

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
April 1, 2020 - June 30, 2020**

CAO CONTRACT AWARDS

Contract and Description

T-19-179 Boulevard Maintenance within the Regional Municipality of York in the Town of Whitchurch- Stouffville, Town of Aurora and the City of Markham Part A: Lupo Grounds Care Inc. - \$22,090.11 Part B: Cutting Edge Property Services Inc. - \$134,622.50 Part C: Jimricks Enterprises Ltd. - \$539,635.92 Term: 2 years	No. of Bids	12
	Contractor	Lupo Grounds Care Inc., Cutting Edge Property Services Inc. and Jimricks Enterprises Ltd.
	Amount	\$696,348.53
	Estimated Value of Contract	\$696,348.53
20-120 Bridge rehabilitation on Jane Street, 150m north of King Road, and on King Road, 800 m east of Highway 400 in the Township of King Term: 190 working days from notice to commence	No. of Bids	8
	Contractor	Belor Construction Ltd.
	Amount	\$3,771,624.90
	Estimated Value of Contract	\$3,771,624.90
20-102 Sinkhole mitigation on Yonge Street from 100m South of Henderson Drive to Industrial Parkway South in the Town of Aurora Term: 120 working days from notice to commence	No. of Bids	10
	Contractor	Dom-Meridian Construction Ltd.
	Amount	\$3,321,760.35
	Estimated Value of Contract	\$3,321,760.35
19-102 Road reconstruction and widening on Major Mackenzie Drive between Highway 50 and Highway 427 in the City of Vaughan Term: 120 working days from notice to commence	No. of Bids	17
	Contractor	614128 Ontario Inc. o/a Trisan Construction
	Amount	\$4,877,660.20
	Estimated Value of Contract	\$4,877,660.20
T-19-342 Site coordination and inspection services for 2020 minor capital road rehabilitation and improvement projects Term: 12 months from notice to commence	No. of Bids	4
	Contractor	McIntosh Perry Consulting Engineers Ltd.
	Amount	\$849,000.00
	Estimated Value of Contract	\$849,000.00
P-15-161 Consulting services for class environmental assessment studies - 16th Avenue from Yonge Street to York/Durham Line in the City of Richmond Hill and the City of Markham Term: 2 years	Fast Track ¹	To prevent interruptions to service delivery
	Contractor	HDR Inc.
	Previously Approved*	\$2,287,623.21
	Amount	\$120,118.00
	Estimated Value of Contract	\$2,407,741.21
T-15-61 Supply and delivery of aftermarket parts for various vehicle makes/models and equipment Term: Year 5, the fourth and final renewal term	Renewal	Year 5, the fourth and final renewal term
	Contractor	Visco Industrial
	Previously Approved*	\$471,244.82
	Amount	\$162,646.46
	Estimated Value of Contract	\$633,891.28

T-18-21 Emergency guiderail repair work Term: Year 3, the second of 2 additional 1 year terms	Renewal	Year 3, the second of 2 additional 1 year terms
	Contractor	Powell (Richmond Hill) Contracting Ltd.
	Previously Approved*	\$531,562.50
	Amount	\$57,498.00
	Previously Approved*	\$589,060.50
CRFT-2016-07 Supply and delivery of bulk sodium chloride (highway coarse rock salt) Term: Year 4, the first of 2 additional 1 year terms	Renewal	Year 4, the first of 2 additional 1 year terms
	Contractor	Compass Minerals Canada Corp.
	Previously Approved*	\$17,841,855.00
	Amount	\$6,261,040.03
	Estimated Value of Contract	\$24,102,895.03
T-17-70 Supply and delivery of sodium chloride brine to various York Region District Maintenance Facilities Term: Year 4, the first of 2 option years	Renewal	Year 4, the first of 2 option years
	Contractor	Den Mar Brines Ltd.
	Previously Approved*	\$1,088,000.00
	Amount	\$364,117.33
	Estimated Value of Contract	\$1,452,117.33
T-19-264 Winter road maintenance operations in the York Region Southeast Patrol District Term: 5 years	No. of Bids	8
	Contractor	Melrose Paving Co. Ltd.
	Amount	\$20,334,897.82
	Estimated Value of Contract	\$20,334,897.82
T-19-309 Median string and boulevard hardscape trimming in various locations in York Region Part A: Forest Ridge Landscaping - \$28,874.16 Part B: Forest Ridge Landscaping - \$41,022.80 Part C: Forest Ridge Landscaping - \$58,591.44 Part D: Da-Key Solutions Inc. - \$52,997.76 Term: 3 years, with the option to renew for 2 additional 1 year terms	No. of Bids	4
	Contractor	Forest Ridge Landscaping and Da-Key Solutions
	Amount	\$182,486.16
	Estimated Value of Contract	\$182,486.16
T-17-01 Catch basin structure cleaning including the disposal of collected liquid and solid material at various locations in York Region Term: Year 4, the second of two additional 1 year terms	Renewal	Year 4, the second of 2 additional 1 year terms
	Contractor	Flow Kleen Technology Ltd.
	Previously Approved*	\$1,590,431.54
	Amount	\$537,870.70
	Estimated Value of Contract	\$2,128,302.24
T-16-142 Roadway Sweeping Services Term: Year 4, the first of 2 additional 1 year terms	Renewal	Year 4, the first of 2 additional 1 year terms
	Contractor	Almon Equipment Ltd.
	Previously Approved*	\$316,050.00
	Amount	\$107,562.35
	Estimated Value of Contract	\$423,612.35

