

Clause 25 in Report No. 12 of Committee of the Whole was adopted, without amendment, by the Council of The Regional Municipality of York at its meeting held on September 20, 2018.

25

Contract Awards, including Renewals, Approvals,  
and Emergency Purchases  
April 1, 2018 – June 30, 2018

Committee of the Whole recommends adoption of the following recommendation contained in the report dated August 15, 2018 from the Commissioner of Finance:

1. Council receive this report for information.
- 

Report dated August 15, 2018 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, including renewals, awarded by the Chief Administrative Officer or Commissioners, with a total cost exceeding \$150,000, all 'Fast Track' approvals authorized by the Regional Chair and Chief Administrative Officer, all emergency purchases authorized by the Chief Administrative Officer or Commissioners, and certain consulting fee increases authorized by the Commissioners, from April 1, 2018 to June 30, 2018.

Pursuant to Sections 7.8, 7.14, 9.5 and 12.6 of the [Purchasing Bylaw](#) (No. 2017-30), and under Clause 10 of Report No. 5 of Committee of the Whole, adopted by Regional Council on [March 24, 2016](#), a report shall be submitted to Council, on a quarterly basis (or, in the case of emergency purchases, as soon as reasonably possible upon completion of the emergency) to advise of these awards and approvals.

### 3. Background

The Region's Purchasing Bylaw delegates authority to staff to award contracts meeting specific criteria.

Sections 7.3 to 7.13 of the [Purchasing Bylaw](#) require that purchases of goods and services exceeding \$150,000 be procured through a request for proposals or request for tenders. The procedures followed to meet the bylaw's requirements are:

- The Director of the Procurement Office, in consultation with the Commissioner, prepares the specifications for requests for tenders and requests for proposals
- The request for tender or request for proposal documents are circulated and advertised extensively to ensure that there is a competitive pool of bidders
- For tenders that are submitted manually, the Regional Clerk receives bids, and every bid received within the time specified in the request for tender document is opened and read out in an open forum at a location accessible to the public
- For electronic tenders, every eBid received within the time specified in the request for tender document is automatically posted on the Region's 'Bids and Tenders' system and there is no public opening of the tender
- For requests for proposals, the Director of the Procurement Office accepts proposals until the deadline specified in the request for proposal documents
- Every proposal received within the time specified in the request for proposal documents is opened by the Proposal Opening Committee and a written record of the submissions is made
- Representatives from both the Procurement Office and the Client Department evaluate all tenders and proposals received in compliance with the Purchasing Bylaw and the Director of Procurement makes a recommendation of award to the Chief Administrative Officer or the Commissioner, as applicable
- Bid irregularities are reviewed by a Bid Review Committee, including the Director of the Procurement Office, a representative from the applicable Client Department and a solicitor from Legal Services. The Bid Review Committee must reach a unanimous decision as to whether the bid will be accepted for further consideration.

Commissioners may award contracts up to and including \$500,000

Commissioners are authorized to approve contracts procured through a request for tender process with a value up to and including \$500,000, provided that the award is made to the bidder submitting the lowest cost responsive bid.

Contract Awards, including Renewals, Approvals, and Emergency Purchases  
April 1, 2018 – June 30, 2018

Commissioners are authorized to approve contracts procured through a request for proposal process with a value up to and including \$500,000, provided that the award is made to the proponent with the highest overall score.

Commissioners are authorized to renew contracts resulting from requests for tenders or requests for proposals, provided that the total cost, as defined under the [Purchasing Bylaw](#), does not exceed the Commissioner's delegated authority and the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer may award higher value contracts

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

The Chief Administrative Officer is authorized to renew contracts resulting from requests for tenders, provided that the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer is authorized to approve contracts procured through a request for proposal process with a value up to and including \$2,000,000, and provided that the award is made to the proponent with the highest overall score.

The Chief Administrative Officer is also authorized to renew contracts resulting from requests for proposals, provided that the total cost, as defined under the [Purchasing bylaw](#), does not exceed the Chief Administrative Officer's delegated authority and the cumulative term of the contract does not exceed five years.

The Chief Administrative Officer and the Regional Chair have the joint authority to approve additional deliverables for contracts in excess of the scope change/additional deliverable limits specified in Section 12.5 of the [Purchasing Bylaw](#), in circumstances where additional deliverables are required to prevent interruption in service delivery or to avoid incurring extra costs. Approval for the additional work is facilitated through a 'Fast Track' approval process.

Emergency purchases are authorized under Section 9 of the [Purchasing Bylaw](#). Commissioners are authorized to approve contracts with a value up to and including \$150,000 and the Chief Administrative Officer is authorized to approve contracts with a value in excess of \$150,000.

The Commissioners of Community and Health Services, Corporate Services, Environmental Services and Transportation Services are authorized to approve consulting fee increases in order to accommodate construction schedule changes, pursuant to Clause 10 of Report No. 5 of Committee of the Whole, adopted by Regional Council on [March 24, 2016](#).

Contract Awards, including Renewals, Approvals, and Emergency Purchases  
April 1, 2018 – June 30, 2018

In procurements where only one bid is received, staff are asked to confirm that the bid represents good value, which may include any or all of the following:

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

#### 4. Analysis and Implications

Awards, including renewals, 'Fast Track' approvals, and consulting fee increases in the second quarter had a total value of \$119,892,858.55

The total value of the 39 contract awards, including renewals, and 'Fast Track' approvals, authorized by the Chief Administrative Officer and the Regional Chair, where applicable, in the second quarter was \$113,024,793.47.

