



Town of Newmarket
395 Mulock Drive P.O. Box 328,
Newmarket, Ontario, L3Y 4X7

Email: info@newmarket.ca | Website: newmarket.ca | Phone: 905-895-5193

Procurement Services Semi-Annual Information Report Information Report

Report Number: 2018-65

Department(s): Procurement Services

Author(s): Sharon Jones, Acting Manager, Procurement Services

Date: July 31, 2018

In accordance with the Procedure By-law, any member of Council may make a request to the Town Clerk that this Report be placed on an upcoming Committee of the Whole agenda for discussion.

Purpose

To provide Council Procurement information as prescribed in Item 17 of the Procurement By-law 2014-27.

Background

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 states 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 June 30, 2017 to December 31, 2017 in Appendix A and January 1, 2018 to June 30, 2018 in Appendix B.

Discussion

N/A

Conclusion

N/A

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

N/A

Human Resource Considerations

N/A

Budget Impact

N/A

Attachments

Appendices A and B are attached to this report.

Contact

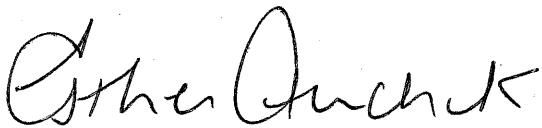
For more information on this report, contact:

Esther Armchuk, Commissioner, Corporate Services, at extension 2432.

Approval

A handwritten signature in black ink, appearing to read "Sharon Jones".

~~Sharon Jones, Acting Manager, Procurement Services~~

A handwritten signature in black ink, appearing to read "Esther Armchuk".

Esther Armchuk, Commissioner, Corporate Services



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APPENDIX A

Call for Bids Awarded Exceeding \$250,000.00 by C.A.O. (from June 30, 2017 to December 31, 2017)

Purchase Order Number	Type	Supplier Name	Report Date	Report Amount	Report Number	Contract Description	Approved By
31415	OW	Crownwood Construction	July 6, 2017	\$703,867.68	2017-28	T2017-09 2017 East-West Bikeway	CAO
31398	OP	C. Valley Paving Ltd.	July 6, 2017	\$1,439,290.50	2017-29	T2017-16 Roads Re-surfacing	Acting CAO
31436	OW	MacLean Media Systems Inc.	July 10, 2017	\$332,879.00	2017-32	RFP2017-20 Audio Visual for Council Chambers and Meeting Rooms	CAO
31570	OP	Dell Canada	September 21, 2017	\$1,062,000.00	2017-35	RFP2017-27 Supply of Computers and Laptops	CAO
31448	OW	Aecon Construction and Materials Limited	August 11, 2017	\$3,951,296.54	2017-37	T2017-14 Queen Street and Wilstead Drive Reconstruction	Acting CAO
31497	OW	Nick Marych Construction	August 24, 2017	\$417,317.11	2017-39	T2017-11 2017 Stormwater Management Maintenance Works	CAO
31562	OW	Fer-Pal Construction Ltd.	September 11, 2017	\$411,158.00	2017-42	T2017-19 Srigley Street Watermain Lining	CAO
31753	OB	Triple J Contracting Inc.	September 17, 2017	\$537,500.00	2017-43	T2017-17 Snow Removal for Parking Lots & Walkways	CAO
31654	OW	Melfer Construction Inc.	October 5, 2017	\$1,274,247.79	2017-44	T2017-22 Frank Stronach Splash Pad	CAO
31698	OW	Latitude 67	October 11, 2017	\$268,004.27	2017-48	T2017-24 Ken Sturgeon Basketball Court / Ice Rink	CAO

31912	OB	Alineutility Ltd.	November 30, 2017	\$944,200.00	2017-50	T2017-20 Streetlight Maintenance	CAO
31669	OW	Cubex Ltd.	October 17, 2017	\$288,664.08	2017-51	RFP2017-34 Supply, Delivery and Training of Two (2) Municipal Multi-Purpose Articulating Tractors	CAO
31717	OW	Compass Minerals	November 8, 2017	\$2,986,490.00	2017-54	CRFT2017-04 Granular Materials Registry	CAO
31938	OW	Unity Connected Solutions Inc.	December 8, 2017	\$264,585.50	2017-59	RFP2017-12 Design, Supply and Installation and Support Services for Telephony and Unified Communications Solution	CAO