T-17-169 Supply and delivery of water-bourne traffic paint for pavement marking in various locations in York Region Term: Year 3, the second 1 year renewal term	Renewal	Year 3, the second 1 year renewal term
	Contractor	PolyMight International Inc.
	Previously Approved*	\$744,491.25
	Amount	\$115,149.74
	Estimated Value of Contract	\$859,640.99
T-16-05 Drainage maintenance work to support roadside maintenance activities to ensure positive drainage and reduce potential flooding issues Term: Year 5, the fourth 1 year renewal term	Renewal	Year 5, the fourth 1 year renewal term
	Contractor	WBE Gradall Rentals
	Previously Approved*	\$542,575.76
	Amount	\$0.00
	Estimated Value of Contract	\$542,575.76
PR7607 To provide COVID-19 disinfection services at various YRT facilities Term: 6 months	Emergency ³	COVID-19 response to support enhanced cleaning and disinfection services at YRT facilities and garages
	Contractor	SQM Janitorial Services Inc.
	Previously Approved*	\$0.00
	Amount	\$324,000.00
	Estimated Value of Contract	\$324,000.00
PR7760 To supply driver shields for YRT Bus Fleet related to COVID-19 Term: 12 months	Emergency ³	COVID-19 response to support physical distancing measures to protect drivers and travellers on YRT buses
	Contractor	EPD Engineered Plastic Designs Inc.
	Previously Approved*	\$0.00
	Amount	\$189,175.68
	Estimated Value of Contract	\$189,175.68
T-19-324 Catch basin, maintenance hole and curb repair Term: 1 year	No. of Bids	6
	Contractor	Bennington Construction Ltd.
	Amount	\$588,957.70
	Estimated Value of Contract	\$588,957.70
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
T-19-83 Supply and delivery of authorized original equipment manufacturer parts and service for John Deere, New Holland, Kubota and Toro tractors and mowers Part A: Hutchinson Farm Supply Inc. - \$85,250 Part B: McCauley Equipment Sales Ltd. - \$123,600 Part C: Kooy Brothers Equipment Ltd. - \$53,490 Part D: Kooy Brothers Equipment Ltd. - \$53,490 Term: 2 Years, with the option to renew for 4 additional 2 year terms	No. of Bids	4
	Contractor	Hutchinson Farm Supply Inc., McCauley Equipment Sales Ltd. and Kooy Brothers Equipment Ltd.
	Amount	\$315,830.00
	Estimated Value of Contract	\$315,830.00
	20-205	
Installation of illumination at various locations in York Region Term: 40 working days from notice to commence	No. of Bids	8
	Contractor	Fellmore Electrical Contractors Ltd.
	Amount	\$160,244.62
	Estimated Value of Contract	\$160,244.62

