

Purchasing Terms

A **Request for Tender (RFT)** is a method of procurement that is used when the owner has exact specifications for the deliverables, there are two or more sources of supply, and vendors are only required to submit pricing information. RFTs are awarded to the lowest compliant bidder.

A **Request for Proposal (RFP)** 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 Region's requirements. The evaluation of proposals includes both a technical (80%) and financial (20%) evaluation, and the award is made to the highest scoring proponent.

A **Request for Quotation (RFQ)** is similar to an RFT except that the procurement is issued to a limited audience of bidders who are invited to submit bids (referred to as quotes). RFQs are generally awarded to the lowest compliant bidder.

A **Request for Pre-Qualification (RFPQ)** is a procurement process that is used to select qualified vendors to respond to a future RFT or RFP. RFPQ submissions are evaluated based upon factors such as experience of similar work, references, verification of qualifications, licenses and permit, and financial capability.

A **Request for Expressions of Interest (EOI)** is a method used to determine whether there are potential vendors who offer certain deliverables, or who may be interested in participating in a future procurement for certain deliverables.

A **Request for Information (RFI)** is a method used to solicit information or feedback regarding deliverables from potential vendors before issuing a formal procurement.

Definitions

Amount' pertains to the current contract price and excludes HST

Co-operative Purchasing²: Under section 14.2 of the Purchasing Bylaw, where another level of government, municipality, agency or public authority has completed a competitive procurement and offers to extend to the Region the same terms and pricing offered by the successful bidder, the Region may enter a contract with the successful bidder without issuing a further call for bids.

Emergency³: Under section 9.3 of the Purchasing Bylaw, the Commissioner may authorize the purchase provided that the total costs does not exceed one hundred and fifty thousand dollars.

'Estimated Value of Contract' pertains to the potential dollar value of the contract, i.e. the 'Amount' plus the pricing for future years should all optional terms be renewed

Fast Track¹: Under section 12.5 (a) of the Purchasing Bylaw, the Regional Chair and CAO may jointly authorize the purchase of additional deliverables required to prevent interruption in service delivery or to avoid incurring extra costs

'Working days' equate to business days

Award Limits Under the Purchasing Bylaw

Total Cost (Including all renewal terms)	Award	Renewal
RFQ Under 150,000	Commissioner	Commissioner
RFT & RFP \$100,000 - 500,000	Commissioner	Commissioner
RFT \$500,000 +	Chief Administrative Officer	Chief Administrative Officer
RFP \$500,000 - \$2,000,000	Chief Administrative Officer	Chief Administrative Officer
RFP \$2,000,000 +	Council	Council

