

The Regional Municipality of York

Regional Council
January 22, 2015
Report No. 1 of the
Commissioner of Finance

Contract Awards Report October 1, 2014 – December 31, 2014

1. Recommendation

It is recommended that:

1. 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 from October 1, 2014 to December 31, 2014.

3. Background

The Region's Purchasing Bylaw No. 2014-53 delegates authority to staff to award contracts meeting specific criteria.

Sections 6.5 to 6.15 of the Purchasing Bylaw require that purchases of goods and services exceeding \$100,000 be procured through a request for proposal or tender. The procedures followed to meet the bylaw's requirements are:

- The Director of Supplies and Services, in consultation with the Department Head, prepares the specifications for tenders and proposals
- The call for tender and proposal documentation is circulated and advertised in a wide and extensive manner to ensure the most competitive responses
- The Regional Clerk receives tender submissions until the deadline specified in the tender documents
- The Director of Supplies and Services receives RFP submissions until the deadline specified in the RFP documents
- Every tender received within the time specified in the tender documents is opened in public by a Tender Opening Committee and a written record of all bids received is made

Contract Awards Report – October 1, 2014 – December 31, 2014

- 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 with a value up to \$500,000

Commissioners are authorized to approve contracts with a value up to \$500,000 procured through a request for tender process if the award is made to the lowest cost responsive bid. In the case of a request for proposals process, the bid with highest total score and lowest cost or, if applicable, the bid with the lowest dollar cost per technical point can be awarded by the Commissioner.

The Chief Administrative Officer is authorized to approve contracts under the following conditions:

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

The Chief Administrative Officer is authorized to approve contracts procured through a request for proposal process with a value of up to \$2,000,000, provided that the award is made to the bid with highest total score and lowest cost or, if applicable, the bid with the lowest dollar cost per technical point.

The Chief Administrative Officer is authorized to renew and/or extend contracts resulting from the tender or RFP competitive bid process, provided that the cumulative value of the existing and renewal or extended contract does not exceed the CAO's delegated authority and the cumulative term of the contract does not exceed 5 years.

The Chief Administrative Officer and the Regional Chair also have the authority to approve additional work for contracts in excess of \$100,000 to prevent the delay of work in progress that could result in unnecessary costs. Approval for the additional work is facilitated through a Fast Track approval process.

Irregular or informal bids are reviewed by the Bid Review Committee (BRC). Three voting members, 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.

Contract Awards Report – October 1, 2014 – December 31, 2014

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.

Contracts awarded to single bid responses to calls for bids are reviewed by staff to verify that costs are consistent with staff assessment of the scope of work and the cost of similar procurements.

4. Analysis and Options

Contracts awarded in the fourth quarter equalled \$54,751,358.52

The total value of the 28 contracts awarded by the CAO in the fourth quarter was \$47,882,078.10:

- 12 contracts for Transportation Services in the amount of \$6,127,940.52
- 7 contracts for Environmental Services in the amount of \$30,991,110.88
- 1 contracts for Corporate Services in the amount of \$1,212,502.03
- 8 contracts for Finance in the amount of \$9,550,524.67

The total value of the 36 contracts awarded by the Commissioners in the fourth quarter was \$6,869,280.42:

- 11 contracts awarded by the Commissioner for Transportation Services in the amount of \$2,990,556.91
- 6 contracts awarded by the Commissioner for Environmental Services in the amount of \$1,232,989.00
- 10 contracts for Corporate Services in the amount of \$1,212,840.00
- 7 contracts for Finance in the amount of \$1,269,499.51
- 2 contracts for Community and Health Services in the amount of \$163,395.00

Attachment 1 provides a list of contracts that were awarded by the Chief Administrative Officer and Commissioners from September 30, 2014 to December 31, 2014.

Link to key Council-approved plans

This report is consistent with the 2011 to 2015 Strategic Plan's objective of practicing sound fiscal management.

5. Financial Implications

All contracts awarded were within the approved budgets. There are no other financial implications.

6. Local Municipal Impact

There is no local municipal impact associated with this report.

7. Conclusion

The total value of the sixty-four contracts awarded in the fourth quarter was \$54,751,358.52.

These awards were in compliance with the 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.

