

**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><br><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**  
**April 1, 2019 - June 30, 2019**

| <b>CAO CONTRACT AWARDS</b>  |                             |                                |
|---|-----------------------------|--------------------------------|
| <b>Contract and Description</b>   |                             |                                |
| <b>P-18-253</b>   | No. of Bids                 | 2                              |
| Design, Integration and Manufacturing of Long Term Evolution (LTE) Communication Modem Boards               | Contractor                  | NeuronicWorks Inc.             |
|   | <b>Amount</b>               | <b>\$561,887.30</b>            |
| Term: Three years from notification to commence with an option to renew for one additional two year term    | Estimated Value of Contract | \$561,887.30                   |
| <b>T-16-06</b>  | Renewal                     | 4th year of 5 year term        |
| Traffic Data Collection and Data Submission   | Contractor                  | Ontario Traffic Inc.           |
| *The previously approved amount of \$433,110.00 includes the initial three year term of the contract.       | Previously Approved*        | \$433,110.00                   |
|   | <b>Amount</b>               | <b>\$144,370.00</b>            |
| Term: Three years with the option to renew for two additional one year terms                                | Estimated Value of Contract | \$577,480.00                   |
| <b>T-16-19</b>  | Renewal                     | 4th 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 \$761,514.54 includes the initial three year term of the contract.       | Previously Approved*        | \$761,514.54                   |
|   | <b>Amount</b>               | <b>\$231,095.51</b>            |
| Term: Three years with the option to renew for two additional one year terms                                | Estimated Value of Contract | \$992,610.05                   |
| <b>T-17-169</b>   | Renewal                     | 2nd year of 3 year term        |
| Supply and Delivery of Water-Borne Traffic Paint for Pavement Marking for The Regional Municipality of York | Contractor                  | PolyMight International Inc.   |
| *The previously approved amount of \$367,650.00 includes the initial one year term of the contract.         | Previously Approved*        | \$367,650.00                   |
|   | <b>Amount</b>               | <b>\$376,841.25</b>            |
| Term: One year with the option to renew for two additional one year terms                                   | Estimated Value of Contract | \$744,491.25                   |

|  |                             |   |
|--|-----------------------------|---|
| <b>T-17-17</b><br><br>Site Preparation, Excavation & Installation of Concrete Transit Pads, Sidewalks and Sidewalk Links<br><br>*The previously approved amount of \$1,046,746.80 includes the initial one year term of the contract, plus the first option year.<br><br>Term: May 15, 2017 - May 14, 2018, with the option to renew for four additional one year terms. | Renewal                     | 3rd year of 5 year term                   |
|  | Contractor                  | Aqua Tech Solutions Inc.                  |
|  | Previously Approved*        | \$1,046,746.80                            |
|  | <b>Amount</b>               | <b>\$494,264.43</b>                       |
|  | Estimated Value of Contract | \$1,541,011.23                            |
| <b>T-18-21</b><br><br>Emergency Guiderail Repair<br><br>*The previously approved amount of \$262,500.00 includes the initial one year term of the contract.<br><br>Term: One year with the option to renew for two additional one year terms   | Renewal                     | 2nd year of 3 year term                   |
|  | Contractor                  | Powell (Richmond Hill) Contracting Ltd.   |
|  | Previously Approved*        | \$262,500.00                              |
|  | <b>Amount</b>               | <b>\$269,062.50</b>                       |
|  | Estimated Value of Contract | \$531,562.50                              |
| <b>19-190</b><br><br>Routing, Cleaning and Crack Sealing on Various Roads within The Regional Municipality of York<br><br>Completion date: 25 working days from notice to commence work  | No. of Bids                 | 4   |
|  | Contractor                  | 2228977 Ontario Inc. o/a RanN Maintenance |
|  | <b>Amount</b>               | <b>\$458,600.00</b>                       |
|  | Estimated Value of Contract | \$458,600.00                              |
| <b>T-18-291</b><br><br>Asphalt Repair to Existing Shoulders Various Locations in The Regional Municipality of York<br><br>Completion date: 30 working days from notice to commence   | No. of Bids                 | 11  |
|  | Contractor                  | Brennan Paving & Construction Ltd.        |
|  | <b>Amount</b>               | <b>\$416,120.20</b>                       |
|  | Estimated Value of Contract | \$416,120.20                              |
| <b>19-155</b><br><br>Partial Depth Removal of Asphalt, Warm Mix Asphalt Paving and Intersection Improvements on Warden Avenue (Y.R. 65) from 50m south of 14th Avenue (Y.R. 71) to 45m south of 16th Avenue (Y.R. 73) in the City of Markham<br><br>Completion date: 53 working days from notice to commence   | No. of Bids                 | 5   |
|  | Contractor                  | D. Crupi & Sons Ltd                       |
|  | <b>Amount</b>               | <b>\$3,827,266.00</b>                     |
|  | Estimated Value of Contract | \$3,827,266.00                            |
| <b>T-18-283</b><br><br>Supply and Operation of Gradall Excavators at Various Locations in The Regional Municipality of York<br><br>Term: April 1, 2019 - March 31, 2020, with the option to renew for one additional one year term.  | No. of Bids                 | 2   |
|  | Contractor                  | Don Cordingley Gradall Rental Ltd.        |
|  | <b>Amount</b>               | <b>\$124,800.00</b>                       |
|  | Estimated Value of Contract | \$124,800.00                              |