- 24 contracts for Transportation Services in the amount of \$85,378,509.49
- 8 contracts for Environmental Services in the amount of \$18,358,505.24
- 3 contracts for Corporate Services in the amount of \$7,266,878.14
- 1 contract for Finance in the amount of \$323,500.00
- 3 contracts for Community & Health Services in the amount of \$1,697,400.60

The total value of the 27 contract awards, including renewals and consulting fee increases, authorized by Commissioners in the first quarter was \$6,868,065.08.

- 18 contracts for Transportation Services in the amount of \$5,093,594.55
- 5 contracts for Environmental Services in the amount of \$1,042,173.53
- 1 contract for Corporate Services in the amount of \$143,647.00
- 1 contract for Finance in the amount of \$67,500.00
- 2 contracts for Community & Health Services in the amount of \$521,150.00

Attachment 1 provides a list of contract awards, including renewals, 'Fast Track' approvals, and consulting fee increases, from April 1, 2018 to June 30, 2018.

## 5. Financial Considerations

All contract awards, including renewals, 'Fast Track' approvals, and consulting fee increases 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 66 contract awards, including renewals, 'Fast Track' approvals, and consulting fee increases, in the second quarter was \$119,892,858.55.

All of these awards, renewals, 'Fast Track' approvals, and consulting fee increases, were in compliance with [Purchasing Bylaw](#) 2017-30.

For more information on this report, please contact Jerry Paglia, Director, Procurement Office, at 1-877-464-9675 ext. 71650.

The Senior Management Group has reviewed this report.

Recommended by:

Approved for Submission:

Laura Mirabella  
Commissioner of Finance

Bruce Macgregor  
Chief Administrative Officer

August 15, 2018

Attachments (1)

8797702

Accessible formats or communication supports are available upon request

**Table 1**  
**Transportation Services**  
**April 1, 2018 - June 30, 2018**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>T-18-43</b>		
Supply of aluminum blank and completed signs, as required, in accordance with the Ministry of Transportation Ontario standards		No. of Bids 4
Term: Three years ending March 27, 2021		Contractor Stinson Equipment Limited
		<b>Amount</b> \$307,269.75
		Estimated Value of Contract \$519,862.01
<b>T-18-44</b>		
Supply and delivery of off-site vehicle maintenance and repair service, for the central (C), southeast (SE), and southwest (SW) districts within the Region		No. of Bids C: 7, SE: 4, SW: 5
Term: Three years ending April 30, 2021		Contractor Refer to Contract and Description
		<b>Amount</b> \$633,400.00
<b>Area</b>	<b>Contractor</b>	<b>Amount</b>
Central	RJTek Industries Ltd./ O/A Mr. M's Auto Service Centre	\$226,000.00
Southeast	Street Brothers Auto Electric Limited	\$251,050.00
Southwest	East Court Ford Lincoln	\$156,350.00
		Estimated Value of Contract \$1,063,750.23
<b>T-17-169</b>		
Supply and delivery of water-borne traffic paint for pavement markings to all four Regional district offices		No. of Bids 2
Term: One year ending April 8, 2019		Contractor PolyMight International Inc.
		<b>Amount</b> \$367,650.00
		Estimated Value of Contract \$1,159,022.37
<b>18-172</b>		
Partial depth removal of asphalt and hot mix asphalt paving at various locations within York Region		No. of Bids 9
Completion Date: 55 working days from notification to commence work		Contractor Four Seasons Site Development Ltd.
		<b>Amount</b> \$1,667,449.25
		Estimated Value of Contract \$1,667,449.25
<b>18-150</b>		
Full depth removal of asphalt and hot mix asphalt paving on Green Lane from 550m east of Bathurst Street to 390m east of Leslie Street and on Old Green Lane, East Gwillimbury		No. of Bids 9
Completion Date: 35 working days from notification to commence work		Contractor Forest Contractors Ltd.
		<b>Amount</b> \$1,661,839.78
		Estimated Value of Contract \$1,661,839.78
<b>16-104</b>		
Reconstruction, widening and realignment of Major Mackenzie Drive from 1900m west of Highway 27 to Islington Avenue, Vaughan		No. of Bids 8
Completion Date: 524 working days from notification to commence work		Contractor Dufferin Construction Company, A division of CRH Canada Group Inc.
		<b>Amount</b> \$56,874,999.18
		Estimated Value of Contract \$56,874,999.18

<b>T-18-53</b>	No. of Bids	2
Supply and delivery of light-duty rental vehicles, as required	Contractor	Somerville National Leasing & Rentals Ltd.
	<b>Amount</b>	<b>\$314,856.00</b>
Term: Three years ending April 8, 2021	Estimated Value of Contract	\$530,882.08
<b>18-154</b>	No. of Bids	8
Partial depth removal of asphalt pavement and hot mix asphalt paving on Yonge Street from 825 metres south of St. John's sideroad to 25 metres north of St. John's sideroad, Aurora	Contractor	Sanscon Construction Ltd.
	<b>Amount</b>	<b>\$747,340.00</b>
Completion Date: 30 working days from notification to commence work	Estimated Value of Contract	\$747,340.00
<b>18-151</b>	No. of Bids	10
Full depth removal of asphalt pavement, hot mix asphalt paving and intersection improvements on Rutherford Road from 230 metres east of Islington Avenue to 100 metres east of Pine Valley Drive, Vaughan	Contractor	Sanscon Construction Ltd.
	<b>Amount</b>	<b>\$1,567,147.37</b>
Completion Date: 30 working days from notification to commence work	Estimated Value of Contract	\$1,567,147.37
<b>18-157</b>	No. of Bids	9
Partial depth removal of asphalt pavement and hot mix asphalt paving on Bayview Avenue from 40 metres north of Vandorf Sideroad to 150 metres south of Wellington Street, Aurora	Contractor	Brennan Paving & Construction Ltd.
	<b>Amount</b>	<b>\$978,884.45</b>
Completion Date: 30 working days from notification to commence work	Estimated Value of Contract	\$978,884.45
<b>18-153</b>	No. of Bids	7
Partial depth removal of asphalt pavement, hot mix asphalt paving, and intersection improvements on Yonge Street from 95 metres south of John Street to 135 metres south of Langstaff Road East, in Markham and Vaughan	Contractor	D. Crupi & Sons Limited
	<b>Amount</b>	<b>\$2,410,041.30</b>
Completion Date: 55 working days from notification to commence work	Estimated Value of Contract	\$2,410,041.30
<b>18-156</b>	No. of Bids	8
Partial depth removal of asphalt pavement and hot mix asphalt paving on Highway 7 from 60 metres east of Highway 50 to 425 metres west of Highway 427, Vaughan	Contractor	Forest Contractors Ltd.
	<b>Amount</b>	<b>\$689,654.17</b>
Completion Date: 25 working days from notification to commence work	Estimated Value of Contract	\$689,654.17
<b>17-101</b>	No. of Bids	9
Intersection improvements at Davis Drive West and Bathurst Street, in Newmarket and King	Contractor	Orin Contractors Corp.
	<b>Amount</b>	<b>\$4,293,090.60</b>
Completion Date: 90 working days from notification to commence work	Estimated Value of Contract	\$4,293,090.60

