

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
July 1, 2019 - September 30, 2019

CAO CONTRACT AWARDS		
Contract and Description		
19-191	No. of Bids	6
Partial Depth Removal of Asphalt and Hot Mix Asphalt Paving at Various Locations within York Region	Contractor	Viola Management Inc.
	Amount	\$2,284,946.30
Completion date: 45 working days from notice to commence	Estimated Value of Contract	\$2,284,946.30
P-18-237	No. of Bids	4
Engineering Services for Various Structure Replacements	Contractor	CH2M Hill Canada Limited
	Amount	\$1,124,911.02
Completion date: Two years from notice to commence	Estimated Value of Contract	\$1,124,911.02
T-19-18	No. of Bids	7
Litter Pick-Up and Cleaning Services at York Region Transit Viva Stations and Bus Stops	Contractor	SQM Janitorial Services Inc.
	Amount	\$556,709.00
Term: Two years with the option to renew for one additional three year term	Estimated Value of Contract	\$1,408,473.77
16-102	No. of Bids	6
Intersection Improvements at King Road and Weston Road; and Resurfacing of King Road from 300m west of Weston Road to Highway 400, in the Township of King	Contractor	Rafat General Contractor Incorporated
	Amount	\$5,710,412.20
Completion date: 186 working days from notice to commence	Estimated Value of Contract	\$5,710,412.20
PO94134 & PO94136	Emergency ³	Emergency purchase to prevent a threat to health and safety
Clean up of Fuel Spill on Keele Street the vicinity of Burton Grove in the Township of King	Contractor	See description
Contractor Braywood Services Inc. Township of King (cost sharing)	Amount \$232,831.17 \$395,160.36	\$627,991.53
Term: February 5, 2019 - July 31, 2019	Estimated Value of Contract	\$627,991.53

19-120 CN Overpass Bridge Rehabilitation on Leslie Street, 160m north of John Street, in the City of Markham Completion date: 75 working days from notice to commence	No. of Bids	5
	Contractor	2274084 Ontario Ltd. o/a GMP Contracting
	Amount	\$846,772.58
	Estimated Value of Contract	\$846,772.58
T-18-325 Cleaning, Janitorial and Landscape Services at York Region Transit Terminals Term: Two years with the option to renew for one additional three year term	No. of Bids	4
	Contractor	SQM Janitorial Services Inc.
	Amount	\$539,150.00
	Estimated Value of Contract	\$1,365,049.50
17-125 Emergency Retaining wall Replacement on King Road (Y.R. 11), 300m east of 8th Concession *The previously approved amount of \$1,223,378.56 includes the original contract price plus any contingency and scope added Completion date: December 31, 2020	Emergency ³	Emergency increase to prevent a threat to health and safety
	Contractor	Dufferin Construction Company
	Previously Approved*	\$1,223,378.56
	Amount	\$335,699.74
	Estimated Value of Contract	\$1,559,078.30
19-121 Metrolinx Overpass Bridge Rehabilitation on Keele Street, 310m North of Teston Road in the City of Vaughan Completion date: 105 working days from notice to commence	No. of Bids	4
	Contractor	KAPP Infrastructure Inc.
	Amount	\$2,480,734.30
	Estimated Value of Contract	\$2,480,734.30
19-124 Culvert Rehabilitation on Major Mackenzie Drive between Highway 400 and Jane Street, in the City of Vaughan Completion date: 20 working days from notice to commence	No. of Bids	6
	Contractor	Bronte Construction
	Amount	\$738,745.00
	Estimated Value of Contract	\$738,745.00
19-151 Asphalt Removal, Warm Mix Asphalt Paving and Intersection Improvements on Weston Road from 35 metres north of Major Mackenzie Drive to 380 metres north of Teston Road in the City of Vaughan, on Major Mackenzie Drive from 75 metres west of Bayview Avenue to 100 metres east of Leslie Street in the Town of Richmond Hill, and on Carrville Road from 50 metres east of Bathurst Street to 37 metres west of Yonge Street in the Town of Richmond Hill Completion date: 98 working days from notice to commence	No. of Bids	6
	Contractor	Viola Management Inc.
	Amount	\$7,042,148.70
	Estimated Value of Contract	\$7,042,148.70

