



Report to: General Committee

Report Date: May 1, 2014

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**SUBJECT:** Staff Awarded Contracts for the Months of April and May 2014  
**PREPARED BY:** Alex Moore, Ext. 4711

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**RECOMMENDATION:**

1. THAT the report entitled "Staff Awarded Contracts for the Months of April and May 2014" be received;
2. And that Staff be authorized and directed to do all things necessary to give effect to this resolution

**PURPOSE:**

To inform Council of Staff Awarded Contracts >\$50,000 for the month of January 2014 as per Purchasing By-law 2004-341.

**BACKGROUND:**

Council at its meeting of May 26<sup>th</sup>, 2009 amended By-Law 2004-341, A By-Law Establishing Procurement, Service and Disposal Regulations and Policies. The Purchasing By-Law delegates authority to staff to award contracts without limits if the award meets the following criteria:

- The award is to the lowest priced supplier
- The expenses relating to the goods / services being procured is included in the approved budget (Operating/Capital)
- The award of the contract is within the approved budget
- The award results from the normal tendering process of the City (i.e. open bidding through advertisements that meet transparency and enables open participation)
- The award is to the lowest priced supplier
- The term of the contract is for a maximum of 4 years
- There is no litigation between the successful supplier and the City at the time of award
- There are no supplier protests at the time of contract award

If one (1) of the above noted criteria is not met then any contract award >\$350,000 requires Council approval. Where the contract being awarded is a Request for Proposal (RFP) the approval authority limits of staff is up to \$350,000.

**Community & Fire Services**

Award Details	Description
Lowest Priced Supplier	<ul style="list-style-type: none"><li>• 034-T-14 Interceptor Sewer and Manholes Kennedy Road Sewage Pumping Station Upgrade</li><li>• 028-T-14 Angus Glen Arena &amp; Markham Village Arena Lighting Retrofit</li><li>• 032-T-14 Traffic Signal Equipment Replacement</li><li>• 026-Q-14 Maintenance and Repair of Splash Pads</li><li>• 007-T-14 Cathodic Protection of Iron Watermains</li><li>• 061-Q-14 Water Service and Sanitary Sewer Connections at Various Locations</li><li>• 027-T-14 Replace Floodlights at Monarch Park</li><li>• 093-T-14 Hired Gradall on an as Required Basis</li><li>• 024-T-14 Citywide Pavement Marking</li><li>• 021-T-14 Tree Stumping</li><li>• 078-Q-14 Central Parks Shop Siding</li><li>• 029-Q-14 Plastering and Tile Coping at Rouge River Community Centre Pool</li><li>• 255-T-11 Median and Boulevard Hard Surface Maintenance - Contract Extension</li><li>• 088-T-14 Supply and Delivery of Top Soil</li></ul>
Third Lowest Priced Supplier	<ul style="list-style-type: none"><li>• 297-T-13 Varley Art Gallery Gift Shop and Lobby Renovations</li></ul>
Highest Ranked / Lowest Priced Supplier	<ul style="list-style-type: none"><li>• 002-R-14 Consulting Services for Water System Process Audit for Non Revenue Water</li><li>• 006-R-14 Consulting Services for Sanitary Sewer Manhole Repairs</li></ul>
Preferred Supplier	<ul style="list-style-type: none"><li>• 102-S-14 Supply and Delivery of Breathing Air Cylinders</li><li>• 083-S-14 Supply and Delivery of 5 Pickup Trucks</li><li>• 228-T-11 Curb Box &amp; Operating Rod Replacements</li></ul>

	<ul style="list-style-type: none"> <li>• 100-S-14 Parts and Maintenance for Ice Surfacing Machines</li> <li>• 084-S-14 Streetlighting Maintenance, Repair and Relamping Program</li> <li>• 289-Q-12 Grass Cutting and Maintenance Service - Contract Extension</li> <li>• 289-S-13 Supply and Delivery of an Electronic Training &amp; Records Management Platform for the Markham Fire Emergency Services</li> <li>• 091-S-14 Purchase of Coin and Bill Operated Controller</li> </ul>
Sole Bidder	<ul style="list-style-type: none"> <li>• 070-R-14 0 PVC Watermain Leak Detection</li> </ul>

#### Corporate Services

Award Details	Description
Lowest Priced Supplier	<ul style="list-style-type: none"> <li>• 099-Q-14 Mobile application development using portal infrastructure (Phase 3)</li> <li>• 096-T-14, Microsoft Volume Licensing Enterprise Enrollment</li> </ul>
Preferred Supplier	<ul style="list-style-type: none"> <li>• 090-S-14 Purchase of Multi-Function Devices and Single Purpose Printers through the Ontario Public Sector Users Print Imaging Technology Services Agreement Phase II</li> </ul>

#### Development Services

Award Details	Description
Lowest Priced Supplier	<ul style="list-style-type: none"> <li>• 057-Q-14 Landscape Architectural Consulting Services for Monarch Cathedraltown North Park</li> <li>• 073-Q-14 Landscape Architectural Consulting Services for Greensborough Williamson Park and Walkways</li> <li>• 062-Q-14 Landscape Architectural Consulting Services for Wismer Donald Mingay Woodlot Park</li> <li>• 106-T-14 Supply and Delivery of CPCI 1400 Concrete Girders for Main Street Markham South from Highway 407 to Highway 7</li> </ul>
Preferred Supplier	<ul style="list-style-type: none"> <li>• 012-S-14 Engineering Design Services for the Reconstruction of Rodick Road from 14<sup>th</sup> Ave to Miller Ave</li> <li>• 092-S-14 Birchmount Road – MNR Monitoring Requirements</li> </ul>

#### Chief Administrative Officer

Award Details	Description
Preferred Supplier	<ul style="list-style-type: none"> <li>• 110-S-14 Renewal of Accidental Death and Dismemberment Insurance</li> </ul>

06/06/2014

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Joel Lustig  
Treasurer

06/06/2014

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Trinela Cane  
Commissioner, Corporate Services