Recommended by:

Approved for Submission:

Bill Hughes
Commissioner of Finance

Bruce Macgregor
Chief Administrative Officer

January 20, 2015

Attachments (1)

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Accessible formats or communication supports are available upon request

Table 1
Transportation Services
October 1, 2014 - December 31, 2014

CAO CONTRACT AWARDS

Contract and Description		
P-14-87 For the supply of all labour, material and equipment necessary to carry out work associated with professional and technical services to complete detailed design and engineering services for the Viva Network expansion plan on various routes in the City of Vaughan, the City of Markham and the Town of Newmarket. (Term: Work to be completed by November 30, 2015)	No. of Bids/ Contract Renewals	3
	Contractor	IBI Group
	Previously Approved	
	Amount	\$635,954.00
T-14-75 For the supply, delivery and equipment necessary to carry out work associated with the procurement of medium and light duty vehicles used by various departments, including Transportation Services and Environmental Services. The vehicles are replacements for units that have reached the end of their useful life. MacIver Dodge Limited - 22 vehicles, \$747,901.00 Vaughan Chrysler - 3 vehicles, \$142,695.00 (Term: Delivery to the Region by December 31, 2014)	No. of Bids/ Contract Renewals	2
	Contractor	See Description
	Previously Approved	
	Amount	\$890,596.00
T-11-42 For the supply of all labour, material and equipment necessary to carry out work associated with York Region Transit bus stop post and sign maintenance. The work includes replacements, removals, new installations, routine and emergency repairs to existing bus stop signs and info posts as directed by the Region. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 3rd year
	Contractor	Spectra Advertising
	Previously Approved	\$822,818.63
	Amount	\$232,407.29
T-11-74 For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance operations and spring cleanup at York Region transit facilities in the Town of Newmarket and the Town of Aurora. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 1st year
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	\$1,152,469.71
	Amount	\$434,924.29
T-11-73 For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance operations and spring cleanup at transit facilities in the City of Vaughan and in the Township of King. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 1st year
	Contractor	Aqua Tech Solutions Inc.
	Previously Approved	\$1,940,118.30
	Amount	\$776,892.81
T-13-48 For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance operations and spring cleanup at York Region transit facilities in the City of Markham, Town of Whitchurch-Stouffville and the City of Toronto. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 1st year
	Contractor	Lomco Limited
	Previously Approved	\$631,501.36
	Amount	\$632,476.07

<p>T-13-79</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance operations and spring cleanup at York Region transit facilities in the Town of Richmond Hill.</p> <p>(Term: 1 year with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase & Extension 1st year															
	Contractor	Lomco limited															
	Previously Approved	\$653,096.36															
	Amount	\$605,872.48															
<p>T-11-75</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with winter maintenance operations and spring cleanup at York Region transit facilities in the Town of East Gwillimbury.</p> <p>(Term: 3 years with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase & Extension 1st year															
	Contractor	Aqua Tech Solutions Inc.															
	Previously Approved	\$274,837.50															
	Amount	\$89,587.05															
<p>CT-2011-01</p> <p>For the supply of and/or the supply and delivery of asphalt materials for small scale maintenance such as filling potholes and repairing small asphalt patches for various locations within The Regional Municipality of York. This tender was issued on behalf of the York Public Buyers Cooperative.</p> <table border="0"> <tr> <td>Awarded to:</td> <td>1st Option Year</td> <td>Previous 3 Years</td> </tr> <tr> <td>Miller Paving Ltd.</td> <td>\$123,600</td> <td>\$360,000</td> </tr> <tr> <td>K.J. Beamish Construction Co. Ltd.</td> <td>\$ 51,500</td> <td>\$150,000</td> </tr> <tr> <td>Coco Paving Inc.</td> <td>\$ 25,750</td> <td>\$ 75,000</td> </tr> <tr> <td>Fermar Paving Ltd.</td> <td>\$ 25,750</td> <td>\$ 75,000</td> </tr> </table> <p>(Term: 3 years with an option to renew for 2 additional 1 year terms)</p>	Awarded to:	1st Option Year	Previous 3 Years	Miller Paving Ltd.	\$123,600	\$360,000	K.J. Beamish Construction Co. Ltd.	\$ 51,500	\$150,000	Coco Paving Inc.	\$ 25,750	\$ 75,000	Fermar Paving Ltd.	\$ 25,750	\$ 75,000	No. of Bids/ Contract Renewals	Contract Increase & Extension 1st year
	Awarded to:	1st Option Year	Previous 3 Years														
	Miller Paving Ltd.	\$123,600	\$360,000														
	K.J. Beamish Construction Co. Ltd.	\$ 51,500	\$150,000														
Coco Paving Inc.	\$ 25,750	\$ 75,000															
Fermar Paving Ltd.	\$ 25,750	\$ 75,000															
Contractor	See description																
Previously Approved	\$660,000.00																
Amount	\$226,600.00																
<p>P-10-110</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with map design services for York Region Transit (YRT) and Viva. YRT utilizes Mapmobility for all transit mapping needs including creation of the system map, service plan mapping, individual route maps and customer service information.</p> <p>(Term: 1 year with an option to renew for 4 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase & Extension 5th year															
	Contractor	Mapmobility Corp.															
	Previously Approved	\$278,400.00															
	Amount	\$69,600.00															
<p>T-14-33</p> <p>For the supply of all labour, material and equipment necessary to carry out work associated with catch basin structure cleaning, including disposal of collected liquid and solid materials. All collected liquid and materials is to be hauled to a Ministry of Environment approved waste processing plant for processing and disposal in an environmentally responsible and approved manner.</p> <p>(Term: 1 year with an option to renew for 2 additional 1 year terms)</p>	No. of Bids/ Contract Renewals	Contract Increase & Extension 1st year															
	Contractor	Flow-Kleen Technology Ltd.															
	Previously Approved	\$930,680.50															
	Amount	\$533,030.53															