<b>P-18-69</b> Engineering consulting services to provide subsurface utility engineering services  Term: Two years ending March 31, 2020	No. of Bids	5
	Contractor	multiVIEW Locates Inc.
	<b>Amount</b>	<b>\$964,715.00</b>
	Estimated Value of Contract	\$1,447,072.50
<b>T-17-150</b> Emergency repairs to roads and related road facility features at various locations, as required  Term: One year ending March 28, 2019	No. of Bids	4
	Contractor	Forest Contractors Ltd.
	<b>Amount</b>	<b>\$3,262,750.00</b>
	Estimated Value of Contract	\$9,918,760.00
<b>T-18-21</b> Emergency guiderail repairs and signage removal at various locations, as required  Term: One year ending March 28, 2019	No. of Bids	2
	Contractor	Powell (Richmond Hill) Contracting Limited
	<b>Amount</b>	<b>\$262,500.00</b>
	Estimated Value of Contract	\$807,351.56
<b>18-173</b> Microsurfacing various existing asphalt roads, as part of the Region's 2018 road rehabilitation program, in Aurora  Completion date: 40 working days from notification to commence work	No. of Bids	2
	Contractor	Miller Paving Limited
	<b>Amount</b>	<b>\$882,402.64</b>
	Estimated Value of Contract	\$882,402.64
<b>18-176</b> Type III modified microsurfacing on Highway 7 from 125 metres east of Yonge Street to 30 metres west of Bayview Avenue, Richmond Hill  Completion Date: 25 working days from notification to commence work	No. of Bids	2
	Contractor	Duncor Enterprises Inc.
	<b>Amount</b>	<b>\$558,947.90</b>
	Estimated Value of Contract	\$558,947.90
<b>P-17-128</b> Development of a fully digital construction contract management solution  Term: Five years ending April 8, 2023	No. of Bids	5
	Contractor	Aurigo Software Technologies Corp.
	<b>Amount</b>	<b>\$1,405,755.00</b>
	Estimated Value of Contract	\$1,405,755.00
<b>18-174</b> Type III modified microsurfacing on Keele Street from 15 metres north of Major Mackenzie Drive west to 220 metres north of Teston Road, Vaughan  Completion Date: 25 working days from notification to commence work	No. of Bids	2
	Contractor	Miller Paving Limited
	<b>Amount</b>	<b>\$531,802.50</b>
	Estimated Value of Contract	\$531,802.50

