

## 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

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

**Table 1**  
**Transportation Services**  
**October 1, 2019 - December 31, 2019**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>T-19-26</b>		
Supply & Delivery of Light and Medium Duty Pick-up Trucks		No. of Bids 7
		Contractor See description
<b>Part</b>	<b>Contractor</b>	<b>Amount</b>
A, C, G	Mohawk Ford Sales Limited	\$586,698.00
B, E	Blue Mountain Chrysler Ltd.	\$242,487.00
D, F	Oxford Dodge Chrysler (1992) Ltd.	\$260,999.00
Delivery date: December 1, 2019		Estimated Value of Contract \$1,090,184.00
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<b>19-122</b>		
Road Widening, Resurfacing and Boulevard Work at Various Intersections in the Cities of Markham and Richmond Hill		No. of Bids 4
		Contractor Dufferin Construction Company
		<b>Amount</b> <b>\$5,522,010.60</b>
Term: 100 working days from notice to commence		Estimated Value of Contract \$5,522,010.60
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<b>T-19-225</b>		
Supply & Delivery of Light and Medium Duty Vans		No. of Bids 3
		Contractor See description
<b>Part</b>	<b>Contractor</b>	<b>Amount</b>
A	Fraser Durham Chrysler Dodge Jeep Ram	\$133,568.00
C, D, E, F, G	East-Court Ford Lincoln Sales Limited	\$528,123.00
Delivery date: December 1, 2019		Estimated Value of Contract \$661,691.00
<hr/>		
<b>T-19-72</b>		
York Region Transit Video Surveillance System Preventive and Corrective Maintenance		No. of Bids 6
		Contractor Clockwork Systems Inc.
		<b>Amount</b> <b>\$537,962.00</b>
Term: Five years		Estimated Value of Contract \$537,962.00
<hr/>		
<b>T-19-207</b>		
Winter Road Maintenance, Snow Removal and Hauling in the Central Patrol District in the Regional Municipality of York		No. of Bids 3
		Contractor Rafat General Contractor Inc.
		<b>Amount</b> <b>\$804,183.00</b>
Completion date: Two years with the option to renew for one additional one year term		Estimated Value of Contract \$804,183.00

<b>19-230</b>	No. of Bids	3
Installation of Temporary and Permanent Traffic Control Signals on 16th Avenue (Y.R. 73) at Berwick Crescent in the City of Richmond Hill; and Modification of Existing Traffic Control Signals on Keele Street (Y.R. 6) at Dina Road in the City of Vaughan	Contractor	Fellmore Electrical Contractors Ltd
	<b>Amount</b>	<b>\$549,143.32</b>
Term: 60 working days from notice to commence	Estimated Value of Contract	\$549,143.32
<b>18-177</b>	No. of Bids	12
Widening and reconstruction of Leslie Street (Y.R. 12) from 450m north of Elgin Mills Road (Y.R. 49) to 100m south of 19th Avenue (Y.R. 29) in the City of Richmond Hill	Contractor	Graham Bros. Construction Limited
	<b>Amount</b>	<b>\$14,500,843.42</b>
Term: 270 working days from notice to commence	Estimated Value of Contract	\$14,500,843.42
<b>T-16-72</b>	Renewal	4th year of 5 year term
Rental of up to 15 Tri-Axle Dump Trucks with Excavation Boxes for Various Winter Maintenance Hauling Operations	Contractor	Rafat General Contractor Incorporated
*The previously approved amount of \$864,000 includes the initial three year term of the contract	Previously Approved*	\$864,000.00
	<b>Amount</b>	<b>\$293,760.00</b>
Term: Three years with the option to renew for two additional one year terms	Estimated Value of Contract	\$1,157,760.00
<b>T-19-173</b>	No. of Bids	11
Materials Testing and Evaluation Services in relation to Contract 17-103 - Reconstruction and Widening of Major Mackenzie Drive (Y.R. 25) from Islington Avenue (Y.R. 17) to Pine Valley Drive (Y.R. 57) in the City of Vaughan	Contractor	DS Consultants Ltd.
	<b>Amount</b>	<b>\$527,915.00</b>
Completion date: December 31, 2021	Estimated Value of Contract	\$527,915.00
<b>P-19-216</b>	No. of Bids	4
Detailed Design and Engineering Services for Dufferin Street (Y.R. 53) from Apple Blossom Drive to Marc Santi Boulevard, in the City of Vaughan	Contractor	SNC-Lavalin Inc.
	<b>Amount</b>	<b>\$873,530.00</b>
Completion date: September 30, 2020	Estimated Value of Contract	\$873,530.00
<b>P-19-99</b>	No. of Bids	10
Site Coordination and Inspection Services for the Highway 27 CPR Bridge Replacement and Road Widening from Martin Grove Road to Rutherford Road in the City of Vaughan	Contractor	LEA Consulting
	<b>Amount</b>	<b>\$1,413,550.00</b>
Completion date: December 31, 2022	Estimated Value of Contract	\$1,413,550.00