F01 3993 For the supply of all labour, material and equipment necessary to mitigate and repair existing culvert retaining walls on Major Mackenzie Drive between Islington Avenue and Pine Valley Drive in the City of Vaughan. Retaining walls at 3 corners of the culvert have deteriorated and are in need of emergency repairs. (Term: 2 months from notice to commence work) The Chief Administrative Officer, under the Emergency Provisions of Clause 8.4 of Purchasing Bylaw 2014-53, authorized the award.	No. of Bids/ Contract Renewals	Emergency Purchase
	Contractor	Marbridge Construction Ltd.
	Previously Approved	
	Amount	\$1,000,000.00

COMMISSIONER CONTRACT AWARDS - Transportation Services

Contract and Description

P-14-124 For the supply and delivery of one mobile stacker conveyor complete with accessories to be used by the Region's road maintenance section for high capacity stockpiling operations at the Region's maintenance facilities for materials such as salt and sand. (Term: Delivery no later than December 30, 2014)	No. of Bids/ Contract Renewals	1*
	Contractor	McCloskey International Ltd.
	Previously Approved	
	Amount	\$128,000.00
T-14-90 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of traffic control signals, illumination, pavement markings and permanent roadway signs at Markham Road, Golden Avenue and New Delhi Drive in the City of Markham and at Dalton Road and High Street in the Town of Georgina. (Term: 50 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Ascent Solutions Inc.
	Previously Approved	
	Amount	\$227,310.30
T-14-89 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and installation of traffic control signals, illumination, pavement markings and permanent roadway signing at the intersection of Islington Avenue and Hayhoe Lane in the City of Vaughan. (Term: 45 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Ascent Solutions Inc.
	Previously Approved	
	Amount	\$117,070.61
P-14-106 For the supply of all labour, material and equipment necessary to carry out work associated with a guide rail condition assessment and roadside safety assessment. Guide rail is installed where warranted to restrain and redirect vehicles from potentially hazardous areas or obstacles along the roadway. (Term: Work to be completed by November 28, 2014)	No. of Bids/ Contract Renewals	2
	Contractor	Cole Engineering Group Ltd.
	Previously Approved	
	Amount	\$216,500.00

* As only one bid was received the plan takers were contacted as to why they did not submit a bid. The response was as follows: one firm could not supply the equipment as required. Also, one submission arrived late and was not accepted.

