5
TENDER AWARDS REPORT
JULY 1, 2012 - SEPTEMBER 30, 2012

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated November 13, 2012, from the Commissioner of Finance.

1. RECOMMENDATION

It is recommended that this report be received for information.

2. PURPOSE

The purpose of this report is to advise Council of all tenders awarded by the Chief Administrative Officer from July 1, 2012 to September 30, 2012.

3. BACKGROUND

On November 19, 2009, Council amended the purchasing bylaw and delegated authority to staff to award contracts meeting specific criteria.

Sections 7.6 to 7.13 of the Purchasing Bylaw require purchases of goods and services exceeding $100,000 to be procured through a request for proposal or tender. The bylaw's provisions are:

- The Director of Supplies and Services, in consultation with the Department Head, prepares the specifications for tenders and proposals.
- The call for tenders and proposal documentation shall be circulated and advertised in as wide and extensive a manner as will ensure the most competitive responses.
- The Regional Clerk receives tender and proposal submissions until the deadline specified in the tender/proposal documents.
- Every tender and proposal received within the time specified in the tender or proposal documents will be opened in public by a Tender/Proposal Opening Committee and a written record of all bids received is made.
- The Director of Supplies and Services and the departmental representatives evaluate all tenders and proposals received over $100,000.00 and make a recommendation on the award to the Chief Administrative Officer.

The Chief Administrative Officer has the authority to award capital works projects provided that:

- The award was made to the lowest bidder
- Total cost did not exceed the amount in the annual budget
- No challenges to the tender processes were made
- There was no irregularity or informality that was not resolved by the Bid Review Committee.

The Chief Administrative Officer and the Regional Chair also have the authority to approve additional work over $100,000 that needs immediate approval to prevent the delay of work in progress that could result in unnecessary costs. Approval for additional work is facilitated through a Fast Track approval process identified in the attached tables.

The Purchasing Bylaw also provides that awards may be made for emergency purchases and reported subsequent to authorization of the work.

Contracts awarded due to single bid responses to calls for bids are reviewed by staff to determine that costs are consistent with staff assessment of the scope of work and budgeting provisions.

4. ANALYSIS AND OPTIONS

Tenders issued in the third quarter equalled $74,550,637.32

The total value of the fifty-eight proposals or tenders issued in the third quarter was $74,550,637.32:

- 26 for Transportation and Community Planning in the amount of $47,120,645.38
- 13 for Environmental Services, Water and Wastewater in the amount of $21,655,207.45
- 7 for Finance in the amount of $2,432,410.29
- 3 for Corporate Services in the amount of $818,856.56
- 6 for Community and Health Services in the amount of $1,354,967.64
- 3 for Office of the Chief Administrative Officer in the amount of $1,168,550.00

Attachment 1 provides a list of projects that were awarded by the Chief Administrative Officer from July 1, 2012 to September 30, 2012.

Link to Key Council-approved Plans

This report is consistent with the 2011 to 2015 Strategic Plan's objective of practicing sound fiscal management.

5. FINANCIAL IMPLICATIONS

All items awarded were within the approved budgets. There are no other financial implications.

6. LOCAL MUNICIPAL IMPACT

There is no local municipal impact associated with this report.

7. CONCLUSION

The Chief Administrative Officer and, for Fast Track situations, the Chief Administrative Officer and the Regional Chair, have delegated authority to award contracts in excess of $100,000 under Purchasing Bylaw No. 2009-41, provided that certain conditions are met. A report is submitted quarterly to advise Council of contract awards under this authority.

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- 7 for Finance in the amount of $2,432,410.29
- 3 for Corporate Services in the amount of $818,856.56
- 6 for Community and Health Services in the amount of $1,354,967.64
- 3 for Office of the Chief Administrative Officer in the amount of $1,168,550.00.

Attachment 1 provides a list of contract awards by the Chief Administrative Officer from July 1, 2012 to September 30, 2012.

These awards were in compliance with the Purchasing Bylaw and the authority delegated by Council.

For more information on this report, please contact Stan Gal, Director, Supplies & Services, at Ext. 1650.

The Senior Management Group has reviewed this report.

(The attachment referred to in this clause is attached to this report.)