<b>18-120</b>	No. of Bids	8																						
Rehabilitate Peggs Bridge on Warden Avenue, 1.95 km north of Herald Road, East Gwillimbury  Completion Date: 65 working days from notification to commence work	Contractor	Anskon Contracting Inc.																						
	<b>Amount</b>	<b>\$589,978.00</b>																						
	Estimated Value of Contract	\$589,978.00																						
	<b>P-18-30</b>																							
Consulting services to develop Data Warehouse and Business Intelligence for the Business Planning and Technology Branch, Transportation Services  Term: Five years from notification to commence work	No. of Bids	6																						
	Contractor	T4G Limited																						
	<b>Amount</b>	<b>\$603,250.00</b>																						
	Estimated Value of Contract	\$603,250.00																						
<b>T-18-13</b>																								
Construction of a snow management facility at 445 Harry Walker Parkway South, Newmarket  Completion Date: 114 working days from notification to commence work	No. of Bids	14																						
	Contractor	Four Seasons Site Development Ltd.																						
	<b>Amount</b>	<b>\$2,968,662.10</b>																						
	Estimated Value of Contract	\$2,968,662.10																						
<b>CRFT-2017-04</b>																								
Supply and delivery of granular materials for various road maintenance and construction activities throughout the southeast (SE), southwest (SW), central (C), and north (N) districts within the Region  The following six contractors were awarded for their lowest price bids of certain granular materials:  <table border="0"> <thead> <tr> <th><b>Contractor</b></th> <th><b>Amount Awarded</b></th> <th><b>District</b></th> </tr> </thead> <tbody> <tr> <td>Lafarge Holcim</td> <td>\$342,340.00</td> <td>SE, SW, C, N</td> </tr> <tr> <td>708944 Ontario Limited o/a LaRue's Haulage</td> <td>\$163,222.50</td> <td>SE, SW, C, N</td> </tr> <tr> <td>Strada Aggregates Inc.</td> <td>\$139,750.00</td> <td>SW</td> </tr> <tr> <td>J.F. Kitching &amp; Son Limited</td> <td>\$117,840.00</td> <td>N</td> </tr> <tr> <td>R W Tomlinson Limited</td> <td>\$ 69,807.50</td> <td>N</td> </tr> <tr> <td>Earthco Soils Inc.</td> <td>\$ 1,164.50</td> <td>SW, C</td> </tr> </tbody> </table> Term: Two years ending March 30, 2020	<b>Contractor</b>	<b>Amount Awarded</b>	<b>District</b>	Lafarge Holcim	\$342,340.00	SE, SW, C, N	708944 Ontario Limited o/a LaRue's Haulage	\$163,222.50	SE, SW, C, N	Strada Aggregates Inc.	\$139,750.00	SW	J.F. Kitching & Son Limited	\$117,840.00	N	R W Tomlinson Limited	\$ 69,807.50	N	Earthco Soils Inc.	\$ 1,164.50	SW, C	No. of Bids	SE: 9, SW: 6, C: 8, N: 9	
	<b>Contractor</b>	<b>Amount Awarded</b>	<b>District</b>																					
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Contractor	Refer to Contract and Description																							
<b>Amount</b>	<b>\$834,124.50</b>																							
Estimated Value of Contract	\$834,124.50																							
<b>COMMISSIONER CONTRACT AWARDS - Transportation Services</b>																								
<b>Contract and Description</b>																								
<b>T-17-168</b>	No. of Bids	9																						
Boulevard maintenance for identified roads in Georgina, East Gwillimbury, and King  <table border="0"> <thead> <tr> <th><b>Municipality</b></th> <th><b>Contractor</b></th> <th><b>Amount</b></th> <th><b>No. of Bids</b></th> </tr> </thead> <tbody> <tr> <td>Georgina</td> <td>Cutting Edge Property Services Inc.</td> <td>\$ 80,638.58</td> <td>5</td> </tr> <tr> <td>East Gwillimbury</td> <td>Cutting Edge Property Services Inc.</td> <td>\$112,507.68</td> <td>6</td> </tr> <tr> <td>King</td> <td>Diceman Lawn Care Inc.</td> <td>\$ 22,999.96</td> <td>9</td> </tr> </tbody> </table> Term: Two operating seasons from April 1, 2018 - December 31, 2019	<b>Municipality</b>	<b>Contractor</b>	<b>Amount</b>	<b>No. of Bids</b>	Georgina	Cutting Edge Property Services Inc.	\$ 80,638.58	5	East Gwillimbury	Cutting Edge Property Services Inc.	\$112,507.68	6	King	Diceman Lawn Care Inc.	\$ 22,999.96	9	Contractor	Refer to Contract and Description						
	<b>Municipality</b>	<b>Contractor</b>	<b>Amount</b>	<b>No. of Bids</b>																				
	Georgina	Cutting Edge Property Services Inc.	\$ 80,638.58	5																				
	East Gwillimbury	Cutting Edge Property Services Inc.	\$112,507.68	6																				
King	Diceman Lawn Care Inc.	\$ 22,999.96	9																					
<b>Amount</b>	<b>\$216,146.22</b>																							
Estimated Value of contract	\$440,465.47																							
<b>T-18-70</b>																								
Asphalt shoulder repairs along Woodbine Avenue between Stouffville Road and Bethesda Side Road in the Central District and Weston Road between Teston Road and Kirby Road in the Southwest District  Completion Date: 30 working days from notification to commence work	No. of Bids	9																						
	Contractor	Sanscon Construction Ltd.																						
	<b>Amount</b>	<b>\$187,128.00</b>																						
	Estimated Value of Contract	\$187,128.00																						

<b>18-152</b>  Removal of asphalt pavement and hot mix asphalt paving at the following locations in Markham:  - 14th Avenue from 40 meters west of Ninth Line to 295 meters east of Ninth Line - Ninth Line from 30 meters north of Steeles Avenue East to Donald Cousens Parkway  Completion Date: 30 working days from notification to commence work	No. of Bids	5
	Contractor	Furfari Paving Co. Ltd.
	<b>Amount</b>	<b>\$481,389.31</b>
	Estimated Value of Contract	\$481,389.31
<b>T-18-123</b>  Rehabilitate eight railway level crossings  <u>Three were awarded to D&amp;A Road Services Inc. for \$193,072.75</u>  Elgin Mills Road East, east of Yonge Street, Richmond Hill (CN Railway) Vivian Road, east of Kennedy Road, Whitchurch Stouffville (CN Railway) Ninth Line, north of Steeles Avenue, Markham (CP Railway)  <u>Five were awarded to Vaughan Paving Ltd. for \$190,009.75</u>  Warden Avenue, north of Aurora Road, Whitchurch Stouffville (CN Railway) Teston Road, east of Keele Street, Vaughan (GO Transit/Metrolinx) Dufferin Street, north of King Road, King (GO Transit/Metrolinx) Bradford street, east of Holland Landing Road, East Gwillimbury (GO Transit/Metrolinx) York/Durham Line, south of 16th Avenue, Markham (CP Railway)  Completion Date: From notification to commence work to December 31, 2018	No. of Bids	10
	Contractor	Refer to Contract and Description
	<b>Amount</b>	<b>\$383,082.50</b>
	Estimated Value of Contract	\$383,082.50
<b>T-18-26</b>  Supply and install traffic control signals at the intersections of King Road and Greenside Drive, Weston Road and King/Vaughan Road and Teston Road and St. Joan of Arc Avenue, in King and Vaughan  Completion Date: 60 working days from notification to commence work	No. of Bids	7
	Contractor	Guild Electric Limited
	<b>Amount</b>	<b>\$361,706.00</b>
	Estimated Value of Contract	\$361,706.00
<b>T-18-68</b>  Supply and install temporary and permanent traffic control signals at the intersection of Don Mills Road and Simonston Blvd., Markham  Completion Date: 45 working days from notification to commence work	No. of Bids	6
	Contractor	TM3 Inc.
	<b>Amount</b>	<b>\$263,095.00</b>
	Estimated Value of Contract	\$263,095.00
<b>T-18-138</b>  Intersection improvements at Keele Street and Cromwell Road/Fieldgate Drive, and Keele Street and Dina Road, Vaughan  Completion Date: 45 working days from notification to commence work	No. of Bids	5
	Contractor	Guild Electric Limited
	<b>Amount</b>	<b>\$229,200.00</b>
	Estimated Value of Contract	\$229,200.00
<b>T-17-115</b>  Intersection improvements at Mount Albert Road and Centre Street, East Gwillimbury  Completion Date: 25 working days from notification to commence work	No. of Bids	4
	Contractor	Dufferin Construction Company, A division of CRH Canada Group Inc.
	<b>Amount</b>	<b>\$466,850.00</b>
	Estimated Value of Contract	\$466,850.00