P-14-103 For the supply of all labour, material and equipment necessary to carry out work associated with a Municipal Class Environmental Assessment Study for improvements to Teston Road, from approximately 500m west of Pine Valley Drive to Weston Road in the City of Vaughan. The study will include a review of options to eliminate the jogged intersection at Teston Road and Pine Valley Drive. (Term: 18 months from notice to commence work)	No. of Bids/ Contract Renewals	5
	Contractor	HDR Corporation
	Previously Approved	
	Amount	\$426,595.00
T-14-95 For the supply of all labour, material and equipment necessary to carry out work associated with the an Opticom traffic signal system, which provides infrared detection currently used on Fire, EMS and YRT vehicles, including GPS Transit Signal Priority detection for Viva. The Opticom equipment is being installed on the Viva Rapidway along Highway 7 and Yonge Street and will eventually be expanded to the vivaNext Expansion Routes. (Term: 6 weeks from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	Innovative Traffic Signals
	Previously Approved	
	Amount	\$306,000.00
T-14-99 For the supply of all labour, material and equipment necessary to carry out work associated with winter road maintenance, snow removal, hauling and disposal services for the Rapid Transit Corridor on Highway 7 between Highway 404 and Warden Avenue in the City of Markham. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	Todd Brothers Contracting Ltd.
	Previously Approved	
	Amount	\$440,000.00
P-14-108 For the supply and delivery of 1 mobile snowmelter, to be used by the Region's road maintenance branch to facilitate snow removal operations in urban corridors, centres, and transit rapidways. The preferred equipment is a trailer mounted mobile unit that is suitable for using within roadway with lane closures. (Term: Delivery by December 15, 2014)	No. of Bids/ Contract Renewals	2
	Contractor	Ajax Tocco Magnethermic Corp.
	Previously Approved	
	Amount	\$257,000.00
PO85630 For the supply of all labour, material and equipment necessary to carry out work associated with the supply, warehousing and delivery of Presto device paper rolls. Metrolinx issued a tender in March 2014 on behalf of all transit service providers in the GTA. (Term: 4 years from notice to commence work)	No. of Bids/ Contract Renewals	Metrolinx Vendor of Record
	Contractor	Media Cash Register Inc.
	Previously Approved	
	Amount	\$300,000.00
T-14-112 For the supply of all labour, material and equipment necessary to carry out work associated with the supply and delivery of water-borne traffic paint to be used by York Region road maintenance district facilities for pavement markings. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	1*
	Contractor	Ennis Paint Canada ULC
	Previously Approved	
	Amount	\$249,400.00

* As only one bid was received the 2nd plan taker was contacted as to why their firm did not submit a bid. The response was as follows: did not have enough time to process the required bid bond.

T-14-107 For the supply of all labour, material and equipment necessary to carry out work associated with preventative and corrective maintenance of closed circuit camera systems installed at 7 YRT/Viva Terminals, 5 operations and maintenance facilities and 26 vivaNext stations. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Clockwork Systems Inc.
	Previously Approved	
	Amount	\$322,681.00
CAO Awards - Transportation Services TOTAL		\$6,127,940.52
Commissioner Awards - Transportation Services TOTAL		\$2,990,556.91

**Table 2
Environmental Services
October 1, 2014 - December 31, 2014**

CAO CONTRACT AWARDS		
Contract and Description		
T-13-58 For the supply of all labour, material and equipment necessary to carry out work associated with upgrades to the Newmarket sewage pumping station located at 360 Bayview Parkway in the Town of Newmarket. Upgrades will include improvements to process mechanical, electrical, instrumentation, health and safety and building structure components. Also included will be the replacement of a motor control centre, main switch gear, replacement of two diesel generators, power transformer and replacement of master control panel and pump auto starters. (Term: 250 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Kingdom Construction Limited
	Previously Approved	
	Amount	\$5,414,750.00
T-13-56 For the supply of all labour, material and equipment necessary to carry out work associated with construction and installation of watermains along Bathurst Street and Teston Road in the City of Vaughan and in the Town of Richmond Hill. The work includes construction of the chambers and appurtenances, including connections to existing watermains, dewatering including filtration, treatment and safe disposal. (Term: 350 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Memme Excavation Company Limited
	Previously Approved	
	Amount	\$17,321,595.00
T-14-34 For the supply of all labour, material and equipment necessary to carry out work associated with the fabrication, replacement and supply of programmable automation controller (PAC) panels and network panels for the SCADA PAC Panel Replacement Project. The SCADA system allows real-time automatic and remote manual control of individual components at the Region's 144 discrete water and wastewater facilities. (Term: Work to be completed by September 2017)	No. of Bids/ Contract Renewals	4
	Contractor	Summa Engineering Limited
	Previously Approved	
	Amount	\$4,471,768.00
T-12-81 For the supply of all labour, material and equipment necessary to carry out work associated with the tree removal, pruning, stumping and material removal including site restoration at various locations within the Regional Municipality of York. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 2nd year
	Contractor	W.M Weller Tree Service Ltd.
	Previously Approved	\$408,023.92
	Amount	\$176,683.92
PO84122 For the supply of all labour, material and equipment necessary to carry out work associated with the transportation and disposal of residual waste.	No. of Bids/ Contract Renewals	Contract Extension to February 2017
	Contractor	Waste Management of Canada Corporation
	Previously Approved	\$2,018,000.00

