

Table 1
Transportation Services
July 1, 2018 - September 30, 2018

CAO CONTRACT AWARDS		
Contract and Description		
CRFT - 2018 - 01 Supply, delivery, mixing of screened winter sand on site and stockpiling for all Regional road operations district facilities * York Region, issued the tender on behalf of the York Purchasing Co-operative, which allowed them to realize better pricing by leveraging volumes. This procurement represents good value as it is in line with historic pricing. Term: 2018/2019, 2019/2020, and 2020/2021 winter seasons, with the option to renew two additional one-year terms	No. of Bids	1*
	Contractor	James Dick Construction Limited
	Amount	\$1,085,295.00
	Estimated Value of Contract	\$1,808,825.00
P-17-70 Complete a detailed design to mitigate sinkholes on Yonge Street from north of Industrial Parkway South to north of the GO Transit rail line, Aurora *No response was received from the two other plan takers. This procurement represents good value as it is in the range of what would be expected in a competitive environment for this unique and complex assignment. Term: From notification to commence work to December 31, 2018	No. of Bids	1*
	Contractor	GHD Limited
	Amount	\$844,100.00
	Estimated Value of Contract	\$844,100.00
P-18-46 Supply of light vehicle road safety outfitting and customization Term: June 1, 2018 - May 31, 2021, with the option to renew one additional two-year term	No. of Bids	4
	Contractor	Mobile Power Solutions Inc.
	Amount	\$632,850.00
	Estimated Value of Contract	\$1,075,547.50
PO83258 PRESTO equipment software and hardware maintenance and support. *The previously approved amount of \$4,466,418.00 supported the initial contract to supply and install PRESTO equipment. The fast track approval pertains to a two year contract extension, at no extra cost. Term: Two years ending December 31, 2020	Fast Track ¹	Contract extension to prevent interruption in service delivery
	Contractor	Metrolinx
	Previously Approved*	\$4,466,418.00
	Amount	\$0.00
	Total Amount	\$4,466,418.00
PO92003 Inspection services under contract for routing, cleaning and crack sealing for various roads within York Region *The previously approved amount of \$50,700.00 originally contained 17 sites to be completed within 35 working days. As the site conditions changed over the winter cycle, staff found that more work needed to be completed. As a result, 20 additional working days were required. Term: From notification to commence work to December 31, 2018	Fast Track ¹	Contract increase to prevent interruption in service delivery
	Contractor	Chisholm Fleming and Associates
	Previously Approved*	\$50,700.00
	Amount	\$20,800.00
	Total Amount	\$71,500.00

T-15-01 Snow plowing, salting, and sanding in the entire Southeast Patrol District *The previously approved amount includes \$7,895,149.20 for the initial three-year term of the contract plus any contingency and scope increases to date. Term: 2018/2019 operating season, with the option to renew one additional one-year term	Renewal	4th year with contract increase												
	Contractor	Miller Paving Ltd												
	Previously Approved*	\$8,579,623.20												
	Amount	\$2,762,637.66												
	Estimated Value of Contract	\$14,157,388.64												
T-15-71 Winter maintenance and spring cleanup of York Region transit facilities, Newmarket, Aurora and East Gwillimbury *The previously approved amount of \$2,154,029.45 includes \$1,697,095.00 for the initial three year term of the contract plus any contingency and scope increases to date. Term: 2018/2019 and 2019/2020 operating seasons	Renewal	4th and 5th year with contract increase												
	Contractor	Forest Ridge Landscaping Inc.												
	Previously Approved*	\$2,154,029.45												
	Amount	\$1,157,568.38												
	Estimated Value of Contract	\$3,311,597.83												
T-17-143 Snow removal, hauling and disposal within the Southwest Patrol District (sections of the VIVA Rapid Transit corridor on Highway 7 in Vaughan) *The previously approved amount of \$628,644.00 was for the initial one year term of the contract. Term: 2018/2019 operating season, with the option to renew one additional one-year term	Renewal	2nd year with contract increase												
	Contractor	Rafat General Contractor Incorporated												
	Previously Approved*	\$628,644.00												
	Amount	\$640,494.24												
	Estimated Value of Contract	\$1,921,801.87												
T-18-13 Removal and disposal of waste/debris for the construction of the snow management facility, located at 445 Harry Walker Parkway South, Newmarket *The previously approved amount of \$2,968,662.10 pertains to the construction of the snow management facility. Debris, that was not previously identified, was found buried in the site resulting in an increase to the contract. Completion Date: December 31, 2018	Fast Track ¹	Contract increase to prevent interruption in service delivery												
	Contractor	Four Seasons Site Development Ltd.												
	Previously Approved*	\$2,968,662.10												
	Amount	\$610,000.00												
	Total Amount	\$3,578,662.10												
T-18-40 Supply and delivery of original equipment manufacturer parts and service as required for Fleet Services located at the fleet maintenance facility, 90 Bales Drive East, East Gwillimbury <table border="1"> <thead> <tr> <th>Geographic Region</th> <th>Contractor</th> <th>No. of Bids</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>North</td> <td>S&B Keswick Motors Ltd.</td> <td>3</td> <td>\$281,964.00</td> </tr> <tr> <td>South</td> <td>Woodbine Chrysler Ltd.</td> <td>2</td> <td>\$252,000.00</td> </tr> </tbody> </table> Term: Three years ending September 10, 2021, with the option to renew one additional two-year term	Geographic Region	Contractor	No. of Bids	Amount	North	S&B Keswick Motors Ltd.	3	\$281,964.00	South	Woodbine Chrysler Ltd.	2	\$252,000.00	No. of Bids	Refer to Contract and Description
	Geographic Region	Contractor	No. of Bids	Amount										
	North	S&B Keswick Motors Ltd.	3	\$281,964.00										
	South	Woodbine Chrysler Ltd.	2	\$252,000.00										
	Contractor	Refer to Contract and Description												
Amount	\$533,964.00													
Estimated Value of Contract	\$898,939.00													

