



July 15, 2014

**CORPORATE SERVICES – PROCUREMENT SERVICES DEPARTMENT
INFORMATION REPORT 2014-42**

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 October, 2013 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.

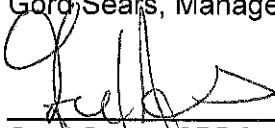
BUDGET IMPACT

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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Corporate Services – Procurement Services Department Appendix “A” Call for Bids (October, 2013 to date)

Call for Bids (from October, 2013 to date) awarded exceeding \$ 250,000.00 by C.A.O:

Order Number	Or Ty	Supplier Description	Amount	Awarded by	Project Number	Description
26255	OW	Melfer Construction Inc.	\$ 323,150.00	C.A.O.	RFP 2013-21	Rogers Splash Pad
36594	OB	K9 Pest Management	\$ 711,761.08	C.A.O.	York Coop CRFP2013-69	Animal Control Contract
		Rapid Plumbing	\$ 654,806.51	C.A.O.	T2013-10	Emergency Repairs Water & Storm Main
26287	OW	Ashland Paving Ltd.	\$ 1,473,775.85	C.A.O.	T2013-22	East Area Road Rehab
26585	OW	Guild Electric Limited	\$ 281,280.50	C.A.O.	T2013-21	Gorham St and Carlson Signalization
26914	OW	BWK Construction Company Ltd.	\$ 363,643.00	C.A.O.	RFP2013-38	McCaffrey Fire Stn Renovation
27296	OW	Trisan Construction	\$ 394,488.55	C.A.O.	T2014-02	Second Street Construction
27297	OW	Mar-King Construction	\$ 1,438,338.50	C.A.O.	T2014-09	Kingston Road and Harrison Dr
27414	OW	MultiSeal	\$ 319,563.03	C.A.O.	T2014-10	Crack Sealing
27440	OB	Eye-Con	\$ 364,826.76	C.A.O.	T2014-01	Line X Protective Coating
27374	OB	Royalcrest	\$ 602,571.54	C.A.O.	T2014-15	Asphalt Patching
		DM Robichaud	\$ 2,648,210.92	C.A.O.	RFP2014-01	Sewer Lining
27373	OW	Lisbon Paving	\$ 889,43.00	C.A.O.	T2014-17	Road Resurfacing
		Tenebac Ltd	\$ 467,000.00	C.A.O.	T2014-16	Bayview Pumping Stn Repairs
27489	OW	Latitude 67 Ltd	\$ 254,600.00	C.A.O.	RFP2014-13	Design- Build Trail&Stream Bank

Emergency Purchases (from October, 2013 to date) awarded exceeding \$ 50,000.00:

Order Number	Or Ty	Supplier Description	Amount	Awarded by	Description
26517	EP	Corix Water Services Inc.	\$76,000.00	Director, Public Works Services	Emergency Flushing Services

Single or Sole Source Purchases (from October, 2013 to date):

Order Number	Or Ty	Supplier Description	Amount	Awarded by	Description
26279	SO	IBI Group	\$ 37,800.00	C.A.O.	Newmarket Gateway Designs