|  |                                |                            |                |              |                                |              |                               |              |                   |              |             |   |
|--|--------------------------------|----------------------------|----------------|--------------|--------------------------------|--------------|-------------------------------|--------------|-------------------|--------------|-------------|---|
| <b>T-15-131</b><br><br>Supply & Delivery of Hydraulic Hoses, Cylinders, Pumps, Motors, Valves, Fittings and Related Items<br><br>*The previously approved amount of \$333,373.82 includes the first three years of the five year contract. Sufficient funds were included in the original purchase order to cover the costs of the renewal. No additional increase in funds is being requested or expected at this time.<br><br>Term: One year with the option to renew for four additional one year terms | Renewal                        | 4th year of 5 year term    |                |              |                                |              |                               |              |                   |              |             |   |
|  | Contractor                     | Cummins Hydraulics Ltd.    |                |              |                                |              |                               |              |                   |              |             |   |
|  | Previously Approved*           | \$333,373.82               |                |              |                                |              |                               |              |                   |              |             |   |
|  | Amount                         | \$0.00                     |                |              |                                |              |                               |              |                   |              |             |   |
|  | Estimated Value of Contract    | \$333,373.82               |                |              |                                |              |                               |              |                   |              |             |   |
| <b>T-19-106</b><br><br>Design, Fabrication and Storage of Two Precast Concrete Box Culverts for The West Don River Crossing in the City of Vaughan<br><br>Term: From the date of notification of award until July 9, 2019  | No. of Bids                    | 2                          |                |              |                                |              |                               |              |                   |              |             |   |
|  | Contractor                     | Decast Ltd.                |                |              |                                |              |                               |              |                   |              |             |   |
|  | Amount                         | \$1,000,070.00             |                |              |                                |              |                               |              |                   |              |             |   |
|  | Estimated Value of Contract    | \$1,000,070.00             |                |              |                                |              |                               |              |                   |              |             |   |
| <b>CRFT-2019-01</b><br><br>Vehicle and Heavy Equipment Rental Registry<br><br><table><tr><td><b>Contractor</b></td><td><b>Amount</b></td></tr><tr><td>United Rentals</td><td>\$191,252.00</td></tr><tr><td>Brock &amp; Sons Construction Ltd.</td><td>\$578,240.00</td></tr><tr><td>Battlefield Equipment Rentals</td><td>\$191,607.00</td></tr><tr><td>PGC Services Inc.</td><td>\$400,000.00</td></tr></table><br>Term: Three years with the option to renew for up to two additional one year terms     | <b>Contractor</b>              | <b>Amount</b>              | United Rentals | \$191,252.00 | Brock & Sons Construction Ltd. | \$578,240.00 | Battlefield Equipment Rentals | \$191,607.00 | PGC Services Inc. | \$400,000.00 | No. of Bids | 4 |
|  | <b>Contractor</b>              | <b>Amount</b>              |                |              |                                |              |                               |              |                   |              |             |   |
|  | United Rentals                 | \$191,252.00               |                |              |                                |              |                               |              |                   |              |             |   |
|  | Brock & Sons Construction Ltd. | \$578,240.00               |                |              |                                |              |                               |              |                   |              |             |   |
| Battlefield Equipment Rentals  | \$191,607.00                   |                            |                |              |                                |              |                               |              |                   |              |             |   |
| PGC Services Inc.  | \$400,000.00                   |                            |                |              |                                |              |                               |              |                   |              |             |   |
| Contractor   | Refer to Contract Description  |                            |                |              |                                |              |                               |              |                   |              |             |   |
| Amount   | \$1,361,099.00                 |                            |                |              |                                |              |                               |              |                   |              |             |   |
| Estimated Value of Contract  | \$1,361,099.00                 |                            |                |              |                                |              |                               |              |                   |              |             |   |
| <b>RFP-2018-TPI-067*</b><br><br>Metrolinx Cooperative Purchase Supply and Delivery of Eight Metre Low Floor Specialized Transit Buses<br><br>*This purchase was awarded under the Cooperative Purchase provisions (Section 14) of the Purchasing Bylaw.<br><br>Term: One year from the date of notification of award   | No. of Bids                    | 2                          |                |              |                                |              |                               |              |                   |              |             |   |
|  | Contractor                     | Creative Carriage Ltd.     |                |              |                                |              |                               |              |                   |              |             |   |
|  | Amount                         | \$1,512,616.58             |                |              |                                |              |                               |              |                   |              |             |   |
|  | Estimated Value of Contract    | \$1,512,616.58             |                |              |                                |              |                               |              |                   |              |             |   |
| <b>T-17-01</b><br><br>Catch Basin Cleaning Including Disposal of Liquid and Solid Materials<br><br>*The previously approved amount of \$1,046,271.41 includes the initial two year term of the contract.<br><br>Term: Two years with the option to renew for two additional one year terms   | Renewal                        | 3rd year of 4 year term    |                |              |                                |              |                               |              |                   |              |             |   |
|  | Contractor                     | Flow-Kleen Technology Ltd. |                |              |                                |              |                               |              |                   |              |             |   |
|  | Previously Approved*           | \$1,046,271.41             |                |              |                                |              |                               |              |                   |              |             |   |
|  | Amount                         | \$544,160.13               |                |              |                                |              |                               |              |                   |              |             |   |
|  | Estimated Value of Contract    | \$1,590,431.54             |                |              |                                |              |                               |              |                   |              |             |   |

