

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
October 1, 2018 - December 31, 2018

CAO CONTRACT AWARDS		
Contract and Description		
P-14-126 Training Services for York Region Transit enforcement staff *Sufficient funds were included in the original purchase order to cover the costs of the one year extension. No additional increase in funds is being requested or expected at this time. Term: One year ending December 31, 2019, with the option to renew for one additional one-year term	Renewal	4th year of 5 year term
	Contractor	The Control Institute Incorporated
	Amount*	\$0.00
	Estimated Value of Contract	\$603,875.00
	<hr/>	
P-18-168 Class Environmental Assessment, design and engineering services for Cedar Avenue from Langstaff Road East to High Tech Road, Richmond Hill Term: Ending December 31, 2021	No. of Bids	5
	Contractor	HDR Corporation
	Amount	\$676,672.00
	Estimated Value of Contract	\$676,672.00
	<hr/>	
P-18-239 Design and engineering services, including widening the road to four lanes, for 19th Avenue, from Bayview Avenue to Leslie Street, Richmond Hill Term: Ending June 20, 2020	No. of Bids	5
	Contractor	R. V. Anderson Associates Limited
	Amount	\$995,668.00
	Estimated Value of Contract	\$995,668.00
	<hr/>	
PO83241 Maintenance and support for ticket vending machines installed at Viva stations and terminals *The previously approved amount of \$8,985,885.00 supported the initial contract to maintain and support the ticket vending machines. This approval extends the contract by one month, with no additional funds required. Term: One month extension to December 31, 2018	Fast Track ¹	Contract extension to prevent interruption in service delivery
	Contractor	Cubic Transportation Systems Inc.
	Previously Approved*	\$8,985,885.00
	Amount	\$0.00
	Estimated Value of Contract	\$8,985,885.00
<hr/>		
PO93309** Use of video recording cameras during Regional construction projects to pay the remaining three invoices to OxBlue Corporation during the construction of the Central District Facility *The previously approved amount of \$20,517.18 supported the initial contract for a ruggedized cellular camera to be used during the rehabilitation construction project at the Southwest District Facility and the subsequent construction of the Central District Facility. **Purchase order in US dollars was converted to CAD dollars at exchange rate of 1.33 Term: Two months extension ending February 28, 2019	Fast Track ¹	Contract extension to avoid incurring extra costs
	Contractor	OxBlue Corporation
	Previously Approved*	\$20,517.18
	Amount	\$2,166.57
	Total Amount	\$22,683.75
<hr/>		
PO93142 Temporary shoring system for the corrugated steel pipe arch culvert on Major Mackenzie Drive, near McNaughton/Avro Road, Vaughan Completion Date: December 7, 2018	Emergency ³	Emergency response to prevent health and safety risks
	Contractor	Anscon Contracting Inc.
	Amount	\$172,510.00

T-15-132			Renewal	4th year of 5 year term
Supply and delivery of original equipment manufacturer parts and service for freightliner truckers for the northern and southern parts of the Region			Contractor	Refer to Contract and Description
Area	Contractor	Amount	Previously Approved*	\$402,104.00
North	Currie Truck Centre	\$75,928.37		
South	Premier Truck Group	\$60,563.02	Amount	\$136,491.39
*The previously approved amount of \$402,104.00 was for the initial one year term of the contract, plus the renewal of the first optional year extension.			Estimated Value of Contract	\$677,589.72
Area	Contractor	Initial 3 year Term		
North	Currie Truck Centre	\$223,100.00		
South	Premier Truck Group	\$179,004.00		
Term: One year ending October 7, 2019, with the option to renew for one additional one-year term				
T-16-16			Renewal	4th year of 4 year term
Boulevard maintenance and grass cutting within Aurora and Markham			Contractor	Refer to Contract and Description
Municipality	Contractor	Amount	Previously Approved*	\$1,085,342.58
Aurora	Diceman Lawn Care Inc.	\$69,236.11		
Markham	Lima's Gardens and Construction Inc.	\$328,578.13	Amount	\$343,187.40
*The previously approved amount of \$1,085,342.58 includes the initial two year term of the contract, the renewal of the first optional year extension, plus any contingency and scope increases to date.			Estimated Value of Contract	\$1,428,529.98
Term: One year ending January 31, 2020				
T-16-60			Renewal	4th year of 4 year term
Transverse pavement markings at various locations within York Region			Contractor	Guild Electric Limited
The previously approved amount includes \$1,381,999.70 for the initial two-year term of the contract plus the renewal of the first optional year extension at the price of \$706,201.85.			Previously Approved	\$2,088,201.55
			Amount	\$723,101.48
			Estimated Value of Contract	\$2,811,303.03
Term: One year ending December 31, 2019				
T-18-52			No. of Bids	8
Supply, delivery and installation of LED traffic signal modules			Contractor	Beacon Utility Contractors Limited
			Amount	\$505,645.31
Term: Ending December 31, 2020			Estimated Value of Contract	\$505,645.31
18-101			No. of Bids	7
Road widening and resurfacing improvements, at the following intersections in Vaughan:			Contractor	Pave-AI Limited
- Jane Street and Pennsylvania Avenue/Macintosh Boulevard, and			Amount	\$2,066,422.49
- Jane Street and Langstaff Road			Estimated Value of Contract	\$2,066,422.49
Completion Date: 60 working days from notification to commence work				

