



December 15, 2014

**CORPORATE SERVICES – PROCUREMENT SERVICES DEPARTMENT
INFORMATION REPORT 2014-54**

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

SUBJECT: Report on Call for Bids

ORIGIN: Manager, Procurement Services

COMMENTS

The Town's Procurement by-law number 2014-27 was approved by Council at the May 5, 2014 Council meeting. Item 16 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 July 2, 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.

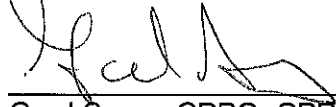
BUDGET IMPACT

None

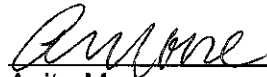
CONTACT

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

gs [Typist Initials]



Corporate Services – Procurement Services Department Appendix “A” Call for Bids (July 2, 2014 to date)

Call for Bids (from July 2, 2014 to date) awarded exceeding \$ 250,000.00 by C.A.O:

Purchase Order Number	Or Ty	Supplier Description	Order Date	Report Amount	Bid Number	Report Number	Contract Description	Approved by
27373	OW	Lisbon Paving Co. Ltd.	06/10/2014	\$ 889,432.00	T2014-21	2014-37	Road Resurfacing	C.A.O.
27489	OW	Latitude 67 Ltd.	07/03/2014	\$ 534,660.00	RFP2014-13	2014-39	Design and Build Trail Connection Best Circle	C.A.O.
27793	OW	Tenebac Ltd.	09/16/2014	\$ 513,700.00	T2014-16	2014-38	Bayview Pumping Station	C.A.O.
27722	OB	D.M. Robichaud Associates Ltd.	08/22/2014	\$ 1,579,511.69	RFP2014-01	2014-35	Multi-Year Contract (One Year with 4 - one year options) for Sewer Lining	C.A.O.
27844	OB	Canadian Hydrant Technologies	09/29/2014	\$ 351,015.73	T2014-21	2014-46	5 Year Contract for Fire Hydrant Inspections	C.A.O.
P-Card Payment		Telus	08/14/2014	\$ 260,000.00	Regional Chair , Fisch Report July 25, 2014	2014-44	Piggyback on Regional Municipality of York Wireless Contract expries Dec 31, 2016	C.A.O.

Emergency Purchases (from July 2, 2014 to date) awarded exceeding \$ 50,000.00:

Purchase Order Number	Or Ty	Supplier Description	Order Date	Report Amount	Bid Number	Report Number	Contract Description	Approved by
27612	EP	IBI Group	07/31/2014	\$ 99,000.00	Not Applicable	Memorandum	Bayview Pumping Stn Upgrade Consulting	C.A.O.
27806	EP	Corix Water Services Inc.	09/22/2014	\$ 260,204.60	Not Applicable	Emergency	Directional Flushing	C.A.O.

Single or Sole Source Purchases (from July 2, 2014 to date):

Purchase Order Number	Or Ty	Supplier Description	Order Date	Report Amount	Bid Number	Report Number	Contract Description	Approved by
27470	SO	AECOM Canada Ltd.	07/02/2014	\$ 49,940.00 original amount approved. Plus a change order of \$ 5,730.00)	Not Applicable	ES2014-44	Stormwater Master Plan	C.A.O.
27474	SO	Webb & Co Limited	07/02/2014	\$ 50,000.00	Not Applicable	Memorandum	Real Estate Valuation	Acting C.A.O.