Amount	\$0.00
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T-14-55 For the supply of all labour, material and equipment necessary to carry out work associated with facility upgrades, including installation of a complete activated carbon odour control system for the Bogart Creek sewage pumping station located at 319 Hamilton Street in the Town of Newmarket. (Term: 220 working days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Christie Mechanical Contractors Limited
	Previously Approved	
	Amount	\$601,000.00
T-11-11 For the supply of all labour, material and equipment necessary to carry out work associated with the operation of Municipal Hazardous and Special Waste Depots at 4 locations in the Regional Municipality of York: in the Town of East Gwillimbury, Town of Georgina, City of Markham and in the City of Vaughan. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 1st and 2nd year
	Contractor	Hotz Environmental Services Inc.
	Previously Approved	\$3,947,153.22
	Amount	\$3,005,313.96
COMMISSIONER AWARDS - Environmental Services		
Contract and Description		
T-14-30 For the supply of all labour, material and equipment necessary to carry out work associated with the removal and replacement of boulevard soil at various locations in the Cities of Vaughan and Markham. The work consists of the excavation, removal of existing boulevard soil to be replaced with new soil consisting of organic matter and seed. (Term: 20 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	Titanium Contracting Inc.
	Previously Approved	
	Amount	\$298,049.00
T-14-77 For the supply of all labour, material and equipment necessary to carry out work associated with tree removal, stumping and disposal of emerald ash borer infested trees. The work includes site restoration on Region road allowances at various locations within the Regional Municipality of York. (Term 40 days from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	W.M. Weller Tree Service Ltd.
	Previously Approved	
	Amount	\$322,685.00
P-14-90 For the supply of all labour, material and equipment necessary to carry out work associated with energy audits at the Region's water and wastewater facilities. The Region is looking to expand its current energy initiatives as part of an ongoing program that ensures all facilities undergo periodic energy audits, to understand energy use and identify potential measures for savings. The program findings will serve to develop guidelines for standardized energy audits at all water and wastewater facilities. (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	11
	Contractor	Ontario Clean Water Agency
	Previously Approved	
	Amount	\$104,300.00
T-14-13 For the supply of all labour, material and equipment necessary to carry out work associated with the demolition of the Oak Ridges well facility located at 57 King Road in the Town of Richmond Hill. The work includes the demolition and disposal of the existing well facility structure and all internal mechanical and electrical servicing as well as decommissioning the well. (Term: 25 days from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	Salandria Ltd.
	Previously Approved	
	Amount	\$163,087.00

P-14-129 For the supply of all labour, material and equipment necessary to carry out work associated with contract administration and site inspection services for the Deer Park elevated tank recoating and antenna mast installation. The Region has identified Deer Park as a high priority elevated storage tank that requires rehabilitation of the coating systems. (Term: Work to be completed by September 2017)	No. of Bids/ Contract Renewals	4
	Contractor	Conestoga-Rovers & Associates
	Previously Approved	
	Amount	\$229,868.00
PR85711 The Regional Municipality of York and the City of Markham have a MOU for York Region to fund 50% of their leak detection project. In 2013, the City Markham submitted a leak detection and reduction partnership to York Region to expand their existing leak detection program under the Long Term Water Conservation Strategy. (Term: 1 year)	No. of Bids/ Contract Renewals	Memorandum of Understanding (MOU)
	Contractor	Corporation of the City of Markham
	Previously Approved	
	Amount	\$115,000.00
CAO Awards - Environmental Services TOTAL		\$30,814,426.96
Commissioner Awards - Environmental Services TOTAL		\$1,232,989.00

**Table 3
Corporate Services
October 1, 2014 - December 31, 2014**

CAO CONTRACT AWARDS

Contract and Description

P-11-13 Supply of all labour, material and equipment necessary to carry out the work associated with Security Services at 17250 Yonge Street in the Town of Newmarket, 145 Harry Walker Parkway in the Town of Newmarket, 50 High Tech Road in the Town of Richmond Hill, 80 and 90 Bales Drive East in the Town of East Gwillimbury and at 8300 Keele Street in the City of Vaughan. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 3rd year
	Contractor	Paladin Security Group Ltd.
	Previously Approved	\$3,419,942.13
	Amount	\$1,212,502.03