T-15-01 Winter Road Maintenance Operations - Southeast Patrol District *The previously approved amount of \$11,691,090.21 includes the initial four year term of the contract Term: August 1, 2015 - July 31, 2020	Renewal	5th year of 5 year term
	Contractor	Miller Paving Ltd.
	Previously Approved*	\$11,691,090.21
	Amount	\$3,310,014.88
	Estimated Value of Contract	\$15,001,105.09
18-177 Tree Removals on Leslie Street, Elgin Mills Road to 19th Avenue A Fast Track was used to advance tree removals on the Leslie Street road widening project in order to avoid the spring nesting season *The previously approved amount of \$39,298.34 supported the initial project term until June 30, 2019. The increase in contract value of \$15,405.53 supports the extended completion date of December 31, 2019 Completion date: December 31, 2019	Fast Track ¹	Fast Track purchase to avoid incurring extra costs
	Contractor	Canadian Woodland Contractors Inc.
	Previously Approved*	\$39,298.34
	Amount	\$15,405.53
	Estimated Value of Contract	\$54,703.87
T-17-143 Winter Road Maintenance Snow Removal, Hauling and Disposal within Southwest Patrol District in the Regional Municipality of York *The previously approved amount of \$1,269,138.24 includes the initial two year term of the contract. Term: One year with the option to renew for two additional one year terms	Renewal	3rd year of 3 year term
	Contractor	Rafat General Contractor Incorporated
	Previously Approved*	\$1,269,138.24
	Amount	\$656,726.40
	Estimated Value of Contract	\$1,925,864.64
17-103 Reconstruction and Widening of Major Mackenzie Drive West (Y.R. 25) from Islington Avenue (Y.R. 17) to Pine Valley Drive (Y.R. 57) in the City of Vaughan Completion date: 295 days from notice to commence	No. of Bids	6
	Contractor	Aecon Construction & Materials Limited
	Amount	\$36,465,586.76
	Estimated Value of Contract	\$36,465,586.76
19-157 Partial Depth Removal of Asphalt, Warm Mix Asphalt Paving and Intersection Improvements on Bloomington Road (Y.R. 40) from 280m east of Highway 48 to 70m east of Ninth Line (Y.R. 69) in the Town of Whitchurch-Stouffville Term: 53 working days from notice to commence	No. of Bids	4
	Contractor	Brennan Paving & Construction Ltd
	Amount	\$1,912,459.45
	Estimated Value of Contract	\$1,912,459.45

T-19-04 Hauling and Disposal of Surplus Material Collected from Roadway Maintenance Activities Term: Approximately two years, from August 14, 2019 to May 31, 2021, with the option to renew for one additional one year term	No. of Bids	2
	Contractor	Rafat General Contractor Incorporated
	Amount	\$1,265,800.00
	Estimated Value of Contract	\$1,914,522.50
T-19-05 Granular Material Shouldering at Various Locations in the Region of York in 2019 and 2020 *The bid submitted by D & D represents good value as it was within the Region's budget estimate for the project. Term: Two years with the option to renew for additional one additional one year term	No. of Bids	1*
	Contractor	D & D Trucking & Construction Service Inc.
	Amount	\$961,095.48
	Estimated Value of Contract	\$961,095.48
19-163 Partial Depth Pavement Removal, Road Widening, Asphalt Paving and Intersection Improvements on Ninth Line (Y.R. 69) from 230m north of Tiers Gate/White's Hill Avenue to 230m south of Fincham Avenue in the City of Markham Term: 60 working days from notice to commence	No. of Bids	6
	Contractor	Lombardi Construction Inc.
	Amount	\$1,521,592.83
	Estimated Value of Contract	\$1,521,592.83
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
T-19-07 Ditch Repairs at Various Locations within York Region Completion date: 30 working days from notice to commence	No. of Bids	2
	Contractor	Don Cordingley Gradall Rental Ltd.
	Amount	\$279,937.54
	Estimated Value of Contract	\$279,937.54
T-19-29 Supply & Delivery of Two Diesel 4x4 Extended Cab Trucks with Dual Rear Wheel Complete with Service/Utility Body Delivery Date: Within eight months from notification of award	No. of Bids	6
	Contractor	East-Court Ford Lincoln Sales Limited
	Amount	\$174,360.52
	Estimated Value of Contract	\$174,360.52