Table 1
Transportation and Community Planning
July 1, 2012 - September 30, 2012

Contract & Description		
08-109 Road Reconstruction and widening, including site preparation, milling, pulverization, foam base stabilization, excavation, grading and ditching, granulars, asphalt paving, concrete curb and gutters, storm sewers, culvert replacements and extensions, guiderail, illumination, traffic signal provisions, pavement markings, permanent signage, and related works on Ninth Line (Y.R. 69) from Donald Cousens Parkway (Y.R. 48) to Major Mackenzie Drive (Y.R. 25), and on Major Mackenzie Drive from Donald Cousens Parkway to Ninth Line. Work includes structural and grading work for one bridge widening on Ninth Line (Y.R. 69) and one bridge replacement on Major Mackenzie Drive (Y.R. 25) in the City of Markham.	No. of Bids/ Contract Renewals	6
	Contractor	Elirpa Construction & Materials Limited
	Previously Approved	
	Amount	**$6,379,976.18**
T-12-43 For Contract Administration and Inspection Services for Contract 08-109 Ninth Line Bridge Widening and Major Mackenzie Drive Bridge Replacement Ninth Line at Major Mackenzie Drive East in the City of Markham.	No. of Bids/ Contract Renewals	3
	Contractor	Highway Construction Inspection Ontario Inc.
	Previously Approved	
	Amount	**$251,740.24**
12-176 For Thin Overlay Treatment on Bathurst Street from Davis Drive to Green Lane and on Green Lane from Bathurst Street to Yonge Street and Bayview Avenue from Stouffville Road to Bloomington Road in The Regional Municipality of York.	No. of Bids/ Contract Renewals	8
	Contractor	Furfari Paving Co. Ltd.
	Previously Approved	
	Amount	**$1,017,139.48**
T-12-47 For Material Testing and Evaluation Services for Contract 11-105 Bloomington Road from Bathurst Street to Highway 404 in the Town of Aurora and the Town of Richmond Hill. (Term: 3 years)	No. of Bids/ Contract Renewals	4
	Contractor	Peto MacCallum Ltd.
	Previously Approved	
	Amount	**$266,419.00**
P-12-31 Consulting Services to provide Context Sensitive Solutions to establish and implement new design guidelines for future planning, design and construction of Regional Streets.	No. of Bids/ Contract Renewals	6
	Contractor	Brook McIlroy Inc.
	Previously Approved	
	Amount	**$282,743.00**

A024983 To Supply and Deliver vehicle and off-road equipment tires as required by The Regional Municipality of York as per the Police Services Co-op Tender, WRPST-08-01 issued by Waterloo Regional Police Services on behalf of the participating municipal fleets. (Term: 3rd year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension
	Contractor	Goodyear Canada Inc.
	Previously Approved	$228,150.00
	Amount	**$95,000.00**
T-12-06 Supply & Installation of Traffic Control Signals, Illumination, Pavement Markings & Pedestrian Crossing Facilities & Removal & Disposal/Salvage of Existing Traffic Control Signals, Illumination & Pedestrian Crossing Facilities at Wellington Street and Yonge Street in the Town of Aurora.	No. of Bids/ Contract Renewals	5
	Contractor	Beacon Utility Contractors Limited
	Previously Approved	
	Amount	**$165,374.20**
T-12-35 Supply and Installation of Permanent Durable Pavement Markings for Pedestrian Crossing Facilities as required in the Towns of Aurora, Newmarket, Georgina, Whitchurch-Stouffville, East Gwillimbury, Richmond Hill, the City of Markham, Vaughan and the Township of King	No. of Bids/ Contract Renewals	3
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	Amount	**$675,880.00**
T-12-26 To provide all labour, materials and equipment for Catch Basin, Maintenance Hole and Curb Repair at various locations within The Regional Municipality of York as noted below. Awarded to: Part A, South East District $106,704.00 Dig-Con International Limited Part B, South West District $ 28,985.00 Peltar Paving Co. Ltd. Part C, Central District $ 37,720.00 Trisan Construction Part D, North District $ 35,950.00 Dig-Con International	No. of Bids/ Contract Renewals	7
	Contractor	See Description
	Previously Approved	
	Amount	**$209,359.00**
T-12-05 Supply and Delivery of 4 Tandem Trucks complete with Snowplows and Wing Attachments for the Transportation and Community Planning Department.	No. of Bids/ Contract Renewals	5
	Contractor	Galloway Motors Ltd.
	Previously Approved	
	Amount	**$745,076.00**