Commissioner Awards - Corporate Services

Contract and Description

T-14-71 For the supply of all labour, material and equipment necessary to carry out work associated with the replacement of asphalt and gravel driveways at various Regional water and wastewater facilities. The existing gravel and asphalt driveways require replacement due to age, deterioration and unstable gravel base. (Term: 30 days from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	C. Valley Paving Ltd.
	Previously Approved	
	Amount	\$267,212.00
T-13-90 For the supply of all labour, material and equipment necessary to carry out work associated with year round grounds maintenance services in the Southeast Zone, which encompasses the Town of Richmond Hill, the Town of Whitchurch-Stouffville and the City of Markham. (Term: 1 year with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 1st year
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved	\$66,100.00
	Amount	\$79,600.00

T-13-90 For the supply of all labour, material and equipment necessary to carry out work associated with year round grounds maintenance services at the Administrative Centre, 17250 Yonge Street, Eldred King Gardens and 55 Eagle Street in the Town of Newmarket. (Term: 1 year with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 1st year
	Contractor	Emerald Green Property Services Inc.
	Previously Approved	\$82,320.00
	Amount	\$82,320.00
T-14-07 For the supply of all labour, material and equipment necessary to carry out work associated with renovations and redesign of the Newmarket Health Centre Reception area located at 194 Eagle Street in the Town of Newmarket. The work includes redesign of the reception area, business support office, volunteer lounge and office and the mail room. (Term: 127 days from notice to commence work)	No. of Bids/ Contract Renewals	11
	Contractor	Canada Construction Limited
	Previously Approved	
	Amount	\$199,068.00
T-12-72 For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance services at various water and wastewater properties. The work locales are Hub 3 (Central North), Hub 4 (Central South), Hub 5 (Hwy. 27, Kleinburg) and Hub 6 (Yonge Street West). (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 2nd year
	Contractor	TNT Services Plus Inc.
	Previously Approved	\$363,470.00
	Amount	\$188,890.02
T-12-72 For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance services at various water and wastewater properties. The work locales are Hub 1 (Georgina), Hub 2 (Hwy 48 Mount Albert) and Hub 7 (Yonge Street East). (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 2nd year
	Contractor	MDM Property Services
	Previously Approved	\$282,100.00
	Amount	\$182,579.95
T-12-71 For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance services at various York Region and York Regional Police Services properties in the Newmarket Zone, which encompasses the Town of Newmarket and Town of Aurora. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 2nd year
	Contractor	Bright Stoneworks and Groundskeeping Ltd.
	Previously Approved	\$77,410.00
	Amount	\$39,920.00
T-12-71 For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance services at various York Region properties in the Southwest Zone, which encompasses King City and the City of Vaughan. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 2nd year
	Contractor	Angelo's Snow Removal
	Previously Approved	\$74,980.00
	Amount	\$37,490.00
T-12-71 For the supply of all labour, material and equipment necessary to carry out work associated with year round ground maintenance services at various York Region properties in the North Zone, which encompasses Sutton, Keswick, Mt. Albert, East Gwillimbury and the Town of Georgina. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase & Extension 2nd year
	Contractor	Stilescape Inc.
	Previously Approved	\$141,670.00
	Amount	\$73,540.03

T-11-69 For the supply of all labour, material and equipment necessary to carry out work associated with the haulage of waste, recyclables and organics from various locations throughout the Regional Municipality of York. (Term: 1 year with an option to renew for 4 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 3rd year
	Contractor	BFI Canada Inc.
	Previously Approved	\$160,121.00
	Amount	\$62,220.00
CAO Awards - Corporate Services TOTAL		\$1,212,502.03
Commissioner Awards - Corporate Services TOTAL		\$1,172,920.00