T-19-22 Culvert Replacements at Various Locations in the City of Markham, Town of Georgina, Township of King and the City of Vaughan Completion date: 60 working days from notice to commence	No. of Bids	6
	Contractor	Greenspace Landscaping & Property
	Amount	\$335,740.00
	Estimated Value of Contract	\$335,740.00
T-19-64 Locate Services for Storm Sewers and Culverts within The Regional Municipality of York Term: One year with the option to renew for two additional one year terms	No. of Bids	3
	Contractor	Canadian Locators Inc.
	Amount	\$251,050.00
	Estimated Value of Contract	\$772,135.66
T-19-03 Cured in Place Culvert Design and Rehabilitation at Two Locations on Keele Street in the City of Vaughan Term: 60 working days from notice to commence	No. of Bids	2
	Contractor	Capital Sewer Services Inc.
	Amount	\$324,499.00
	Estimated Value of Contract	\$324,499.00
P-19-02 Structural Pavement Testing on Regional Roads Term: Two years with the option to renew for one additional two year term	No. of Bids	6
	Contractor	Englobe Corp.
	Amount	\$132,885.50
	Estimated Value of Contract	\$269,093.14
T-16-82 Winter Road Maintenance Grader Rental within the Southwest Maintenance District *The previously approved amount of \$256,908.15 includes the initial three year term of the contract Term: Three years with the option to renew for two additional one year terms	Renewal	4th year of 5 year term
	Contractor	Fermar Paving Ltd.
	Previously Approved*	\$256,908.15
	Amount	\$87,776.85
	Estimated Value of Contract	\$344,685.00
T-19-76 Intersection Improvements at Bayview Avenue and Anchusa Drive in the Town of Richmond Hill Term: 30 working days from notice to commence	No. of Bids	5
	Contractor	Lombardi Construction Inc.
	Amount	\$249,996.60
	Estimated Value of Contract	\$249,996.60

19-200 Installation of Traffic Control Signals on McCowan Road at Wilfred Morison Avenue/James Parrott Avenue in the City of Markham and on King Road at Parker Avenue in the Town of Richmond Hill Term: 60 working days from notice to commence	No. of Bids	6
	Contractor	Guild Electric Limited
	Amount	\$291,600.00
	Estimated Value of Contract	\$291,600.00
19-201 Installation of Permanent Traffic Control Signals on Bathurst Street at Clearmeadow Boulevard in the Town of Newmarket and Four-Way Flashers on Kennedy Road at Vivian Road in the Town of Whitchurch-Stouffville Term: 60 working days from notice to commence	No. of Bids	5
	Contractor	Guild Electric Limited
	Amount	\$204,875.00
	Estimated Value of Contract	\$204,875.00
PO94232 Metrolinx Request for Tender for Supply, Warehousing and Delivery of PRESTO Paper Rolls (Joint procurement through Metrolinx vendor of record with the Region for Presto device paper rolls) Term: Approximately three years with the option to renew for one additional one year term	Co-operative Purchase	Procurement conducted by Metrolinx
	Contractor	Media Cash Register Inc.
	Amount	\$246,075.00
	Estimated Value of Contract	\$246,075.00
T-15-121 Innovative Electronic Design (IED) Public Address System Preventative and Corrective Maintenance for York Region Transit *The previously approved amount of \$294,603.17 includes the initial four year term of the contract Term: Three years with the option to renew for two additional one year terms	Renewal	5th year of 5 year term
	Contractor	CP-Stoneman Inc.
	Previously Approved*	\$294,603.17
	Amount	\$76,898.74
	Estimated Value of Contract	\$371,501.91
T-15-116 Oil-Grit Separator Structure Inspection and Assessment Services *The previously approved amount of \$114,751.80 includes the initial four year term of the contract Term: Three years with the option to renew for two additional one year terms	Renewal	5th year of 5 year term
	Contractor	Minotaur Stormwater Services Limited
	Previously Approved*	\$114,751.80
	Amount	\$30,076.76
	Estimated Value of Contract	\$144,828.56

