



August 16, 2016

**CORPORATE SERVICES – PROCUREMENT SERVICES DEPARTMENT
INFORMATION REPORT 2016-29**

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 25, 2015 to June 30, 2016.

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

Johns for G. Sears
Gord Sears, CPPO, CPPB
Manager, Procurement Services

Esther Armchuk
Esther Armchuk
Commissioner, Corporate Services

gs



Call for Bids (from December 25, 2015 to June 30, 2016) awarded exceeding \$ 250,000.00 by C.A.O:

Purchase Order Number	Or Ty	Supplier Name	Report Date	Report Amount	Report Number	Contract Description	Approved by
29507	OW	Smeal Fire Apparatus	12/15/2015, Council Extract 01/18/2016	\$1,236,000.00	Fire Services 2015-10	Aerial/Quint Fire Apparatus Replacement	2015 Budget + JCC
29588	OW	A & G The Road Cleaners	02/08/2016	\$ 500,500.00 and Standby rate of \$ 1,333,000.00	2016-03	5 year Snow Clearing Contract	C.A.O.
29711	OP	R.E. Millward & Associates	03/24/2106	\$ 253,104.00	2016-06	Consultant – Area Specific Zoning Bylaw Urban Centres	C.A.O
29727	OW	Currie Truck	04/05/2016	\$ 430,760.00	2016-08	Two (2) Single Axle with Viking Cives Combination Dump/Sander/Plow Trucks	C.A.O
29739	OW	Skyview General Contracting	04/06/2016	\$ 837,111.07	2016-09	Forest Glen Road	C.A.O
P-card		Floyd Preston	04/18/2016	\$277,250.00	2016-11	Granular Material Registry – Two year contract	C.A.O
n/a	n/a	CIBC	05/13/2016	n/a	2016-19	Banking Services (5 year plus option for additional 5 year)	C.A.O
29833	OW	Melfer Construction Inc.	05/09/2016	\$706,222.65	2016-20	Tom Taylor Underpass	C.A.O
30002	OW	Metro Asphalt Interlocking & Paving	05/30/2016	\$ 593,325.00	2016-21	Sidewalk and Curb Replacement Contract	C.A.O
30031	OB	Kleenway Building Supplies	06/06/2016	\$863,705.00	2016-23	5 year Janitorial Services Contract	C.A.O
30013	OW	Lisbon Paving	06/09/2016	\$ 847,368.55	2016-24	Road Resurfacing	C.A.O
30008	OW	Robert B. Somerville Co. Limited	06/20/2016	\$ 459,914.91	2016-25	Arnold Crescent Watermain Replacement	C.A.O

Emergency Purchases (from December 25, 2015 to June 30, 2016) 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 25, 2015 to June 30, 2016):

Purchase Order Number	Or Ty	Supplier Description	Order Date	Amount	Contract Description	Approved by
29524	SO	NAK Design Strategies	01/26/2016	\$ 5,000.00	Gateway Feature – to add work to Regional contract	Director, Engineering
29613	SO	Zamboni	02/25/2016	\$ 96,610.00	Purchase of Zamboni – previously approved Single Source contract approved by Council	Prior Council approval
29637	SO	Stantec Consulting Ltd	03/08/2016	\$ 40,867.20	College Manor Pedestrian Bridge Design – add to existing contract	CAO
29661	SO	Turn of the Century Lighting	03/16/2016	\$ 44,140.00	Old Town Hall Chandelier	CAO
29868	SO	Clark-Kavanagh Inc.	05/31/2016	\$ 15,140.00	Municipal Culvert Steamer	Director, Public Works