T-18-94	No. of Bids	4
Winter maintenance and spring clean-up at York Region Transit facilities, in Vaughan and in King	Contractor	Aqua Tech Solutions Inc.
	Amount	\$2,471,360.00
Term: October 1, 2018 - September 30, 2020, with the option to renew one additional three-year term	Estimated Value of Contract	\$6,252,540.80
T-18-129	No. of Bids	1*
Granular material shouldering at various locations within the Region	Contractor	D & D Trucking and Construction Service Inc.
*No response was received from the only other plan taker. This procurement represents good value as it is in line with historic pricing for similar work carried out in 2017.	Amount	\$577,025.53
Completion Date: 80 working days from notification to commence work	Estimated Value of Contract	\$577,025.53
T-18-133	No. of Bids	2
Hauling and disposal of surplus material collected from roadway maintenance activities	Contractor	Rafat General Contractor Incorporated
	Amount	\$598,850.00
Completion Date: 60 working days from notification to commence work	Estimated Value of Contract	\$598,850.00
T-18-136	No. of Bids	Refer to Contract and Description
Supply and delivery of 23 light and medium duty pick-up trucks	Contractor	Refer to Contract and Description
Blue Mountain Chrysler Ltd.	Amount	\$798,367.00
Part A - 4-one ton pick-up trucks, extended cab		
Part B - 2-mid size pick-up trucks, crew cab		
Part C - 1-1/2 ton pick-up truck, regular cab		
Part D - 2-1/2 ton pick-up trucks, extended cab		
Downtown Automotive Group Inc.	Bids	
Part E - 7-1/2 ton pick-up trucks, crew cab		
Part F - 4 -1/2 ton pick-up trucks, extended cab		
Part G - 3 1/2 ton pick-up trucks, crew cab		
Completion Date: December 31, 2018	Estimated Value of Contract	\$798,367.00
T-18-143	No. of Bids	5
Quality assurance, including testing and evaluation of materials, field inspection, sampling, laboratory testing and evaluation of soil, concrete and asphalt, for the roadworks on Major Mackenzie Drive West from 1900m west of Highway 27 to Islington Avenue, Vaughan (contract 16-104)	Contractor	DS Consultants Ltd.
	Amount	\$752,845.00
Term: June 12, 2018 - December 31, 2022	Estimated Value of Contract	\$752,845.00
T-18-162	No. of Bids	3
Supply and installation of salt storage dome at the Region's North District Road Maintenance facility at 3525 Baseline Road, Georgina	Contractor	ONIT Construction Inc.
	Amount	\$724,000.00
Completion Date: 60 working days from notification to commence work	Estimated Value of Contract	\$724,000.00