T-18-288		No. of Bids	5
Catch Basin, Maintenance Hole and Curb Repair at Various Locations within the Regional Municipality of York		Contractor	See description
District	Contractor	Amount	
Southeast & North	Foggia Construction Ltd.	\$233,185.00	
Southwest	Aloia Bros. Concrete Contractors Ltd.	\$111,544.25	
Central	Bennington Construction Ltd.	\$78,772.00	
Term: 80 working days from notice to commence		Estimated Value of Contract	\$423,501.25
19-202		No. of Bids	4
Installation of Permanent Traffic Control Signals on Davis Drive West (Y.R. 31) at Jane Street (Y.R. 55) and Installation of Overhead Flashers on Davis Drive West (Y.R. 31) at Dufferin Street in the Township of King and on Keele Street (Y.R. 6) at East Humber Drive		Contractor	Black & MacDonald Limited
		Amount	\$183,565.93
Term: 56 working days from notice to commence		Estimated Value of Contract	\$183,565.93
19-240		No. of Bids	3
Installation of Permanent Traffic Control Signals on Highway 7 (Y.R. 7) at Albert Street/Cosburn Road in the City of Markham		Contractor	Guild Electric Limited
		Amount	\$284,188.00
Term: 60 working days from notice to commence		Estimated Value of Contract	\$284,188.00
19-205		No. of Bids	3
Installation of Illumination at Various Locations in the Town of East Gwillimbury, the Town of Georgina, the City of Markham, the Township of King and the Town of Newmarket		Contractor	Guild Electric Limited
		Amount	\$259,050.00
Term: 60 working days from notice to commence		Estimated Value of Contract	\$259,050.00
19-204		No. of Bids	3
Installation of Permanent Traffic Control Signals on Teston Road (Y.R. 49) at Mosque Gate in the City of Vaughan		Contractor	Guild Electric Limited
		Amount	\$170,642.00
Term: 45 working days from notice to commence		Estimated Value of Contract	\$170,642.00
P-18-345		No. of Bids	2
Supply and Delivery of a Centrally Managed School Zone Flasher System		Contractor	Stinson Equipment Ltd
		Amount	\$215,294.00
Term: Within 32 months from notice to commence		Estimated Value of Contract	\$215,294.00
20 CAO Awards - Transportation Services		TOTAL	\$68,396,901.70
19 Commissioner Awards - Transportation Services		TOTAL	\$4,222,012.69

Table 2
Environmental Services
July 1, 2019 - September 30, 2019

CAO CONTRACT AWARDS

Contract and Description		
P-19-115 Engineering Services for the Southeast Collector Trunk Sewer Concrete Rehabilitation of Shafts and Downstream Tunnel Segments located in the City of Pickering Completion Date: May 31, 2022	No. of Bids	3
	Contractor	Parsons Inc.
	Amount	\$746,850.00
	Estimated Value of Contract	\$746,850.00
P-18-329 Detailed Design, Site Inspection and Contract Administration Services for Rehabilitation of the Pine Valley Sewage Pumping Station in the City of Vaughan and the King City Sewage Pumping Station in the Township of King Completion Date: May 31, 2025	No. of Bids	5
	Contractor	CIMA Canada Inc.
	Amount	\$979,633.00
	Estimated Value of Contract	\$979,633.00
P-19-63 Design, Contract Administration and Site Inspection Services for the Aurora Magmeter Bypass Rehabilitation, in the Town of Aurora Completion Date: April 30, 2023	No. of Bids	3
	Contractor	CH2M Hill Canada Limited
	Amount	\$720,398.00
	Estimated Value of Contract	\$720,398.00
P-19-41 Elevated Tank Condition Assessment Program *Only one bid was received in response to this RFP. This procurement represents good value because the bid price is less than the Region's project budget estimate. Term: Three years from notice to commence	No. of Bids	1*
	Contractor	Landmark Municipal Services ULC
	Amount	\$1,890,623.00
	Estimated Value of Contract	\$1,890,623.00
P-19-189 Engineering Services Including Detailed Design, Contract Administration and Site Inspection for Construction of the Henderson Sewage Pumping Station located at 14452 Yonge Street in the Town of Aurora Completion Date: October 1, 2024	No. of Bids	3
	Contractor	WSP Canada Group Limited
	Amount	\$1,712,986.10
	Estimated Value of Contract	\$1,712,986.10