CT-2011-01 **T**ender CT-2011-01, Pricing Registry for the Supply of and/or Supply and Delivery of Asphalt Materials based on geographical needs and historical trends of usage for The Regional Municipality of York. Awarded to: Miller Paving Ltd. - $360,000.00 K.J. Beamish Construction Co. Ltd. - $150,000.00 Coco Paving Inc. - $75,000.00 Fermar Paving Ltd. - $75,000.00 (Term: 3 Years)	No. of Bids/ Contract Renewals	4
	Contractor	See Description
	Previously Approved	
	Amount	**$660,000.00**
T-12-42 Supply and Delivery of 6 - 2012 Nissan Rogue SUV four door (4DR), all wheel drive (AWD) Y6SG12 BK00 premium package vehicles for the Transportation and Community Planning Department.	No. of Bids/ Contract Renewals	7
	Contractor	Newmarket Motors LP Inc.
	Previously Approved	
	Amount	**$160,953.00**
12-153 To supply all labour, materials and equipment for Full Depth Reclamation with Expanded Asphalt Stabilization and Hot Mix Asphalt Paving on Warden Avenue (Y.R. 65) from 40 metres north of Bloomington Road (Y.R. 40) to 180 metres south of Aurora Road (Y.R. 15), in the Town of Whitchurch-Stouffville.	No. of Bids/ Contract Renewals	6
	Contractor	K.J. Beamish Construction Co. Limited
	Previously Approved	
	Amount	**$1,314,860.00**
CT-2012-02 The Request for Tender CT-2012--02, Pricing Registry for the Supply of, and/or Supply and Delivery of Granular Materials for York Region Central District, North District, Southeast District and Southwest District based on geographical needs and historical trends of usage. Awarded to: Floyd Preston Ltd. $185,000.00 Miller Paving Limited $ 80,000.00 LaFarge Canada Inc. $ 45,000.00 CBM Aggregates $ 25,000.00 James Dick Construction Limited $ 15,000.00 (Term: 2 Years)	No. of Bids/ Contract Renewals	10
	Contractor	See Description
	Previously Approved	
	Amount	**$350,000.00**

12-157 To supply all labour, materials and equipment for Full Depth Reclamation and Hot Mix Asphalt Paving for Weir Sideroad (Y.R. 81) from 40 metres north of Ravenshoe Road (Y.R. 32) centreline to the south pavement edge of Old Homestead Road (Y.R. 79), in the Town of Georgina.	No. of Bids/ Contract Renewals	4
	Contractor	Lisbon Paving Co. Limited
	Previously Approved	
	Amount	**$889,944.50**
T-12-37 Upgrading Ticket Vending Machine Cabinets and Fin Doors at selected Viva BRT Station Modules in The Regional Municipality of York.	No. of Bids/ Contract Renewals	2
	Contractor	Provincial Sign Systems
	Previously Approved	
	Amount	**$151,616.09**
P-12-34 Standing Agreement for the Provision of Consulting and Engineering Services to Transit/Traffic Management and Intelligent Transportation Systems Assignments. The RFP document states in Clause 3.1, Invitation: "The Region intends to select up to two firms to call upon from time to time, depending on the Region's needs, to provide engineering services on a standing agreement basis to the TM and ITS branch." "…which might include approximately 10-20 separate assignments during a twenty-four month period." Awarded to: Delcan Corporation $198,000.00 IBI Group $198,000.00 (Term: 2 years)	No. of Bids/ Contract Renewals	5
	Contractor	See Description
	Previously Approved	
	Amount	**$396,000.00**
A028332 Traffic Engineering and Preliminary Design Services for the Hwy. 7 Corridor between Weston Road and Edgely Blvd., in the City of Vaughan. The Region, City of Vaughan and Smart Centres agreed in principle to cost-share the additional study subject to Senior Management and Council approvals at 25/25/50 respectively.	No. of Bids/ Contract Renewals	***** Sole Source
	Contractor	Hatch Mott MacDonald Ltd.
	Previously Approved	
	Amount	**$188,955.00**
T-12-41 Site Preparation, Excavation and Installation of Concrete Passenger Standing Areas, Shelter Pads and Sidewalk Links at various locations throughout the Towns of Aurora, Newmarket, Georgina, Whitchurch-Stouffville, East Gwillimbury, Richmond Hill, the City of Markham, Vaughan and the Township of King.	No. of Bids/ Contract Renewals	10
	Contractor	Curbscapes Concrete Limited
	Previously Approved	
	Amount	**$267,590.00**