16-104 Removal and disposal of waste/debris for the reconstruction, widening and realignment of Major Mackenzie Drive from 1900m west of Highway 27 to Islington Avenue, Vaughan *The previously approved amount of \$56,874,999.18 includes the original contract price plus any contingency and scope increases to date. An increase of \$3,100,000.00 was approved for the removal and disposal of construction waste material/debris from lands expropriated. The completion date is not impacted by this contract increase. Completion Date: December 1, 2020	Fast Track ¹	Contract increase to prevent interruption in service delivery
	Contractor	Dufferin Construction Company
	Previously Approved*	\$56,874,999.18
	Amount	\$3,100,000.00
	Total Amount	\$59,974,999.18
18-115 Intersection improvements at Highway 7 and Main Street, Unionville, and Highway 7 and Kennedy Road, Markham Completion Date: 56 working days from notification to commence work	No. of Bids	5
	Contractor	Sanscon Construction Ltd.
	Amount	\$2,416,218.50
	Estimated Value of Contract	\$2,416,218.50
18-122 CN Overpass southbound lane bridge rehabilitation on Bathurst Street, 380 metres north of Bloomington Road, Aurora Completion Date: 90 working days from notification to commence work	No. of Bids	8
	Contractor	Torbridge Construction Ltd.
	Amount	\$1,349,000.00
	Estimated Value of Contract	\$1,349,000.00
18-125 Culvert extension and wingwall replacement on Mount Albert Road, 100m east of Warden Avenue, East Gwillimbury Completion Date: 105 working days from notification to commence work	No. of Bids	5
	Contractor	KAPP Infrastructure Inc.
	Amount	\$1,261,504.60
	Estimated Value of Contract	\$1,261,504.60
18-155 Partial depth removal of asphalt and hot mix asphalt paving and intersection improvements on Bayview Avenue from 50 Metres north of Major Mackenzie Drive to 50 metres north of Elgin Mills Road, Richmond Hill Completion Date: 45 working days from notification to commence work	No. of Bids	5
	Contractor	D. Crupi & Sons Limited
	Amount	\$2,228,818.20
	Estimated Value of Contract	\$2,228,818.20

COMMISSIONER CONTRACT AWARDS - Transportation Services**Contract and Description**

P-18-83	No. of Bids	7
Site coordination and inspection services for improvements (i.e. pavement rehabilitation) at the following two locations: - on Green Lane, from Yonge Street to Leslie Street, East Gwillimbury - on Rutherford Road, from Islington Avenue to Pine Valley Drive, Vaughan Term: Ending January 31, 2019	Contractor	Highway Construction Inspection Ontario Inc.
	Amount	\$309,700.00
	Estimated Value of contract	\$309,700.00
P-18-112	No. of Bids	6
Site coordination and inspection services for improvements (i.e. pavement rehabilitation) at the following two locations: - on Yonge Street from John Street to Langstaff Road, Vaughan/Markham - on Highway 7 from Highway 50 to Highway 427, Vaughan Term: Ending January 31, 2019	Contractor	Highway Construction Inspection Ontario Inc.
	Amount	\$342,600.00
	Estimated Value of contract	\$342,600.00
P-18-190	No. of Bids	4
Consulting, engineering, and design services for Intelligent Transportation Systems, as required Term: Three years from notification to commence work	Contractor	IBI Group Professional Services (Canada)
	Amount	\$332,300.00
	Estimated Value of contract	\$332,300.00
T-18-12	No. of Bids	3
Removal and replacement of multiple culverts at the following three locations: - Nashville Road, east of Albion Road, Vaughan - Warden Avenue, north of Bethesda Sideroad, Whitchurch Stouffville, - Ninth Line, north of Churchill Drive, Whitchurch Stouffville Completion Date: 20 working days from notification to commence work	Contractor	Hawkins Contracting Services Limited
	Amount	\$220,575.00
	Estimated Value of Contract	\$220,575.00
T-18-109	No. of Bids	2
Ditch repair at various locations within York Region Completion Date: 30 working days from notification to commence work	Contractor	Don Cordingley Gradall Rental Ltd.
	Amount	\$210,594.83
	Estimated Value of Contract	\$210,594.83
T-18-121	No. of Bids	1*
Culvert design and rehabilitation at the following two locations: - Major Mackenzie Drive, west of McCowan Road, Markham - Keele Street, south of Teston Road, Vaughan *No response was received from the other other plan taker. This procurement represents good value as it is in line with historic pricing for similar works carried out in 2017. Completion Date: October 31, 2018	Contractor	DM Robichaud Associates Ltd.
	Amount	\$293,000.00
	Estimated Value of Contract	\$293,000.00

