



Report to: General Committee

Meeting Date: October 8, 2024

SUBJECT: Staff Awarded Contracts for the Months of April, May and June 2024

PREPARED BY: Alex Moore Ext. 4711

RECOMMENDATION:

1. THAT the report entitled “Staff Awarded Contracts for the Months of April, May & June 2024.” be received; and,
2. That Staff be authorized and directed to do all things necessary to give effect to this resolution

PURPOSE:

Pursuant to Part III section 15 of the Procurement Bylaw (No. 2017-8), a report shall be submitted to Council advising of awarded contracts greater than \$50,000. Under this report Staff are advising Council of the contracts awarded by Staff for the months of April, May, and June 2024.

Key Points:

- All purchases were in compliance with Procurement Bylaw 2017-8 and the City’s Expenditure Control Policy
- 55 contract awards totaling \$ 21,908,255.47 were approved during the Months of April, May & June 2024

BACKGROUND:

Procurement advises Council of all contracts awarded by the Chief Administrative Officer, Commissioners, or Directors with a total cost exceeding \$50,000.

The Procurement Bylaw delegates authority to staff to award contracts if the contract award meets specific criteria. The following chart outlines the award limits under the Procurement Bylaw:

Dollar threshold	Within Criteria	Outside Criteria*
\$50,000 or greater, but less than \$100,000	Director	Commissioner
\$100,000 or greater, but less than \$350,000	Commissioner	CAO
\$350,000 or greater	CAO	Council

* If one (1) of the below noted criteria is not met then the contract award is identified as outside criteria and the approval authority is changed to either the Commissioner, CAO or Council.

- The Contract Award is to the lowest priced or highest ranked (as applicable), compliant Bidder
- The expenses relating to the goods/services being procured are included in the budget (Operating/Capital)
- The Contract Award is within the approved budget
- The term of the Contract is for a maximum of four (4) years
- There is no litigation between the Successful Bidder and the City at the time of Contract Award
- There is no disqualified Bidder (which disqualified Bidder is also the lowest priced or highest ranked Bidder (as applicable) pursuant to the Quotation process) at the time of Contract Award

The following table provides a synopsis of the procurement activities during the Months of April, May and June 2024.

Procurement Activity	Number of Awards	Total Award Value April, May and June 2024
Request for Tender (T)	32	\$19,626,311.29
Request for Quotation (Q)	12	\$ 739,512.96
Request for Proposal (R)	4	\$ 1,133,421.20
Non-Competitive Procurement (S)	7	\$ 409,010.02
Total Procurement Activity	55	\$21,908,255.47

The following table provides a synopsis of the procurement award amounts by Commission during Months of April, May and June 2024.

Procurement by Commission	Number of Awards	Total Award Value April, May and June 2024
Development Services	6	\$11,562,927.87
Corporate Services	12	\$1,029,276.99
Community Services	37	\$9,316,050.61
Total Procurement Activity	55	\$21,908,255.47

Request for Tender (T) – is a method of procurement that is used when the exact specifications for the deliverables are known, there are two or more sources of supply, and the vendors are only required to submit pricing information. Requests for Tenders are awarded to the low bidder unless reference checks or past performance warrants rationale for not awarding the contract.

Request for Quotation (Q) – is a method of procurement similar to a request for tender except the procurement is of a low dollar value (less than \$100,000) and may be issued to a limited number of bidders who are invited to submit bids. Requests for Quotations are awarded to the low bidder unless reference checks or past performance warrants rationale for not awarding the contract.

Request for Proposal (R) – is a method of procurement that is used where the deliverables are not clearly specified, and it is anticipated that proponents may propose a variety of alternatives to fulfill the requirements. The evaluation of proposals includes both technical (70%) and financial (30%) evaluation and the award is made to the highest scoring proponent.

Non-Competitive Procurement (S) – is a method of procurement whereby the Treasurer and/or the Senior Manager, Procurement may in consultation with the applicable Director negotiate a contract for the supply of goods and services without a competitive process. These awards are generally required under circumstances where: there is only one source of supply; extension of existing contract would be beneficial to the City; specialized equipment or vehicles are being acquired; or it is deemed to be in the City’s best interest to not to solicit a competitive bid.