<b>18-175</b>	No. of Bids	8	
Intersection improvements at Jane Street and Avro Road, Vaughan	Contractor	Vaughan Paving Ltd.	
	<b>Amount</b>	<b>\$393,155.01</b>	
Completion Date: 30 working days from notification to commence work	Estimated Value of Contract	\$393,155.01	
<b>18-171</b>	No. of Bids	2	
Routing, cleaning and sealing cracks on various roads within York Region	Contractor	Multiseal Inc.	
	<b>Amount</b>	<b>\$460,610.00</b>	
Completion Date: 35 working days from notification to commence work	Estimated Value of Contract	\$460,610.00	
<b>T-17-62</b>	No. of Bids	4	
Remove and replace six culverts at the following locations within York Region: -Keele Street, 1,759 metres north of Kirby Road, Vaughan -Yonge Street, 1,081 metres north of Stouffville Road, Richmond Hill -Woodbine Avenue, south of Homes Road, East Gwillimbury -Woodbine Avenue, south of Homes Road, East Gwillimbury -Kennedy Road, east of Bethesda Side Road, Whitchurch Stouffville -Woodbine Avenue, intersecting Cardico Drive, Whitchurch Stouffville	Contractor	K.J. Beamish Construction Co., Limited	
Completion Date: 60 working days from notification to commence work	<b>Amount</b>	<b>\$219,325.00</b>	
	Estimated Value of Contract	\$219,325.00	
<b>17-110</b>	No. of Bids	6	
Reconstruct storm sewer and intersection improvement between Old Yonge Street and Holland Landing Road, 450 metres north of Highway 11	Contractor	Primrose Contracting (Ontario) Inc.	
Completion Date: 30 working days from notification to commence work	<b>Amount</b>	<b>\$422,000.00</b>	
	Estimated Value of Contract	\$422,000.00	
<b>T-18-55</b>	No. of Bids	10	
Electrical maintenance at York Region Transit facilities	Contractor	Okeylamp Inc.	
Term: Two years ending April 30, 2020	<b>Amount</b>	<b>\$95,904.00</b>	
	Estimated Value of Contract	\$242,637.12	
<b>T-18-65</b>	No. of Bids	Refer to Contract and Description	
Catch basin, maintenance hole and curb repairs at locations within the four districts of York Region, i.e. southeast (A), southwest (B), Central (C), and North (D)	Contractor	Refer to Contract and Description	
	<b>Amount</b>	<b>\$412,500.40</b>	
<b>District(s)</b> <b>Contractor</b> <b>Amount</b> <b>No. of Bids</b>			
A, B, D	Brennan Paving & Construction Ltd.	\$362,083.20	4
C	Bennington Construction Ltd.	\$ 50,417.20	5
Completion Date: A, B, & D: 60 working days from notification to commence work, C: 10 working days from notification to commence work	Estimated Value of Contract	\$412,500.40	
<b>T-18-22</b>	No. of Bids	1*	
Supply and delivery of treated lumber to the York Region district maintenance facilities for the use in road maintenance activities	Contractor	Trans Canada Wood Products Limited	
*Other plan takers were contacted to determine why they did not submit a bid and no response was received. A cost comparison using regional staff time to pick up the lumber was carried out, and although the preliminary numbers showed using this contractor would cost the Region 5% more, other costs such as lost staff operating time, decreased flexibility in planning operations, and various opportunity costs proved to be more expensive.	<b>Amount</b>	<b>\$136,900.00</b>	
Term: One year ending April 30, 2019	Estimated Value of Contract	\$421,053.06	