<b>T-19-210</b>	No. of Bids	2
Supply and Installation of Coordinated Street Furniture at Various Facilities within The Regional Municipality of York	Contractor	Enseicom Inc.
	<b>Amount</b>	<b>\$1,744,040.00</b>
Completion date: October 15, 2023	Estimated Value of Contract	\$1,744,040.00
<b>PO83220</b>	Fast Track <sup>1</sup>	Fast Track to prevent interruption in service delivery
PRESTO - Request for the extension of term of the current Purchase Order	Contractor	Thales Canada Transportation Solutions
A Fast Track was required to extend PRESTO equipment software and hardware support and repair services in order to prevent interruption in service delivery. The contract has been extended from December 31, 2019 to June 30, 2021. The costs associated with the extension will be paid for out of existing funds available in the purchase order.	<b>Amount</b>	<b>\$521,106.43</b>
Completion date: June 30, 2021	Estimated Value of Contract	\$521,106.43
<b>PO83229</b>	Fast Track <sup>1</sup>	Fast Track to prevent interruption in service delivery
PRESTO - Request for the extension of term of the current Purchase Order	Contractor	Plan Group
A Fast Track was required to extend PRESTO equipment software and hardware support and repair services in order to prevent interruption in service delivery. The contract has been extended from December 31, 2019 to June 30, 2021. The costs associated with the extension will be paid for out of existing funds available in the purchase order.	<b>Amount</b>	<b>\$155,149.06</b>
Completion date: June 30, 2021	Estimated Value of Contract	\$155,149.06
<b>T-17-24</b>	Renewal	4th year of 4 year term
Boulevard Maintenance and Grass Cutting Services in Area 1 - Town of Newmarket and Area 2 - City of Richmond Hill	Contractor	Cutting Edge Property Services
<b>Area</b> <b>Contractor</b> <b>Previously Approved</b> <b>Amount</b>	Previously Approved*	\$570,478.53
1            Cutting Edge Property Services            \$215,872.63            \$74,584.78	<b>Amount</b>	<b>\$197,102.40</b>
2            Cutting Edge Property Services            \$354,605.87            \$122,517.62	Estimated Value of Contract	\$767,580.93
*The previously approved amounts below include the initial three year term of the contract for Areas 1 and 2		
Term: Two years with the option to renew for two additional one year terms		
<b>T-16-19</b>	Renewal	5th year of 5 year term
Debris Pick up and Disposal and Grass Cutting in the City of Vaughan	Contractor	Cutting Edge Property Services
*The previously approved amount of \$992,610.05 includes the initial four year term of the contract	Previously Approved*	\$992,610.05
	<b>Amount</b>	<b>\$235,024.03</b>
Term: Three years with the option to renew for two additional one year terms	Estimated Value of Contract	\$1,227,634.08