COMMISSIONER CONTRACT AWARDS**Contract and Description**

T-19-136	No. of Bids	3
Source Separated Organics Leachate Collection, Transport and Processing Services for the York Region Waste Management Centre (YRWMC) located in the Town of East Gwillimbury and the Early Turcotte Waste Management Centre (ETWMC) located in the City of Markham	Contractor	Region of Huronia Environmental (2013)
	Amount	\$353,501.74
Term: Three years	Estimated Value of Contract	\$353,501.74
P-16-76	Contract Increase and Extension	See description
Services for Construction Contract Administration and Site Inspection Services for the Community Environmental Centre Upgrades in the City of Richmond Hill and City of Vaughan	Contractor	Cole Engineering Group Ltd.
The previously approved amount of \$678,072 was for the anticipated duration of the contract. The contract was increased by \$59,192.50, to accommodate the extended duration of construction (extended from December 31, 2018 to December 31, 2019).	Previously Approved	\$678,072.00
	Amount	\$59,192.50
Term: July 1, 2016 - December 31, 2019	Estimated Value of Contract	\$737,264.50
P-14-13	Contract Increase and Extension	See description
Detailed Design, Contract Administration and Site Inspection Services for the Georgina Transfer Station Upgrades in the Town of Georgina	Contractor	Cole Engineering Group Ltd.
The previously approved amount of \$512,882.20 was for the anticipated duration of the contract. The contract was increased by \$64,814.81, to accommodate the extended duration of project work (extended from December 31, 2017 to March 31, 2020).	Previously Approved	\$512,882.20
	Amount	\$64,814.81
Term: June 2, 2014 - March 31, 2022	Estimated Value of Contract	\$577,697.01
P-19-146	No. of Bids	3
Detailed Design, Contract Administration and Site Inspection Services for the Langstaff Road Watermain Decommissioning Project located in the City of Vaughan	Contractor	Morrison Hershfield Limited
	Amount	\$285,614.07
Completion Date: February 28, 2023	Estimated Value of Contract	\$285,614.07
T-19-148	No. of Bids	9
Reconstruction of an Accessible Trail in Hollidge Tract located at 16389 Highway 48 in the Town of Whitchurch-Stouffville	Contractor	Mopal Construction Limited
	Amount	\$267,390.00
Term: 20 working days from notice to commence	Estimated Value of Contract	\$267,390.00

T-19-81 Recoating of Surge Tanks and Coating of Discharge Piping at the Leslie Street Sewage Pumping Station located at 7033 Leslie Street in the City of Markham Completion date: December 31, 2019	No. of Bids	2
	Contractor	Jacques Daoust Coatings Management Inc.
	Amount	\$429,500.00
	Estimated Value of Contract	\$429,500.00
5 CAO Awards - Environmental Services TOTAL		\$6,050,490.10
6 Commissioner Awards - Environmental Services TOTAL		\$1,460,013.12