T-12-59 Supply and Installation of Vehicle and Pedestrian LED Signal Lamp Modules and Signal Head Backboards at 435 Existing Traffic Control Signal Locations on the Regional Road Network on Yonge Street and East of Yonge Street in The Regional Municipality of York.	No. of Bids/ Contract Renewals	5
	Contractor	Guild Electric Company Ltd.
	Previously Approved	
	Amount	**$1,163,046.76**
CT-2012-07 Supply and Delivery of Bulk Sodium Chloride (Highway Coarse Rock Salt) to various York Region winter road salt storage facilities. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	2
	Contractor	Sifto Canada Corp., A Compass Minerals Company
	Previously Approved	
	Amount	**$12,093,750.00**
A030905 Shared Costs for Road Improvements - Construction Phase 2C - Highway 50 from Ebenezer Road to Rutherford Road. Peel Region is the lead in the planning, design and construction of the works with York Region responsible for 50% of the cost. York Region's portion of the currently planned capital works, as approved in the 2008 Roads Capital 10-Year Program is $27.8M as authorized by the Transportation and Works Committee Report No. 10, Clause No. 10. Approved by Council December 18, 2008. (Project completion is anticipated to take 4 years)	No. of Bids/ Contract Renewals	14
	Contractor	Regional Municipality of Peel
	Previously Approved	
	Amount	**$8,245,196.37**
A022680/A022678 Police Co-operative Purchasing Group Purchase of 2 - 2013 Ford Escape AWD, 1 - 2013 Ford Connect Cargo and 2 - 2013 Ford Utility Police Interceptor Vehicles for the York Region Transit Fleet.	No. of Bids/ Contract Renewals	Police Co-op Purchasing Group Price Agreement
	Contractor	Yonge Steeles Ford Lincoln Sales Limited
	Previously Approved	
	Amount	**$142,871.00**
T-12-52 Supply of all labour and equipment for Winter Road Maintenance Operations on Regional Roads within the South West Patrol District during the 2012 to 2017 Operating Seasons. (Term: 5 years)	No. of Bids/ Contract Renewals	5
	Contractor	James Dick Construction Limited
	Previously Approved	
	Amount	**$10,733,155.56**

T-12-32 Remove and replace the existing concrete box culvert at Park Road (Y.R. 18) and Frog Street in the Town of Georgina.	No. of Bids/ Contract Renewals	9
	Contractor	Primrose Contracting (Ontario) Inc.
	Previously Approved	
	Amount	**$114,000.00**
YRP P-12-02 Supply of repair and maintenance services for York Regional fleet of light duty vehicles as required by York Region's fleet operations. York Regional Police Services solicited an RFP to contract for this service. York Region elected to exercise the piggy-back option to purchase services under this agreement. (Term: 2 years with an option to renew for one additional year)	No. of Bids/ Contract Renewals	York Regional Police Services RFP Service Agreement
	Contractor	Tool Box Auto Shop
	Previously Approved	
	Amount	**$160,000.00**
Transportation and Community Planning TOTAL		**47,120,645.38**

***** Sole Source - Hatch Mott is currently part of the study team in the VMC Joint Study and the additional scope of work is an integral part of the details required as an extension of the existing study. The Region's share is 25%.

Table 2
Environmental Services, Water and Wastewater
July 1, 2012 - September 30, 2012

Contract & Description		
P-12-51 Consulting Services for Long Term Corrosion Control and H2S Mitigation Study for the Black Creek Pumping Station and the Humber Pumping Station.	No. of Bids/ Contract Renewals	4
	Contractor	CIMA Canada Inc.
	Previously Approved	
	Amount	**$110,385.00**
PR0829 To provide Engineering and Site Inspection services for Emergency Works Engineering Contract for 407/Langstaff Watermain Repair at Bayview Pumping Station in the City of Markham and the Town of Richmond Hill. The additional cost was necessary to expedite permanent repairs to the damaged watermain after initial emergency repair action was undertaken.	No. of Bids/ Contract Renewals	***** Contract Increase Emergency
	Contractor	McCormick Rankin Corporation
	Previously Approved	250,000.00
	Amount	**$200,000.00**