T-19-290 Asphalt edge repair, pavement marking and granular sealing at various locations in York Region Term: 30 working days from notice to commence	No. of Bids	6
	Contractor	IPAC Paving Limited
	Amount	\$414,467.24
	Estimated Value of Contract	\$414,467.24
20-203 Installation of traffic control signals in the City of Markham Term: 60 working days from notice to commence	No. of Bids	6
	Contractor	TM3 Inc.
	Amount	\$319,438.88
	Estimated Value of Contract	\$319,438.88
T-19-326 Supply and delivery of authorized Ford original equipment manufacturers OEM parts and service Term: 3 years, with the option to renew for 1 additional 2 year term	No. of Bids	1
	Contractor	Southlake Ford Lincoln
	Amount	\$186,500.00
	Estimated Value of Contract	\$186,500.00
T-19-319 Ditch repairs at various locations in York Region Term: 30 working days from notice to commence	No. of Bids	5
	Contractor	Dufferin Construction Company
	Amount	\$207,966.00
	Estimated Value of Contract	\$207,966.00
T-15-142 Mobile screening services to separate debris from soil collected from ditching and to clean-up boulevards/roads Term: Year 5, the second of 2 additional 1 year terms	Renewal	Year 5, the second of 2 additional 1 year terms
	Contractor	A & G The Road Cleaners Ltd.
	Previously Approved*	\$147,862.40
	Amount	\$38,061.80
	Estimated Value of Contract	\$185,924.20
18 CAO Awards - Transportation Services	TOTAL	\$42,861,913.95
8 Commissioner Awards - Transportation Services	TOTAL	\$1,642,508.54

**Table 2
Environmental Services
April 1, 2020 - June 30, 2020**

CAO CONTRACT AWARDS

Contract and Description

P-19-273 Design, contract administration and site inspection for Keswick Water Resource Recovery Facility aeration blower replacement Term: Anticipated to be completed by November 30, 2024	No. of Bids	6
	Contractor	ETO Solutions
	Amount	\$817,177.50
	Estimated Value of Contract	\$817,177.50
T-19-242 Tree planting and associated establishment activities including watering at various locations in York Region Term: 1 year, with renewal option for 4 additional 1 year terms	No. of Bids	3
	Contractor	Titanium Contracting Inc.
	Amount	\$1,148,630.50
	Estimated Value of Contract	\$1,148,630.50
T-19-105 Landscape maintenance in the City of Markham, City of Richmond Hill, Town of Aurora and Town of Whitchurch- Stouffville Term: 1 year, with option to renew for 4 additional 1 year terms	No. of Bids	3
	Contractor	Forest Ridge Landscaping Inc.
	Amount	\$546,226.59
	Estimated Value of Contract	\$546,226.59
P-20-58 Engineering services for the design, contract administration and site inspection services for the West Woodbridge Elevated Tank Upgrades in the City of Vaughan Term: Anticipated to be completed by January 31, 2022	No. of Bids	4
	Contractor	The Municipal Infrastructure Group Ltd.
	Amount	\$682,443.00
	Estimated Value of Contract	\$682,443.00
PO95472 To provide COVID-19 related ear loop masks for York Region staff Term: 1 month	Emergency ³	COVID-19 response to provide personal protective equipment for staff
	Contractor	Imperial Ace Consultants Inc.
	Previously Approved*	\$0.00
	Amount	\$200,000.00
	Estimated Value of Contract	\$200,000.00

COMMISSIONER CONTRACT AWARDS

Contract and Description

T-19-80 Woody Vegetation Maintenance within regional road rights-of-way Term: 60 days from notice to commence (for each year from 2020-2022)	No. of Bids	1
	Contractor	W.M. Weller Tree Service Ltd.
	Amount	\$358,700.00
	Estimated Value of Contract	\$358,700.00

P-20-25 Design, Contract Administration and Site Inspection Services for the Aurora Wells 1-4 Treatment Facility Standby Generator Replacement Project located at 2 Water Well Lane in the Town of Aurora Term: Anticipated to be completed by April 30, 2024	No. of Bids	5
	Contractor	ETO Solutions Corp
	Amount	\$441,941.50
	Estimated Value of Contract	\$441,941.50
T-17-44 Inspection and Testing of Electrical Equipment and High Voltage Systems at Various Water and Wastewater Facilities Term: Year 4, the first of 2 additional 1 year terms	Renewal	Year 4, the second of 2 additional 1 year terms
	Contractor	Ainsworth Inc.
	Previously Approved*	\$201,349.00
	Amount	\$72,322.75
	Estimated Value of Contract	\$273,671.75
5 CAO Awards - Environmental Services		TOTAL \$3,394,477.59
3 Commissioner Awards - Environmental Services		TOTAL \$872,964.25