|   |                               |                                |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|---|-------------------------------|--------------------------------|---------------|--------------|------------------|--------|---------|----------------------|------------|---------|-------------------|-------------|---------------------------|-------------------|---------------|----------|--------------------|------------|---------------|----------------------|-------------|---------|------------------|------------|---------|-------------------------|
| <b>P-17-69</b><br><br>Consulting Services for Inspection and Appraisal of Bridges, Large Culverts, Structural Retaining Walls and Large Overhead Sign Supports<br><br>*The previously approved amount of \$323,210.00 includes the initial two year term of the contract.<br><br>Term: Two years with the option to renew for one additional two year term  | Renewal                       | 4th year of 4 year term        |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Contractor                    | GHD Limited                    |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Previously Approved*          | \$323,210.00                   |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Amount                        | \$331,290.25                   |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Estimated Value of Contract   | \$654,500.25                   |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| <b>T-15-61</b><br><br>Supply and Delivery of Aftermarket Automotive Parts for Various Vehicles Makes/Models and Equipment<br><br>*The previously approved amount of \$616,974.85 includes the initial one year term of the contract plus the first two option years.<br><br><table><tr><td><b>Primary Contract</b></td><td><b>Contractor</b></td><td><b>Amount</b></td></tr><tr><td>Groups A-D&amp;F</td><td>VISCO Industrial</td><td>\$0.00</td></tr><tr><td>Group E</td><td>B&amp;B Dixon Automotive</td><td>\$7,630.30</td></tr><tr><td>Group G</td><td>Avenue Motorworks</td><td>\$25,709.49</td></tr></table><br><table><tr><td><b>Secondary Contract</b></td><td><b>Contractor</b></td><td><b>Amount</b></td></tr><tr><td>Groups B</td><td>Vaughan Automotive</td><td>\$1,371.99</td></tr><tr><td>Groups C, F&amp;G</td><td>B&amp;B Dixon Automotive</td><td>\$14,633.82</td></tr><tr><td>Group E</td><td>Visco Industrial</td><td>\$1,184.95</td></tr></table><br>Term: One year with the option to renew for four additional one year terms | <b>Primary Contract</b>       | <b>Contractor</b>              | <b>Amount</b> | Groups A-D&F | VISCO Industrial | \$0.00 | Group E | B&B Dixon Automotive | \$7,630.30 | Group G | Avenue Motorworks | \$25,709.49 | <b>Secondary Contract</b> | <b>Contractor</b> | <b>Amount</b> | Groups B | Vaughan Automotive | \$1,371.99 | Groups C, F&G | B&B Dixon Automotive | \$14,633.82 | Group E | Visco Industrial | \$1,184.95 | Renewal | 4th year of 5 year term |
|   | <b>Primary Contract</b>       | <b>Contractor</b>              | <b>Amount</b> |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Groups A-D&F                  | VISCO Industrial               | \$0.00        |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Group E                       | B&B Dixon Automotive           | \$7,630.30    |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Group G                       | Avenue Motorworks              | \$25,709.49   |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| <b>Secondary Contract</b>   | <b>Contractor</b>             | <b>Amount</b>                  |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| Groups B  | Vaughan Automotive            | \$1,371.99                     |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| Groups C, F&G   | B&B Dixon Automotive          | \$14,633.82                    |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| Group E   | Visco Industrial              | \$1,184.95                     |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| Contractor  | Refer to Contract Description |                                |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| Previously Approved*  | \$621,409.29                  |                                |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| Amount  | \$50,530.55                   |                                |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| Estimated Value of Contract   | \$671,939.84                  |                                |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| <b>T-16-107</b><br><br>General Contracting Repairs at York Region Transit Locations<br><br>*The previously approved amount of \$574,560 included the initial three year term of the contract, plus the value of the two year renewal option. This renewal therefore extends the term of the contract by two years, with no additional funds.<br><br>Term: Three years with the option to renew for one additional two year term   | Renewal                       | 4th & 5th years of 5 year term |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Contractor                    | AFNA Contracting Inc.          |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Previously Approved*          | \$574,560.00                   |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Amount                        | \$0.00                         |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Estimated Value of Contract   | \$574,560.00                   |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| <b>19-150</b><br><br>Asphalt Removal, Warm Mix Asphalt Paving and Intersection Improvements at Various Locations in the City of Vaughan<br><br>Completion date: 125 working days from notice to commence  | No. of Bids                   | 7                              |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Contractor                    | Fermar Paving Ltd.             |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Amount                        | \$12,019,322.01                |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Estimated Value of Contract   | \$12,019,322.01                |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
| <b>P-18-322</b><br><br>Detailed Design and Engineering Services on Major Mackenzie Drive from Highway 400 to Jane Street<br><br>Completion date: January 29, 2021   | No. of Bids                   | 6                              |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Contractor                    | Parsons Inc.                   |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Amount                        | \$1,748,800.00                 |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |
|   | Estimated Value of Contract   | \$1,748,800.00                 |               |              |                  |        |         |                      |            |         |                   |             |                           |                   |               |          |                    |            |               |                      |             |         |                  |            |         |                         |