P-12-83 Feasibility Study and Detailed Design for Decommissioning of Markham Pumping Station in the City of Markham.	No. of Bids/ Contract Renewals	**3**
	Contractor	Cole Engineering Group Ltd.
	Previously Approved	
	Amount	**$214,649.62**
T-12-33 Supply and Delivery of Self Contained Breathing Apparatus Equipment and Accessories for the Environmental Services Department.	No. of Bids/ Contract Renewals	2
	Contractor	International Safety Systems Inc.
	Previously Approved	
	Amount	**$216,883.20**
T-11-24 Construction of Standby Power Generator Building, Flow Meter Chamber and SCADA Systems Upgrades at Maple Pumping Station, 10588 Keele Street in the City of Vaughan. (Term: 3 years)	No. of Bids/ Contract Renewals	7
	Contractor	DeFaveri Group Contracting Inc.
	Previously Approved	
	Amount	**$7,326,000.00**
P-12-24 Consulting Services for Asset Data Management, Spatial Server and User Licences through GIS and Maximo Integration for the Environmental Services Department.	No. of Bids/ Contract Renewals	3
	Contractor	GeoNexus Technologies
	Previously Approved	
	Amount	**$396,552.00**
P-12-95 Contract Administration and Site Inspection Services for Elevated Tank Recoating and Safety Upgrade Project at the following locations: Holland Landing West, Nobleton, London Road, Aurora Southwest and Deer Park in The Regional Municipality of York.	No. of Bids/ Contract Renewals	3
	Contractor	Conestoga Rover & Associates
	Previously Approved	
	Amount	**$338,081.00**

P-11-56 To provide the Design, Supply, Fabrication, Delivery, Supervision of Installation, Commissioning, Training and Warranty of a 4160 Volts Motor Control Centre with Synchronous Transfer Capability for the Duffin Creek Water Pollution Control Plant (WPCP) for the Stage 3 Influent Pumping Station as part of the Duffin Creek WPCP Stage 3 Liquid Process Expansion Project in The Region of Durham.	No. of Bids/ Contract Renewals	3
	Contractor	Toshont Power Products Inc.
	Previously Approved	
	Amount	**$2,024,603.00**
P-12-55 Consulting Services for Full Implementation of Infrastructure Management Decision Support Tool for the Environmental Services Department.	No. of Bids/ Contract Renewals	3
	Contractor	Riva Modeling Systems Inc.
	Previously Approved	
	Amount	**$413,500.00**
P-12-49 Consulting Services for the Development of Long Term Capital Plan for Waste Management Facilities for the Environmental Services Department.	No. of Bids/ Contract Renewals	1**
	Contractor	Urban & Environmental Management Inc.
	Previously Approved	
	Amount	**$192,615.00**
T-12-48 Environmental and Monitoring Inspection Services for Contract 11-105, Bloomington Road from Bathurst Street to Highway 404 in the Town of Aurora and the Town of Richmond Hill for the Environmental Services Department. (Term: 3 Years)	No. of Bids/ Contract Renewals	6
	Contractor	GEMS Groundwater Environmental
	Previously Approved	
	Amount	**$177,863.85**
P-12-09 Standing Agreement for the Provision of Consulting Services to York Region Strategy and Business Planning for Water, Wastewater & Waste Management Projects.	No. of Bids/ Contract Renewals	4
	Contractor	CH2M Hill Canada Ltd.
	Previously Approved	
	Amount	**$278,800.00**

T-12-07 Supply of labour, materials and equipment for the construction of Sewage Pumping Stations for Queensville-Holland Landing-Sharon (QHLS) Wastewater Servicing Project in the Town of East Gwillimbury.	No. of Bids/ Contract Renewals	4
	Contractor	Con-Drain Company (1983) Limited
	Previously Approved	
	Amount	**$9,765,274.78**
TS - Environmental Services TOTAL		**$21,655,207.45**

* McCormick Rankin was retained as prime consultant in collaboration with MMM Group Limited for this contract.

**** 14 bids were picked-up but only 1 bid was submitted due to limited experience for developing 25 year Infrastructure Improvement Plans for Waste Management assets.