**COMMISSIONER CONTRACT AWARDS**

**Contract and Description**

<b>P-19-55</b>  Supply and Delivery of One Mobile Closed Circuit Television (CCTV) Pipe Crawler and Pipe Inspection Reporting Software  Term: 180 days from the date of award	No. of Bids	3												
	Contractor	Deep Trekker Inc.												
	<b>Amount</b>	<b>\$108,768.00</b>												
	Estimated Value of Contract	\$108,768.00												
<b>P-19-172</b>  Oracle Application Express (APEX) Development Services  Term: Three years	No. of Bids	2												
	Contractor	Insum Solutions Inc.												
	<b>Amount</b>	<b>\$286,150.00</b>												
	Estimated Value of Contract	\$286,150.00												
<b>T-15-106</b>  Supply and Delivery of Various Lubricating Oils, Fluids, Diesel Exhaust Fluids, Etc.  <table border="0"> <thead> <tr> <th>Part</th> <th>Contractor</th> <th>Previously Approved</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>A &amp; B</td> <td>Original Parts Warehouse</td> <td>\$215,872.63</td> <td>\$74,584.78</td> </tr> <tr> <td>C</td> <td>F.S Partners</td> <td>\$354,605.87</td> <td>\$122,517.62</td> </tr> </tbody> </table> *The previously approved amount of \$205,867.25 includes the initial four year term of the contract  Term: One year with the option to renew for four additional one year terms	Part	Contractor	Previously Approved	Amount	A & B	Original Parts Warehouse	\$215,872.63	\$74,584.78	C	F.S Partners	\$354,605.87	\$122,517.62	Renewal	5th year of 5 year term
	Part	Contractor	Previously Approved	Amount										
	A & B	Original Parts Warehouse	\$215,872.63	\$74,584.78										
	C	F.S Partners	\$354,605.87	\$122,517.62										
	Contractor	See description												
	Previously Approved*	\$205,867.25												
<b>Amount</b>	<b>\$52,815.79</b>													
Estimated Value of Contract	\$258,683.04													
<b>T-19-206</b>  Graffiti Removal at York Region Transit Facilities  Term: Two years with the option to renew for one additional three year term	No. of Bids	5												
	Contractor	SQM Janitorial Services Inc.												
	<b>Amount</b>	<b>\$89,122.00</b>												
	Estimated Value of Contract	\$89,122.00												
<b>T-17-47</b>  Supply and Delivery of Dual Coated Glass Beads  *The previously approved amount of \$232,550 includes the initial three year term of the contract  Term: Three years with the option to renew for two additional one year terms	Renewal	4th year of 5 year term												
	Contractor	Potters Canada												
	Previously Approved*	\$232,550.00												
	<b>Amount</b>	<b>\$79,222.04</b>												
Estimated Value of Contract	\$311,772.04													

<b>T-19-241</b>	No. of Bids	2
Supply and Delivery of One Mobile Stacker	Contractor	McCloskey International Limited
	<b>Amount</b>	<b>\$118,500.00</b>
Delivery date: 12 weeks from the date of award	Estimated Value of Contract	\$118,500.00
<b>T-18-116</b>	No. of Bids	3rd year of 3 year term
Culvert and Storm Pipe Cleaning	Contractor	Wessuc Inc.
*The previously approved amount of \$250,806.38 includes the initial two year term of the contract	Previously Approved*	\$250,806.38
	<b>Amount</b>	<b>\$129,490.41</b>
Term: One year with the option to renew for two additional one year terms	Estimated Value of Contract	\$129,490.41
<b>16 CAO Awards - Transportation Services</b>	<b>TOTAL</b>	<b>\$29,627,194.26</b>
<b>7 Commissioner Awards - Transportation Services</b>	<b>TOTAL</b>	<b>\$864,068.24</b>

**Table 2  
Environmental Services  
October 1, 2019 - December 31, 2019**

<b>CAO CONTRACT AWARDS</b>		
<b>Contract and Description</b>		
<b>P-17-90</b>	Fast Track <sup>1</sup>	Fast Track to avoid incurring extra costs
Preliminary Design, Detailed Design, Contract Administration and Site Inspection for Aurora East Booster Pumping Station Upgrades	Contractor	Stantec Consulting Ltd.
A Fast Track was used to avoid incurring extra costs associated with cancelling the existing contract and re-procuring a longer-term solution for the Aurora East Booster Pumping Station	Previously Approved*	\$734,478.00
*The previously approved amount of \$734,478 relates to the original scope of work which provides servicing to 2026. The increase of \$736,018.31 is in relation to a revised scope of work which provides servicing until 2041.	<b>Amount</b>	<b>\$736,018.31</b>
Completion date: August 31, 2021	Estimated Value of Contract	\$1,470,496.31
<b>PO93383</b>	Fast Track <sup>1</sup>	Fast Track to avoid a potential interruption in service delivery
Emergency Pump and Haul Equipment - 2nd Concession Sewage Pumping Station	Contractor	Wessuc Inc.
A Fast Track was used to purchase additional emergency pump and haul stand-by support to the end of 2020, in order to avoid potential interruption in service delivery at the 2nd Concession Sewage Pumping Station.	Previously Approved*	\$182,500.00
*The previously approved amount of \$182,500 relates to the original emergency purchase of services including the provision of an emergency pump and haul stand-by support. The increase of \$628,410 is in relation to the provision of the same services until the end of 2020.	<b>Amount</b>	<b>\$628,410.00</b>
Term: Until December 31, 2020	Estimated Value of Contract	\$810,910.00

