer Winter Grounds Maintenance Zone D	Various Woodbridge & Vaughan	3	2411221 Ontario Inc.	94,580				
	Summer Winter Grounds Maintenance Zone E	Various Stouffville	3	Bright Stoneworks & Groundskeeping Ltd.	20,000				
	Summer Winter Grounds Maintenance Zone F	Various Aurora & Newmarket	4	Eikeland Landscaping	108,400				
	Summer Winter Grounds Maintenance Zone G	Various Newmarket & East Gwillimbury	4	Partners Snow Ice Solutions Inc.	125,800				
	Summer Winter Grounds Maintenance Zone H	Various Georgina	2	Bright Stoneworks & Groundskeeping Ltd.	112,000				
Summer/Winter Grounds Maintenance Sub Total									

Remaining third quarter awards									
Contract	Description	Property	Number of Submissions	Vendor	Amount (\$)				
T-15-46	Parking Garage Stair Enclosures	Lakeside Residences	6	Samson Management	128,500				
T-15-48	Kitchen Replacements	Mulock Village, Rose Town Gardens, Springbrook Gardens	4	633383 Ontario Inc. a/o Amato & Son	315,360				
T-15-50	Make-up Air Units	Heritage East & Evergreen Terrace	3	B&B Mechanical Services	163,642				
T-15-51	Siding & Caulking Upgrade	Glendwood Mews	3	Pop's Restoration Ltd.	264,400				
T-15-52	Brick Wall Cracking	Founders Place	8	Tritan Inc.	72,351				
Remaining third quarter awards Sub Total									
Total of all contracts									