

GLOSSARY OF PURCHASING TERMS

A **Request for Tender (RFT)** is a method of procurement that is used when the owner has exact specifications for the deliverables, there are two or more sources of supply, and vendors are only required to submit pricing information. RFTs are awarded to the lowest compliant bidder.

A **Request for Proposal (RFP)** is a method of procurement that is used where the deliverables are not clearly specified and it is anticipated that proponents may propose a variety of alternatives to fulfill the Region's requirements. The evaluation of proposals includes both a technical (80%) and financial (20%) evaluation, and the award is made to the highest scoring proponent.

A **Request for Quotation (RFQ)** is similar to an RFT except that the procurement is issued to a limited audience of bidders who are invited to submit bids (referred to as quotes). RFQs are generally awarded to the lowest compliant bidder.

A **Request for Pre-Qualification (RFPQ)** is a procurement process that is used to select qualified vendors to respond to a future RFT or RFP. RFPQ submissions are evaluated based upon factors such as experience of similar work, references, verification of qualifications, licences and permits, and financial capability.

A **Request for Expressions of Interest (EOI)** is a method used to determine whether there are potential vendors who offer certain deliverables, or who may be interested in participating in a future procurement for certain deliverables.

A **Request for Information (RFI)** is a method used to solicit information or feedback regarding deliverables from potential vendors before issuing a formal procurement.

AWARD LIMITS UNDER THE PURCHASING BYLAW

TOTAL COST (including all renewal terms)	AWARD	RENEWAL
RFQ Under \$150,000	Commissioner	Commissioner
RFT & RFP \$100,000 to \$500,000	Commissioner	Commissioner
RFT \$500,000+	CAO	CAO
RFP \$500,000 to \$2,000,000	CAO	CAO
RFP \$2,000,000+	Council	Council

Table 1
Transportation Services
January 1, 2020 - March 31, 2020

CAO CONTRACT AWARDS		
Contract and Description		
20-181	No. of Bids	2
Type III Modified Microsurfacing - Davis Drive (Y.R. 31) from 35m east of Yonge St to 80m east of Harry Walker Parkway and on Mulock Drive (Y.R.74) from 30m east of Yonge St to 215m east of Harry Walker Parkway in the Town of Newmarket	Contractor	Duncor Enterprises Inc.
	Amount	\$2,405,890.85
Term: 65 Working Days from Notice to Commence	Estimated Value of Contract	\$2,405,890.85
CRFT 2016-04	Renewal	The 1st of 2 additional 1 year terms
Supply of and/or Supply and Delivery of Asphalt Material	Contractor	See Description
Miller Paving Limited \$70,910.00 Coco Paving Inc. \$47,273.33 Fermar Paving Limited \$0.00 Dufferin Construction Company \$0.00 (Formerly: K.J Beamish Construction Co. Limited)	Previously Approved*	\$700,000.00
	Amount	\$118,183.33
Term: Three years, with the option to renew for two additional one year terms	Estimated Value of Contract	\$818,183.33
T-19-284	No. of Bids	3
Application of Transverse Pavement Markings at various locations in the Region of York	Contractor	Guild Electric Limited
	Amount	\$1,742,321.02
Term: 2 Calendar Years commencing from the date of award until 11:59 p.m. on December 31, 2021, with the option to renew for two additional one year terms	Estimated Value of Contract	\$3,550,523.55
19-100	No. of Bids	9
Highway 27 CP Bridge Replacement between Martin Grove Road and Rutherford Road in the City of Vaughan	Contractor	Soncin Construction
	Amount	\$20,179,818.50
Term: 540 Working Days from Notice to Commence	Estimated Value of Contract	\$20,179,818.50
19-152	No. of Bids	8
Asphalt, hot mix asphalt paving and intersection improvements on Bayview Avenue (Y.R. 34) from 30 meters North of Steeles Avenue (Y.R.95) to 45 meters South of 16th Avenue (Y.R.73) in the city of Markham and Richmond Hill.	Contractor	Brennan Paving & Construction Ltd.
	Amount	\$13,000,000.00
Term: 101 Working Days from Notice to Commence	Estimated Value of Contract	\$13,000,000.00