Table 3
Finance
July 1, 2012 - September 30, 2012

Contract & Description		
P-06-51 Extend Equipment Rental Contract including Maintenance and Warranties for the existing Kodak Black and White Printer 9110 for the Supplies & Services Branch, Finance Department. (Term: 3 years with an option to extend for 2 additional years)	No. of Bids/ Contract Renewals	Contract Increase and Extension
	Contractor	Pitney Bowes of Canada
	Previously Approved	$215,280.00
	Amount	**$141,120.00**
PR01053 Renew Annual Software Maintenance and Support for the existing Licence Base for Oracle Databases and the PeopleSoft Enterprise Resource Planning (ERP) Systems. Software maintenance is renewed annually to maintain access to software updates and patches and to access continuous upgrades of the application. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	* Schedule "A" Purchasing Bylaw Exception Commodity
	Contractor	Oracle Corporation Canada Inc.
	Previously Approved	
	Amount	**$844,604.82**
PR01054 Renew Annual Software Maintenance and Support for the existing Licence Base for Open Text eDOCS document management system. eDOCS is a proprietary product of Open Text which is the sole supplier of software maintenance and support. Software maintenance is renewed annually to maintain access to software updates and patches and to access continuous upgrades of the application. (Term: 1 year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	* Schedule "A" Purchasing Bylaw Exception Commodity
	Contractor	Open Text Corporation
	Previously Approved	
	Amount	**$200,465.47**

PR00367 Annual Fee for activation and licences of Cognos Express Reporter program to support more advanced reporting and analytical requirements for the Capital Budget Module and for existing Cisco Hardware and Cisco Software for the ITS Branch, Finance Department.	No. of Bids/ Contract Renewals	Contract Increase and Extension (1 year)
	Contractor	Bell Canada
	Previously Approved	$2,973,495.58
	Amount	**$720,000.00**
P-12-66 Professional Services for an Insurance Broker and Risk Management Service with experience and expertise in the public sector. Expertise in the securement of quality, relevant coverages at competitive terms as well as risk management and loss prevention services to compliment the Region's on-going risk management efforts for the Treasury Office Branch, Finance Department. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	4
	Contractor	Integro (Canada) Ltd.
	Previously Approved	
	Amount	**$135,000.00**
T-12-51 To provide Internal Courier Services for all The Regional Municipality of York locations. This service also includes vaccine deliveries to the Community and Health Services locations in Newmarket and Vaughan, lab specimens to the MOH, delivery of Council and Committee Agendas to area municipalities and transferring IT equipment to various locations throughout the Region for the Supplies & Services Branch, Finance Department. (Term: 3 years with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	5
	Contractor	PT Transportation
	Previously Approved	
	Amount	**$273,120.00**
P-12-35 Professional Services for a Joint Portal (Website) Program with the City of Markham and York Region. The initial phase is being led by Markham and York Region and also provides opportunities for other local municipalities in the Region to join the partnership. The York Region website will meet the diverse needs of our target audience by providing a dynamic and user friendly experience.	No. of Bids/ Contract Renewals	2
	Contractor	Akendi Incorporated
	Previously Approved	
	Amount	**$118,100.00**
Finance TOTAL		**$2,432,410.29**

***** York Region's Purchasing Bylaw, Schedule "A", provides an exception from the competitive bid process for the purchase of licences and maintenance costs for proprietary software and systems.

Table 4
Corporate Services
July 1, 2012 - September 30, 2012

Contract & Description		
PR0887 Supply and Installation of Multiple System Teknion Furniture Units for York Region Rapid Transit at 3601 Hwy 7 East in the City of Markham.	No. of Bids/ Contract Renewals	York Region's Vendor of Record
	Contractor	Salix Systems Ltd.
	Previously Approved	
	Amount	**$174,512.56**
T-12-14 Supply of all labour and materials for Office Renovations at 4261 Hwy 7, York Region Community & Health Services Office in the City of Markham.	No. of Bids/ Contract Renewals	17
	Contractor	2231836 Ontario Ltd. o/a BB Building Solutions
	Previously Approved	
	Amount	**$511,744.00**
PR01126 Demolition of the Legion Building at 12278 Ninth Line in the Town of Whitchurch-Stouffville. During the course of the RFQ process, it was identified by the contractors that there were asbestos issues that needed to addressed. JMX Contracting were the lowest bid in the demolition portion and the only company that quoted on the asbestos removal.	No. of Bids/ Contract Renewals	2
	Contractor	JMX Contracting Inc.
	Previously Approved	
	Amount	**$132,600.00**
Corporate Services TOTAL		**$818,856.56**