T-18-134	No. of Bids	Refer to Contract and Description
Supply and delivery of 16 light and medium duty vans	Contractor	Refer to Contract and Description
Blue Mountain Chrysler Ltd.	Amount	\$489,542.00
Part A - 1- minivan	Bids	
Part B - 7-1/2 ton cargo van	5	
Part C - 1-3/4 ton high roof cargo van	6	
Part D - 6-one ton cargo van	7	
Part E - 1-one ton high roof cargo van	6	
Completion Date: December 31, 2018	Estimated Value of Contract	\$489,542.00
T-18-135	No. of Bids	Refer to Contract and Description
Supply and delivery of various sport utility vehicles	Contractor	Refer to Contract and Description
Part A: Four sport utility vehicles	Amount	\$279,189.00
Mitsubishi Motor Sales of Canada Inc.	No. of Bids	
	1*	
* No response was received from the two other plan takers. This procurement is considered good value as it represents current fair market value for their category and it is in line with historic pricing.		
Part B: Three police interceptors for transit enforcement		
East Court Ford Lincoln	\$116,517.00	2
Completion Date: November 30, 2018	Estimated Value of Contract	\$279,189.00
T-18-191	No. of Bids	4
Supply and install traffic controls at the intersection of Dufferin Street and the Country Day School entrance, King	Contractor	Alltrade Industrial Contractors Inc.
	Amount	\$206,229.89
Completion Date: 30 working days from notification to commence work	Estimated Value of Contract	\$206,229.89
CAO Awards - Transportation Services	TOTAL	\$24,565,698.11
Commissioner Awards - Transportation Services	TOTAL	\$2,683,730.72

**Table 2
Environmental Services
July 1, 2018 - September 30, 2018**

CAO CONTRACT AWARDS		
Contract and Description		
P-18-110	No. of Bids	3
Consulting services to conduct a hydraulic transient analysis of the southern York Region water system	Contractor	WSP Canada Group Limited
	Amount	\$623,167.00
Completion Date: 10 months from notification to commence work	Estimated Value of Contract	\$623,167.00
P-18-132	No. of Bids	2
Well pump maintenance and well rehabilitation at various locations throughout York Region	Contractor	International Water Supply Ltd.
	Amount	\$791,780.00
Term: June 18, 2018 - December 31, 2019	Estimated Value of Contract	\$791,780.00

P-18-139 Contract administration and site inspection services for upgrades at Bayview Water Pumping Station, located at 8171 Bayview Avenue, Markham Term: October 1, 2018 - May 31, 2020	No. of Bids	2
	Contractor	WSP Canada Group Limited
	Amount	\$710,505.00
	Estimated Value of Contract	\$710,505.00
P-18-179 Design, contract administration and site inspection services for Newmarket Southeast (Magna) and Stouffville Zone 2 elevated tank upgrades (Phase two) Term: October 1, 2018 - December 31, 2021	No. of Bids	5
	Contractor	ETO Solutions Corp
	Amount	\$869,261.95
	Estimated Value of Contract	\$869,261.95
P-18-201 Design, contract administration, and site inspection for the Aurora Sewage Pumping Station interim solutions, located at 242 St. John's sideroad Term: August 1, 2018 - December 31, 2022	No. of Bids	7
	Contractor	GHD Limited
	Amount	\$1,299,540.14
	Estimated Value of Contract	\$1,299,540.14
PO90471 Supply of mobile water treatment units at Schomberg Water Treatment Plant, located at 210 Western Avenue, King *The previously approved amount of \$586,476.00 pertains to the initial term of the contract. This fast track approval extends the term of the contract by one year. Term: December 31, 2018 - December 31, 2019	Fast Track ¹	Contract increase to prevent interruption in service delivery
	Contractor	eVOQUA Water Technologies
	Previously Approved*	\$586,476.00
	Amount	\$529,200.00
	Total Amount	\$1,115,676.00
T-18-173 Supply and delivery of lab equipment and reagents for water and wastewater facilities throughout the Region *The only other plan taker did not submit a bid as they were not able to bid competitively. This procurement is considered fair market value as the pricing received is in line with previous contract pricing. Term: One year ending August 21, 2019	No. of Bids	1*
	Contractor	Hach Sales & Services Canada Ltd.
	Amount	\$511,979.96
	Estimated Value of Contract	\$511,979.96
T-18-174 Supply and delivery of treatment chemical sodium silicate to Aurora Wells, located at 2 Waterwell Lane, Aurora *The second plan taker of this tender did not submit a bid as they were not able to bid competitively. The pricing received for this procurement is in line with historic pricing and staff estimates. Term: One year ending August 31, 2019, with the option to renew two additional one-year terms	No. of Bids	1*
	Contractor	National Silicates Partnership
	Amount	\$327,130.31
	Estimated Value of Contract	\$1,021,056.93