|   |  |                            |                         |              |         |            |                          |             |                        |   |
|---|--|----------------------------|-------------------------|--------------|---------|------------|--------------------------|-------------|------------------------|---|
| <b>19-180</b><br><br>Type III Modified Microsurfacing at Various Locations in the Towns of Richmond Hill and East Gwillimbury and the City of Markham<br><br>Completion date: 50 working days from notice to commence   | No. of Bids  | 2                          |                         |              |         |            |                          |             |                        |   |
|   | Contractor   | Miller Paving Ltd          |                         |              |         |            |                          |             |                        |   |
|   | Amount   | \$2,294,931.89             |                         |              |         |            |                          |             |                        |   |
|   | Estimated Value of Contract                                  | \$2,294,931.89             |                         |              |         |            |                          |             |                        |   |
| <b>19-181</b><br><br>Type III Modified Microsurfacing at Various Locations in the City of Vaughan and the Township of King<br><br>Completion date: 50 working days from notice to commence  | No. of Bids  | 2                          |                         |              |         |            |                          |             |                        |   |
|   | Contractor   | Duncor Enterprises Inc.    |                         |              |         |            |                          |             |                        |   |
|   | Amount   | \$1,912,501.70             |                         |              |         |            |                          |             |                        |   |
|   | Estimated Value of Contract                                  | \$1,912,501.70             |                         |              |         |            |                          |             |                        |   |
| <b>19-101</b><br><br>Culvert Replacement and Road Reinstatement at West Don River on Major Mackenzie Drive (Y.R.25) from McNaughton Road/Avro Road to 250m east of McNaughton Road/Avro Road in the City of Vaughan<br><br>Completion date: September 27, 2019  | No. of Bids  | 3                          |                         |              |         |            |                          |             |                        |   |
|   | Contractor   | Coco Paving Inc.           |                         |              |         |            |                          |             |                        |   |
|   | Amount   | \$5,983,774.82             |                         |              |         |            |                          |             |                        |   |
|   | Estimated Value of Contract                                  | \$5,983,774.82             |                         |              |         |            |                          |             |                        |   |
| <b>T-19-53</b><br><br>Oil-Grit Separator Structure Cleaning, Including Disposal of Collected Liquid and Solid Material at Various Locations in The Regional Municipality of York<br><br>Completion date: 30 working days from notice to commence  | No. of Bids  | 6                          |                         |              |         |            |                          |             |                        |   |
|   | Contractor   | Flow-Kleen Technology Ltd. |                         |              |         |            |                          |             |                        |   |
|   | Amount   | \$209,200.00               |                         |              |         |            |                          |             |                        |   |
|   | Estimated Value of Contract                                  | \$209,200.00               |                         |              |         |            |                          |             |                        |   |
| <b>T-17-129E</b><br><br>Armoured Car Services<br><br><table><tr><td>Department</td><td>Amount</td></tr><tr><td>Transportation Services</td><td>\$706,500.00</td></tr><tr><td>Finance</td><td>\$8,900.00</td></tr><tr><td>Legal and Court Services</td><td>\$48,600.00</td></tr></table><br><br>*This contract was originally awarded to GardaWorld Cash Services Canada Corporation (GardaWorld), the lowest compliant bidder under Request for Tender (RFT) T-17-129. The contract with GardWorld was terminated for cause and the purchase of armoured car services was made, on an emergency basis, in order to prevent serious delays in service delivery. The services were purchased from 3Sixty Secure Corp (formerly Inkas Security Services Ltd.), the next lowest bidder from T-17-129, based upon the prices submitted in response to that tender.<br><br>Term: June 24, 2019 - March 31, 2022 | Department   | Amount                     | Transportation Services | \$706,500.00 | Finance | \$8,900.00 | Legal and Court Services | \$48,600.00 | Emergency <sup>3</sup> | Emergency purchase to prevent serious delay in service delivery |
|   | Department   | Amount                     |                         |              |         |            |                          |             |                        |   |
|   | Transportation Services                                      | \$706,500.00               |                         |              |         |            |                          |             |                        |   |
|   | Finance  | \$8,900.00                 |                         |              |         |            |                          |             |                        |   |
| Legal and Court Services  | \$48,600.00  |                            |                         |              |         |            |                          |             |                        |   |
| Contractor  | 3 Sixty Secure Corp. (formerly Inkas Security Services Ltd.) |                            |                         |              |         |            |                          |             |                        |   |
| Amount  | \$764,000.00   |                            |                         |              |         |            |                          |             |                        |   |
| Estimated Value of Contract   | \$764,000.00   |                            |                         |              |         |            |                          |             |                        |   |