20-151	No. of Bids	7										
Asphalt Removal. Warm Mix Asphalt Paving, Intersection improvements and Culvert Replacement on Woodbine Avenue (Y.R. 8) from 50 m south of Mount Albert Sideroad (Y.R. 13) to Highway 404; Road Widening on Woodbine Avenue (Y.R. 8) from Doane Road (Y.R. 45); and Construction of Entrances for a new Town of East Gwillimbury Operations Yard, All in the Town of East Gwillimbury	Contractor	Brennan Paving & Construction Ltd.										
	Amount	\$8,160,000.00										
	Estimated Value of Contract	\$8,160,000.00										
Term: 65 Working Days from Notice to Commence												
CRFT2019-02	No. of Bids	5										
Supply and Delivery of Gasoline and Diesel Fuels to the Municipalities within the Regional Municipality of York <table><tr><td>Awarded To:</td><td>5-Year Contract Value</td></tr><tr><td>Canada Clean Fuels</td><td>\$29,144,025.46</td></tr><tr><td>Suncor Energy Products Partnership</td><td>\$26,975,561.31</td></tr><tr><td>4Refuel Canada Ltd.</td><td>\$3,104,107.86</td></tr><tr><td>Parkland Fuel Corporation</td><td>\$98,442.65</td></tr></table>	Awarded To:	5-Year Contract Value	Canada Clean Fuels	\$29,144,025.46	Suncor Energy Products Partnership	\$26,975,561.31	4Refuel Canada Ltd.	\$3,104,107.86	Parkland Fuel Corporation	\$98,442.65	Contractor	See Description
	Awarded To:	5-Year Contract Value										
	Canada Clean Fuels	\$29,144,025.46										
	Suncor Energy Products Partnership	\$26,975,561.31										
4Refuel Canada Ltd.	\$3,104,107.86											
Parkland Fuel Corporation	\$98,442.65											
Amount	\$59,422,137.27											
Estimated Value of Contract	\$59,422,137.27											
Term: Five Years commencing January 1, 2020 and ending on December 31, 2024.												
P-19-167	No. of Bids	2										
Intelligent Transportation Systems Maintenance Services for YRT Viva Bus Rapid Transit Fleet	Contractor	TOK Transit Limited										
	Amount	\$1,312,755.00										
	Estimated Value of Contract	\$1,312,755.00										
Term: 5 Years commencing January 1st, 2020 and ending on December 31, 2024.												
T-19-238	No. of Bids	4										
Roadway Sweeping Services within the Regional Municipality of York's Southeast, Southwest and Central Districts	Contractor	A & G The Road Cleaners										
	Amount	\$1,014,260.00										
	Estimated Value of Contract	\$1,014,260.00										
Term: Two Years commencing at 12:01 a.m. on March 25th, 2020 and ending at 11:59 p.m. on March 24, 2022												
P-16-46	Renewal	The 1st of 1 additional 10 year renewal option										
Facilities Management Services at 4 York Region Transit's (YRT's) Operating, Maintenance and Storage Facilities (OMSF's)	Contractor	ENGIE Services Inc.										
	Previously Approved*	\$28,163,956.92										
	Amount	\$1,815,253.61										
	Estimated Value of Contract	\$29,979,210.53										
Term: Ten Years with the option to renew for one additional ten year term												
T-17-150	Renewal	Year 3 (2nd year of 2 optional 1 year periods)										
Emergency Repairs to Roads and Related Road Facility Features in the Regional Municipality of York	Contractor	Forest Contractors Ltd.										
	Previously Approved*	\$3,848,005.00										
	Amount	\$888,418.11										
	Estimated Value of Contract	\$4,736,423.11										
Term: One year with the option to renew for two additional one year terms												

20-180 Type III Modified Microsurfacing on Highway 7 (Y.R. 7) from 20 m east of Allstate Parkway to 30 m west of Town Centre Boulevard in the City of Markham Term: 40 Working Days from Notice to Commence	No. of Bids	2
	Contractor	Miller Paving Ltd.
	Amount	\$798,175.53
	Estimated Value of Contract	\$798,175.53
T-19-165 Site Coordination and Inspection Services for 2019 Minor Capital Road Rehabilitation and Improvement Projects Term: The Work is to be Completed within 12 months	No. of Bids	4
	Contractor	Chisholm Fleming & Associates
	Amount	\$1,774,080.00
	Estimated Value of Contract	\$1,774,080.00
20-153 Asphalt Removal, Warm Mix Asphalt Paving and Culvert Replacement on King Road (Y.R. 11) from 1.5 km west of Highway 27 to 0.5 km west of Weston Road (Y.R. 56) in the township of King Term: 45 Working Days from Notice to Commence	No. of Bids	9
	Contractor	Four Seasons Site Development Ltd.
	Amount	\$3,565,533.06
	Estimated Value of Contract	\$3,565,533.06
T-16-06 Traffic Data Collection and Data Submission Term: Year five, second of two additional one year terms	Renewal	Year 5, 2nd of 2 additional 1 year terms
	Contractor	Ontario Traffic Inc.
	Previously Approved*	\$779,598.00
	Amount	\$144,370.00
	Estimated Value of Contract	\$923,968.00
P-16-147 Provision of Consulting Assignments for Traffic Safety Term: Year two of two additional one year terms	Renewal	Year 2 of 2 additional 1 year terms
	Contractor	EXP Services Inc.
	Previously Approved*	\$529,000.00
	Amount	\$176,333.33
	Estimated Value of Contract	\$705,333.33