<b>T-19-181</b>	No. of Bids	2
Mechanical and Electrical Upgrades to Newmarket Magna Elevated Tank and Stouffville Zone 2 Elevated Tank - 1030 Ivsbridge Blvd in the Town of Newmarket and 12519 Tenth Line in the Town of Whitchurch-Stouffville	Contractor	H2Ontario Inc.
	<b>Amount</b>	<b>\$1,849,545.00</b>
Term: 260 working days from notice to commence	Estimated Value of Contract	\$1,849,545.00
<b>T-19-85</b>	No. of Bids	5
King City Fisher Street Elevated Tank Upgrades located at 60 Fisher Street in the Township of King	Contractor	H2Ontario Inc.
	<b>Amount</b>	<b>\$655,000.00</b>
Term: 120 working days from notice to commence	Estimated Value of Contract	\$655,000.00
<b>T-19-93</b>	No. of Bids	3
Supply of Labour Materials and Equipment for the provision of wet well cleaning services and vacuum truck services at sewage pumping stations in The Regional Municipality of York	Contractor	Wessuc Inc.
	<b>Amount</b>	<b>\$556,715.43</b>
Term: Two years with the option to renew for two additional one year terms	Estimated Value of Contract	\$556,715.43
<b>P-18-326</b>	No. of Bids	5
Design, Supply, Installation and Operation of a Pilot-Scale Treatment Plant at the Schomberg Water Treatment Plant in the Township of King	Contractor	AECOM Canada Ltd.
	<b>Amount</b>	<b>\$885,987.10</b>
Completion Date: September 30, 2021	Estimated Value of Contract	\$885,987.10
<b>T-19-70</b>	No. of Bids	2
Rehabilitation of North Don Collector Sanitary Sewer along the Don River East Branch Valley Corridor between 407-ETR and Yonge Street (from MH83-05 to MH83-19) in the City of Vaughan and the City of Markham	Contractor	Clean Water Works Inc.
	<b>Amount</b>	<b>\$10,111,000.00</b>
Term: 250 working days from notice to commence	Estimated Value of Contract	\$10,111,000.00

**COMMISSIONER CONTRACT AWARDS****Contract and Description**

<b>PO93426</b>  Annual Inspection Services of Fire Extinguishers, Fire Hoses and Emergency Lighting  An emergency purchase was required in order to prevent or alleviate a serious delay in service delivery and to mitigate a potential threat to the health and safety of individuals accessing certain Regional facilities. The emergency purchase was made to allow for the inspection of additional emergency lights.  *The previously approved amount of \$27,930 relates to the original scope of the project.  Term: Two years	Emergency <sup>3</sup>	Emergency increase to prevent or alleviate a serious delay in service delivery & to mitigate a potential threat to health and safety
	Contractor	Herbert Williams Fire Equipment Ltd.
	Previously Approved*	\$27,930.00
	<b>Amount</b>	<b>\$23,150.00</b>
	Estimated Value of Contract	\$51,080.00
<b>T-18-278</b>  Upgrades to Valve Chamber and Maintenance Hole Frames and Covers at Various Locations in York Region  Term: 120 working days from notice to commence	No. of Bids	2
	Contractor	Arenes Construction Ltd.
	<b>Amount</b>	<b>\$444,595.00</b>
	Estimated Value of Contract	\$444,595.00
<b>P-19-186</b>  Consulting Services for York Region's Long Term Water Conservation Strategy Update  Completion date: April 5, 2021	No. of Bids	3
	Contractor	C3 Water Inc.
	<b>Amount</b>	<b>\$297,915.25</b>
	Estimated Value of Contract	\$297,915.25
<b>P-19-118</b>  Monitoring Well Optimization Project within York Region for 2019-2020 including, Well Construction, Testing and Decommissioning  Completion Date: October 30, 2020	No. of Bids	2
	Contractor	Highland Water Well Drilling Inc.
	<b>Amount</b>	<b>\$469,900.00</b>
	Estimated Value of Contract	\$469,900.00
<b>T-19-153</b>  Interior Lighting Retrofit of Fluorescent Lamps with LED Lamps at the York Region Administrative Centre located 17250 Yonge Street in the Town of Newmarket.  Term: 42 calendar days from notice to commence	No. of Bids	4
	Contractor	Dynamic Energy Services Inc.
	<b>Amount</b>	<b>\$161,966.11</b>
	Estimated Value of Contract	\$161,966.11