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

P-18-146	No. of Bids	1*
<p>Project server system upgrades to enhance the management of over 100 capital delivery projects, valued at over \$2 billion</p> <p>*No response was received as to why the three other plan takers did not submit a bid. The pricing is comparable to other municipalities who have purchased similar upgrades and represents a fair market price.</p> <p>Completion Date: March 2020</p>	Contractor	Agora Consulting Partners Inc.
	Amount	\$470,000.00
	Estimated Value of Contract	\$470,000.00
P-18-149	No. of Bids	2
<p>Design, contract administration and site inspection services for the rehabilitation of the Humber Jane Sanitary Trunk Sewer, Vaughan</p> <p>Term: October 1, 2018 - March 31, 2020</p>	Contractor	Stantec Consulting Ltd.
	Amount	\$412,749.00
	Estimated Value of Contract	\$412,749.00
P-18-150	No. of Bids	3
<p>Rehabilitation of a section (79 metres in length) of Leslie Street Sanitary Trunk Sewer, located south of Highway 407, east of Leslie Street, and west of Highway 404, in Vaughan and Richmond Hill</p> <p>Term: August 1, 2018 - December 31, 2019</p>	Contractor	CH2M Hill Canada Limited
	Amount	\$325,667.70
	Estimated Value of Contract	\$325,667.70
P-18-177	No. of Bids	4
<p>Design, contract administration and site inspection services for the rehabilitation of the Ninth Line sanitary sewer extension, Whitchurch Stouffville</p> <p>Term: Ending March 2022</p>	Contractor	EXP Services Inc.
	Amount	\$235,080.00
	Estimated Value of Contract	\$235,080.00
P-18-187	No. of Bids	7
<p>Climate change study to support water and waster infrastructure planning and to potentially assess the vulnerability of infrastructure to climate change</p> <p>Term: One year ending July 31, 2019</p>	Contractor	WSP Canada Group Limited
	Amount	\$261,135.00
	Estimated Value of Contract	\$261,135.00
PO92869	Emergency ²	Emergency response to prevent health and safety risks
<p>Emergency watermain break repair at 77 Peter Street, Markham</p> <p>Completion Date: Immediate action was taken</p>	Contractor	614128 Ontario Ltd. o/a Trisan Construction
	Amount	\$40,874.72
PO92924	Emergency ²	Emergency response to prevent health and safety risks
<p>Emergency watermain break repair in the vicinity of 74 Langstaff Road, Richmond Hill</p> <p>Completion Date: Immediate action was taken</p>	Contractor	614128 Ontario Ltd. o/a Trisan Construction
	Amount	\$26,423.02
Q-18-208 (Issued publicly as an open tender)	No. of Bids	3
<p>Decommissioning and construction of wells at the following two sites:</p> <ul style="list-style-type: none"> - Southwest corner of Main Street and York Durham line, Whitchurch Stouffville - 591 Mount Albert Sideroad, East Gwillimbury <p>Completion Date: December 1, 2018</p>	Contractor	Highland Water Well Drilling Inc.
	Amount	\$172,730.00
	Estimated Value of Contract	\$172,730.00