COMMISSIONER CONTRACT AWARDS**Contract and Description**

P-19-24 Consulting Services - Conduct a Transportation Planning and Preliminary Engineering Study for Road Network Improvements in the Donald Cousens Parkway Corridor between Hwy 48 and Hwy 404 in the City of Markham Term: 12 months from the date of the notice to commence work	No. of Bids	9
	Contractor	CIMA Canada Inc.
	Amount	\$299,840.00
	Estimated Value of Contract	\$299,840.00
T-18-28 Supply and Operation of Gradall Excavators at Various Locations in the Regional Municipality of York Term: Year two of one year renewal	Renewal	Year 1 of 2 additional 1 year terms
	Contractor	Don Cordingley Gradall Rental Ltd.
	Previously Approved*	\$124,800.00
	Amount	\$127,046.40
	Estimated Value of Contract	\$251,846.40
T-19-254 Supply and Operate Grader(s) in the Regional Municipality of York Part A: Rafat General Contractor Inc. - \$168,000.00 Part B: Todd Brothers Contracting Limited - \$132,000.00 Term: Three years commencing at 12:01 a.m. on March 1, 2020 and ending at 11:59 p.m. on February 28, 2023, with the option to renew for two additional one-year terms	No. of Bids	4
	Contractor	See Description
	Amount	\$300,000.00
	Estimated Value of Contract	\$300,000.00
PO 95208, 95207 ** Bell Cable Design is looking to consolidate both it's existing aerial and underground cables found in the field to date, and placing like for like replacement cables into new manhole structures being built for road widening project to reduce overall footprint in area PO95208 - \$390,000.00 PO95207 - \$556,837.55 Term: Current	No. of Bids	See Description
	Contractor	Bell Canada
	Amount	\$946,837.55
	Estimated Value of Contract	\$946,837.55
20-241 Installation of Temporary and Permanent Traffic Control Signals at the Intersection of Highway 7 (Y.R. 7) and Wooten Way South/Wooten Way North in the City of Markham Term: 60 Working Days from Notice to Commence	No. of Bids	7
	Contractor	E.C. Power & Lighting Ltd.
	Amount	\$377,077.30
	Estimated Value of Contract	\$377,077.30
T-20-01 Supply and Delivery of Four High Lift Articulating Front End Loaders Term: Delivery of units within 17 weeks from the date of notification of award	No. of Bids	4
	Contractor	Strongco Corporation
	Amount	\$808,000.00
	Estimated Value of Contract	\$808,000.00

P-19-278 South Yonge Street Corridor, Streetscape Master Plan Update Term: Completion on or before April 30, 2020	No. of Bids	3
	Contractor	EDA Collaborative Inc.
	Amount	\$243,890.00
	Estimated Value of Contract	\$243,890.00
T-19-321 Elevator Maintenance at York Region Transit Facilities Term: Two years commencing on January 1, 2020 and ending on December 31, 2021	No. of Bids	1
	Contractor	Elevator One Inc.
	Amount	\$318,509.28
	Estimated Value of Contract	\$318,509.28
20-230 AODA Modification to Existing Traffic Control Signals and Repaving on Markham Road at Denison Street in the City of Markham Term: 45 Working Days from Notice to Commence	No. of Bids	8
	Contractor	Sanscon Construction Ltd.
	Amount	\$274,710.00
	Estimated Value of Contract	\$274,710.00
20-190 Crack Sealing and Filling at Various Locations in the Region of York Term: 25 Working Days from Notice to Commence	No. of Bids	4
	Contractor	Neptune Security Services Inc.
	Amount	\$438,967.75
	Estimated Value of Contract	\$438,967.75
16 CAO Awards - Transportation Services TOTAL		\$116,517,529.61
10 Commissioner Awards - Transportation Services TOTAL		\$4,134,878.28