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

|  |                             |  |
|--|-----------------------------|--|
| <b>T-18-22</b>   | Renewal                     | 2nd year of 3 year term  |
| Supply & Delivery of Treated Lumber to York Region District Maintenance Facilities   | Contractor                  | Trans Canada Wood Products Ltd.  |
| *The previously approved amount of \$139,900.00 includes the initial one year term of the contract.  | Previously Approved*        | \$136,900.00   |
|  | <b>Amount</b>               | <b>\$140,322.50</b>  |
| Term: One year with the option to renew for two additional one year terms  | Estimated Value of Contract | \$277,222.50   |
| <b>PO93672</b>   | Emergency <sup>3</sup>      | Emergency purchase to prevent a threat to the health and safety of residents and motorists |
| Emergency Culvert Removal & Replacement  | Contractor                  | Clearway Construction Inc.   |
| *An emergency purchase of services was required to repair a significant roadway depression on 15th Sideroad in the Township of King which posed a threat to the health and safety of residents and motorists.  | <b>Amount</b>               | <b>\$36,048.48</b>   |
| Term: 7 a.m. on February 24, 2018 - 6 p.m. on Saturday February 24, 2018   | Estimated Value of Contract | \$36,048.48  |
| <b>T-15-142</b>  | Renewal                     | 4th year of 5 year term  |
| Supply of Mobile Screening Plant Rental and Services   | Contractor                  | A & G The Road Cleaners Ltd.   |
| *The previously approved amount of \$110,400.00 includes the first three years of the five year contract   | Previously Approved*        | \$110,400.00   |
|  | <b>Amount</b>               | <b>\$37,462.40</b>   |
| Term: Three years with the option to renew for two additional one year terms   | Estimated Value of Contract | \$147,862.40   |
| <b>T-16-31</b>   | Renewal                     | 4th & 5th year of 5 year term  |
| Supply and Delivery of As-Required Services, Equipment, Personnel and Restoration  | Contractor                  | Accuworx Inc.  |
| *The previously approved amount of \$419,836.50 includes the initial three year term of the contract. 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. | Previously Approved*        | \$419,836.50   |
|  | <b>Amount</b>               | <b>\$0.00</b>  |
| Term: Three years with the option to renew for two additional one year terms   | Estimated Value of Contract | \$419,836.50   |
| <b>P-18-334</b>  | No. of Bids                 | 4  |
| Provision of Consulting, Engineering and Design Services for Intelligent Transportation Systems  | Contractor                  | LEA Consulting Ltd.  |
|  | <b>Amount</b>               | <b>\$162,000.00</b>  |
| Term: Three years with the option to renew for one additional year term  | Estimated Value of Contract | \$162,000.00   |