# 1 Development Services Commission		
Contract # 005-R-24 Consulting Services for the Development of the City of Markham Road Safety Plan	Department	Engineering
	No. of Bids	1
	Vendor	CIMA Canada Inc.
	Award Amount	\$321,528.02
Term: The work will be completed by June 2025.		
#2		
Contract # 015-R-24 Contract Administration, Site Inspection and Post Construction Services for Erosion Restoration Services at Rouge River	Department	Engineering
	No. of Bids	6
	Vendor	Resilient Consulting Corporation
	Award Amount	\$ 218,241.62
Term: The work will be completed by December 2024.		
#3		
Contract # 016-Q-24 Supply and Install Concrete Pads and Message Boards (11 park Locations)	Department	Urban Design
	No. of Bids	8
	Vendor	Forward Signs Inc.
	Award Amount	\$63,939.50
Term: The work will be completed by July 2024.		
#4		
Contract # 076-Q-24 Landscape Architectural Services, South Cornell Parkette	Department	Urban Design
	No. of Bids	6
	Vendor	RK & Associates Consulting Inc.
	Award Amount	\$58,599.10
Term: The work will be completed by October 2025.		
#5		
Contract # 050-R-24 Consulting Engineering Services to Complete the School Zone Safety Guide	Department	Engineering
	No. of Bids	3
	Vendor	CIMA Canada Inc.
	Award Amount	\$238,221.18
Term: The work will be completed by June 2025.		
#6		
Contract # 039-T-24 Main Street Unionville Reconstruction, Carlton Road Watermain Replacement, The East Lane, and Victoria Avenue Rehabilitation	Department	Engineering
	No. of Bids	7
	Vendor	CRCE Construction
	Award Amount	\$10,662,398.45
Term: The work will be completed by the end of 2025.		

#7 Corporate Services Commission		
Contract # 021-Q-24 Parking Lot Light Replacement at Fire Station 95	Department	Sustainability & Asset Management
	No. of Bids	9
	Vendor	Executive Tree Service Inc.
	Award Amount	\$64,643.04
Term: The work will be completed by October 2024.		
#8		
Contract # 031-T-24 Replacement of Six Heat Pumps at Markham Museum	Department	Sustainability & Asset Management
	No. of Bids	12
	Vendor	Mic Mechanical Inc.
	Award Amount	\$124,864.61
Term: The work will be completed by November 2024.		
#9		
Contract # 046-T-24 555 Miller Ave South Exterior Wall Repairs and Bollards	Department	Sustainability & Asset Management
	No. of Bids	18
	Vendor	S.A.B Building Restoration Ltd
	Award Amount	\$ 73,687.47
Term: The work will be completed by August 2024.		
#10		
Contract # 311-S-23 Planned Service for Delta Controls Building Automation Systems	Department	Sustainability & Asset Management
	No. of Bids	Non-Competitive Procurement
	Vendor	Viridian Automation
	Award Amount	\$162,673.54
Term: The work is for a period of five years (2024-2028). Award amount is for the five years.		
#11		
Contract # 022-Q-24 Fire Systems Maintenance at Various Facilities	Department	Sustainability & Asset Management
	No. of Bids	5
	Vendor	Onyx-Fire Protection Services Inc.
	Award Amount	\$55,979.19
Term: The work will be completed by November 2024.		
#12		
Contract # 033-Q-24 Village Parkway Parking Lot Curbs and Paving	Department	Sustainability & Asset Management
	No. of Bids	11
	Vendor	Aqua Tech Solutions Inc
	Award Amount	\$108,172.15
Term: The work will be completed by November 2024.		