T-17-152	No. of Bids	1*
Rehabilitate six wastewater flow monitoring flume chambers, in Richmond Hill and in Vaughan	Contractor	Tascan Corp.
	Amount	\$367,500.00
	Estimated Value of Contract	\$367,500.00
*No responses were received from the other plan takers. The pricing received for this procurement is in line with staff estimates and represents good value to the Region.		
Completion Date: 30 working days from notification to commence work		
T-18-186	No. of Bids	3
Improvements to the Mount Albert Resource Recovery facility outfall access located adjacent to Highway 48, approximately 2 km north of Mount Albert Sideroad, East Gwillimbury	Contractor	2220742 Ontario Ltd. o/a Bronte Construction
	Amount	\$387,559.00
	Estimated Value of Contract	\$387,559.00
Completion Date: 85 working days from notification to commence work		
CAO Awards - Environmental Services	TOTAL	\$5,662,564.36
Commissioner Awards - Environmental Services	TOTAL	\$2,699,718.44

**Table 3
Corporate Services
July 1, 2018 - September 30, 2018**

CAO CONTRACT AWARDS		
Contract and Description		
PO92638		
Year round grounds maintenance for various water and wastewater facilities for the following two zones:		
Description		Amount
Zone A	Georgina, East Gwillimbury, Whitchurch - Stouffville	\$130,300.00
Zone B	East Gwillimbury, Richmond Hill, Aurora, King City	\$158,900.00
Term: August 1, 2018 - April 14, 2019		
	Amount	\$289,200.00
T-17-101		
Year round grounds maintenance, including snow haulage for various water and wastewater facilities for the following two zones:		
Description	Contractor	Amount
Zone C	Vaughan, King City 1943349 Ontario Inc. Kirbyco General	\$95,635.00
Zone D	Richmond Hill Forest Ridge Landscaping Inc.	\$146,818.14
*The previously approved amount of \$242,042.00 was for the initial year of the contract plus any contingency and scope increases to date.		
Term: One year ending October 14, 2019, with the option to renew three additional one-year terms		
	Estimated Value of Contract	\$1,238,343.71
T-17-101		
Interim grounds maintenance for various water and wastewater facilities for the following two zones:		
Description	Contractor	Amount
Zone C	Vaughan, King City 1943349 Ontario Inc. Kirbyco General	\$17,700.00
Zone D	Richmond Hill Forest Ridge Landscaping Inc.	\$17,445.00
Term: June 1, 2018 - July 31, 2018		
	Amount	\$35,145.00

T-17-102				Renewal	2nd year with contract increase
Year round grounds maintenance, including snow haulage for the Region's various corporate facilities in the following two zones:				Contractor	Refer to Contract and Description
Description		Contractor	Amount	Previously Approved*	\$438,306.02
Zone A	Administrative Centre	2627616 Ontario Inc./ The Grounds Guys	\$111,580.00	Amount	\$404,290.00
Zone B	Newmarket	Forest Ridge Landscaping Inc.	\$104,960.00		
Zone C North	East Gwillimbury/ Georgina	Stilescape Inc.	\$99,750.00		
Zone D South	Whitchurch-Stouffville/ Markham/Vaughan/ King	Green Earth Canada Contracting Ltd.	\$88,000.00		
*The previously approved amount of \$218,039.35 included \$204,510.00 for the initial year of the contract plus any contingency and scope increases to date.				Estimated Value of Contract	\$2,104,630.92
Term: One year ending October 14, 2019, with the option to renew three additional one-year terms					
T-17-102				Emergency ³	Emergency purchase to prevent interruption in service delivery
Interim grounds maintenance for various water and wastewater facilities for the following two zones:				Contractor	Refer to Contract and Description
Description		Contractor	Amount		
Zone A	Administrative Centre	2627616 Ontario Inc./ The Grounds Guys	\$21,065.00	Amount	\$64,450.00
Zone C North	Newmarket	Stilescape Inc.	\$43,385.00		
Term: June 1, 2018 - July 31, 2018					
T-18-33				No. of Bids	9
Warehouse upgrades, including the construction of an enclosed storage and service area for Information Technology Services, at 145 Harry Walker Parkway, Newmarket				Contractor	United Contracting Inc.
Completion Date: 80 working days from notification to commence work				Amount	\$509,550.00
				Estimated Value of Contract	\$509,550.00
T-18-118				No. of Bids	3
Elevator modernization and maintenance for the five elevators at the York Region Administrative Centre at 17250 Yonge Street, Newmarket				Contractor	ThyssenKrupp Elevator (Canada) Limited
Completion Date: 300 working days from notification to commence work				Amount	\$640,413.00
				Estimated Value of Contract	\$640,413.00
T-18-122				No. of Bids	3
Construction services for the interior renovation at the York Region Administrative Centre on the 2nd floor, blocks A, B, & D at 17250 Yonge Street, Newmarket				Contractor	M.J. Dixon Construction Limited
Completion Date: 95 working days from notification to commence work				Amount	\$1,285,000.00
				Estimated Value of Contract	\$1,285,000.00