<b>T-19-140</b>	No. of Bids	4
Keswick Water Resource Recovery Facility (WRRF) Sludge Thickening Tank and Secondary Clarifiers Rehabilitation at 153 Morton Avenue in the Town of Georgina	Contractor	Robert B. Somerville Co. Limited
	<b>Amount</b>	<b>\$272,393.20</b>
	Estimated Value of Contract	\$272,393.20
	Term: 50 working days from notice to commence	
<b>T-19-89</b>	No. of Bids	3
Upgrades to Morton Air Management Facility located at 82 Morton Avenue, in the Town of Georgina	Contractor	Robert B. Somerville Co. Limited
	<b>Amount</b>	<b>\$408,106.45</b>
	Estimated Value of Contract	\$408,106.45
	Term: 200 working days from notice to commence	
<b>7 CAO Awards - Environmental Services</b>	<b>TOTAL</b>	<b>\$15,422,675.84</b>
<b>7 Commissioner Awards - Environmental Services</b>	<b>TOTAL</b>	<b>\$2,078,026.01</b>

**Table 3  
Corporate Services  
October 1, 2019 - December 31, 2019**

<b>CAO CONTRACT AWARDS</b>			
<b>Contract and Description</b>			
<b>T-17-101</b>	Renewal	3rd year of 5 year term	
Year round Grounds Maintenance Services, Environmental Services, Water and Wastewater Properties	Contractor	Refer to contract description	
	<b>Zone</b>	<b>Contractor</b>	<b>Previously Approved</b>
	Zone C	1943349 Ontario Inc. o/a	\$208,970.00
	Zone D	Forest Ridge Landscaping Inc.	\$310,670.14
	Previously Approved*		\$519,640.14
	<b>Amount</b>		<b>\$248,489.94</b>
	Estimated Value of Contract		\$768,130.08
*The previously approved amount of \$519,640.14 includes the first two years of the five year contract			
Term: One year with the option to renew for four additional one year terms			
<b>T-17-102</b>	Renewal	3rd year of 5 year term and Fast Track Fast Track to prevent interruption in service delivery	
Year Round Grounds Maintenance Services and Snow Haulage	Contractor	Refer to contract description	
	<b>Zone</b>	<b>Contractor</b>	<b>Previously Approved</b>
	Zone A	2627616 Ontario Inc. o/a	\$280,227.47
	Zone B	Forest Ridge Landscaping Inc.	\$219,420.00
Zone C	Stilescape Inc.	\$255,624.35	\$102,718.00
Zone D	Green Earth Canada Contracting Ltd.	\$218,206.67	\$122,246.60**
	Previously Approved*		\$973,478.49
	<b>Amount</b>		<b>\$472,289.63</b>
	Estimated Value of Contract		\$1,445,768.12
*The previously approved amount of \$973,478.49 includes the first two years of the five year contract			
**The value of the renewal for Zone D includes additional funds in the amount of \$32,926.60 which were authorized as a Fast Track in order to prevent an interruption in service delivery			
Term: One year with the option to renew for four additional one year terms			