**Table 1
Community and Health Services
July 1, 2020 - September 30, 2020**

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO88674	911 Interpreters Inc.	Face to face translation services to support Ontario Works, Child Care Services, Early Intervention Services, Housing Services, Homelessness Community Programs and Public Health.	Year 5, 2nd and final option year	\$ 1,097,883.13	\$ 177,675.90	\$ 1,275,559.03
Fast Track1	PO95568	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	1 year	\$ 6,682.00	\$ 10,474.00	\$ 17,156.00
Emergency ³	PO95379	Blue Door Shelters	An emergency addition of funds is required to pay outstanding invoices and continue supporting emergency self-isolation shelter services until approximately mid-September 2020. All costs associated with the self-isolation shelter and transitional shelter are covered by Social Services Relief Fund through to the end of March 2021.	No change to contract term	\$ 150,000.00	\$ 154,642.53	\$ 304,642.53
Emergency ³	PR 8048	FDK Supply Canada Inc.	This emergency purchase is related supply and delivery of KN95 respirator face masks.	3 months	\$ -	\$ 210,410.00	\$ 210,410.00
Renewal	PO92431	K-Bro Linen Systems Inc.	Rented linen products and services and the supply and delivery of rented laundry products and services, flat linen and mop products, including linen bags, for York Region's long term care homes.	Year 3 of 5 year contract term	\$ 1,076,045.60	\$ 529,678.66	\$ 1,605,724.26
Renewal	PO95404	The Kingsbridge Centre	Transitional shelter services to support York Region's COVID-19 response for people experiencing homelessness or at risk of experiencing homelessness. All costs associated with the self-isolation shelter and transitional shelter are covered by Social Services Relief Fund through to the end of March 2021.	Additional 7 month term	\$ 1,191,242.00	\$ 327,772.00	\$ 1,519,014.00
Renewal	PO90540	Swish Maintenance Ltd.	Supply and delivery of custodial supplies.	Year 4 of 5 year contract term	\$ 250,000.00	\$ 81,520.00	\$ 331,520.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	PO93365	Dr. Catherine Meunier	This emergency increase of funds is required for a stipend increase for medical director services in support the COVID-19 pandemic response.	No change to contract term	\$ 184,237.00	\$ 82,000.00	\$ 266,237.00
Renewal	PO88530	Dr. Lana Kiehn	Physician services in York Region Public Health Sexual Health Clinics. York Region receives the clinic physicians OHIP billings, which partially offsets the cost of the hourly wage.	Year 5, fourth and final option year of 4 option years	\$ 160,000.00	\$ 40,000.00	\$ 200,000.00
Emergency ³	PO95378	Garda Security Group, GP	Security services at the isolation shelter located within the Leeder Place in the Town of Newmarket. All costs associated with the self-isolation shelter and transitional shelter are covered by Social Services Relief Fund through to the end of March 2021.	No change to contract term	\$ 150,000.00	\$ 52,500.00	\$ 202,500.00
Emergency ³	PO95251	GEM Health Care Services	Screening services at health services in York Region.	No change to contract term	\$ 237,704.00	\$ 60,888.00	\$ 298,592.00
Renewal	PO89472	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	First 1 year option to renew for four additional 1 year	\$ 268,638.00	\$ 46,431.00	\$ 315,069.00
Emergency ³	PO95845	Joddie Walker	Consulting Services to deliver a trauma informed response in the form of debriefing and defusing with staff, consultation, resource development and educational support to staff during the COVID-19 pandemic response.	1 year contract term	\$ -	\$ 20,000.00	\$ 20,000.00
Emergency ³	PO95600	Maxill Inc.	Personal protective equipment, disinfection wipes and medical gloves, at the Newmarket and Maple Health Centres to support the COVID-19 pandemic response.	No change to contract term	\$ 50,000.00	\$ 75,000.00	\$ 125,000.00
Renewal	PO93801	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	Year 2, 1st option year of 4 year contract term	\$ 105,177.72	\$ 96,486.00	\$ 201,663.72
Renewal	T-16-20	Parkview Transit Inc.	Provision of transportation requirements for clients of the Keswick Adult Day Program.	Year 5 of 5, 2nd renewal option	\$ 198,717.82	\$ 52,435.08	\$ 251,152.90
Award	P-19-302	Stephenson Engineering Ltd.	This contract award received 11 bids. Consulting services for building condition assessments of housing facilities in various locations within York Region.	1 year with the option to renew for up to 4 additional 1 year terms	\$ -	\$ 162,620.00	\$ 162,620.00

Emergency ³	PO95403	The Governing Council of the Salvation Army	Extension of the current Memorandum of Understanding (MOU) with the Salvation Army to provide day-to-day operations for the Kingbridge Centre and provide direct client service to support the COVID-19 pandemic response. All costs associated with the self-isolation shelter and transitional shelter are covered by Social Services Relief Fund through to the end of March 2021.	Additional 1 month term	\$ 204,071.04	\$ 68,023.68	\$ 272,094.72
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Community and Health Services Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 5,330,398.31	\$ 2,248,556.85	\$ 7,578,955.16
CAO Approved		\$ 3,771,852.73	\$ 1,492,173.09	\$ 5,264,025.82
Award	CAO Approved Totals	\$ -	\$ -	\$ -
Emergency ³		\$ 150,000.00	\$ 365,052.53	\$ 515,052.53
Fast Track ¹		\$ 6,682.00	\$ 10,474.00	\$ 17,156.00
Renewal		\$ 3,615,170.73	\$ 1,116,646.56	\$ 4,731,817.29
Commissioner Approved		\$ 1,558,545.58	\$ 756,383.76	\$ 2,314,929.34
Award	Commissioner Approved Totals	\$ -	\$ 162,620.00	\$ 162,620.00
Emergency ³		\$ 826,012.04	\$ 358,411.68	\$ 1,184,423.72
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 732,533.54	\$ 235,352.08	\$ 967,885.62