|  |                             |                        |
|--|-----------------------------|------------------------|
| <b>T-18-331</b>  | No. of Bids                 | 2                      |
| Supply, Printing, Storage and Delivery of Fare Media for York Region Transit (YRT)                                   | Contractor                  | Canada Ticket Inc.     |
| Term: Approximately one year commencing upon the date of notification of award and ending on April 30, 2020          | <b>Amount</b>               | <b>\$88,135.36</b>     |
|  | Estimated Value of Contract | \$88,135.36            |
| <b>T-19-69</b>   | No. of Bids                 | 6                      |
| Supply and Delivery of CCTV Cameras Complete with Genetic Camera Connection Licences and Pro-Rated SMA Fee Increases | Contractor                  | Metrobit Inc.          |
| Term: September 1, 2019 - December 31, 2020  | <b>Amount</b>               | <b>\$171,794.25</b>    |
|  | Estimated Value of Contract | \$171,794.25           |
| <b>25 CAO Awards - Transportation Services</b>   | <b>TOTAL</b>                | <b>\$36,636,604.12</b> |
| <b>7 Commissioner Awards - Transportation Services</b>   | <b>TOTAL</b>                | <b>\$635,762.99</b>    |

**Table 2**  
**Environmental Services**  
**April 1, 2019 - June 30, 2019**

| <b>CAO CONTRACT AWARDS</b>  |                             |                                      |
|---|-----------------------------|--------------------------------------|
| <b>Contract and Description</b>   |                             |                                      |
| <b>T-18-280</b>   | No. of Bids                 | 7                                    |
| Construction & Installation of Sludge Truck Loading Station Access Platforms at Six Locations in The Regional Municipality of York                      | Contractor                  | Robert B. Somerville Co. Limited     |
| Completion Date: 220 working days from notice to commence   | <b>Amount</b>               | <b>\$651,165.00</b>                  |
|   | Estimated Value of Contract | \$651,165.00                         |
| <b>T-18-206</b>   | No. of Bids                 | 3                                    |
| Mount Albert Wells 1 & 2 Standby Generator Replacement located at 20 Hi View Drive, in Mount Albert in the Town of East Gwillimbury                     | Contractor                  | Peak Engineering & Construction Ltd. |
| Completion Date: 220 working days from notice to commence   | <b>Amount</b>               | <b>\$708,500.00</b>                  |
|   | Estimated Value of Contract | \$708,500.00                         |
| <b>T-18-263</b>   | No. of Bids                 | 6                                    |
| Watermain Servicing on McCowan Road from 200 metres north of Major Mackenzie Drive to 1000 metres south of Elgin Mills Road East in the City of Markham | Contractor                  | Accurate Railroad Construction Ltd.  |
| Completion Date: 40 working days from notice to commence  | <b>Amount</b>               | <b>\$654,908.68</b>                  |
|   | Estimated Value of Contract | \$654,908.68                         |