Table 3
Corporate Services
April 1, 2020 - June 30, 2020

CAO CONTRACT AWARDS

Contract and Description

T-19-132 Upgrades to the emergency power generator system at 194 Eagle Street and 200 Eagle Street in the Town of Newmarket Term: 180 working days from notice to commence	No. of Bids	3
	Contractor	P.H.E. Contractor Sales Ltd.
	Amount	\$1,561,557.12
	Estimated Value of Contract	\$1,561,557.12
T-19-16 Construction of the Paramedic Response Station No. 29 located at 107 Glen Cameron Road in the City of Markham Term: 320 days from notice to commence	No. of Bids	5
	Contractor	M.J. Dixon
	Amount	\$4,173,000.00
	Estimated Value of Contract	\$4,173,000.00
T-19-338 Replacement of existing flat roofs at the Georgina Water Treatment Plant at 27135 Kennedy Road in the Town of Georgina Term: 80 working days from notice to commence	No. of Bids	5
	Contractor	Semple Gooder Roofing Corporation
	Amount	\$1,022,305.50
	Estimated Value of Contract	\$1,022,305.50
P-14-119 Service provision of the Employee Recognition Program as a recent procurement attempt was not successful, therefore requiring CAO approval for a 1 year extension Term: Year 6, until May 25, 2021	Emergency ³	1 year extension
	Contractor	Achievers Solutions Inc.
	Previously Approved*	\$1,506,702.40
	Amount	\$107,500.00
	Estimated Value of Contract	\$1,614,202.40
PO92731 Design work for office retrofit at 20849 Dalton Road, in the Town of Georgina Term: Anticipated to be completed by September 30, 2021	Fast Track ¹	To prevent interruption to service delivery
	Contractor	G. Bruce Stratton Architects
	Previously Approved*	\$69,930.00
	Amount	\$14,400.00
	Estimated Value of Contract	\$84,330.00

COMMISSIONER CONTRACT AWARDS

Contract and Description

T-19-269 Replacement of walkways and landscape surfaces at 145 Harry Walker Parkway North in the Town of Newmarket Term: 30 working days from notice to commence	No. of Bids	13
	Contractor	Kings Valley Landscape Contractors Inc.
	Amount	\$284,725.50
	Estimated Value of Contract	\$284,725.50

5 CAO Awards - Corporate Services

TOTAL \$6,878,762.62

1 Commissioner Awards - Corporate Services

TOTAL \$284,725.50

Table 4
Community & Health Services
April 1, 2020 - June 30, 2020

CAO CONTRACT AWARDS

Contract and Description

P-16-95 Provision of a food product procurement services program for long-term care homes in York Region Term: Year 4, the first of 2 additional 1 year terms	Renewal	Year 4, the first of 2 additional 1 year terms
	Contractor	Sysco Toronto
	Previously Approved*	\$3,350,000.00
	Amount	\$1,124,200.00
	Estimated Value of Contract	\$4,474,200.00
PR7623 A blanket purchase order for COVID-19 related to the purchase of surgical face masks and other personal protective equipment Term: 12 months	Emergency ³	COVID-19 response to ensure the safety of Paramedic and Senior Services staff
	Contractor	Trademark Industries Inc.
	Previously Approved*	\$0.00
	Amount	\$500,000.00
	Estimated Value of Contract	\$500,000.00
PR7610 A blanket purchase order for COVID-19 related to the supply and delivery of gloves and other personal protective equipment Term: 12 months	Emergency ³	COVID-19 response to ensure the safety of Paramedic and Senior Services staff
	Contractor	Mark's Work Wearhouse Ltd.
	Previously Approved*	\$0.00
	Amount	\$500,000.00
	Estimated Value of Contract	\$500,000.00
PR7636 A blanket purchase order for COVID-19 related to the supply and delivery of face shields and other personal protective equipment Term: 12 months	Emergency ³	COVID-19 response to ensure the safety of Paramedic and Senior Services staff
	Contractor	Storage Power Solutions Inc.
	Previously Approved*	\$0.00
	Amount	\$200,000.00
	Estimated Value of Contract	\$200,000.00
PR7691 To provide facility (approx. 50 hotel rooms) per day per month and associated amenities Term: 3 months	Emergency ³	COVID-19 response to open a transitional shelter for people experiencing homelessness as per the Social Service Response to the COVID-19 Global Pandemic
	Contractor	The Kingsbridge Centre
	Previously Approved*	\$0.00
	Amount	\$1,191,242.00
	Estimated Value of Contract	\$1,191,242.00