Table 2
Corporate Services
July 1, 2020 - September 30, 2020

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Fast Track ¹	T-15-77	1434378 Ontario Inc. o/a Commercial Cleaning Service	This fast track was required to prevent interruptions to service delivery. Janitorial services for various York Region facilities that have been impacted by changes in operations as a result of COVID-19.	6th renewal year	\$ 4,544,286.89	\$ 1,589,241.27	\$ 6,133,528.16
Fast Track ¹	PSB-FS-18-04	2627616 Ontario Inc. o/a The Grounds Guys	This fast track was required to prevent interruptions to service delivery. Grounds maintenance services at 3 Paramedic Response Stations and 17250 Yonge Street.	1 year contract term	\$ 114,680.30	\$ 59,727.92	\$ 174,408.22
Fast Track ¹	T-17-102	2627616 Ontario Inc. o/a The Grounds Guys	This fast track was required to prevent interruptions to service delivery. Grounds maintenance services at 17250 Yonge Street and additional services for 17150 Yonge Street.	Year 5, 4th renewal	\$ 421,018.10	\$ 328,120.11	\$ 749,138.21
Award	T-19-160	Atlas Constructors Inc.	This contract award received 4 bids. Construction of a Paramedic Response Station at 12388 Woodbine Avenue in the Town of Whitchurch-Stouffville.	280 working days after notification to commence	\$ -	\$ 3,440,000.00	\$ 3,440,000.00
Fast Track ¹	PO95689	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	1 year contract term	\$ 110,280.00	\$ 39,626.00	\$ 149,906.00
Emergency ³	PO95633	ELTWENTYNINE INC.	Reusable masks to support York Region's COVID-19 response.	Upon receipt	\$ -	\$ 1,048,950.00	\$ 1,048,950.00
Fast Track ¹	T-15-77	Kleenway Building Maintenance	This fast track was required to prevent interruptions to service delivery. Janitorial services for various York Region facilities to support the COVID-19 pandemic response.	1 year contract term	\$ 3,128,679.59	\$ 607,276.12	\$ 3,735,955.71
Fast Track ¹	PO90939	Percon Construction Inc.	This fast track was required to prevent interruptions to service delivery as part of the expansion project at the transit maintenance facility at 18110 Yonge Street, Newmarket.	No change to contract term	\$ 20,548,190.59	\$ 1,803,825.75	\$ 22,352,016.34

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-19-244	2231836 Ontario Limited o/a BB Building Solutions	This contract award received 12 bids. Office space renovations at 50 High Tech Road in the City of Richmond Hill.	90 working days after notification to commence	\$ -	\$ 645,725.00	\$ 645,725.00
Renewal	T-17-40	Cintas Canada Ltd.	Labour, material and equipment necessary to carry out work associated with dust mat renewal services at various York Region facilities.	Year 4 of 5, 1 year with 4 optional 1 year renewal terms	\$ 48,950.49	\$ 139,102.49	\$ 188,052.98
Renewal	P-1502	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	Years 5 - 10, 5 renewal years	\$ 253,387.50	\$ 357,233.12	\$ 610,620.62
Renewal	PO95814	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	Year 6 - 8 of a 10 year contract	\$ 250,638.19	\$ 178,207.00	\$ 428,845.19
Award	T-19-271	T&T Power Group Inc.	This contract award received 7 bids. Preventative maintenance for standby generators at various York Region facilities.	5 year contract term	\$ -	\$ 219,823.40	\$ 219,823.40
Award	P-19-347	Thomas Brown Architects Inc.	This contract award received 3 bids. Design and contraction services of a paramedic response station (PRS) at 53 Jacob Keffer Parkway in the City of Vaughan.	Anticipated completion date August 2025	\$ -	\$ 450,000.00	\$ 450,000.00

Corporate Services Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 29,420,111.65	\$ 10,906,858.18	\$ 40,326,969.83
CAO Approved		\$ 28,867,135.47	\$ 8,916,767.17	\$ 37,783,902.64
Award	CAO Approved Totals	\$ -	\$ 3,440,000.00	\$ 3,440,000.00
Emergency ³		\$ -	\$ 1,048,950.00	\$ 1,048,950.00
Fast Track ¹		\$ 28,867,135.47	\$ 4,427,817.17	\$ 33,294,952.64
Renewal		\$ -	\$ -	\$ -
Commissioner Approved		\$ 552,976.18	\$ 1,990,091.01	\$ 2,543,067.19
Award	Commissioner Approved Totals	\$ -	\$ 1,315,548.40	\$ 1,315,548.40
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 552,976.18	\$ 674,542.61	\$ 1,227,518.79