<p><b>PO94614</b></p> <p>Social Hub and Social Studio License Purchase and Implementation</p> <p>A Fast Track was used to re-open the Purchase Order and to extend the contract by one year in order to avoid a delay in service delivery. The previous contract for these services had expired and all renewal options had been exhausted. Any stoppage or gaps in access to this software would negatively impact our ability to respond to customer inquiries on social media in a timely and efficient manner.</p> <p>*The previously approved amount of \$221,400 includes the original four year term of the contract. The increase in contract value of \$35,310 supports the one year extension of the contract term to December 31, 2020.</p> <p>Completion date: December 31, 2020</p>	Fast Track <sup>1</sup>	Fast Track extension and purchase to avoid a delay in service delivery.
	Contractor	Salesforce.com Canada Corporation
	Previously Approved*	\$221,400.00
	<b>Amount</b>	<b>\$35,310.00</b>
	Estimated Value of Contract	\$256,710.00
<p><b>PO94441</b></p> <p>Septic System Upgrades at 90 Bales Drive East in the Town of East Gwillimbury</p> <p>An emergency purchase was made in order to prevent a threat to the health, safety and welfare of the occupants of the Regional facilities located at 80 and 90 Bales Drive East as well as residents in the vicinity of the septic system. An emergency purchase was required after two unsuccessful attempts were made to procure these works through an open procurement process.</p> <p>Term: 50 working days from notice to commence</p>	Emergency <sup>3</sup>	Emergency purchase to prevent a threat to health and safety
	Contractor	Todd Brothers Contracting Ltd
	<b>Amount</b>	<b>\$573,520.00</b>
	Estimated Value of Contract	\$573,520.00
<p><b>T-19-166</b></p> <p>Renovation of Washrooms on the Ground Floor of the York Region Administrative Centre at 17250 Yonge Street</p> <p>Term: 135 working days from notice to commence</p>	No. of Bids	5
	Contractor	Quad Pro Construction Inc.
	<b>Amount</b>	<b>\$621,804.00</b>
	Estimated Value of Contract	\$621,804.00
<p><b>T-19-182</b></p> <p>Cooling Tower Replacement at 17250 Yonge Street in the Town of Newmarket</p> <p>Term: 60 working days from notice to commence</p>	No. of Bids	2
	Contractor	Canadian Tech Air Systems
	<b>Amount</b>	<b>\$582,000.00</b>
	Estimated Value of Contract	\$582,000.00
<p><b>T-16-134</b></p> <p>Haulage of Waste, Organics and Recyclables</p> <p>*The previously approved amount of \$485,164.67 includes the original one year term and the first two year renewal option</p> <p>Term: One year with the option to renew for two additional two year terms</p>	Renewal	4th and 5th years of 5 year contract
	Contractor	GFL Environmental
	Previously Approved*	\$485,164.67
	<b>Amount</b>	<b>\$279,730.06</b>
	Estimated Value of Contract	\$764,894.73

<b>T-19-125</b>	No. of Bids	5
Renovation of Three Bridge Areas at the York Region Administrative Centre located at 17250 Yonge Street in the Town of Newmarket	Contractor	United Contracting Inc.
	<b>Amount</b>	<b>\$608,000.00</b>
Term: 95 working days from notice to commence	Estimated Value of Contract	\$608,000.00
<b>P-16-27</b>	Renewal	4th year of 5 year term
Employee and Family Assistance Program	Contractor	Morneau Shepell
*The previously approved amount of \$725,760.00 includes the initial three year term of the contract	Previously Approved*	\$725,760.00
	<b>Amount</b>	<b>\$297,193.85</b>
Term: Three years with the option to renew for two additional one year terms	Estimated Value of Contract	\$1,022,953.85

### COMMISSIONER CONTRACT AWARDS

#### Contract and Description

<b>T-19-188</b>	No. of Bids	5
Partial Fire Line Replacement at 194 Eagle Street in the Town of Newmarket	Contractor	A. vanEgmond Construction (2005) Ltd.
	<b>Amount</b>	<b>\$157,000.00</b>
Term: 85 working days from notice to commence	Estimated Value of Contract	\$157,000.00
<b>T-19-192</b>	No. of Bids	7
Provision of Aerial Lidar Data	Contractor	Clean Harbors Exploration Services LP
	<b>Amount</b>	<b>\$126,652.50</b>
Completion date: March 31, 2020	Estimated Value of Contract	\$126,652.50
<b>T-19-199</b>	No. of Bids	21
Interior Renovations and Window Replacement at Paramedic Response Station #23 located at 280 Church Street in the City of Markham	Contractor	2325657 Ontario Ltd. o/a Samson Management
	<b>Amount</b>	<b>\$193,400.00</b>
Completion date: 75 working days from notice to commence	Estimated Value of Contract	\$193,400.00