PR7695 Managing of day-to-day operations for the shelter 24/7 and provision of direct client service Term: 3 months	Emergency ³	COVID-19 response to open a transitional shelter for people experiencing homelessness as per the Social Service Response to the COVID-19 Global Pandemic
	Contractor	The Governing Council of the Salvation Army in Canada (The Salvation Army)
	Previously Approved*	\$0.00
	Amount	\$204,071.04
	Estimated Value of Contract	\$204,071.04
PR7652 A blanket purchase order for COVID-19 related to the supply and delivery of face shields Term: 12 months	Emergency ³	COVID-19 response to ensure the safety of Paramedic and Senior Services staff
	Contractor	Bauer Hockey Ltd.
	Previously Approved*	\$0.00
	Amount	\$975,000.00
	Estimated Value of Contract	\$975,000.00
PR7704 A blanket purchase order for COVID-19 related to the supply and delivery of disposable level 2 isolation gowns Term: 12 months	Emergency ³	COVID-19 response to ensure the safety of Paramedic and Senior Services staff
	Contractor	1520198 Ont Inc. o/a DK International
	Previously Approved*	\$0.00
	Amount	\$659,450.00
	Estimated Value of Contract	\$659,450.00
PR7630 To provide day-to-day operations services at the COVID-19 self-isolation shelter located in the Leeder Place Family Shelter Term: 12 months	Emergency ³	COVID-19 response to support shelter services at the COVID-19 self-isolation shelter located in the Leeder Place Family Shelter
	Contractor	Blue Door Shelters
	Previously Approved*	\$0.00
	Amount	\$150,000.00
	Estimated Value of Contract	\$150,000.00
PR7630 To provide onsite nursing and personal care services at the COVID-19 self-isolation shelter located in the Leeder Place Family Shelter Term: 12 months	Emergency ³	COVID-19 response to support shelter services at the COVID-19 self-isolation shelter located in the Leeder Place Family Shelter
	Contractor	Bayshore HealthCare
	Previously Approved*	\$0.00
	Amount	\$150,000.00
	Estimated Value of Contract	\$150,000.00
PR7630 To provide onsite security services at the shelter at the COVID-19 self-isolation shelter located in the Leeder Place Family Shelter Term: 12 months	Emergency ³	COVID-19 response to support shelter services at the COVID-19 self-isolation shelter located in the Leeder Place Family Shelter
	Contractor	Garda Security Group
	Previously Approved*	\$0.00
	Amount	\$150,000.00
	Estimated Value of Contract	\$150,000.00

PR7630 To provide onsite nursing and personal care services at the COVID-19 self-isolation shelter located in the Leeder Place Family Shelter Term: 12 months	Emergency ³	COVID-19 response to support shelter services at the COVID-19 self-isolation shelter located in the Leeder Place Family Shelter
	Contractor	GEM Health Care Services
	Previously Approved*	\$0.00
	Amount	\$150,000.00
	Estimated Value of Contract	\$150,000.00
PO86631 Repair and maintenance services for paramedic vehicles Term: Year 6, the last of 5 additional 1 year terms	Renewal	Year 6, the fifth of 5 additional 1 year terms
	Contractor	Fortech Automotive
	Previously Approved*	\$608,500.00
	Amount	\$175,000.00
	Estimated Value of Contract	\$783,500.00
PO88996 Telephone translation services for program areas including Ontario Works, Access York, Child Care Services, Early Intervention Services and Public Health Term: Year 5, the fourth 1 year renewal terms	Renewal	Year 5, the fourth 1 year renewal terms
	Contractor	Language Line Services Inc.
	Previously Approved*	\$929,105.20
	Amount	\$163,264.54
	Estimated Value of Contract	\$1,092,369.74
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
RFP-2017-23-P Provision of custodial supplies in accordance with the York Region Purchasing Cooperative Term: Year 4, with an option to renew for 2 additional 1 year terms	Renewal	Year 4, the first of 2 additional 1 year terms
	Contractor	Swish Maintenance Ltd.
	Previously Approved*	\$250,000.00
	Amount	\$81,520.00
	Estimated Value of Contract	\$331,520.00
PO88026 Physician services in York Region public health sexual health clinics Term: Year 5, the fourth 1 year renewal term	Renewal	Year 5, the fourth 1 year renewal term
	Contractor	Dr. Amy Tung
	Previously Approved*	\$128,000.00
	Amount	\$32,000.00
	Estimated Value of Contract	\$160,000.00
14 CAO Awards - Community and Health Services		TOTAL
		\$6,292,227.58
2 Commissioner Awards - Community and Health Services		TOTAL
		\$113,520.00