Table 2
Environmental Services
January 1, 2020 - March 31, 2020

CAO CONTRACT AWARDS

Contract and Description		
PO 92234 Engineering Consulting Services to Enhance Inflow and Infiltration (I&I) Source Model and I&I Quantification in the town of Newmarket A Fast Track was used to increase the original purchase order to enhance inflow and infiltration source model using field data from study area located in Newmarket. Term: June 30, 2020 to October 30,2020	Fast Track1	Fast Track to prevent an interruption in service delivery
	Contractor	ARCADIS SENES Canada Inc.
	Previously Approved*	\$52,486.41
	Amount	\$46,850.22
	Estimated Value of Contract	\$99,336.63
T-19-135 Structural Pruning and Associated Tree Maintenance Activities at Various Locations within the Regional Municipality of York *The previously approved amount of \$326,040.65 includes the initial two year term of the contract Term: One year with the option to renew for four additional one year periods	Renewal	3rd year of 5 year optional term
	Contractor	Davey Tree Expert Co. of Canada, Limited
	Previously Approved*	\$326,040.65
	Amount	\$299,995.69
	Estimated Value of Contract	\$626,036.34

T-17-132 Mature Tree and Emergency Tree Maintenance and Hazard Tree Abatement Term: One year from January 1, 2018 to December 31st, 2018, with the option to renew for four additional one year terms	Renewal	Year 3, the 2nd of 4 optional 1 years terms
	Contractor	W M Weller Tree Service Ltd.
	Previously Approved*	\$605,098.70
	Amount	\$227,703.28
	Estimated Value of Contract	\$832,801.98
T-17-149 - Part 3 York Region Waste Transportation Services *The previously approved amount of \$2,918,000.00 which includes the initial two year term of the contract Term: Two years with the option to renew for three additional one year periods	Renewal	1st year of 3 optional 1 year renewal periods
	Contractor	VP Specialized Carriers Inc.
	Previously Approved*	\$2,918,000.00
	Amount	\$1,459,000.00
	Estimated Value of Contract	\$4,377,000.00
T-19-43 Phosphorus Removal Demonstration Project - Stormwater Management Pond Retrofits to Aurora Pond SW6 within Tamarac Green Park, south of Henderson Drive between McClellan Way and Ardill Crescent in the Town of Aurora Term: 90 Working Days from Notice to Commence	No. of Bids	3
	Contractor	Hawkins Contracting Services Limited
	Amount	\$3,523,774.79
	Estimated Value of Contract	\$3,523,774.79
T-19-224 Multi-Waste Audit Services for the Regional Municipality of York Term: January 31, 2020 to December 31, 2020, with the option to renew for one additional two year term	No. of Bids	5
	Contractor	Waste Reduction Group Inc.
	Amount	\$604,488.00
	Estimated Value of Contract	\$1,208,976.00
T-19-101 Rehabilitation of the Ninth Line Sanitary Sewer Extension from the Ninth Line from Hoover Park Drive to Reeves Way Boulevard in the Town of Whitchurch-Stouffville A two envelop Tender was issued for this contract (Envelop 1 – qualification and experience, Envelop 2 – Price submission). Only one bid was received in response to this tender. The bid submitted by Capital Sewer Services Inc. was in compliance with the two envelop tender requirements and the price was closer to the estimated price. Other bidders responded and stated they were either too busy or could not meet minimum requirements of the qualifications Term: 200 Working Days from Notice to Commence	No. of Bids	1
	Contractor	Capital Sewer Services Inc.
	Amount	\$1,297,383.00
	Estimated Value of Contract	\$1,297,383.00