Emergency Purchases Exceeding \$50,000.00 (from June 30, 2017 to December 31, 2017) – none for this period

Single or Sole Source Purchases (from June 30, 2017 to December 31, 2017)

Purchase Order Number	Type	Supplier Name	Order Date	Amount	Contract Description	Approved By
31491	SO	DBA Soofa	August 8, 2017	\$66,478.15	Soofa Benches	CAO
31864	SO	Stantec Consulting	November 6, 2017	\$30,200.00	Optimization and Automation of Drinking Water Distribution System / Assessment, Construction and Implementation of a Drinking Water System Dead-End Looping Strategy in the Central Pressure Zone (CWWF)	CAO
31856	SO	Yaku Consulting Limited	November 6, 2017	\$38,835.00	Watermain Condition Assessment / Condition Assessment and Maintenance Strategy for Water/Wastewater Valves Consultant (CWWF)	CAO
32422	SO	Infomax	November 27, 2017	\$123,820.00	Water Digitization Project	Council
31492	SO	Webb & Co. Limited	December 14, 2017	\$27,500.00	Hollingsworth Arena Consultant	CAO



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APPENDIX B

Call for Bids Awarded Exceeding \$250,000.00 by C.A.O. (from January 1, 2018 to June 30, 2018)

Purchase Order Number	Type	Supplier Name	Report Date	Report Amount	Report Number	Contract Description	Approved By
32299	OB	Salivan Landscape Ltd.	February 15, 2018	\$378,310.00	2018-10	T-2018-032 Tree Planting	CAO
32197	OB	C.P. Systems	February 9, 2018	\$837,652.00	2018-11	T-2018-019Cathodic Protection	CAO
32354	OW	Superior Boiler Works	March 8, 2018	\$490,625.00	2018-15	T-2018-042 Ray Twinney Recreation Complex Ice Rink Dehumidification Unit Replacement	CAO
32406	OW	Rabcon Contractors Ltd.	April 9, 2018	\$414,137.00	2018-29	T-2018-067 Gorham Street Watermain Replacement	CAO
32519	OW	Aquafor Beech Ltd.	April 24, 2018	\$351,379.00	2018-35	RFP-2018-075 Flood Mitigation and Storm Water Management Design	CAO
32572	OW	Orin Contractors Inc.	May 2, 2018	\$2,477,863.00	2018-37	T-2018-046 Park Ave Reconstruction	Acting CAO
32617	OB	Flow Kleen Technology	May 10, 2018	\$1,066,055.30	2018-39	T-2018-063 Catch Basin and Stormceptor Cleaning Multi-Year Contract	Acting CAO
32644	OW	Landscape Planning	May 31, 2018	\$284,375.63	2018-45	RFQ-2018-095 Consulting Services for 230 Davis Drive Breathing Space and Haskett Park Parking Lot and Trail	CAO

32776	OB	Precision Markings	June 14, 2018	\$317,430.00	2018-47	T-2018-081 Supply and Application of Pavement Markings	CAO
32934	OB	SQM Janitorial	June 6, 2018	\$312,450.53	2018-49	RFP-2018-096 Janitorial Services for Municipal Office, Central York Fire Services Station 4-1 & Training Centre	CAO
32832	OW	Staticons Canada Inc.	June 22, 2018	\$802,763.00	2018-53	T-2018-036 George Street Watermain Replacement	CAO

Emergency Purchases Exceeding \$50,000.00 (from January 1, 2018 to June 30, 2018)

Purchase Order Number	Type	Supplier Name	Order Date	Amount	Contract Description	Approved By
32628	EP	Priestly Demolition Inc.	June 5, 2018	\$114,816.72	Property Cleanup	CAO

Single or Sole Source Purchases (from January 1, 2018 to June 30, 2018)

Purchase Order Number	Type	Supplier Name	Order Date	Amount	Contract Description	Approved By
32192	OP	Arcadis Canada Inc	January 31, 2018	\$90,080.20	Environmental Delineation Station 4-1	CAO
VISA		MarCo Clay	April 25, 2018	\$19,101.50	Supply & Delivery of Infield Red Clay	Commissioner, Development & Infrastructure
32348	OP	Arbrux Ltd.	April 10, 2018	\$19,262.48	Supply & Delivery Fountain for Fairy Lake	Commissioner, Development & Infrastructure
32643	OP	Teranet	June 8, 2018	\$85,779.00	Easement Mapping Project	CAO