Table 3
Environmental Services
July 1, 2020 - September 30, 2020

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-19-291	Bam Bam Construction Inc.	This contract award received 5 bids. Juvenile tree maintenance and mulching at various locations in York Region.	1 year with option to renew for four additional one year terms	\$ -	\$ 1,434,982.95	\$ 1,434,982.95
Award	T-19-213	Clearwater Structures Inc.	This contract received 2 bids. Leslie Street sanitary trunk sewer rehabilitation at Leslie Street south of Highway 407 in the City of Markham.	200 working days from notice to commence	\$ -	\$ 2,348,525.00	\$ 2,348,525.00
Award	P-20-90	ETO Solutions Corp., o/a ETO Engineering	This contract received 3 bids. Engineering services for the Musselman's Lake elevated tank upgrades located at 14350 Ninth Line in the Town of Whitchurch-Stouffville.	Anticipated completion date December 30, 2022	\$ -	\$ 1,002,022.45	\$ 1,002,022.45
Fast Track ¹	PO92804	FP&P HydraTek Inc.	This fast track was required to prevent interruptions to service delivery. Engineering consulting services for the Cornell area to the Ninth Line and Kenworth Gate drop vortex structure in the City of Markham.	No change to contract term	\$ 31,400.00	\$ 60,000.00	\$ 91,400.00
Award	T-19-129	H2Ontario Inc.	This contract received 2 bids. Modifications for twin foremain combined air release valve in the City of Brampton and the City of Vaughan.	205 working days from notice to commence	\$ -	\$ 1,883,777.00	\$ 1,883,777.00
Award	T-19-45	Kingdom Construction Limited	This contract received 5 bids. New equalization diversion tank and miscellaneous upgrades at the Sutton water resource recovery facility (WRRF).	Within 360 working days from notice to commence	\$ -	\$ 3,889,330.87	\$ 3,889,330.87
Fast Track ¹	PO93126	Mantle314 Inc.	This fast track was required to prevent interruptions to service delivery. Consulting services to support Green House Gas Assessment reporting as required for Infrastructure Canada's Disaster Mitigation and Adaptation Fund (DMAF).	No change to contract term	\$ 112,700.00	\$ 90,000.00	\$ 202,700.00
Fast Track ¹	PO90338	Michels Canada Co.	This fast track was required to avoid incurring further excess costs. Negotiated settlement of claims on 16th Avenue Sewer rehabilitation as a result of changed site conditions which required additional costs and materials.	No change to contract term	\$ 45,150,591.21	\$ 2,349,408.79	\$ 47,500,000.00
Award	P-20-58	The Municipal Infrastructure Group Ltd.	This contract award received 4 bids. Engineering services for West Woodbridge elevated tank upgrades in the City of Vaughan.	Anticipated completion date January 31, 2022	\$ -	\$ 682,443.00	\$ 682,443.00
Renewal	T-18-174	National Silicates Partnership	Supply and delivery of treatment chemical sodium silicate used for sequestering iron from precepting reduce yellow to reddish appearance in water.	Year 3 of 3 year contract term	\$ 667,482.62	\$ 353,574.31	\$ 1,021,056.93
Emergency ³	PO95801	Toromont Industries Ltd.	Installation and rental of standby generators and equipment for the Leslie Sewage Pumping Station. On August 10, 2020 two out of the three generators at the Leslie Street Sewage Pumping Station failed. The Regional Municipality of York has hired a third-party forensics consultant to conduct an analysis of the catastrophic failure of the two generators. Installation and Rental of standby generators and equipment were required to ensure continued operation of the station.	13 months	\$ -	\$ 749,658.88	\$ 749,658.88