CRFT2019-02 Supply and Delivery of Gasoline and Diesel Fuels to the Municipalities within the Regional Municipality of York <u>Awarded To:</u> Parkland Fuel Corporation Canada Clean Fuels <u>5-Year Contract Value</u> \$373,770.87 \$ 25,466.40 Term: Five Years commencing January 1, 2020 and ending on December 31, 2024.	No. of Bids	5
	Contractor	See Description
	Amount	\$399,237.27
	Estimated Value of Contract	\$399,237.27
T-19-236 Installation of a New Sewage Pumping System inside the Equalization Tank at the Aurora Sewage Pumping Station located at 242 St. John's Sideroad in the Town of Aurora An interim sewage servicing solution to provide capacity for future growth in the Towns of Aurora, Newmarket and East Gwillimbury due to the delay of the Upper York Sewage Solutions project. Installation of a New Sewage Pumping System inside the Equalization Tank at the Aurora Sewage Pumping Station located at 242 St. John's Sideroad in the Town of Aurora Term: 252 Working Days from Notice to Commence	No. of Bids	3
	Contractor	Peak Engineering & Construction Ltd.
	Amount	\$6,713,900.00
	Estimated Value of Contract	\$6,713,900.00
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
P-19-40 Roster for Emergency Vacuum Truck and Haulage Services for York Region Term: Three years commencing upon the date the contract is fully executed	No. of Bids	5
	Contractor	Rafat General Contractor Incorporated
	Amount	\$150,000.00
	Estimated Value of Contract	\$150,000.00
T-15-126 Landscape Maintenance and Watering of Medians and Boulevard Planters on Davis Dr. Newmarket *The previously approved amounts include the initial four year term of the contract Term: One year with option to renew for four additional one year terms	Renewal	5th year of 5 year term
	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved*	\$908,482.96
	Amount	\$190,020.06
	Estimated Value of Contract	\$1,098,503.02
T-19-287 Supply and Delivery of Liquid Poly Aluminum Chloride to Keswick Treatment Plant in the Town of Georgina Term: Five years commencing on April 1, 2020 ending on March 30, 2025	No. of Bids	1
	Contractor	Kemira Water Solution Canada Inc.
	Amount	\$144,322.20
	Estimated Value of Contract	\$144,322.20
PO95269 Hand Sanitizer **Emergency Purchase required during the CoVID-19 outbreak due to a shortage of supplies in high demand Term: One Time Purchase	Emergency ³	Emergency purchase required during CoVid-19 Outbreak due to a shortage of supply which will bridge the gap between the current need and long term supply
	Contractor	Brands International Corporation
	Amount	\$13,824.00
	Estimated Value of Contract	\$13,824.00

PO 94986 Air Management Policy – Jurisdictional Review Review and summarize relevant existing Ontario regulations, legislative requirements and industry best practices for odour and corrosion management in water/wastewater. The study will include the development of a jurisdictional and current state review, and provide recommendations on managing odour and corrosion, including the development of a communication strategy. Term: The work shall be completed on or before April 30, 2020	No. of Bids	1
	Contractor	AECOM Canada Ltd
	Amount	\$43,850.00
	Estimated Value of Contract	\$43,850.00
T-19-237 Supply and Delivery of Rental Uniforms and Miscellaneous Items for York Region's Wastewater Locations Term: Two years with the option to renew for two additional one year terms	No. of Bids	2
	Contractor	UniFirst Corporation
	Amount	\$404,756.70
	Estimated Value of Contract	\$404,756.70
9 CAO Awards - Environmental Services	TOTAL	\$14,572,332.25
6 Commissioner Awards - Environmental Services	TOTAL	\$946,772.96

Table 3
Corporate Services
January 1, 2020 - March 31, 2020

CAO CONTRACT AWARDS		
Contract and Description		
P-16-81 Provision of Security Guard Services for Various York Region Facilities *The previously approved amount includes the initial one year term of the contract Term: One year with the option to renew for four additional one year terms	Renewal	Year 4, the 3rd of 4 option years
	Contractor	Primary Response Inc.
	Previously Approved*	\$6,063,499.78
	Amount	\$2,159,164.78
	Estimated Value of Contract	\$8,222,664.56