Table 5
Finance
April 1, 2020 - June 30, 2020

CAO CONTRACT AWARDS		
Contract and Description		
PO87113 Due to the COVID-19 pandemic, an upgrade to the Region's internet bandwidth from Bell Canada was required to support work-from-home capabilities and streaming requirements Term: Extension of term from October 31, 2020 to September 8, 2021	Renewal	Extension of term from October 31, 2020 to September 8, 2021
	Contractor	Bell Canada
	Previously Approved*	\$146,531.00
	Amount	\$59,795.87
	Estimated Value of Contract	\$206,326.87
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
T-20-116 Subscription and support services for IBM Cognos and Planning Analytics to support the Region's budgeting and financial reporting systems Term: 12 months	No. of Bids	9
	Contractor	Glasshouse Systems Inc.
	Amount	\$199,553.51
	Estimated Value of Contract	\$199,553.51
PO82787 Annual software maintenance and support for Open Text. Note: In May 2018, Council authorized the Commissioner of Finance to execute the extension of this contract Term: Year 9 (second 5 year contract), the 8th optional renewal date	Renewal	Year 9
	Contractor	Open Text Corporation
	Previously Approved*	\$3,349,094.45
	Amount	\$816,038.29
	Estimated Value of Contract	\$4,165,132.74
PO88310 Technology resources, service contracts in the establishment during the initial procurement of application and network systems Term: Year 6, the first of five additional 1 year renewal terms	Renewal	Year 6, the first of five additional 1 year renewal terms
	Contractor	Microsoft Canada Co.
	Previously Approved*	\$1,474,115.45
	Amount	\$210,503.00
	Estimated Value of Contract	\$1,684,618.45

T-16-110 eLearning Material Hosting Service Term: Year 3, the first of 2 additional 1 year terms	Renewal	Year 3, the first of 2 additional 1 year terms
	Contractor	Stantec Consulting Ltd.
	Previously Approved*	\$70,700.00
	Amount	\$83,487.00
	Estimated Value of Contract	\$154,187.00
PO85996 Citrix Maintenance and Support Renewal 2020 Term: Year 12, the first of 1 additional 1 year terms	Renewal	Year 12, the first of 1 additional 1 year terms
	Contractor	Citrix Systems Inc.
	Previously Approved*	\$1,194,822.83
	Amount	\$84,324.86
	Estimated Value of Contract	\$1,279,147.69
P-17-48 Custodial Services and Securities Lending for the Region's Investment Portfolio Term: 3 years, with the option to renew for 2 additional 1 year terms	No. of Bids	2
	Contractor	CIBC Mellon Global Securities Services
	Amount	\$274,800.00
	Estimated Value of Contract	\$274,800.00
1 CAO Awards - Finance	TOTAL	\$59,795.87
6 Commissioner Awards - Finance	TOTAL	\$1,668,706.66

**Table 6
Legal and Court Services
April 1, 2020 - June 30, 2020**

CAO CONTRACT AWARDS		
Contract and Description		
PO92832 Purchase the equipment, labour connectivity and ongoing support and maintenance associated with two court projects associated with the relocation to 17150 Yonge Street Term: 2 years and 9 months	Increase	Increase of balance and extension of the term of contract
	Contractor	Bell Canada
	Previously Approved*	\$279,492.42
	Amount	\$227,707.54
	Estimated Value of Contract	\$507,199.96
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
1 CAO Awards - Legal and Court Services	TOTAL	\$227,707.54
0 Commissioner Awards - Legal and Court Services	TOTAL	\$0.00

Table 7
Summary of All Departments
April 1, 2020 - June 30, 2020

CAO Awards (45)	TOTAL	\$59,714,885.15
Commissioner Awards (19)	TOTAL	\$4,582,424.95
Awards (64)	TOTAL	\$64,297,310.10

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.