#13		
Contract # 034-T-24 Angus Glen East Entrance Repair & Restoration Term: The work will be completed by July 2024.	Department	Sustainability & Asset Management
	No. of Bids	3
	Vendor	SAFA Builders and Contractors
	Award Amount	\$122,933.71
#14		
Contract # 101-Q-24 Consulting Engineering Services for the Building Envelope and Structural Review of Various Buildings Term: The work will be completed by October 2024.	Department	Sustainability & Asset Management
	No. of Bids	4
	Vendor	Thornton Tomasetti
	Award Amount	\$53,673.31
#15		
Contract # 117-T-24 Markham Museum Burkholder Renovation Term: The work will be completed by August 2024.	Department	Sustainability & Asset Management
	No. of Bids	5
	Vendor	P&C General Contracting
	Award Amount	\$84,973.98
#16		
Contract # 035-Q-24 Civic Centre Skating Rink Fountain Repair Term: The work will be completed by October 2024.	Department	Sustainability & Asset Management
	No. of Bids	5
	Vendor	Magtech Mechanical Systems Inc.
	Award Amount	\$125,349.98
#17		
Contract # 051-T-24 Backflow Prevention Testing & Cross Connection Surveys Term: Four years (2024-2027). Award amount is for four years.	Department	Sustainability & Asset Management
	No. of Bids	18
	Vendor	Denos Plumbing and Heating Ltd
	Award Amount	\$354,839.52
#18		
Contract # 054-T-24 Fire Station 94 Kitchen and Fire Station 95 Dormitory Cabinetry Replacement Term: The work will be completed by November 2024.	Department	Sustainability & Asset Management
	No. of Bids	5
	Vendor	Titan Construction and Contracting
	Award Amount	\$91,462.91

#19 Community Services Commission		
Contract # 104-Q-24 Supply and Delivery of Various Trailers	Department	Operations
	No. of Bids	5
	Vendor	King City Trailers
	Award Amount	\$51,488.52
Term: The units will be delivered by September 2024.		
#20		
Contract # 011-T-24 Replacement of Three Structures (Pedestrian bridge, Wooden Bridge and Two CSP Culverts)	Department	Environmental Services
	No. of Bids	6
	Vendor	Canada Construction Limited
	Award Amount	\$546,247.68
Term: The work will be completed by August 2024.		
#21		
Contract # 023-S-24 Summer Camp Bussing – Contract Extension	Department	Recreation Services
	No. of Bids	Non-competitive Procurement
	Vendor	First Canada ULC
	Award Amount	\$77,256.50
Term: One year (2024).		
#22		
Contract # 065-T-24 Set-Up, Maintenance, Retraction and Removal of Protective Netting (Crosby/ Morgan Park – Baseball and Yarl Cedarwood and Celebration Park – Cricket)	Department	Operations
	No. of Bids	3
	Vendor	D. C. Fence & Contracting Inc.
	Award Amount	\$232,592.84
Term: Four years (2024 - 2027). Award amount is for four years.		
#23		
Contract # 068-T-24 Milliken Mills Community Centre - Ceiling Tile Replacement	Department	Recreation Services
	No. of Bids	4
	Vendor	Canada Construction Limited
	Award Amount	\$190,071.36
Term: The work will be completed by July 2024.		
#24		
Contract # 072-Q-24 Rouge River C.C Outdoor Pool Interlock Deck Replacement	Department	Recreation Services
	No. of Bids	8
	Vendor	SAFA Builders and Contractors
	Award Amount	\$51,287.04
Term: The work will be completed by July 2024.		

#25		
Contract # 073-T-24 Tree Watering for newly installed trees Term: Four years (2024 – 2027). Award amount is for four years.	Department	Operations
	No. of Bids	18
	Vendor	Bam Bam Construction Inc.
	Award Amount	\$419,414.00
#26		
Contract # 087-T-24 Supply & Delivery of Field Marking Paint Term: Four years (2024 – 2027). Award amount is for four years.	Department	Operations
	No. of Bids	1
	Vendor	Simplistic Lines Inc.
	Award Amount	\$451,570.16
#27		
Contract # 095-S-24 Condition Inspection of Stormwater Underground Tanks within Aaniin CC & Pan Am Centre Term: The work will be completed by November 2024.	Department	Environmental Services
	No. of Bids	Non-competitive procurement
	Vendor	Andrews Engineer
	Award Amount	\$70,020.17
#28		
Contract # 118-Q-24 Contract Administration Services for Replacement of Three Structures (Pedestrian bridge, Wooden Bridge and Two CSP Culverts) Term: The work will be completed by August 2024.	Department	Environmental Services
	No. of Bids	5
	Vendor	Accardi Schaeffers & Associates Ltd.
	Award Amount	\$61,276.01
#29		
Contract # 188-T-23 Supply & Delivery of Two (2) Brush Chippers Term: The units will be delivered in June 2024.	Department	Operations
	No. of Bids	3
	Vendor	Douglas Powertech Enterprises Inc.
	Award Amount	\$201,963.07
#30		
Contract # 010-T-24 Temporary Slope Stabilization at Mill Street Term: The work will be completed by July 2024.	Department	Environmental Services
	No. of Bids	2
	Vendor	Dynex Construction Ltd.
	Award Amount	\$444,694.86