T-19-262 Renovation of the Seminar Room at the York Region Administrative Centre located at 17250 Yonge Street in the Town of Newmarket Term: 90 working days from the date that the Region gives written notice to commence the work	No. of Bids	7
	Contractor	United Contracting Inc.
	Amount	\$588,090.00
	Estimated Value of Contract	\$598,090.00
CRFT 2019-02 Supply and Delivery of Gasoline and Diesel Fuels to the Municipalities within the Regional Municipality of York Term: Five Years commencing January 1, 2020 and ending on December 31, 2024.	No. of Bids	5
	Contractor	Parkland Fuel Corporation
	Amount	\$17,971.49
	Estimated Value of Contract	\$17,971.49
T-19-276 Contractor Selection for the Supply of Conduit Term: From the date of notification of award to December 31, 2022	No. of Bids	5
	Contractor	Connect Telecommunications Solutions Inc.
	Amount	\$2,049,430.00
	Estimated Value of Contract	\$2,049,430.00
P-19-08 Alarm Monitoring Services Term: September 1st 2019 until August 31, 2024. Five years with the option to renew for an additional five years	No. of Bids	5
	Contractor	Fire Monitoring of Canada Inc.
	Amount	\$516,082.85
	Estimated Value of Contract	\$516,082.85
T-19-169 Underground Aerial Fibre Optic Design and Installation at Various Location in the City of Markham Term: 320 Working Days from Notice to Commence	No. of Bids	9
	Contractor	Guild Electric Limited
	Amount	\$4,127,450.00
	Estimated Value of Contract	\$4,127,450.00
T-17-162 Locate Services for YTN Telecom Network Inc. Term: One year with the option to renew for four additional one year terms	Renewal	Year 3, 2nd of 4 additional 1 year terms
	Contractor	Guild Electric Limited
	Previously Approved*	\$323,787.38
	Amount	\$167,465.23
	Estimated Value of Contract	\$491,252.61

T-19-275 Supply of Fibre Optic Cable Term: From the date of notification of award to December 31, 2022	No. of Bids	8
	Contractor	Hall Telecommunications Ltd
	Amount	\$715,840.00
	Estimated Value of Contract	\$715,840.00
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
P-19-112 Architectural and Engineering Services for Renovation Project at the York Region Administrative Centre located at 17250 Yonge St. in the Town of Newmarket Term: Services anticipated to be completed by the end of April 2021	No. of Bids	7
	Contractor	G. Bruce Stratton Architects
	Amount	\$140,000.00
	Estimated Value of Contract	\$140,000.00
T-18-258 Feminine Hygiene Disposal Services at Various York Region Facilities Term: One year with the option to renew for 4 additional one year terms	Renewal	Year 2, the 1st of 4 additional 1 year terms
	Contractor	Citron Hygiene LP
	Previously Approved*	\$77,844.00
	Amount	\$79,400.88
	Estimated Value of Contract	\$157,244.88
T-19-149 Pest Control Services at various York Region Facilities Term: Three years, commencing November 1, 2019 ending on October 31, 2022	No. of Bids	10
	Contractor	Metro King Pest Control Inc.
	Amount	\$44,925.00
	Estimated Value of Contract	\$44,925.00

T-19-235 Main Transformer Replacement at 145 Harry Walker Parkway North, in the Town of Newmarket Term: To be completed within 60 Working Days from the Region's notice to commence	No. of Bids	11
	Contractor	Ainsworth Inc.
	Amount	\$183,989.00
	Estimated Value of Contract	\$183,989.00
T-18-57 Secure Document Destruction Services for Various York Region Facilities Term: One Year with the option to renew for 4 additional one year terms	Renewal	Year 2, the 1st of 4 additional 1 year terms
	Contractor	Cascades Recovery +
	Previously Approved*	\$83,810.00
	Amount	\$88,867.58
	Estimated Value of Contract	\$172,677.58
P-19-145 Consulting Services for a Human Resources Technology Assessment Roadmap Term: Completed within 120 days from the date of notice to commence work	No. of Bids	6
	Contractor	Blackline Consulting
	Amount	\$132,011.00
	Estimated Value of Contract	\$132,011.00
PO 92731 Additional Consulting Services for Medical Office Renovations at 20849 Dalton Road Sutton Term: Extended from March 31, 2020 to December 31, 2020	Fast Track1	Fast track required due to exhausted contingency and scope
	Contractor	G. Bruce Stratton Architects
	Previously Approved*	\$63,095.00
	Amount	\$5,135.00
	Estimated Value of Contract	\$68,230.00
8 CAO Awards - Corporate Services TOTAL		\$10,341,494.35
7 Commissioner Awards - Corporate Services TOTAL		\$674,328.46