COMMISSIONER CONTRACT AWARDS**Contract and Description**

P-16-161 Mapping services for York Region Transit/Viva travellers and stakeholders, including updates at stations, and online maps and schedules *The previously approved amount of \$119,100.00 was for the initial one year term of the contract, plus the renewal of the first optional year extension at the price of \$59,550.00. Term: One year ending December 31, 2019, with the option to renew for one additional one-year term	Renewal	3rd year of 4 year term
	Contractor	Lucidmap Inc.
	Previously Approved*	\$119,100.00
	Amount	\$59,550.00
	Estimated Value of Contract	\$238,090.00
P-18-236 Prepare and deliver Transportation Demand Management programming to influence sustainable travel choices within targeted residential communities throughout York Region. Term: Until December 31, 2018, with the option to renew for two additional six month terms	No. of Bids	4
	Contractor	IBI Group Professional Services (Canada)
	Amount	\$149,004.00
	Estimated Value of Contract	\$447,012.00
T-13-105 Supply and delivery of protective clothing for roads and fleet staff *The previously approved amount of \$120,935.36 includes the initial three year term of the contract, plus the renewal of both optional year extensions. This approval extends the contract by one month, with no additional funds required. Term: One month extension to January 31, 2019	Emergency ³	Contract extension to prevent interruption in service delivery
	Contractor	Cintas Canada Limited
	Previously Approved*	\$120,935.36
	Amount	\$0.00
	Estimated Value of Contract	\$120,935.36
T-17-24 Boulevard maintenance and grass cutting on Regional roads within Richmond Hill *The previously approved amount of \$234,372.68 includes the initial two year term of the contract, plus any contingency and scope increases to date. Term: One year ending November 29, 2019, with the option to renew for one additional one-year term	Renewal	3rd year of 4 year term
	Contractor	Cutting Edge Property Services
	Previously Approved*	\$234,372.68
	Amount	\$120,233.19
	Estimated Value of Contract	\$478,446.06
T-17-35 Application of longitudinal pavement markings at various locations within the Region *The previously approved amount of \$179,550.00 includes the initial two year term of the contract, plus any contingency and scope increases to date. Term: One year ending December 31, 2019, with the option to renew for one additional one-year term	Renewal	3rd year of 4 year term
	Contractor	Precision Markings Inc.
	Previously Approved*	\$179,550.00
	Amount	\$92,019.38
	Estimated Value of Contract	\$365,889.25

T-17-96	No. of Bids	7
Partial depth installation of temporary and permanent traffic control signals at the intersection of Keele Street and Langstaff Road, Vaughan	Contractor	E.C. Power & Lighting Ltd.
	Amount	\$472,459.60
Completion Date: 60 working days from notification to commence work	Estimated Value of Contract	\$472,459.60
T-18-205	No. of Bids	2
Supply and operate one grader for winter road maintenance operations on the Rapid Transit Corridor on Highway 7 and any other Regional road, as assigned, in the Southeast District	Contractor	Todd Brothers Contracting Limited
	Amount	\$262,640.00
Term: Three years ending October 31, 2021, with the option to renew for two additional one-year terms	Estimated Value of Contract	\$437,440.00
T-18-248	No. of Bids	4
Winter and road maintenance, including snow removal, hauling and disposal within the central patrol district	Contractor	Forest Ridge Landscaping Inc.
	Amount	\$352,749.00
Term: One winter season ending April 19, 2019	Estimated Value of Contract	\$352,749.00
T-18-317	No. of Bids	2
Supply and delivery of rented protective clothing to the four district facilities and fleet facility for use by operations and fleet staff	Contractor	Canadian Linen and Uniform Service
	Amount	\$300,144.00
Term: Four years ending December 1, 2022, with the option to renew for one additional one-year term	Estimated Value of Contract	\$377,055.90
CAO Awards - Transportation Services	TOTAL	\$5,621,864.64
Commissioner Awards - Transportation Services	TOTAL	\$1,808,799.17