Table 3
Corporate Services
July 1, 2019 - September 30, 2019

CAO CONTRACT AWARDS		
Contract and Description		
T-15-77		
Janitorial Services for Various York Region Facilities		
Renewal		5th year of 5 year term
Contractor		Refer to contract description
Zone	Contractor	Amount
South East & South West Zone	Kleenway Building Maintenance	\$593,553.07
Admin Centre & North & Central Zone	Commercial Cleaning	\$995,488.62
Previously Approved*		\$6,083,924.79
Amount		\$1,589,041.69
*The previously approved amount of \$2,535,126.52 includes the first four years of the five year contract		
Term: One year with the option to renew for four additional one year terms		
Estimated Value of Contract		\$7,672,966.48
P-18-130		
Architectural and Engineering Services for Eastern Underpass Elevator Pavilion located North of Major Mackenzie Drive between Highway 400 and Jane Street in the City of Vaughan		
No. of Bids		1*
Contractor		Stantec Architecture Ltd
Amount		\$596,252.00
Estimated Value of Contract		\$596,252.00
*Only one bid was received in response to this RFP. This procurement represents good value because staff were able to negotiate a significant fee reduction from the vendor (approximately \$220,000).		
Completion date: May, 2021		
T-18-86		
Additional Services for the Construction of the Office Expansion at 145 Harry Walker Parkway North, Newmarket		
Fast Track ¹		Fast Track to prevent interruption in service delivery
Contractor		Matheson Constructors Limited
Previously Approved*		\$1,166,866.06
Amount		\$100,000.00
Estimated Value of Contract		\$1,266,866.06
*The previously approved amount of \$1,166,866.06 supported the initial project term until October 31, 2019. The increase in contract value of \$100,000 supports the extended completion date of December 31, 2019		
Completion date: December 31, 2019		

COMMISSIONER CONTRACT AWARDS**Contract and Description**

P-19-34 Architectural and Engineering Services for a proposed Paramedical Response Station located at 2960/2980 Teston Road, in the City of Vaughan Completion date: September, 2022	No. of Bids	3
	Contractor	Thomas Brown Architects Inc.
	Amount	\$274,000.00
	Estimated Value of Contract	\$274,000.00
T-19-114 Renovations to the Councillors Lounge at the York Region Administrative Centre at 17250 Yonge Street in the Town of Newmarket Completion date: October 4, 2019	No. of Bids	7
	Contractor	Quad Pro Construction Inc.
	Amount	\$489,554.00
	Estimated Value of Contract	\$489,554.00
P-15-74 Occupational Health Services *The previously approved amount of \$253,672.27 includes the initial four year term of the contract Term: Three years with the option to renew for two additional one year terms	Renewal	5th year of 5 year term
	Contractor	Workplace Medical Corp
	Previously Approved*	\$253,672.27
	Amount	\$66,214.76
	Estimated Value of Contract	\$319,887.03
P-15-02 Geodemographic and Psychographic Data Access *The previously approved amount of \$201,950 includes the initial four year term of the contract Term: Four years with the option to renew for one additional one year term	Renewal	5th year of 5 year term
	Contractor	Environics Analytics
	Previously Approved*	\$201,950.00
	Amount	\$51,437.50
	Estimated Value of Contract	\$253,387.50
T-19-44 Replacement of Security Access Control System at 50 High Tech Road, in the Town of Richmond Hill Completion date: 175 working days from notice to commence	No. of Bids	2
	Contractor	360 Advanced Security Corporation
	Amount	\$374,695.89
	Estimated Value of Contract	\$374,695.89

T-19-09	No. of Bids	4
Holding Tank, Oil Grit Interceptor, Trench Drain and Catch Basin Pumping, Including the Disposal of Collected Liquid and Solid Material at Various Locations within York Region	Contractor	See description
Contractor Accuworx Inc.	Amount	\$275,850.00
A&A Septic Service & Portable Toilet	Estimated Value of Contract	\$275,850.00
Term: Two years		
P-16-09	Renewal	4th year of 5 year term
Tableau Software and Services	Contractor	Unilytics Corporation
The previously approved amount of \$292,560.50 includes the initial three year term of the contract	Previously Approved	\$292,560.50
	Amount	\$9,287.64
Term: One year with the option to renew for four additional one year terms	Estimated Value of Contract	\$301,848.14
T-19-157	No. of Bids	1*
Supply and Delivery of Wireless Audio Visual Devices	Contractor	Dynamix Professional Video Systems
*Only one bid was received in response to this RFP. This procurement represents good value because the bid price is less than the Region's project budget estimate.	Amount	\$248,750.00
Term: Three years from notification of award	Estimated Value of Contract	\$248,750.00
3 CAO Awards - Corporate Services	TOTAL	\$2,285,293.69
8 Commissioner Awards - Corporate Services	TOTAL	\$1,789,789.79