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	PR7972	Ainsworth Electric	Contractor services to provide emergency repair work for Newmarket Sewage Pumping Station.	4 months	\$ -	\$ 10,289.98	\$ 10,289.98
Award	PO95809	Avertex Utility Solutions Inc.	This contract award received 2 bids. Upgrades to valve chamber frame and covers at various locations within York Region.	120 working days from notice to commence	\$ -	\$ 385,749.00	\$ 385,749.00
Award	P-20-28	CIMA Canada Inc.	This contract award received 7 bids. Condition assessment of Mount Albert water resources recovery facility (WRRF), Joe Dales sanitary sewage pumping station and Georgina No. 4 sanitary pumping station.	9 months from date of commencement	\$ -	\$ 209,807.00	\$ 209,807.00
Award	P-20-15	Cole Engineering Group Ltd.	This contract award received 1 bid. Update to inflow and infiltration reduction strategy.	Anticipated completion date March 12, 2021	\$ -	\$ 187,774.15	\$ 187,774.15

Renewal	PO82985	Convertus Canada	Organic waste hauling and processing. As per Council's February 2020 decision, the Commissioner of Environmental Services is authorized to execute the two year optional contract term extension on behalf of the Region.	Year 7-8 of 13 year contract	\$ 90,020,250.00	\$ 16,588,000.00	\$ 106,608,250.00
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	T-15-157	GFL Environmental Inc.	Waste bin haulage services at York Region's sewage pumping stations and water resource recovery facilities.	Year 6 of 6 year contract term	\$ 459,018.49	\$ 43,000.00	\$ 502,018.49
Award	P-19-332	GM BluePlan Engineering	This contract award received 1 bid. Water and wastewater infrastructure cost models update and master plan works cost estimation.	Anticipated completion date December 31, 2021.	\$ -	\$ 199,900.00	\$ 199,900.00
Renewal	PO88635	Lake Simcoe Region Conservation Authority	Provision of the York Region Grow your Legacy Large Scale Tree planting program.	Year 5 & 6 of 10 year contract	\$ 160,000.00	\$ 100,000.00	\$ 260,000.00
Renewal	PO82838	Local Enhancement and Appreciation of Forests (LEAF)	Backyard tree planting and Emerald Ash Borer (wood-boring beetle) community engagement in York Region.	Year 8 of 10 year contract term	\$ 590,600.00	\$ 80,000.00	\$ 670,600.00
Emergency ³	PR7906	Magneto Electric Service Co. Limited	Emergency repair work for Bayview Pumping Station.	4 months	\$ -	\$ 76,303.62	\$ 76,303.62
Renewal	PO83010	Miller Waste Systems	Waste management centre operations in York Region. As per Council's June 2019 decision, the Commissioner of Environmental Services is authorized to execute the optional contract term extensions on behalf of the Region, if required.	Year 10 of 12, with the option to renew for three additional one year terms	\$ 127,701,640.42	\$ 19,120,000.00	\$ 146,821,640.42
Award	T-20-56	Nationwide Paving Ltd.	This contract received 15 bids. Construction of access trail and secondary trail located at 5345 15th Sideroad in the Township of King.	20 working days from notice to commence	\$ -	\$ 250,420.70	\$ 250,420.70
Renewal	PO87971	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	Year 4.5-8 of 8 year contract term	\$ 149,768.60	\$ 126,000.00	\$ 275,768.60
Award	PO95718	Ontario OneCall	Locate notification and secondary screening services from ON1Call.	5 years year contract term	\$ -	\$ 262,970.00	\$ 262,970.00
Renewal	PO88651	Toronto and Region Conservation Authority	Provision of the York Region Grow your Legacy Large Scale Tree planting program in supporting the implementation of the Greening Strategy and York Region Forest Management Plan.	Year 5 & 6 of 10 year contract	\$ 164,230.00	\$ 100,000.00	\$ 264,230.00

Environmental Services Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 265,207,681.34	\$ 51,901,494.70	\$ 317,791,619.04
CAO Approved		\$ 45,962,173.83	\$ 14,161,280.25	\$ 60,805,897.08
Award		\$ -	\$ 10,558,638.27	\$ 11,241,081.27
Emergency ³		\$ -	\$ 749,658.88	\$ 749,658.88
Fast Track ¹		\$ 45,294,691.21	\$ 2,499,408.79	\$ 47,794,100.00
Renewal		\$ 667,482.62	\$ 353,574.31	\$ 1,021,056.93
Commissioner Approved		\$ 219,245,507.51	\$ 37,740,214.45	\$ 256,985,721.96
Award		\$ -	\$ 1,496,620.85	\$ 1,496,620.85
Emergency ³		\$ -	\$ 86,593.60	\$ 86,593.60
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 219,245,507.51	\$ 36,157,000.00	\$ 255,402,507.51