**Table 4
Finance
October 1, 2014 - December 31, 2014**

CAO CONTRACT AWARDS		
Contract and Description		
CRFP-2009-05 For the provision of Long Distance Services. The RFP was released on behalf of the York Purchasing Cooperative. This contract provides the Region with discounted rates for outbound long distance calls. Telizon has agreed to maintain their pricing for the past four years for this additional year extension. (Term: Three years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd year
	Contractor	Telizon Inc.
	Previously Approved	\$424,110.41
	Amount	\$135,000.00
T-14-57 For the supply of all labour, material and equipment necessary to carry out work associated with the installation of fiber optic cables from the Town of Aurora to the Township of King as part of the York Telecom Network. The scope of work includes 6 Region traffic control locations, 1 Region SCADA location and the Southlake Regional Health Centre. (Term: 200 working days from notice to commence work)	No. of Bids/ Contract Renewals	7
	Contractor	Avertex Utility Solutions Incorporated
	Previously Approved	
	Amount	\$864,837.25
T-14-85 For the supply of all labour, material and equipment necessary to carry out work associated with the installation of fiber optic cables in the Town of Richmond Hill as part of the York Telecom Network. The scope of work includes 12 Region traffic control locations and 3 Region locations. (Term: 200 working days from notice to commence work)	No. of Bids/ Contract Renewals	9
	Contractor	Avertex Utility Solutions Incorporated
	Previously Approved	
	Amount	\$1,471,461.00
T-14-86 For the supply of all labour, material and equipment necessary to carry out work associated with the installation of fiber optic cables in the City of Markham as part of the York Telecom Network. The scope of work includes 15 Region traffic control locations and 1 York Regional Police Services location. (Term: 200 working days from notice to commence work)	No. of Bids/ Contract Renewals	9
	Contractor	Avertex Utility Solutions Incorporated
	Previously Approved	
	Amount	\$1,464,477.15
T-14-93 For the supply of all labour, material and equipment necessary to carry out work associated with the installation of fiber optic cables in the Town of East Gwillimbury and the Town of Newmarket as of the York Telecom Network. The scope of work includes 10 Region traffic control locations, 2 Region buildings, 5 Scada Locations and 5 Viva platforms. (Term: 200 working days from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	A&J Vacworx Inc.
	Previously Approved	
	Amount	\$974,218.25

T-14-92 For the supply of all labour, material and equipment necessary to carry out work associated with checkpoint firewall hardware upgrades and the associated software blade licences, including support renewal for the Region's firewall equipment. Firewall security is used to protect corporate network systems against security threats and unauthorized access. The Region's existing equipment has reached the end of its life span. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	Net Cyclops Inc.
	Previously Approved	
	Amount	\$1,532,065.00
T-14-102 For the supply of all labour, material and equipment necessary to carry out work associated with Cisco Local Area Networking equipment (LAN). LAN equipment is used in every Region location to provide staff with access to shared corporate applications and services. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	OnX Enterprise Solutions Limited
	Previously Approved	
	Amount	\$1,238,761.68
T-14-101 For the supply of all labour, material and equipment necessary to carry out work associated with Cisco Wi-Fi Networking equipment, including 5 years of associated maintenance and support services. Wi-Fi enabled devices such as laptops, tablets and smartphones are used in every Region location to provide staff with access to the Regional network. (Term: 5 years from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	OnX Enterprise Solutions Limited
	Previously Approved	
	Amount	\$1,869,704.34
COMMISSIONER AWARDS - Finance		
Contract and Description		
T-14-74 For the supply of all labour, material and equipment necessary to carry out work associated with the development of automated processes to support business intelligence (BI) dashboards and associated data warehouses, including PeopleSoft. Treasury and Controllershship Offices, along with Information Technology, use BI dashboards to monitor business activities and identify areas for improvement. (Term: 6 months from notice to commence work)	No. of Bids/ Contract Renewals	3
	Contractor	SRA Staffing Solutions Ltd.
	Previously Approved	
	Amount	\$100,000.00
P-14-44 For the supply of all labour, material and equipment necessary to carry out work associated with professional services to conduct a cellular and police radio site survey at various York Region locations, including the Administrative Centre, EMS Headquarters, the Transit O&M facility located at 8300 Keele Street and multiple long term care facilities. The assessment will determine the type, number and placement of cellular repeaters needed to improve signal strength within these buildings. (Term: 5 months from notice to commence work)	No. of Bids/ Contract Renewals	4
	Contractor	RadioCo Ltd. dba Kelcom
	Previously Approved	
	Amount	\$124,875.00
T-14-14 For the supply of all labour, material and equipment necessary to carry out work associated with the requirements and design for rebuilding an investment Management System (IMS). The Treasury Office uses a custom-designed IMS application to track the Region's investments. The current IMS was implemented in 2009. A custom redesign and rebuild of the IMS is required to meet new user and technical requirements. (Term: 120 days with an option to renew for 2 additional 90 day terms)	No. of Bids/ Contract Renewals	1*
	Contractor	Inovex Incorporated
	Previously Approved	
	Amount	\$324,998.00

* As only one bid was received the plan takers were contacted as to why they did not submit a bid. Responses are as follows: one firm could not meet specified requirements, one firm could not commit due to current workload and delivery/completion requirements.