Table 4
Community & Health Services
July 1, 2019 - September 30, 2019

CAO CONTRACT AWARDS		
Contract and Description		
P-18-299	No. of Bids	3
Patient Watch Security Guard Services, on an As Required Basis, at York Region's Long Term Care Homes	Contractor	Neptune Security Services Inc.
	Amount	\$503,784.00
Term: 1075 days (2 years, 11 months and 9 days) commencing upon notice of award	Estimated Value of Contract	\$503,784.00

P-16-39 Face-to-Face Interpretation Services *The previously approved amount of \$647,454.91 includes the initial three year term of the contract Term: Three years with the option to renew for two additional one year terms	Renewal	4th year of 5 year term
	Contractor	911 Interpreters Inc.
	Previously Approved*	\$647,454.91
	Amount	\$178,635.65
	Estimated Value of Contract	\$826,090.56
P-15-196 Immediate Telephone Interpretation Services *The previously approved amount of \$469,073.30 includes the initial three year term of the contract Term: Two years with the option to renew for three additional one year terms	Renewal	4th year of 5 year term
	Contractor	Language Line Services Inc
	Previously Approved*	\$469,073.30
	Amount	\$160,031.90
	Estimated Value of Contract	\$629,105.20
COMMISSIONER CONTRACT AWARDS		
Contract and Description		
PO94037 Emergency Purchase for Continued Provision of Database Administration Services for Seniors Community Programs Term: One year	Emergency ³	Emergency purchase to prevent a serious delay in service delivery
	Contractor	CHATS
	Amount	\$13,071.70
	Estimated Value of Contract	\$13,071.70
PO94038 Emergency Purchase for Provision of Database Administration Services for Community Paramedicine Term: One year	Emergency ³	Emergency purchase to prevent a serious delay in service delivery
	Contractor	CHATS
	Amount	\$15,713.62
	Estimated Value of Contract	\$15,713.62
T-19-109 Supply and Delivery of Fresh Fruits and Vegetables for York Region's Long-Term Care Homes Term: August 1, 2019 - July 31, 2020	No. of Bids	2
	Contractor	DOM Amodeo Produce Ltd.
	Amount	\$138,552.80
	Estimated Value of Contract	\$138,552.80

P-15-116 Supply and Delivery of Housekeeping Detergents and Chemicals for York Region's Long-Term Care Homes *The previously approved amount of \$241,763.91 includes the initial four year term of the contract Term: Three years with the option to renew for two additional one year terms	Renewal	5th year of 5 year term
	Contractor	Mister Chemical Ltd
	Previously Approved*	\$241,763.91
	Amount	\$64,725.71
	Estimated Value of Contract	\$306,489.62
3 CAO Awards - Community and Health Services	TOTAL	\$842,451.55
4 Commissioner Awards - Community and Health Services	TOTAL	\$232,063.83
TOTAL CAO Awards (31)		\$77,575,137.04
TOTAL Commissioner Awards (37)		\$7,703,879.43
TOTAL Awards (68)		\$85,279,016.47

Definitions:

'Amount' pertains to the current contract price and excludes HST

'Estimated Value of Contract' pertains to the potential dollar value of the contract, i.e. the 'Amount' plus the pricing for future years should all optional terms be renewed

'Working days' equate to business days

Notes to Award Categories:

Fast Track¹: Under section 12.5 (a) of the Purchasing Bylaw, the Regional Chair and CAO may jointly authorize the purchase of additional deliverables required to prevent interruption in service delivery or to avoid incurring extra costs

Co-operative Purchasing²: Under section 14.2 of the Purchasing Bylaw, where another level of government, municipality, agency or public authority has completed a competitive procurement and offers to extend to the Region the same terms and pricing offered by the successful bidder, the Region may enter a contract with the successful bidder without issuing a further call for bids.

Emergency³: Under section 9.3 of the Purchasing Bylaw, the Commissioner may authorize the purchase provided that the total costs does not exceed one hundred and fifty thousand dollars.