**Table 2
Environmental Services
October 1, 2018 - December 31, 2018**

CAO CONTRACT AWARDS		
Contract and Description		
P-18-71	No. of Bids	5
Consulting services to identify upgrades to the Mount Albert Water Supply System, East Gwillimbury	Contractor	CH2M Hill Canada Limited
	Amount	\$956,400.00
Completion Date: October 31, 2020	Estimated Value of Contract	\$956,400.00
P-18-202	No. of Bids	1*
Inflow and Infiltration reduction pilot project in Aurora and Newmarket	Contractor	Civica Infrastructure Inc.
	Amount	\$698,710.10
* Only one proposal was received in response to this RFP. The Region was successful in negotiating a price reduction of \$185,565.10 (21%). Completion Date: June 1, 2020	Estimated Value of Contract	\$698,710.10
P-18-247	No. of Bids	3
Design, contract administration and site inspection services to upgrade the South Maple Reservoir at the Maple Pumping Station, Vaughan	Contractor	WSP Canada Group Limited
	Amount	\$765,712.50
Completion Date: April 22, 2021	Estimated Value of Contract	\$765,712.50

P-18-298	No. of Bids	3
Project performance and monitoring services for the York Durham Sewage System Forcemain Twinning project Term: Five years ending November 30, 2023	Contractor	Revay and Associates Limited
	Amount	\$1,632,646.00
	Estimated Value of Contract	\$1,632,646.00
	<hr/>	
PO90780	Emergency ³	Emergency response to prevent health and safety risks
Rehabilitation of the Schomberg Water Treatment Plant Mobile Treatment Unit in King to meet both treatment and capacity requirements *The previously approved amount of \$1,025,225.00 includes emergency work carried out to construct the temporary mobile water treatment unit integration into the Schomberg Water Treatment Plant and for repair work required to return the facility to its permitted capacity. Completion Date: March 31, 2019	Contractor	Lexsan Electrical Inc.
	Previously Approved*	\$1,025,225.00
	Amount	\$677,949.15
	Estimated Value of Contract	\$1,703,174.15
	<hr/>	
T-14-82	Renewal	5th year of 5 year term
Landscape maintenance activities including watering of centre median planters and boulevard planters along the Highway 7 bus rapidway, Richmond Hill and Markham *The previously approved amount of \$1,928,267.82 includes the initial one year term of the contract, three additional one-year terms, plus any contingency and scope increases to date. Term: One year ending April 14, 2020	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved*	\$1,928,267.82
	Amount	\$442,938.49
	Estimated Value of Contract	\$2,371,206.31
	<hr/>	
T-15-126	Renewal	4th year of 5 year term
Landscape maintenance activities including watering of centre median planters and boulevard planters along the Davis Drive bus rapidway, Newmarket *The previously approved amount of \$722,483.70 includes the initial one year term of the contract, two additional one-year terms, plus any contingency and scope increases to date. Term: One year ending April 14, 2020, with the option to renew one additional one-year term	Contractor	Forest Ridge Landscaping Inc.
	Previously Approved*	\$722,483.70
	Amount	\$185,999.26
	Estimated Value of Contract	\$1,234,495.75
	<hr/>	
T-18-125	No. of Bids	2
Upgraded programmable automation controls to operate equipment at various water and wastewater facilities predominantly located in Markham, Richmond Hill, and Vaughan Completion Date: 200 working days from notification to commence	Contractor	Selectra Inc.
	Amount	\$1,197,691.50
	Estimated Value of Contract	\$1,197,691.50
	<hr/>	
T-18-218	No. of Bids	3
Drilling, construction and testing of a new large diameter test well, at 18371 Centre Street, Mount Albert in East Gwillimbury Completion Date: May 31, 2019	Contractor	Aquatech Dewatering Company Inc.
	Amount	\$510,520.00
	Estimated Value of Contract	\$510,520.00
	<hr/>	