<b>T-19-198</b>	No. of Bids	24
Interior Renovations to Paramedic Response Station #28 located at 171 Major Mackenzie Drive in the City of Richmond Hill	Contractor	2325657 Ontario Ltd. o/a Samson Management
	<b>Amount</b>	<b>\$181,810.00</b>
Completion date: 75 working days from notice to commence	Estimated Value of Contract	\$181,810.00
<b>T-19-272</b>	No. of Bids	5
Printing of York Region Matters Newsletter	Contractor	McLaren Press Graphics
	<b>Amount</b>	<b>\$88,692.00</b>
Term: January 1, 2020 - December 31, 2020	Estimated Value of Contract	\$88,692.00
<b>T-16-109</b>	Renewal	2nd and 3rd years of 3 year contract
Preventative Elevator Maintenance at Various Facilities within The Regional Municipality of York	Contractor	Kone Inc.
*The previously approved amount of \$108,411.61 includes the initial one year term of the contract	Previously Approved*	\$108,411.61
	<b>Amount</b>	<b>\$52,270.51</b>
Term: One year with the option to renew for two additional two year terms	Estimated Value of Contract	\$160,682.12
<b>PO94554</b>	Emergency <sup>3</sup>	Emergency purchase to prevent a disruption in services
Walkscore Data Contract Extension	Contractor	Walk Score Management LLC
An emergency purchase of data was necessary to prevent a disruption to services due to the unavailability of the Walkscore data for use in the planning of Regional programs and services. The previous contract for these services had expired and all renewal options had been exhausted.	<b>Amount</b>	<b>\$11,761.65</b>
Completion date: July 28, 2022	Estimated Value of Contract	\$11,761.65
<b>T-19-110</b>	No. of Bids	2
Honeywell Security System Maintenance with Non-Proprietary Parts and Labour	Contractor	Alfa Security Solutions Inc.
	<b>Amount</b>	<b>\$54,715.55</b>
Term: One year with the option to renew for four additional one year terms	Estimated Value of Contract	\$54,715.55
<b>9 CAO Awards - Corporate Services</b>	<b>TOTAL</b>	<b>\$3,718,337.48</b>
<b>8 Commissioner Awards - Corporate Services</b>	<b>TOTAL</b>	<b>\$866,302.21</b>

**Table 4  
Community & Health Services  
October 1, 2019 - December 31, 2019**

**CAO CONTRACT AWARDS**

<b>Contract and Description</b>			
<b>T-19-134</b>			
Supply and Delivery of Health Care Supplies for York Region's Long-Term Care Homes			
		No. of Bids	3
		Contractor	Medline Canada Corporation
		<b>Amount</b>	<b>\$305,670.05</b>
Term: Three years with the option to renew for two additional one year terms			
		Estimated Value of Contract	\$305,670.05
<b>T-19-139</b>			
Supply and Delivery of Chevrolet Tahoe Special Service Vehicles for Paramedic Services			
		No. of Bids	1*
		Contractor	Georgian Chevrolet Buick GMC Inc.
		<b>Amount</b>	<b>\$169,080.00</b>
*Only one bid was received in response to this RFP. This procurement represents good value because the bid price is consistent with historical vehicle purchase prices.			
Term: One year			
		Estimated Value of Contract	\$169,080.00
<b>T-19-97</b>			
Supply and Delivery of Medical Supplies for Community and Health Services, Public Health Branch			
		No. of Bids	7
		Contractor	9195-6664 Quebec Inc. o/a EMRN 2008
		<b>Amount</b>	<b>\$577,656.91</b>
Term: One year with the option to renew for one additional one year term			
		Estimated Value of Contract	\$577,656.91
<b>T-15-107</b>			
Supply and delivery of paramedic uniforms			
		Renewal	5th year of 5 year term
		Contractor	Refer to Contract and Description
<b>Groups</b>	<b>Contractor</b>	<b>Previously Approved</b>	<b>Amount</b>
tactical pants	3495019 Canada Inc. o/a C2C Uniforms	\$531,669.21	\$139,267.09
t-shirts & hats	DGN Marketing Services Ltd.	\$56,205.99	\$14,107.79
polar fleece	Unisync Group Limited	\$155,750.00	\$27,230.97
*The previously approved amount of \$923,912.89 includes the initial one year term of the contract, three additional one-year renewal terms, plus any contingency and scope increases to date.			
		<b>Amount</b>	<b>\$180,605.85</b>
Term: One year with the option to renew for four additional one-year terms			
		Estimated Value of Contract	\$1,288,736.71