|   |                                 |                                    |
|---|---------------------------------|------------------------------------|
| <b>T-18-131</b><br><br>York Durham Sewage System (YDSS) Force main Twinning Project in the Town of Newmarket<br><br>Completion Date: 785 working days from notice to commence   | No. of Bids                     | 2                                  |
|   | Contractor                      | Ward & Burke Microtunnelling Ltd.  |
|   | Amount                          | <b>\$97,634,110.00</b>             |
|   | Estimated Value of Contract     | \$97,634,110.00                    |
| <b>P-18-335</b><br><br>Design, Contract Administration and Site Inspection Services for the Richmond Hill North Reservoir and Maple North Reservoir Upgrades<br><br>Completion Date: December 31, 2021  | No. of Bids                     | 5                                  |
|   | Contractor                      | Associated Engineering (Ont.) Ltd. |
|   | Amount                          | <b>\$803,949.05</b>                |
|   | Estimated Value of Contract     | \$803,949.05                       |
| <b>P-18-242</b><br><br>Engineering Services for Monitoring Well Decommissioning in the Town of Newmarket<br><br>*Only one bid was received in response to this RFP. The other plan takers were contacted to ascertain their reasons for not submitting, the following responses were received: could not quote competitively, current heavy workload, could not form a partnership with an engineering firm.<br><br>Completion Date: 150 working days from notice to commence | No. of Bids                     | 1*                                 |
|   | Contractor                      | EXP Services Inc.                  |
|   | Amount                          | <b>\$601,605.86</b>                |
|   | Estimated Value of Contract     | \$601,605.86                       |
| <b>COMMISSIONER CONTRACT AWARDS</b>   |                                 |                                    |
| <b>Contract and Description</b>   |                                 |                                    |
| <b>T-17-58</b><br><br>Supply and Delivery of Rental Uniforms and Miscellaneous Items within The Regional Municipality of York<br><br>*The previously approved amount of \$202,694.51 includes the initial two year term of the contract.<br><br>Term: Two (2) years with the option to renew for one (1) additional one (1) year term   | Renewal                         | 3rd year of 3 year term            |
|   | Contractor                      | Canadian Linen and Uniform Service |
|   | Previously Approved*            | \$202,694.51                       |
|   | Amount                          | <b>\$108,037.06</b>                |
|   | Estimated Value of Contract     | \$310,731.57                       |
| <b>PO90790</b><br><br>Contract Administration and Site Inspection Services Dr. Kay Sewage Pumping Station Upgrades - Project No. L01, 78515 - E117010<br><br>*The previously approved amount of \$144,593 was for the anticipated duration of the contract. The contract was increased by \$168,900, to accommodate the extended duration of construction.<br><br>Term: February 1, 2019 - June 30, 2022  | Contract Increase and Extension | See description                    |
|   | Contractor                      | ETO Solutions Corp.                |
|   | Previously Approved*            | \$144,593.00                       |
|   | Amount                          | <b>\$168,900.00</b>                |
|   | Estimated Value of Contract     | \$313,493.00                       |
| <b>6 CAO Awards - Environmental Services TOTAL</b>  |                                 | <b>\$101,054,238.59</b>            |
| <b>2 Commissioner Awards - Environmental Services TOTAL</b>   |                                 | <b>\$276,937.06</b>                |

**Table 3**  
**Corporate Services**  
**April 1, 2019 - June 30, 2019**

| <b>CAO CONTRACT AWARDS</b>  |                             |                                   |
|---|-----------------------------|-----------------------------------|
| <b>Contract and Description</b>   |                             |                                   |
| <b>T-18-307</b>   | No. of Bids                 | 7                                 |
| Year Round Grounds Maintenance Services for Various Environmental Services Water and Wastewater Properties              | Contractor                  | Refer to Contract and Description |
| <b>Contractor</b><br>2627616 Ontario Inc. o/a The Grounds Guys of Newmarket<br>1963349 Ontario Ltd. o/a Kirbyco General | <b>Amount</b>               | <b>\$1,114,580.00</b>             |
|   | Estimated Value of Contract |                                   |
| Term: April 15, 2019 - October 14, 2022   |                             | \$1,114,580.00                    |
| <b>1 CAO Award - Corporate Services</b>   | <b>TOTAL</b>                | <b>\$1,114,580.00</b>             |

**Table 4**  
**Finance**  
**April 1, 2019 - June 30, 2019**

| <b>CAO CONTRACT AWARDS</b>  |                             |  |
|---|-----------------------------|--|
| <b>Contract and Description</b>   |                             |  |
| <b>T-19-119</b>   | No. of Bids                 | 5  |
| Microsoft Enterprise Agreement  | Contractor                  | CDW Canada Corp.   |
|   | <b>Amount</b>               | <b>\$6,798,468.96</b>  |
| Term: July 1, 2019 - June 30, 2022  | Estimated Value of Contract | \$6,798,468.96   |
| <b>COMMISSIONER CONTRACT AWARDS</b>   |                             |  |
| <b>Contract and Description</b>   |                             |  |
| <b>PO93728</b>  | Emergency <sup>3</sup>      | Emergency purchase to prevent the disruption of essential services |
| Symantec Endpoint Protection, Licences & Maintenance  | Contractor                  | Softchoice Corporation   |
| *This payment was made to the vendor to maintain licensing compliance in order to prevent the disruption of essential services. | <b>Amount</b>               | <b>\$16,710.00</b>   |
| Term: from award of the contract until December 22, 2020  | Estimated Value of Contract | \$16,710.00  |
| <b>1 CAO Awards - Finance</b>   | <b>TOTAL</b>                | <b>\$6,798,468.96</b>  |
| <b>1 Commissioner Awards - Finance</b>  | <b>TOTAL</b>                | <b>\$16,710.00</b>   |