COMMISSIONER CONTRACT AWARDS**Contract and Description**

P-16-92 Contract administration and site inspection services fees for the Maple Pumping Station Pressure District 8 pumping capacity expansion project, in Vaughan *The previously approved amount of \$397,595.00 includes contract administration and site inspection services for 20 weeks of construction, plus any contingency and scope increases to date. Additional fees are required in order to accommodate an additional 24 weeks of construction. Completion Date: March 21, 2019	Increase ⁶	Consulting Fee Increase
	Contractor	ETO Solutions Corp
	Previously Approved*	\$397,595.00
	Amount	\$109,416.00
	Estimated Value of Contract	\$507,011.00
P-18-115 Consulting services to upgrade the 'All Pipes' mapping website (i.e. a data exchange portal that tracks and maintains information on all known water, wastewater, and storm pipes within the Region) Term: One year ending December 31, 2019, with the option to renew for two additional one-year terms	No. of Bids	3
	Contractor	Forte Consulting Ltd.
	Amount	\$57,500.00
	Estimated Value of Contract	\$175,973.00
P-18-200 Consulting services in relation to the decommissioning of the Rainbow Creek Sanitary Trunk Sewer and Woodbridge Collector Sewer, in Vaughan Term: Ending February 28, 2021	No. of Bids	3
	Contractor	EXP Services Inc.
	Amount	\$464,391.50
	Estimated Value of Contract	\$464,391.50
P-18-249 Design, contract administration and site inspection services for the York-Peel 900MM twin forcemain combination air valve modifications Term: Ending February 28, 2022	No. of Bids	4
	Contractor	Ainley and Associates Limited
	Amount	\$248,802.00
	Estimated Value of Contract	\$248,802.00
P-18-275 Consulting services to develop a Corporate Asset Management Risk framework, including a policy and a modelling tool Completion Date: June 30, 2019	No. of Bids	2
	Contractor	KPMG LLP
	Amount	\$164,725.00
	Estimated Value of Contract	\$164,725.00
PO93223 Emergency sewer work at 39 Reuben Street, Aurora* *Work includes the removal of cement grout, chipping and flushing Completion Date: Immediate action was taken and the work has been completed	Emergency ³	Emergency response to prevent interruption to service delivery
	Contractor	Wessuc Inc.
	Amount	\$36,480.00

PO93383	Emergency ³	Emergency response to prevent interruption to service delivery
Development of emergency pump and haul contingency plan*	Contractor	Wessuc Inc.
*One of two sewage pumps at the 2nd Concession Sewage Pumping Station prematurely failed. Contingency plans have been made in collaboration with Town of Newmarket operations staff and the remaining flow will be trucked and offloaded in an industrial area manhole within Newmarket's wastewater system in the vicinity of Green Lane and Harry Walker Parkway.	Amount	\$150,000.00
Completion Date: Immediate action was taken and the work has been completed		
T-18-120	No. of Bids	8
Preventative maintenance inspections for heating, ventilation and air conditioning services at various water and wastewater facilities within York Region	Contractor	Ainsworth Inc.
	Amount	\$64,275.64
Term: One year ending October 15, 2019, with the option to renew for two additional one-year terms	Estimated Value of Contract	\$197,687.79
CAO Awards - Environmental Services	TOTAL	\$7,068,567.00
Commissioner Awards - Environmental Services	TOTAL	\$1,295,590.14

**Table 3
Corporate Services
October 1, 2018 - December 31, 2018**

CAO CONTRACT AWARDS		
Contract and Description		
T-17-162	Renewal	2nd year of 5 year term
Locate services in relation to buried fibre infrastructure for YTN Telecom Network Inc. at various locations within York Region	Contractor	Guild Electric Limited
The previously approved amount of \$159,895.00 was for the initial year of the contract, plus any contingency and scope increases to date.	Previously Approved	\$159,895.00
	Amount	\$163,892.38
Term: One year ending December 31, 2019, with the option to renew for three additional one-year terms	Estimated Value of Contract	\$840,460.67
T-18-86	No. of Bids	5
Architectural, electrical, mechanical and structural upgrades to expand the existing office space at 145 Harry Walker Parkway North, Newmarket	Contractor	Matheson Constructors Limited
	Amount	\$949,866.00
Completion Date: 120 working days from notification to commence work	Estimated Value of Contract	\$949,866.00
T-18-142	No. of Bids	1*
Heating ventilation and air conditioning equipment replacement at Maple Health Centre, 10424 Keele Street, Vaughan	Contractor	Canadian Tech Air Systems Inc.
	Amount	\$694,200.00
*Five contractors were pre-qualified, but only one contractor bid. Two of the other contractors who did not submit bids advised that they did not submit bids for the following reasons: -one contractor advised that they received their equipment pricing late and were therefore not able to obtain the required bid bond; and -one contractor advised that they were not able to quote competitively	Estimated Value of Contract	\$694,200.00
This procurement represents good value as it is in line with the Region's estimate for this project.		