<b>P-17-61</b>  Quality assurance inspection services for newly applied pavement markings at various locations within York Region  *Other plan takers were contacted, with two not responding. The remaining plan taker stated that they were unable to provide a quote. The sole bid was considered good value as the contract pricing is consistent with historic pricing for similar requirements in previous years.  Completion Date: Two years ending May 31, 2020	No. of Bids	1*	
	Contractor	Keenline Innovation Technology & Training Inc.	
	<b>Amount</b>	<b>\$150,000.00</b>	
	Estimated Value of Contract	\$305,671.88	
<b>T-18-47</b>  Supply and delivery of original equipment manufacturer parts and service, as required, for approximately 50 (General Motors Corporation 'GMC') of the Region's vehicles spread throughout the north and the south  <b>Area</b> <b>Contractor</b> <b>Amount</b> <b>No. of</b> <b>Bids</b> North                      Wilson Niblett Chevrolet                      \$117,000                      2 South                      Markville Chevrolet Buick GMC                      \$ 46,000                      4  Term: Three years ending May 10, 2020	No. of Bids	Refer to Contract and Description	
	Contractor	Refer to Contract and Description	
	<b>Amount</b>	<b>\$163,000.00</b>	
	Estimated Value of Contract	\$272,900.00	
<b>PO86848 and PO86871</b>  Supply and delivery of various lubricating oils, fluids, and diesel exhaust fluids  The tender was structured into three parts: Part A - bulk requirements, Part B - tubes, bottles, jugs, kegs and drums, and Part C - diesel exhaust fluids  *The previously approved amount of \$154,264.14 (Parts A&B - \$139,279.14; and Part C - \$14,985.00) was for the initial term of the contract.  Amount of renewal for Parts A&B: \$47,825.41; and Part C: \$3,777.70  Term: One year ending July 31, 2019	Renewal	4th year with contract increase	
	Contractor	The Original Parts Warehouse Inc. for A & B, FS Partners for C	
	Previously Approved*	\$154,264.14	
	<b>Amount</b>	<b>\$51,603.11</b>	
	Estimated Value of Contract	\$257,470.36	
<b>CAO Awards - Transportation Services</b>		<b>TOTAL</b>	<b>\$85,378,509.49</b>
<b>Commissioner Awards - Transportation Services</b>		<b>TOTAL</b>	<b>\$5,093,594.55</b>

**Table 2  
Environmental Services  
April 1, 2018 - June 30, 2018**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>T-18-10</b>  Test Pile Installations and Load Testing at 20908/20854 2nd Concession Road, East Gwillimbury  Completion Date: Within 60 working days from notification to commence work	No. of Bids	2
	Contractor	GFL Infrastructure Group Inc.
	<b>Amount</b>	<b>\$678,443.40</b>
	Estimated Value of Contract	\$678,443.40
<b>P-17-121</b>  Design, contract administration, and site inspection services for the rehabilitation of 3000 metres of the Jane Dufferin Collector Gravity Sewer  Term: Ending December 31, 2021	No. of Bids	4
	Contractor	GHD Limited
	<b>Amount</b>	<b>\$1,338,424.13</b>
	Estimated Value of Contract	\$1,338,424.13
<b>T-17-88</b>  Maple Pumping Station Pressure District 8 Pumping Capacity Expansion located at 10588 Keele Street in the City of Vaughan  Term: 210 working days from notification to commence work	No. of Bids	6
	Contractor	Peak Engineering & Construction Ltd.
	<b>Amount</b>	<b>\$1,443,500.00</b>
	Estimated Value of Contract	\$1,443,500.00

<b>P-18-151</b>  Complete a Schedule B Municipal class environmental assessment and preliminary design for the Henderson Sewage Pumping Station, Aurora  Completion Date: December 21, 2018	No. of Bids	4
	Contractor	WSP Canada Group Limited
	<b>Amount</b>	<b>\$587,165.38</b>
	Estimated Value of Contract	\$587,165.38
<b>T-18-79</b>  Inspection and maintainance services for approximately 70 generator sets located at water and wastewater facilities within York Region  Term: Five years ending May 28, 2023	No. of Bids	4
	Contractor	Toromont CAT Power Systems, a Division of Toromont Industries Ltd.
	<b>Amount</b>	<b>\$1,076,960.00</b>
	Estimated Value of Contract	\$1,076,960.00
<b>T-18-99</b>  Supply and delivery of ten treatment chemicals used in the treatment of potable water, wastewater and reclaimed water for several water treatment plants and pumping stations within York Region  *Other plan takers were contacted as to why they did not submit a bid. One plan taker responded that due to the variability in freight costs, exchange rates and order volumes, they were unable to commit to a firm price for the three year term. This contract is deemed to be of good value as it is in line with previous contract pricing.  Term: Three years ending June 30, 2021	No. of Bids	1*
	Contractor	Canada Colors and Chemicals Limited
	<b>Amount</b>	<b>\$703,246.45</b>
	Estimated Value of Contract	\$703,246.45
<b>PO90338</b>  Rehabilitation of 16th Avenue sewer from Mingay Avenue to Ninth Line, Markham  *The previously approved amount of \$24,000,000 was subject to a successful demonstration of the pilot project using the 'GeoSpray' lining system. The pilot project findings recommended that by increasing the geopolymer lining thickness from 60 millimetres to 100 millimetres to increase structural integrity, the existing joints be pre-treated to ensure and maintain dry conditions for proper adhesion of the geopolymer lining upon application, resulting in a better seal at the joints. Based on new information received from the pilot, a revised contract price of \$35,080,765.88 was established.  Term: From notification to commence work to December 31, 2020	Fast Track <sup>1</sup>	Contract increase to prevent interruption in service delivery
	Contractor	Michels Canada Co.
	Previously Approved*	\$24,000,000.00
	<b>Amount</b>	<b>\$11,080,765.88</b>
	Total Amount	\$35,080,765.88
<b>PO91083</b>  Consulting fee increase to oversee rehabilitation of 16th Avenue sewer from Mingay Avenue to Ninth Line, Markham PO90338  *The previously approved amount of \$1,000,000 was approved subject to a successful demonstration of the pilot project. As the construction of the contract was extended, as detailed above, additional administrative fees are required for the design, contract administration, and site inspection.  Term: From notification to commence work to December 31, 2020	Fast Track <sup>1</sup>	Contract increase to prevent interruption in service delivery
	Contractor	Aldea Engineering Services Ltd.
	Previously Approved*	\$1,000,000.00
	<b>Amount</b>	<b>\$1,450,000.00</b>
	Total Amount	\$2,450,000.00