CAO CONTRACT AWARDS		
Contract and Description		
CRFT2019-02	No. of Bids	5
Supply and Delivery of Gasoline and Diesel Fuels to the Municipalities within the Regional Municipality of York	Contractor	See Description
<u>Awarded To:</u> Suncor Energy Products Partnership \$1,224,492.50 Canada Clean Fuels Inc. \$ 35,370.00 Parkland Fuel Corporation \$ 5,402.25	Amount	\$1,265,264.75
Term: Five Years commencing January 1, 2020 and ending on December 31, 2024.	Estimated Value of Contract	\$1,265,264.75
PO95215	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
Medical Supplies	Contractor	Allied Medical Instruments Inc.
**Blanket PO for Emergency Purchase of Medical Supplies for Community and Health Services Staff related to the CoVID-19 crisis. Supplies include Medical Consumables and Equipment and Personal Protective Equipment	Amount	\$500,000.00
Term: One Year ending March 31, 2021	Estimated Value of Contract	\$500,000.00
PO95214	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
Medical Supplies	Contractor	Medical Mart Supplies Limited
**Blanket PO for Emergency Purchase of Medical Supplies for Community and Health Services Staff related to the CoVID-19 crisis. Supplies include Medical Consumables and Equipment and Personal Protective Equipment	Amount	\$500,000.00
Term: One Year ending March 31, 2021	Estimated Value of Contract	\$500,000.00
PO95211	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
Medical Supplies	Contractor	Uline
**Blanket PO for Emergency Purchase of Medical Supplies for Community and Health Services Staff related to the CoVID-19 crisis. Supplies include Medical Consumables and Equipment and Personal Protective Equipment	Amount	\$500,000.00
Term: One Year ending March 31, 2021	Estimated Value of Contract	\$500,000.00
PO95216	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
Medical Supplies	Contractor	Acklands Grainger Inc.
**Blanket PO for Emergency Purchase of Medical Supplies for Community and Health Services Staff related to the CoVID-19 crisis. Supplies include Medical Consumables and Equipment and Personal Protective Equipment	Amount	\$500,000.00
Term: One Year ending March 31, 2021	Estimated Value of Contract	\$500,000.00

PO95212 Medical Supplies **Blanket PO for Emergency Purchase of Medical Supplies for Community and Health Services Staff related to the CoVID-19 crisis. Supplies include Medical Consumables and Equipment and Personal Protective Equipment Term: One Year ending March 31, 2021	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
	Contractor	Medline Canada Corporation
	Amount	\$500,000.00
	Estimated Value of Contract	\$500,000.00
PO95213 Medical Supplies **Blanket PO for Emergency Purchase of Medical Supplies for Community and Health Services Staff related to the CoVID-19 crisis. Supplies include Medical Consumables and Equipment and Personal Protective Equipment Term: One Year ending March 31, 2021	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
	Contractor	Swish Maintenance Ltd
	Amount	\$500,000.00
	Estimated Value of Contract	\$500,000.00
PO91152 Supply and Delivery of Medical Equipment and Supplies An emergency purchase is required to purchase consumables and Personal Protection Equipment required during the CoVID-19 outbreak to ensure the safety of frontline staff. Term: Ending April 14, 2021	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
	Contractor	Medical Mart Supplies Limited
	Previously Approved*	\$3,826,900.00
	Amount	\$104,000.00
	Estimated Value of Contract	\$3,930,900.00
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
P-19-301 Consulting Services for Energy Audits of Housing Facilities Term: One Year commencing on February 3, 2020, ending on February 2, 2021	No. of Bids	14
	Contractor	Wood Canada Limited
	Amount	\$66,246.00
	Estimated Value of Contract	\$66,246.00
PO 88260 For the Purchase of Contraceptive Products from McKesson Canada Term: One year with the option to renew for five additional one year terms	Renewal	Year 5, the 5th of 5 additional 1 year terms
	Contractor	McKesson Canada
	Previously Approved*	\$136,000.00
	Amount	\$34,000.00
	Estimated Value of Contract	\$170,000.00