COMMISSIONER CONTRACT AWARDS**Contract and Description**

P-16-09		Renewal	3rd year of 5 year term
Tableau software maintenance and licenses		Contractor	Unilytics Corporation
The previously approved amount of \$249,985.55 was for the initial year of the contract, the renewal of the first optional year extension, plus any contingency and scope increases to date.		Previously Approved	\$249,985.55
		Amount	\$26,418.66
Term: One year ending September 26, 2019, with the option to renew for two additional one-year terms		Estimated Value of Contract	\$380,281.93
CAO Awards - Corporate Services	TOTAL		\$1,807,958.38
Commissioner Awards - Corporate Services	TOTAL		\$26,418.66

**Table 4
Finance****October 1, 2018 - December 31, 2018****CAO CONTRACT AWARDS****Contract and Description**

PO91524		Renewal	2nd and 3rd year of five year term
Supply and delivery of office supplies		Contractor	Staples Advantage Canada
The previously approved amount of \$242,000.00 includes the initial one-year term of the contract plus any contingency and scope increases to date.		Previously Approved	\$242,000.00
		Amount	\$841,078.70
Term: Two years ending August 31, 2020, with the option to renew for one additional two-year term		Estimated Value of Contract	\$1,940,978.97

COMMISSIONER CONTRACT AWARDS**Contract and Description**

CRFP2018-05		No. of Bids	7
Insurance broker and risk management services		Contractor	Jardine Lloyd Thompson Canada Inc.
		Amount	\$114,000.00
Term: Three years ending December 31, 2021, with the option to renew for two additional one-year terms		Estimated Value of Contract	\$190,000.00
PO88088		Renewal	4th year of 4 year term (Co-operative Purchase)
Participating in the Ontario Education Collaborative Marketplace contract for the Region's long distance services for staff to initiate calls outside the Region's local calling area and for the public to call the Region via the Region's toll free number		Contractor	Metcom Canada Ltd.
The previously approved amount of \$209,332.77 includes the initial three-year term of the contract plus any contingency and scope increases to date.		Previously Approved	\$209,332.77
		Amount	\$99,368.56
Term: December 15, 2018 - December 14, 2019		Estimated Value of Contract	\$308,701.33
CAO Awards - Finance	TOTAL		\$841,078.70
Commissioner Awards - Finance	TOTAL		\$213,368.56

**Table 4
Legal and Court Services
October 1, 2018 - December 31, 2018**

COMMISSIONER CONTRACT AWARDS		
Contract and Description		
P-15-158 Supply and delivery of Province Offences fines and due date notices *The previously approved amount of \$350,000.00 includes the initial three-year term of the contract, the option to extend two additional one-year terms plus any contingency and scope increases to date. As the amount of \$350,000.00 was previously approved for the five year term, this renewal extends the contract by one year, with no additional funds. Term: January 1, 2019 - December 31, 2019, with the option to renew for one additional one-year term at no further cost	Renewal	4th year of 5 year term
	Contractor	DATA Communications Management Corp.
	Previously Approved*	\$350,000.00
	Amount	\$0.00
	Estimated Value of Contract	\$350,000.00
PO90273 Printing of Provincial Offence tickets and other court matters for use in Court Services *The previously approved amount of \$148,500.00 includes the initial two-year term of the contract plus any contingency and scope increases to date. Term: January 1, 2019 - December 31, 2019, with the option to renew two additional one-year terms	Renewal	3rd year of 5 year term
	Contractor	DATA Communications Management Corp.
	Previously Approved*	\$148,500.00
	Amount	\$55,000.00
	Estimated Value of Contract	\$313,500.00
Commissioner Awards - Legal and Court Services	TOTAL	\$55,000.00