T-14-78 For the supply of all labour, material and equipment necessary to carry out work associated with 10 large and 10 mid-size multi-function print devices. These print devices will be located in the Administrative Centre and at a new Community and Health Services building located at 9060 Jane Street in the City of Vaughan. QRX Technology Group (Category A3) - \$117,180.00 Compugen Incorporated (Category A4) - \$25,469.32 (Term: 1 year from notice to commence work)	No. of Bids/ Contract Renewals	2
	Contractor	See Description
	Previously Approved	
	Amount	\$142,649.32
PR2918 For the supply of all labour, material and equipment necessary to carry out work associated with Oracle databases maintenance and support. Databases provide specially organized collections of related data for use by applications. The Region currently uses 139 Oracle databases to support several large applications. In 1998, a direct purchase contract was established with Oracle for Oracle Databases maintenance and support services. Oracle Databases maintenance and support services are currently provided under 6 service schedules. In order to simplify contract management, the 6 schedules are being consolidated into a single schedule. (Term: 2 years with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Vendor of Record
	Contractor	Oracle Corporation Canada Incorporated
	Previously Approved	
	Amount	\$307,222.19
P-14-61 For the supply of all labour, material and equipment necessary to carry out work associated with professional services to complete Phase 1 of the York Telecom Network Assessment (YTN). YTN is a series of underground and aerial fibre optic cables installed to support some of the Region's connectivity needs. It is owned and operated by the Region. The YTN program has expanded over time to provide connectivity services to several local municipalities, and been identified as a strategic asset in the York Region Broadband Strategy. In 2013, the CAO requested the development of a governance and business model for the YTN program moving forward. The project has been divided into two phases. Phase 1 of the project includes a full program assessment, and provides options and recommendations for the governance and business model. Phase 2 includes the development of a detailed business plan, including initial set-up, build-out, and operational details. (Term: 15 weeks from notice to commence work)	No. of Bids/ Contract Renewals	6
	Contractor	1773096 Ontario Limited o/a RedMobile Consulting
	Previously Approved	
	Amount	\$145,995.00
PR2936 For the supply of all labour, material and equipment necessary to carry out work associated with Symantec Endpoint antivirus software protection. Support services are for the Region's existing 4,000 licences and for an additional 1,000 licences for devices being deployed over the next three years. (Term: 3 years)	No. of Bids/ Contract Renewals	Provincial Vendor of Record
	Contractor	KTI Kanatek Technologies Inc.
	Previously Approved	
	Amount	\$123,760.00
CAO Awards - Finance TOTAL		\$9,550,524.67
Commissioner Awards - Finance TOTAL		\$1,269,499.51

**Table 5
Community and Health Services
October 1, 2014 - December 31, 2014**

COMMISSIONER AWARDS - Community and Health Services		
Contract and Description		
T-12-46 For the supply of all labour, material and equipment necessary to carry out work associated with winter and summer grounds maintenance services for the Newmarket Health Centre located at 194 Eagle Street in the Town of Newmarket. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension 2nd year
	Contractor	TNT Services Plus Inc.
	Previously Approved	\$88,609.50
	Amount	\$28,395.00

P-14-85 For the supply of all labour, material and equipment necessary to carry out work associated with professional services for Panorama, a new Communicable Disease Surveillance and Management system, designed and developed for implementation and use by provincial and territorial jurisdictions across Canada. Panorama provides public health professionals with the tools to collect, share, monitor and report on health information including diseases, immunizations and outbreaks across specific geographic areas. (Term: Work to be completed by March 30, 2015)	No. of Bids/ Contract Renewals	3
	Contractor	Gevity Consulting Inc.
	Previously Approved	
	Amount	\$135,000.00
CAO Awards - Community and Health Services TOTAL		\$0.00
Commissioner Awards - Community and Health Services TOTAL		\$163,395.00