PO95276 Medical Supplies **Blanket PO for Emergency Purchase of Medical Supplies for Community and Health Services Staff related to the CoVID-19 crisis. Supplies include Medical Consumables and Equipment and Personal Protective Equipment Term: One Year ending March 31, 2021	Emergency ³	Emergency purchase required during CoVid-19 Outbreak due to a shortage of supply which will bridge the gap between the current need and long term supply
	Contractor	Surgo-Surgical Supply
	Amount	\$150,000.00
	Estimated Value of Contract	\$150,000.00
PO90540 Custodial Supplies **Emergency Purchase required for the Provision of Custodial Supplies for Community and Health Services related to the CoVID-19 crisis. Term: One Year ending May 31, 2021	Emergency ³	Emergency purchase required during CoVid-19 Outbreak due to a shortage of supply which will bridge the gap between the current need and long term supply
	Contractor	Swish Maintenance Ltd
	Previously Approved*	\$240,000.00
	Amount	\$10,000.00
	Estimated Value of Contract	\$250,000.00
PO89626 Purchase of warehouse supplies An emergency purchase is required to purchase consumables and Personal Protection Equipment required during the CoVID-19 outbreak. In house stock for these items has depleted and reserved stock is limited. Term: Ending July 31, 2021	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
	Contractor	Uline
	Previously Approved*	\$326,232.00
	Amount	\$72,000.00
	Estimated Value of Contract	\$398,232.00
PO89136 Supply of Contingency Medical Supplies and Services An emergency purchase is required to purchase consumables and Personal Protection Equipment required during the CoVID-19 outbreak. In house stock for these items has depleted and reserved stock is limited. Term: Ending June 30, 2021	Emergency ³	Emergency Purchase required during CoVid-19 Outbreak for consumables and PPE
	Contractor	Allied Medical Instruments Inc.
	Previously Approved*	\$306,407.50
	Amount	\$6,000.00
	Estimated Value of Contract	\$312,407.50

PO95156 Supply and Delivery of Personal Protective Equipment for Paramedic Services An emergency purchase is required to purchase consumables and Personal Protection Equipment required during the CoVID-19 outbreak. In house stock for these items has depleted and reserved stock is limited. Term: One year, commencing on February 26, 2020 to February 28, 2021	Emergency ³	Emergency purchase required during CoVid-19 Outbreak due to a shortage of supply which will bridge the gap between the current need and long term supply
	Contractor	International Safety Systems Inc.
	Amount	\$150,000.00
	Estimated Value of Contract	\$150,000.00
PO94809 Web EOC Care Maintenance and Support Term: 1 year from June 1, 2019 to May 31, 2020	Emergency ³	Emergency provision of WebOC Professional as recommended as outcome of the cyber risk exposure process
	Contractor	ESI Acquisition Inc.
	Amount	\$7,031.66
	Estimated Value of Contract	\$7,031.66
8 CAO Awards - Community and Health Services TOTAL		\$4,369,264.75
8 Commissioner Awards - Community and Health Services TOTAL		\$495,277.66

Table 5
Finance
January 1, 2020 - March 31, 2020

CAO CONTRACT AWARDS		
Contract and Description		
T-20-13 VMware Enterprise License Agreement (ELA) Products and Maintenance Term: Five years commencing March 28, 2020 to March 27, 2025	No. of Bids	5
	Contractor	OnX Enterprise Solutions Ltd
	Amount	\$1,694,820.00
	Estimated Value of Contract	\$1,694,820.00
P-19-21 Audit Services Term: 5 Years Commencing on July 1, 2019 and ending on June 30, 2024	No. of Bids	3
	Contractor	KPMG LLP
	Amount	\$840,000.00
	Estimated Value of Contract	\$840,000.00
PO 91954 Commodity Tax Review and Advisory Services Term: Three Years with the option to renew for two additional one year terms	Fast Track ¹	Fast Track to prevent an interruption in service delivery and in order to avoid incurring extra costs
	Contractor	Deloitte LLP
	Previously Approved*	\$323,500.00
	Amount	\$1,000,000.00
	Estimated Value of Contract	\$1,323,500.00

COMMISSIONER CONTRACT AWARDS		
Contract and Description		
PO93620 Treasurer's Report Writing Services *The previously approved amount includes the initial one year term of the contract Term: One year	Emergency ³	Emergency renewal of Professional Services required to write the Treasurer's Report section of the Annual Community Report
	Contractor	Coutts & King
	Previously Approved*	\$8,212.50
	Amount	\$8,000.00
	Estimated Value of Contract	\$16,212.50
3 CAO Awards - Finance	TOTAL	\$3,534,820.00
1 Commissioner Awards - Finance	TOTAL	\$8,000.00
TOTAL CAO Awards (44)		\$149,335,440.96
TOTAL Commissioner Awards (32)		\$6,259,257.36
TOTAL Awards (76)		\$155,594,698.32

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 Track¹: 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 Purchasing²: 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.

Emergency³: Under section 9.3 of the Purchasing Bylaw, the Commissioner may authorize the purchase provided that the total costs does not exceed one hundred and fifty thousand dollars.