Table 5
Community and Health Services
July 1, 2012 - September 30, 2012

Contract & Description		
T-12-39 Supply of 85 New Touchscreen Panasonic Toughbooks CF-31 (#CF31JBGJXDM) for York Region EMS. CF-31 Toughbooks are fixed-mounted in YR EMS Ambulances and other Emergency Vehicles and have MOH approved Dispatch, GPS and Mileage software installed.	No. of Bids/ Contract Renewals	7
	Contractor	Quartet Service Inc.
	Previously Approved	
	Amount	**$342,975.00**
T-12-56 Supply of 70 Touchscreen Panasonic Toughbook CF-19 (#CF19ADUAXDM) for York Region EMS. CF-19 Toughbooks are removable and used in EMS Ambulances and for training purposes and have MOH approved Dispatch, GPS and Mileage software installed.	No. of Bids/ Contract Renewals	6
	Contractor	Metafore Technologies Inc.
	Previously Approved	
	Amount	**$250,800.20**
PR0653 Conversion of 8 - 2013 Ford Expedition Vehicles into Paramedic Response Units under the Ministry of Health Vendor of Record agreement program at $28,540.00 each for the Region's EMS Fleet.	No. of Bids/ Contract Renewals	MOH Vendor of Record Agreement
	Contractor	Rowland Emergency Vehicle Products Inc.
	Previously Approved	
	Amount	**$228,320.00**
P-10-56 Supply and Delivery of Long Term Care Housekeeping Detergents and Chemicals including Laundry Soap, All Purpose Cleaners, Fabric Softener and Disinfectant Quaternary Sanitizer for the Region's Long Term Care Homes in the Town of Newmarket and the City of Vaughan. (Term: 3rd year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension
	Contractor	Mister Chemical Ltd.
	Previously Approved	87,335.68
	Amount	**$43,667.84**
T-10-100 Supply and Delivery of Long Term Care Incontinent Health Care Supplies (Tena Branding) to the Newmarket Health Centre, in the Town of Newmarket and the Maple Health Centre in the City of Vaughan. (Term: 3rd year with an option to renew for 2 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension
	Contractor	Cardinal Health Canada Inc.
	Previously Approved	302,057.76
	Amount	**$154,804.60**

T-11-65 Supply and Delivery of various Health Care Supplies for Long Term Care Facilities at the Newmarket Health Centre, in the Town of Newmarket and the Maple Health Centre in the City of Vaughan. (Term: 2nd year with an option to renew for 3 additional 1 year terms)	No. of Bids/ Contract Renewals	Contract Increase and Extension
	Contractor	Medical Mart Supplies Limited
	Previously Approved	327,891.72
	Amount	**$334,400.00**
Community and Health Services TOTAL		**$1,354,967.64**

Table 6
Office of the Chief Administrative Officer
July 1, 2012 - September 30, 2012

Contract & Description		
P-12-64 Consulting Services for Review of Water System and Billing Processes for The Regional Municipality of York.	No. of Bids/ Contract Renewals	3
	Contractor	Veritec Consulting Inc.
	Previously Approved	
	Amount	**$266,550.00**
PR0758 Enterprise License Agreement entitles York Region to license Esri Software, Data, Web Services and Maintenance. (Term: 3 years)	No. of Bids/ Contract Renewals	* Schedule "A" Purchasing Bylaw Exception Commodity
	Contractor	Environmental Systems Research Institute, Inc. (Esri)
	Previously Approved	
	Amount	**$570,000.00**
P-12-32 Geospatial Production Mapping Toolset Implementation. To provide Professional and Technical Consulting Services to assist the Geomatics Branch to design, build and deploy data management processes leveraging the Production Mapping family of tools and applications to incorporate data quality assurance and workflow management tools for the Corporate and Strategic Planning Branch.	No. of Bids/ Contract Renewals	1**
	Contractor	Timmons Group Inc.
	Previously Approved	
	Amount	**$332,000.00**
Office of The Chief Administrative Office TOTAL		**$1,168,550.00**

* York Region's Purchasing Bylaw, Schedule "A", provides an exception from the competitive bid process for the purchase of licences and maintenance costs for proprietary software and systems.

** Firms that purchased a copy of the RFP documents but opted not to submit a proposal were contacted in order to determine why; responses are as follows;

• Galdos Systems Inc. – “We do not manufacture / supply to this specification.”
• Golder Associates Ltd. – “Cannot meet delivery / complete requirements and we were unable to quote competitively.”
• Mapmobility Corp. – “At this time, we provide part but not all of this solution and due to present workload, did not have time to secure the necessary partnering agreement to respond to the full requirements of the RFP.”