#31		
Contract # 030-T-24 - Routine & Emergency Water, Sewer and Stormwater Infrastructure Repairs	Department	Environmental Services
	No. of Bids	12
	Vendor	Utility Force Construction Inc.
	Award Amount	\$2,414,860.54
Term: Five years (2024 – 2028). Award amount is for five years.		
#32		
Contract # 045-T-24 Sediment Removal at Stormwater Management Ponds (Lundy Park and Intersection of Castlemore and Stonebridge Drive)	Department	Environmental Services
	No. of Bids	5
	Vendor	Green Infrastructure Partners Inc.
	Award Amount	\$597,050.23
Term: The work will be completed by September 2024.		
#33		
Contract # 056-T-24 - Swan Lake Chemical Treatment	Department	Environmental Services
	No. of Bids	1
	Vendor	Green Infrastructure Partners Inc.
	Award Amount	\$153,852.23
Term: The work will be completed by August 2024.		
#34		
Contract # 057-T-24 Sampling Stations Replacement (88 water sampling stations)	Department	Environmental Services
	No. of Bids	7
	Vendor	Ontario Water Werx
	Award Amount	\$592,753.78
Term: The work will be completed by September 2024.		
#35		
Contract # 063-T-24 Grass Cutting and Maintenance Services (Boulevards)	Department	Operations
	No. of Bids	21
	Vendor	Cedarbrook Landscaping Limited
	Award Amount	\$845,601.16
Term: Four years (2024 – 2027). Award amount is for four years.		
#36		
Contract # 066-T-24 City-Wide Catch Basin Cleaning Services	Department	Operations
	No. of Bids	7
	Vendor	416 Vactors Inc.
	Award Amount	\$2,865,398.80
Term: Four years (2024 – 2027). Award amount is for four years.		

#37		
Contract # 071-T-24 Retro-Reflectivity Inspection of Regulatory Signs	Department	Operations
	No. of Bids	2
	Vendor	Fernandes Nuclear Products Inc.
	Award Amount	\$336,204.44
Term: Four years (2024 – 2027). Award amount is for four years.		
#38		
Contract # 088-T-24 Supply & Delivery of Top Dressing	Department	Operations
	No. of Bids	6
	Vendor	Cliffords Haulage Limited
	Award Amount	\$681,560.80
Term: Four years (2024 – 2027). Award amount is for four years.		
#39		
Contract # 090-T-24 Pathway Renovations and Resurfacing	Department	Operations
	No. of Bids	15
	Vendor	Rima Con Ltd.
	Award Amount	\$629,608.00
Term: Four years (2024 – 2027). Award amount is for four years.		
#40		
Contract # 091-T-24 Markham Village Community Centre Ice Pad Replacement	Department	Recreation Services
	No. of Bids	6
	Vendor	Ball Construction Ltd.
	Award Amount	\$1,571,861.28
Term: The work will be completed by September 2024.		
#41		
Contract # 093-T-24 Supply and Delivery of Six ¾ Ton Full Size Cargo Vans	Department	Operations
	No. of Bids	3
	Vendor	Leggat Chevrolet Buick GMC Toronto
	Award Amount	\$299,251.42
Term: The units will be delivered by December 2024.		
#42		
Contract # 103-T-24 Environmental Waste Receiving Site (environmental and organic waste (contaminated soils))	Department	Operations
	No. of Bids	1
	Vendor	YORK1 Waste Solutions Ltd.
	Award Amount	\$111,427.20
Term: One year (June 2024 – May 2025)		
#43		
Contract # 111-T-24 Five Mitsubishi Outlander PHEV SUVs	Department	Operations
	No. of Bids	3
	Vendor	2512048 Ontario Inc. (Ajax Mitsubishi)
	Award Amount	\$252,966.53
Term: The units will be delivered by June 2024.		