**COMMISSIONER AWARDS - Environmental Services****Contract and Description**

<b>PO84419</b> Increased consulting fees for the Leslie Street Sewage Pumping Station upgrade project  *The previously approved amount of \$3,292,931.58 was for upgrades to the Leslie Street Sewage Pumping Station. The increase of \$174,344.94 was required for additional contract administration and site inspection services extending the contract for 147 working days at the competitive daily rate of \$1,186.02.  Term: Ending July 31, 2020	Construction Contract <sup>3</sup>	Consulting Fee Increase
	Contractor	GHD Limited
	Previously Approved*	\$3,292,931.58
	<b>Amount</b>	<b>\$174,344.94</b>
	Estimated Value of Contract	\$3,467,276.52
<b>PO82928</b> Increased consulting fees for the Aurora East Elevated Tank project  *The previously approved amount of \$1,019,548.44 was for the detailed design, contract, administration and site inspection services for the Aurora East Elevated Tank. Due to changes in the construction schedule, the associated contract administration and site inspection services needed to be extended by 353 extra days. Additional funding of \$287,116.59 was required for this extension.  Term: Ending December 31, 2018	Construction Contract <sup>3</sup>	Consulting Fee Increase
	Contractor	Conestoga-Rovers & Associates
	Previously Approved*	\$1,019,548.44
	<b>Amount</b>	<b>\$287,116.59</b>
	Estimated Value of Contract	\$1,306,665.03
<b>PO84724</b> Increased consulting fees for the Kleinburg Water Resource Recovery Facility project  *The previously approved amount of \$595,786.47 was for the detailed design, contract, administration and site inspection services for the Kleinburg water resource recovery facility. Due to multiple changes and value added upgrades to the administration building and plant process, and improvements to the electrical transformer closet and local area network upgrades within the administration building, additional funding of \$18,543.00 was required for this extension.  Completion Date: Extension of 80 working days from notification to commence work	Construction Contract <sup>3</sup>	Consulting Fee Increase
	Contractor	Hatch Corporation
	Previously Approved*	\$595,786.47
	<b>Amount</b>	<b>\$18,543.00</b>
	Estimated Value of Contract	\$614,329.47
<b>P-17-108</b> Consulting services for the five year review and update of the integrated Waste Management Master Plan  Term: April 1, 2018 - December 31, 2019	No. of Bids	3
	Contractor	GHD Limited
	<b>Amount</b>	<b>\$388,000.00</b>
	Estimated Value of Contract	\$388,000.00
<b>P-18-93</b> Detailed design, contract administration and site inspection services to upgrade the Morton Avenue Air Management Facility located at 82 Morton Avenue, Georgina  Completion Date: December 31, 2019	No. of Bids	3
	Contractor	AECOM Canada Ltd.
	<b>Amount</b>	<b>\$174,169.00</b>
	Estimated Value of Contract	\$174,169.00
<b>CAO Awards - Environmental Services</b>	<b>TOTAL</b>	<b>\$18,358,505.24</b>
<b>Commissioner Awards - Environmental Services</b>	<b>TOTAL</b>	<b>\$1,042,173.53</b>

**Table 3  
Corporate Services  
April 1, 2018 - June 30, 2018**

**CAO CONTRACT AWARDS****Contract and Description**

<b>T-18-32</b> Construction of an addition to the Central District maintenance facility at 16042 Woodbine Avenue, Whitchurch Stouffville  Completion Date: Ending December 15, 2018	No. of Bids	5
	Contractor	Rutherford Contracting Ltd.
	<b>Amount</b>	<b>\$2,383,789.50</b>
	Estimated Value of Contract	\$2,383,789.50

<b>T-17-164</b>	No. of Bids	13
Upgrades to the existing furniture storage warehouse space at 145 Harry Walker Parkway North, Newmarket  Completion Date: Ending August 31, 2018	Contractor	United Contracting Inc.
	<b>Amount</b>	<b>\$363,200.00</b>
	Estimated Value of Contract	\$363,200.00
<b>T-18-11</b>	No. of Bids	2
Supply, delivery, and installation (including supporting services) of ancillary furniture for the Region's requirements  Term: Five years ending March 25, 2023	Contractor	Salix Systems Limited
	<b>Amount</b>	<b>\$4,519,888.64</b>
	Estimated Value of Contract	\$4,519,888.64
<b>COMMISSIONER AWARDS - Corporate Services</b>		
<b>Contract and Description</b>		
<b>P-17-120</b>	No. of Bids	5
Pre-employment check services including reference checks, and employment, education and professional designation verifications  Term: Three years ending June 14, 2021	Contractor	Sterling Talent Solutions Canada Corp.
	<b>Amount</b>	<b>\$143,647.00</b>
	Estimated Value of Contract	\$243,032.77
<b>CAO Awards - Corporate Services</b>	<b>TOTAL</b>	<b>\$7,266,878.14</b>
<b>Commissioner Awards - Corporate Services</b>	<b>TOTAL</b>	<b>\$143,647.00</b>

**Table 4  
Finance  
April 1, 2018 - June 30, 2018**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>P-17-28</b>	No. of Bids	2
Commodity tax review and advisory services  Term: Three years ending November 20, 2020	Contractor	Deloitte LLP
	<b>Amount</b>	<b>\$323,500.00</b>
	Estimated Value of Contract	\$522,500.00
<b>COMMISSIONER AWARDS - Finance</b>		
<b>Contract and Description</b>		
<b>P-18-98</b>	No. of Bids	1*
2019-2022 Budget book writing services  *Other plan takers were contacted as to why they did not submit a bid and no responses were received. The bid was determined good value because a) the contractor has a strong background in writing finance documents for the public sector in plain language and b) pricing has remained consistent and reasonable during their term of service.  Term: One year ending May 1, 2019	Contractor	Coutts & King Incorporated
	<b>Amount</b>	<b>\$67,500.00</b>
	Estimated Value of Contract	\$280,294.80
<b>CAO Awards - Finance</b>	<b>TOTAL</b>	<b>\$323,500.00</b>
<b>Commissioner Awards - Corporate Services</b>	<b>TOTAL</b>	<b>\$67,500.00</b>