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

P-15-74	Renewal	4th year with contract increase
Occupational Health Services, including administrative and clinical support for post offer employment testing, and Occupational Health Physician services as required *The previously approved amount of \$189,072.50 was for the initial three year term of the contract. Term: One year ending July 27, 2019, with the option to renew one additional one-year term	Contractor	Workplace Medical Corporation
	Previously Approved*	\$189,072.50
	Amount	\$64,599.77
	Estimated Value of Contract	\$318,272.04
P-18-188	No. of Bids	2
Supply Orthophotography to the Region, the YorkInfo Partnership, and the city of Barrie to document growth, and to monitor and manage land development *The three year commitment is worth \$227,632.39. The Region pays \$75,440.90, \$116,131.68 will be recovered from the YorkInfo Partnership (nine local municipalities, two Conservation Authorities, and two District School Boards), and \$36,059.80 will be recovered from the City of Barrie over the three year period. ** The contract allows for an additional two years of orthophotography for an amount of \$387,736.30. The Region's share for the estimated value of the contract is \$128,501.81 as \$197,812.21 would be recovered from the YorkInfo Partnership and \$61,422.28 from the City of Barrie. Term: Three years ending December 31, 2021, with the option to renew two additional one-year terms	Contractor	First Base Solutions Inc.
	Amount*	\$227,632.39
	Estimated Value of Contract**	\$387,736.30
CAO Awards - Corporate Services	TOTAL	\$3,470,501.14
Commissioner Awards - Corporate Services	TOTAL	\$292,232.16

**Table 4
Finance
July 1, 2018 - September 30, 2018**

COMMISSIONER AWARDS - Finance**Contract and Description**

P-18-141	No. of Bids	3
Services are required to migrate the two Regional websites, the external 'York.ca' portal and the internal 'MyPortal' website, to an up-to-date version of the software currently being used to support these websites Term: Six months ending March 11, 2019	Contractor	Royal Cyber Technology Inc.
	Amount	\$171,504.00
	Estimated Value of Contract	\$171,504.00
Commissioner Awards - Finance	TOTAL	\$171,504.00

Table 5
Community & Health Services
July 1, 2018 - September 30, 2018

CAO CONTRACT AWARDS

Contract and Description

<p>P-14-64</p> <p>Psychosocial Vocational Assessment services to assess Ontario Works clients' employability in the labour market</p> <p>*The previously approved amount of \$293,232.95 includes the initial one-year term of the contract, and two additional one-year terms. The additional \$17,000 will allow approximately 65 more clients to be assessed.</p> <p>Term: Contract extension to March 31, 2019</p>	Fast Track ¹	Contract increase to prevent interruption in service delivery
	Contractor	Dr. Jacqueline Cimbura
	Previously Approved*	\$293,232.95
	Amount	\$17,000.00
	Estimated Value of Contract	\$310,232.95
<p>P-16-18</p> <p>Outsourcing the processing of dental claims for dental and denture services to eligible adults in receipt of Social Assistance</p> <p>*The previously approved amount of \$330,000.00 was for the initial two year term of the contract. This renewal exercises the option to renew one additional three year term.</p> <p>Term: Three years ending August 31, 2021</p>	Renewal	3rd, 4th & 5th years with contract increase
	Contractor	Accerta Claim ServiCorp Inc.
	Previously Approved*	\$330,000.00
	Amount	\$517,305.08
	Estimated Value of Contract	\$847,305.08
<p>P-17-115</p> <p>Consulting services for Building Condition Assessments and Energy Audits for housing providers</p> <p>*The previously approved amount of \$154,425.00 was for the initial year of the contract.</p> <p>Term: From notification to commence work to January 31, 2019, with the option to renew three additional one-year terms</p>	Renewal	2nd year with contract increase
	Contractor	W.F.M.H. Engineering Ltd. And Horton & Ball Inc. C.O.B. as WalterFedy
	Previously Approved*	\$154,425.00
	Amount	\$126,402.00
	Estimated Value of Contract	\$660,333.00
<p>P-18-37</p> <p>Provision of school programs - Social Housing</p> <p>*All plan takers who did not submit proposals were contacted and only one of the plan takers responded, informing the Procurement Office that it did not bid as internal approval was not received from their board within the proposed timeline. This procurement represents good value as it is in line with historic pricing for similar services. There are a limited number of agencies in York Region having the resources and expertise to deliver and expand the program to meet the needs of the children and youth at risk in the social housing sites.</p> <p>Term: April 1, 2018 - December 31, 2020, with the option to renew two additional one-year terms</p>	No. of Bids	1*
	Contractor	360kids Support Services
	Amount	\$1,047,092.00
	Estimated Value of Contract	\$1,795,648.13