#44		
Contract # 112-T-24 Supply & Delivery of Two Small Pick Up Trucks	Department	Operations
	No. of Bids	3
	Vendor	Trillium Ford Lincoln Ltd.
	Award Amount	\$69,960.30
Term: The units will be delivered by June 2024.		
#45		
Contract # 113-T-24 Rehabilitation of Storm and Sanitary Sewers and Laterals	Department	Environmental Services
	No. of Bids	4
	Vendor	GFL Environmental Services Inc.
	Award Amount	\$1,057,323.29
Term: The work will be completed by February 2025.		
#46		
Contract # 115-T-24 Supply and Delivery of Two Low Roof Cargo Vans	Department	Operations
	No. of Bids	3
	Vendor	Trillium Ford Lincoln Ltd.
	Award Amount	\$126,164.38
Term: The units will be delivered by June 2024.		
#47		
Contract # 136-T-24 Landscape Maintenance Activities (South Town Centre Blvd and Highway 7)	Department	Operations
	No. of Bids	10
	Vendor	Bam Bam Construction via York Region
	Award Amount	\$210,526.20
Term: Six years (2024 – 2029). Award amount is for six years.		
#48		
Contract # 140-Q-24 Supply and Delivery of Top Soil	Department	Operations
	No. of Bids	5
	Vendor	G and L Group Ltd.
	Award Amount	\$54,034.56
Term: Four years (2024 – 2027). Award amount is for four years.		
#49		
Contract # Emergency Work – Slope failure at 8202 McCowan Road (Tree Relief and Short term slope stability design)	Department	Environmental Services
	No. of Bids	Emergency Purchase
	Vendor	Davey Tree Expert and Aquafor Beech
	Award Amount	\$94,919.71

#50		
Contract # 123-R-24 Consulting Engineering Services for Rehabilitation of four Structures	Department	Environmental Services
	No. of Bids	4
	Vendor	TSI Inc.
	Award Amount	\$355,430.38
Term: The work will be completed by September 2025.		
#51		
Contract # 135-Q-24 Supply and Delivery / Pick-Up of Turf Grass Sod	Department	Operations
	No. of Bids	2
	Vendor	Nu. Fairgreen Sod Farms Ltd.
	Award Amount	\$126,385.90
Term: Four years (2024 – 2027). Award amount is for four years.		
#52		
Contract # 148-S-24 Milliken Mills CC Soccer Dome LED Lighting Replacement	Department	Recreation Services
	No. of Bids	Non-competitive Procurement
	Vendor	The Farley Group
	Award Amount	\$77,592.00
Term: The work will be completed by October 2024.		
#53		
Contract # 171-S-24 Delivery of Computer & Technology Related Programs at Cornell CC, Milliken Mills CC and Thornhill CC Term: One year (2024) (Revenue)	Department	Recreation Services
	No. of Bids	Non-competitive Procurement
	Vendor	Logic Fusion
	Revenue to City	\$87,814.83
#54		
Contract # 175-S-24 Supply and Delivery of Air Cylinders for Self-Contained Breathing Apparatus (SCBA) Term: Delivery by April 2025	Department	Fire Services
	No. of Bids	Non-competitive Procurement
	Vendor	Canadian Safety Equipment Inc.
	Award Amount	\$58,591.88
#55		
Contract # 007-T-24 Rehabilitation of Thirteen Structures Term: The work will be completed by November 2024	Department	Environmental Services
	No. of Bids	4
	Vendor	Safa Builders & Contractors
	Award Amount	\$210,523.63

RECOMMENDED BY:

Joseph Silva
Treasurer

Trinela Cane
Commissioner, Corporate Services