**Table 5  
Community & Health Services  
April 1, 2018 - June 30, 2018**

**CAO CONTRACT AWARDS**

<b>Contract and Description</b>		
<b>T-18-39</b>  Supply and delivery of authorized Ford original equipment manufacturer parts and service for vehicles domiciled at the Paramedic Services Headquarters located at 80 Bales Drive East., East Gwillimbury  *Only one bid was received in response to this Request for Tender. As bidders were required to be within 16 km of the headquarters, the two other plan takers did not bid as they were outside the area. This contract is considered good value as pricing is comparable to historical rates from other Ford dealers and it reflects an average discount of 26% off posted retail rates.  Term: Three years ending March 22, 2021	No. of Bids	1*
	Contractor	McAlpine Ford Lincoln Sales Ltd
	<b>Amount</b>	<b>\$627,000.00</b>
	Estimated Value of Contract	\$627,000.00
<b>P-18-74</b>  Provision of physiotherapy services for York Region's two long term care homes for 35,100 service hours  Term: Three years ending June 17, 2021	No. of Bids	4
	Contractor	Active Health Services Ltd. dba Lifemark Seniors Wellness
	<b>Amount</b>	<b>\$979,149.60</b>
	Estimated Value of Contract	\$1,631,916.00
<b>PO88996</b>  Provision of telephone interpretation services for the Region's residents  *The previously approved amount of \$221,464.80 was approved for the initial two year contract of \$164,048 plus \$24,607.20 for an increase in contingency costs.  **An increase in the amount of \$91,251.00 has been approved to support increased business needs. This increase shall also apply to subsequent renewal term(s) and will be reported when the option(s) to renew those term(s) has been exercised.  Term: Ending August 31, 2018	Fast Track <sup>1</sup>	Contract increase to prevent interruption in service delivery
	Contractor	Language Line Services Inc.
	Previously Approved*	\$221,464.80
	<b>Amount**</b>	<b>\$91,251.00</b>
	Estimated Value of Contract	\$791,707.77
<b>Commissioner Awards - Community and Health Services</b>		
<b>Contract and Description</b>		
<b>T-18-104</b>  Supply and delivery of authorized Ford original equipment manufacturer parts and service for vehicles domiciled at the Paramedic Services Maple station located at 9290 Keele Street, Maple  *Only one bid was received in response to this Request for Tender. One plan taker chose to bid on an alternate geographic service area. In addition, as the nature of the work was warranty based, the two remaining plan takers were not eligible as they were not dealerships. This contract represents good value as it is comparable with historic pricing as well as the pricing of similar vendors who provide service for highly specialized vehicles.  Term: Three years ending July 31, 2021	No. of Bids	1*
	Contractor	Yonge Steeles Ford Lincoln Sales Limited
	<b>Amount</b>	<b>\$258,650.00</b>
	Estimated Value of Contract	\$258,650.00

<b>T-18-105</b>  Supply and delivery of authorized Ford original equipment manufacturer parts and service for vehicles domiciled at the Paramedic Services Unionville station located at 316 Main Street, Unionville  *Only one bid was received in response to this Request for Tender. One plan taker chose to bid on an alternate geographic area. In addition, as the nature of the work was warranty based, the remaining plan taker was not eligible as it was not a dealership. This contract represents good value as it is comparable with historical pricing as well as the pricing of similar vendors who provide service for highly specialized vehicles.  Term: Three years ending July 31, 2021	No. of Bids	1*
	Contractor	East Court Ford Lincoln
	<b>Amount</b>	<b>\$262,500.00</b>
	Estimated Value of Contract	\$262,500.00
<b>CAO Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$1,697,400.60</b>
<b>Commissioner Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$521,150.00</b>
<b>TOTAL CAO Awards</b>		<b>\$113,024,793.47</b>
<b>TOTAL Commissioner Awards</b>		<b>\$6,868,065.08</b>
<b>TOTAL Awards</b>		<b>\$119,892,858.55</b>

**Definitions:**

'Amount' pertains to the current contract price and excludes HST

'Estimated Value of Contract' pertains to the potential dollar value of the contract, i.e. the 'Amount' plus the pricing for future years should all optional terms be renewed

'Working days' equate to business days

**Notes to Award Categories:**

Fast Track<sup>1</sup>: Under section 12.5 (a) of the Purchasing Bylaw, the Regional Chair and CAO may jointly authorize the purchase of additional deliverables required to prevent interruption in service delivery or to avoid incurring extra costs

Co-operative Purchasing<sup>2</sup>: Under section 14.2 of the Purchasing Bylaw, where another level of government, municipality, agency or public authority has completed a competitive procurement and offers to extend to the Region the same terms and pricing offered by the successful bidder, the Region may enter a contract with the successful bidder without issuing a further call for bids.

Consulting Fee Increase for Construction Contracts<sup>3</sup>: Regional Council adopted Clause 10, Report No. 5 on March 24, 2016, allowing Council to authorize the Commissioners of Community and Health Services, Corporate Services, Environmental Services and Transportation Services to approve the extension of consulting agreements for construction contracts to accommodate changes in the duration of the construction schedule, and to approve a corresponding increase in the contract price.