



July 23, 2015

**CORPORATE SERVICES – PROCUREMENT SERVICES DEPARTMENT
INFORMATION REPORT 2015-26**

TO: Mayor Van Bynen
Members of Council
Chief Administrative Officer
Commissioners
Directors

SUBJECT: Report on Call for Bids

ORIGIN: Manager, Procurement Services

In accordance with the Town's Procedural bylaw, any Member of Council may make a request to the Town Clerk that this Information Report be placed on an upcoming Committee of the Whole agenda for discussion.

COMMENTS

The Town's Procurement by-law number 2014-27 was approved by Council at the May 5, 2014 Council meeting. Item 17 of this by-law stated that the Manager, Procurement Services shall prepare a semi-annual Information Report to Council with the following information:

- i. All goods, service(s) or construction awarded over \$250,000.00 in accordance with Schedule "D" Bid Threshold of this by-law.
- ii. All emergency purchases exceeding \$50,000.00 awarded in accordance with Schedule "D" Bid Threshold of this by-law.
- iii. All Single and Sole Source purchases.

This report covers the time period from December 16, 2014 to date.

BUSINESS PLAN AND STRATEGIC PLAN LINKAGES

Well Equipped and Managed - To obtain the best value for the Corporation when procuring goods and service(s) and construction.

Well Respected - openness, accountability and transparency while protecting the financial best interests of the Corporation and those of the Corporation's employees and elected officials.

CONSULTATION

The Manager, Procurement Services has received approval for the attached Appendix "A" contracts in accordance with the Town's Corporate Procurement bylaw 2014-27.

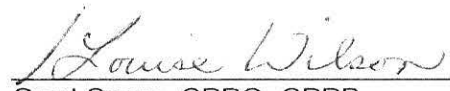
BUDGET IMPACT

None


CONTACT

For more information on this report, contact:

Gord Sears, Manager, Procurement Services extension 2351



Gord Sears, CPPO, CPPB
Manager, Procurement Services



Anita Moore
Commissioner, Corporate Services

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Call for Bids (from December 16, 2014 to date) awarded exceeding \$ 250,000.00 by C.A.O:

Purchase Order Number	Purchase Order Type	Supplier Name	Order Date	Report Amount	Report Number	Contract Description	Approved by
28081	OB	614128 Ont. Ltd o/a Trisan Construction	11/28/2014	\$1,927,106.21	2014-53	Water, Waste & Storm Main Emergency Repairs Contract	C.A.O.
28273	OW	Hawkins General Contracting	12/16/2015	\$644,492.65	ES2014-60	Tom Taylor Trail – Water Street to Cane Pkwy	Council
28264	OB	Canada Clean Fuels Inc.	01/22/2015	\$598,500.00	2014-57	York Purchasing Co-Operative Fuel contract - Diesel	C.A.O.
28343	OB	Valero Energy Inc.	02/11/2015	\$539,850.00	2014-57	York Purchasing Co-Operative Fuel contract- Unlead	C.A.O.
N/A	N/A	Sunlife	02/16/2015	\$1,362,330.00 over 5 years with option of \$272,466.00 per year for 5 – one year terms	2015-03	York Purchasing Cooperative Benefits	C.A.O.
28359	OW	Latitude 67 Ltd.	02/18/2015	\$275,765.00	2015-01	Design/Build Gateway Entrance Features	C.A.O.
28393	OW	Blackstone Paving	02/27/2015	\$443,498.06	2015-02	Yonge Street Sidewalk Tom Taylor Trail to Savage	C.A.O.
28456	OB	A&G The Road Cleaners	02/20/2015	1,975,000.00	2015-04	Streetsweeping Contract	C.A.O.
28597	OB	Corix Water Services	04/13/2015	\$576,858.08	2015-07	Unidirectional Flushing Contract	C.A.O.
N/A	N/A	Cushman Wakefield (Primary) and CBRE (Secondary)	04/19/2015	Est \$1,000,000.00 annual	2015-09	Real Estate Broker Services	C.A.O.
28641	OW	C. Valley Paving Ltd.	05/14/2015	\$249,750.00	2015-11	Gorham Street Resurfacing	C.A.O.
	P-Card	Environmental Consulting Occupational Health (ECOH)	05/17/2015	Min \$250,000.00	2015-13	Environmental Services Consulting – Term Contract	C.A.O.
28696	OW	Joe Johnson Equipment Inc.	05/27/2015	\$261,811.00	2015-10	Two (2) Articulating Tractors	C.A.O.
28704	OW	Bennington Construction Ltd.	05/28/2015	\$432,702.20	2015-14	Woodland Court Restoration	C.A.O.
28742	OB	Metro Asphalt Sealer and Repairs Ltd.	06/10/2015	\$350,000.00	2015-15	Crack Sealing Contract	C.A.O.
28761	OW	Blackstone Paving	06/16/2015	\$2,236,652.00	2015-16	Srigley Street Reconstruction	C.A.O.
	P-Card	Staples Advantage	07/14/2015	\$250,894.29	2015-20	Office Supply Contract – Ontario Government Contract	C.A.O>
	P-Card	Cimco Refrigeration	06/30/2015	\$250,000.00	2015-23	Arena Refrigeration Contract	C.A.O.

Emergency Purchases (from December 16, 2014 to date) awarded exceeding \$ 50,000.00:

Purchase Order Number	Or Ty	Supplier Name	Order Date	Amount	Contract Description	Approved by
	n/a	n/a	n/a	n/a	n/a	n/a

Single or Sole Source Purchases (from December 16, 2014 to date):

Purchase Order Number	Or Ty	Supplier Description	Order Date	Report Amount	Report Number	Contract Description	Approved by
28415	SO	Zamboni Company Ltd.	03/03/2015	\$628,745.00		Ice Resurfacing Machines	Council
28426	SO	A.J. Stone Company Limited	02/05/2015	\$12,362.78		Thermal Imaging Camera	Fire Chief
28591	SO	Datafix	04/30/2015	\$11,600.00		Voter List Management 4 year contract	Commissioner, Corporate Services

Legend: OB: Term Contract, OW: Over \$250,000.00, P-Card: Visa and SO Single or Sole Source Purchase.