**Table 5
Community & Health Services
October 1, 2018 - December 31, 2018**

CAO CONTRACT AWARDS														
Contract and Description														
P-15-196 Telephone interpretation services for residents using community & health services and/or transit services <table border="0"> <tr> <td>Department</td> <td>Amount</td> </tr> <tr> <td>Community & Health Services</td> <td>\$156,357.50</td> </tr> <tr> <td>Transit Services</td> <td>\$4,051.20</td> </tr> </table> *The previously approved amount of \$320,818.20 includes the initial two year term of the contract, plus any contingency and scope increases to date. <table border="0"> <tr> <td>Department</td> <td>Amount</td> </tr> <tr> <td>Community & Health Services</td> <td>\$312,715.80</td> </tr> <tr> <td>Transit Services</td> <td>\$8,102.40</td> </tr> </table> Term: One year ending November 17, 2019, with the option to renew for one additional one-year term	Department	Amount	Community & Health Services	\$156,357.50	Transit Services	\$4,051.20	Department	Amount	Community & Health Services	\$312,715.80	Transit Services	\$8,102.40	Renewal	3rd year of 4 year term
	Department	Amount												
	Community & Health Services	\$156,357.50												
	Transit Services	\$4,051.20												
	Department	Amount												
Community & Health Services	\$312,715.80													
Transit Services	\$8,102.40													
Contractor	Language Line Services Inc.													
Previously Approved*	\$320,818.20													
Amount*	\$160,408.70													
Estimated Value of Contract	\$811,963.77													

T-15-107			Renewal	4th year of 5 year term
Supply and delivery of paramedic uniforms			Contractor	Refer to Contract and Description
Groups	Contractor	Amount	Previously Approved*	\$566,872.56
tactical pants	3495019 Canada Inc. o/a C2C Uniforms	\$136,295.84	Amount	\$176,752.64
t-shirts & hats	DGN Marketing Services Ltd.	\$13,806.80	Estimated Value of Contract	\$923,912.89
polar fleece	Carleton Uniforms Inc.	\$26,650.00		
*The previously approved amount of \$566,872.56 includes the initial one year term of the contract, two additional one-year renewal terms, plus any contingency and scope increases to date.				
Term: One year ending November 17, 2019, with the option to renew for one additional one-year term				

COMMISSIONER CONTRACT AWARDS

Contract and Description				
PO93120				
Transformer repairs at Newmarket Health Centre			Emergency ³	Emergency response to prevent health and safety risks
* The cost of these works will be split evenly between Housing York Inc. and Paramedic and Seniors Services. As a result, \$27,700.00 is recoverable from Housing York Inc.			Contractor	Black & McDonald Limited
Completion Date: Immediate action to be taken			Amount*	\$55,400.00
PO93152				
Security Service for residents at Maple Health Centre, Vaughan			Emergency ³	Emergency response to prevent health and safety risks
Term: June 13, 2018 - October 31, 2018			Contractor	Primary Response Inc.
			Amount*	\$68,548.75
PO93153				
Security Service for residents at Maple Health Centre, Vaughan			Emergency ³	Emergency response to prevent health and safety risks
Term: November 1, 2018 - December 21, 2018			Contractor	Garda Security Group, GP
			Amount	\$25,313.28
T-15-169				
Warranty, repair and maintenance services for converted paramedic vehicles			Renewal	4th year of 5 year term
*The previously approved amount of \$226,800.00 includes the initial three year term of the contract.			Contractor	Rowland Emergency Vehicle Products Inc.
Term: One year ending December 31, 2019, with the option to renew for one additional one-year term			Previously Approved*	\$226,800.00
			Amount	\$77,490.00
			Estimated Value of Contract	\$383,717.25
CAO Awards - Community and Health Services			TOTAL	\$337,161.34
Commissioner Awards - Community and Health Services			TOTAL	\$226,752.03
TOTAL CAO Awards				\$15,676,630.06
TOTAL Commissioner Awards				\$3,625,928.56
TOTAL Awards				\$19,302,558.62

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

²Delegated Authority to award contracts to the Director, Procurement Office under the Approval to Procure (A2P) Project

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.

Emergency⁴: 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 Purchasing⁵: 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.

Consulting Fee Increase for Construction Contracts⁶: Regional Council adopted Clause 10, Report No. 5 on March 24, 2016, allowing Council to authorize the Commissioners of Community and Health Services, Corporate Services, Environmental Services and Transportation Services to approve the extension of consulting agreements for construction contracts to accommodate changes in the duration of the construction schedule, and to approve a corresponding increase in the contract price.