**Table 5**  
**Community & Health Services**  
**April 1, 2019 - June 30, 2019**

| <b>CAO CONTRACT AWARDS</b>  |                             |  |
|---|-----------------------------|--|
| <b>Contract and Description</b>   |                             |  |
| <b>T-19-95</b>  | No. of Bids                 | 1*   |
| West Nile Virus Abatement, Mosquito Larvae Surveillance and Adult Mosquito Trapping Program   | Contractor                  | Canadian Centre for Mosquito Management                            |
| *Only one bid was received in response to this RFT. The other plan takers were contacted to ascertain their reasons for not submitting, and no responses were received. Staff concluded that one bid was acceptable due to the specialized nature of the project. | Amount                      | <b>\$1,175,796.00</b>  |
| Term: 31 months from notification of award, ending on October 31, 2021. With the option to renew the contract for two additional one year terms   | Estimated Value of Contract | \$1,175,796.00   |
| <b>PO89335</b>  | Renewal                     | 4th year of 4 year term  |
| Supply and Delivery of Pharmaceuticals for Paramedic Services   | Contractor                  | Ontario Medical Supply Inc.  |
| *The previously approved amount of \$1,057,416.66 includes the initial one year term of the contract, plus the first two option years.  | Previously Approved*        | \$1,057,416.66   |
|   | Amount                      | <b>\$336,000.00</b>  |
| Term: One year with the option to renew the contract for three additional one year terms  | Estimated Value of Contract | \$1,393,416.66   |
| <b>COMMISSIONER CONTRACT AWARDS</b>   |                             |  |
| <b>Contract and Description</b>   |                             |  |
| <b>T-16-32</b>  | Renewal                     | 4th year of 5 year term  |
| Supply and Delivery of Clinical Dental Supplies   | Contractor                  | Henry Schein Canada Inc.   |
| *The previously approved amount of \$150,000.00 includes the initial one year term of the contract, plus the first two option years.  | Previously Approved*        | \$150,000.00   |
|   | Amount                      | <b>\$35,000.00</b>   |
| Term: One year with the option to renew for four additional one year terms  | Estimated Value of Contract | \$185,000.00   |
| <b>PO93805</b>  | Emergency <sup>3</sup>      | Emergency purchase to prevent the disruption of essential services |
| Emergency Transformer Repairs at the Newmarket Health Centre  | Contractor                  | Black & McDonald Limited   |
| *An emergency purchase of services was required to repair degraded volt feeder cable insulation in order to prevent the disruption of essential services.   | Amount                      | <b>\$29,400.00</b>   |
| Term: Approximately 2 weeks   | Estimated Value of Contract | \$29,400.00  |

|  |                             |                                   |
|--|-----------------------------|-----------------------------------|
| <b>T-19-60</b><br><br>Year Round Grounds Maintenance at the Newmarket & Maple Health Centres<br><br><b>Contractor</b><br>Green Earth Canada Contracting Ltd.<br>Markham Property Services Ltd.<br><br><b>Amount</b><br>\$95,700.00<br>\$104,850.00<br><br>Term: May 1, 2019 - April 30, 2021 | No. of Bids                 | 4                                 |
|  | Contractor                  | Refer to Contract and Description |
|  | <b>Amount</b>               | <b>\$200,550.00</b>               |
|  | Estimated Value of Contract | \$200,550.00                      |
|  |                             |                                   |
| <b>T-16-20</b><br><br>Transportation Requirements for the Keswick Adult Day Program<br><br>*The previously approved amount of \$147,220.00 includes the initial three year term of the contract.<br><br>Term: Three years with the option to renew for two additional one year terms         | Renewal                     | 4th year of 5 year term           |
|  | Contractor                  | Parkview Transit Inc.             |
|  | Previously Approved*        | \$147,220.00                      |
|  | <b>Amount</b>               | <b>\$51,497.82</b>                |
|  | Estimated Value of Contract | \$198,717.82                      |
| <b>2 CAO Awards - Community and Health Services</b>  | <b>TOTAL</b>                | <b>\$1,511,796.00</b>             |
| <b>4 Commissioner Awards - Community and Health Services</b>   | <b>TOTAL</b>                | <b>\$316,447.82</b>               |
| <b>TOTAL CAO Awards (35)</b>   |                             | <b>\$147,115,687.67</b>           |
| <b>TOTAL Commissioner Awards (14)</b>  |                             | <b>\$1,245,857.87</b>             |
| <b>TOTAL Awards (49)</b>   |                             | <b>\$148,361,545.54</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.