PO91856 Change management services to support staff in the four Ontario Works offices with the accelerated three year implementation of the Ontario Works Transformation project *The previously approved amount of \$100,000.00 included 1,000 hours of service at a rate of \$100 per hour, over a one-year term. Based on needs and current usage projection, an additional 850 hours are required for the remainder of the contract term for support to staff. Term: One year ending March 14, 2019	Fast Track ¹	Contract increase to prevent interruption in service delivery
	Contractor	MNP LLP
	Previously Approved*	\$100,000.00
	Amount	\$85,000.00
	Estimated Value of Contract	\$185,000.00
T-18-145 Supply and delivery of clean linen for the Region's two long-term care homes; Newmarket Health Centre and Maple Health Centre. This contract includes the following: - rented linen products, e.g. chef jackets, aprons, table cloths, cleaning cloths, and - rented laundry services, e.g.flat linen, mop products, linen bags. Term: Two years ending July 8, 2020, with the option to renew three additional one-year terms	No. of Bids	2
	Contractor	K-Bro Linen Systems Inc.
	Amount	\$1,038,585.60
	Estimated Value of Contract	\$2,659,614.16
Commissioner Awards - Community and Health Services		
Contract and Description		
P-15-116 Supply and delivery of housekeeping detergents and chemicals for York Region's long-term care homes *The previously approved amount of \$179,527.66 included \$179,527.66 for the initial three year term of the contract. Term: One year ending September 16, 2019, with the option to renew one additional one-year term	Renewal	4th year with contract increase
	Contractor	Mister Chemical Ltd.
	Previously Approved*	\$179,527.66
	Amount	\$62,236.25
	Estimated Value of Contract	\$308,949.12
P-18-48 Participating in the Ontario Education Collaborative Marketplace contract for the supply and delivery of promotional products for distribution to clients and the community to promote customized key messaging related to programs and services A price comparison of the most commonly ordered items was prepared. Staples' prices were lower. Evaluations were carried out by a committee of three members from: - Humber Institute of Technology & Advanced Learning - Peterborough Victoria Northumberland and Clarington Catholic District School Board - University of Ontario Institute of Technology Term: From notification to commence work to October 31, 2020	Renewal	4th and 5th year of Co-operative Purchase ⁴
	Contractor	Staples Advantage Canada
	Amount	\$376,800.00
	Estimated Value of Contract	\$376,800.00

PO86443 ClearDent software license, service and maintenance agreement extension until the new agreement takes effect on January 1, 2019 Term: Extension ending December 31, 2018	Emergency ²	Contract increase to prevent interruption in service delivery
	Contractor	Prococious Technology
	Amount	\$3,791.50
CAO Awards - Community and Health Services	TOTAL	\$2,831,384.68
Commissioner Awards - Community and Health Services	TOTAL	\$442,827.75
TOTAL CAO Awards		\$36,530,148.29
TOTAL Commissioner Awards		\$6,290,013.07
TOTAL Awards		\$42,820,161.36

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

Emergency²: 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.

Emergency³: Under section 9.4 of the Purchasing Bylaw, the Chief Administrative Officer may authorize the purchase where the total cost exceeds one hundred and fifty thousand dollars.

Co-operative Purchase⁴: 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.