**COMMISSIONER CONTRACT AWARDS****Contract and Description**

<b>T-19-143</b>	No. of Bids	3
Supply and Delivery of Wound Care Supplies for York Region's Long-Term Care Homes  Term: Three years with the option to renew for two additional one year terms	Contractor	Medline Canada Corporation
	<b>Amount</b>	<b>\$59,019.95</b>
	Estimated Value of Contract	\$59,019.95
	<b>PO94772</b>	
Emergency Purchase - Salesforce licenses for 'Inspect THIS!'  An emergency purchase was required in order to prevent a delay in service delivery. The purchase was made to maintain access to Inspect THIS! software application for Health Protection until the transition to an in-house application is complete.  Completion date: January 31, 2020	Emergency <sup>3</sup>	Emergency Purchase to prevent a delay in service delivery
	Contractor	Salesforce.com Canada Corporation
	<b>Amount</b>	<b>\$27,206.00</b>
	Estimated Value of Contract	\$27,206.00
<b>4 CAO Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$1,233,012.81</b>
<b>2 Commissioner Awards - Community and Health Services</b>	<b>TOTAL</b>	<b>\$86,225.95</b>

**Table 5  
Finance  
October 1, 2019 - December 31, 2019**

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

<b>T-19-11</b>	No. of Bids	4
Supply, Delivery and Installation of Office Multi-Function Devices (MFD)  Term: Three years with the option to renew for two additional one year terms	Contractor	Sharp Electronics of Canada Ltd.
	<b>Amount</b>	<b>\$953,075.00</b>
	Estimated Value of Contract	\$953,075.00
	<b>T-19-266</b>	
Provision of Check Point Firewall, Hardware, Software, Maintenance and Support  Term: October 10, 2019 - October 9, 2020	No. of Bids	5
	Contractor	MNP LLP
	<b>Amount</b>	<b>\$535,676.34</b>
	Estimated Value of Contract	\$535,676.34
<b>T-19-19</b>		
Symantec Services and Enhancement  Term: Three years	No. of Bids	7
	Contractor	Novacoast
	<b>Amount</b>	<b>\$2,472,837.26</b>
	Estimated Value of Contract	\$2,472,837.26

<b>P-18-25</b>	No. of Bids	17
Property Emergency and Restoration Services for York Region	Contractor	First General Enterprises (Ontario) Ltd.
	<b>Amount</b>	<b>\$1,704,000.00</b>
Term: Five years	Estimated Value of Contract	\$1,704,000.00
<b>CRFP2018-10</b>	Renewal	3rd term of 5, 6 month terms
Supply and Delivery of Office Paper	Contractor	Ariva
*The previously approved amount of \$290,500 includes the initial two six month terms of the contract	Previously Approved*	\$290,500.00
	<b>Amount</b>	<b>\$161,787.50</b>
Term: Six months with the option to renew for five additional six month terms	Estimated Value of Contract	\$452,287.50

### COMMISSIONER CONTRACT AWARDS

#### Contract and Description

<b>T-19-259</b>	No. of Bids	7
Supply and Delivery of Panasonic Toughbooks and Related Accessories	Contractor	Powerland Computers Ltd.
	<b>Amount</b>	<b>\$137,574.44</b>
Completion Date: November 30, 2019	Estimated Value of Contract	\$137,574.44
<b>5 CAO Awards - Finance</b>	<b>TOTAL</b>	<b>\$5,827,376.10</b>
<b>1 Commissioner Awards - Finance</b>	<b>TOTAL</b>	<b>\$137,574.44</b>
<b>TOTAL CAO Awards (41)</b>		<b>\$55,828,596.49</b>
<b>TOTAL Commissioner Awards (25)</b>		<b>\$4,032,196.85</b>
<b>TOTAL Awards (66)</b>		<b>\$59,860,793.34</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.

Emergency<sup>3</sup>: 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.