Table 4
Finance
July 1, 2020 - September 30, 2020

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO93407	Ariva	Supply and delivery of office paper to meet York Region's business needs.	4th term, the 3rd of 5 optional 6 month terms	\$ 452,287.50	\$ 173,921.56	\$ 626,209.06
Fast Track ¹	20-14	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	12 month extension to 1 year contract	\$ 49,891.14	\$ 150,000.00	\$ 199,891.14
Award	T-20-96	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	5 year contract term	\$ -	\$ 858,547.07	\$ 858,547.07
Renewal	PO91524	Staples Advantage Canada	Supply and delivery of office supplies to York Region staff.	Year 4 and 5 of 5 year contract term	\$ 1,083,078.70	\$ 1,371,511.17	\$ 2,454,589.87

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	P-17-48	CIBC Mellon Global Securities Services	Custodial services and securities lending agreement for the custodial and safekeeping requirements of York Region's general and sinking fund investment portfolios.	Year 4 of 5 3 years with the option to renew for 2 additional 1 year terms	\$ 274,800.00	\$ 91,600.00	\$ 366,400.00
Award	P-19-96	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	5 year contract term	\$ -	\$ 462,150.00	\$ 462,150.00
Renewal	T-17-43	PT Transportation	Inter-office courier services.	Year 4 of 5 year contract term	\$ 321,246.00	\$ 109,030.89	\$ 430,276.89
Renewal	PO85124	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	Year 7 of 9 year contract term	\$ 2,694,892.00	\$ 548,797.00	\$ 3,243,689.00
Renewal	ITS-17-31	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	Year 4, the first of 2 additional 1 year terms	\$ 434,848.14	\$ 170,269.43	\$ 605,117.57

Finance Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 5,311,043.48	\$ 3,935,827.12	\$ 9,246,870.60
CAO Approved		\$ 1,585,257.34	\$ 2,553,979.80	\$ 4,139,237.14
Award	CAO Approved Totals	\$ -	\$ 858,547.07	\$ 858,547.07
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ 49,891.14	\$ 150,000.00	\$ 199,891.14
Renewal		\$ 1,535,366.20	\$ 1,545,432.73	\$ 3,080,798.93
Commissioner Approved		\$ 3,725,786.14	\$ 1,381,847.32	\$ 5,107,633.46
Award	Commissioner Approved Totals	\$ -	\$ 462,150.00	\$ 462,150.00
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 3,725,786.14	\$ 919,697.32	\$ 4,645,483.46

Table 5
Transportation Services
July 1, 2020 - September 30, 2020

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	20-123	560789 Ontario Limited	This contract received 5 bids. Culvert rehabilitation on Davis Drive, 1.41km east of Woodbine Avenue in the Town of East Gwillimbury.	60 working days from Notice to Commence	\$ -	\$ 1,069,809.12	\$ 1,069,809.12
Award	20-122	Alliance Verdi Civil Inc.	This contract received 7 bids. Temporary creek bypass, culvert lining, retaining wall replacement and stream restoration on King Road, 400m east of 8th Concession in the Township of King.	30 working days from Notice to Commence	\$ -	\$ 529,973.00	\$ 529,973.00
Award	T-20-40	Aqua Tech Solutions Inc.	This contract received 8 bids. Winter maintenance and spring clean-up at York Region Transit Facilities in the City of Richmond Hill.	2 year term with option for 1 additional 3 year term	\$ -	\$ 1,955,450.00	\$ 1,955,450.00
Renewal	T-18-94	Aqua Tech Solutions Inc.	Winter maintenance and spring clean-up at York Region Transit facilities in the City of Vaughan and Township of King.	1 additional 3 year term (3-5)	\$ 2,471,360.00	\$ 3,781,180.80	\$ 6,252,540.80
Award	20-154	Brennan Paving & Construction Ltd.	This contract award received 8 bids. Asphalt removal, warm mix asphalt paving and intersection improvements on Highway 7, Islington Avenue and Langstaff Road in the City of Vaughan.	70 working days from notice to commence	\$ -	\$ 7,186,682.23	\$ 7,186,682.23
Renewal	T-19-64	Canadian Locators Inc.	Locate services for storm sewers and culverts at various locations within York Region.	Year 2 of 3 year contract term	\$ 251,050.00	\$ 150,541.40	\$ 401,591.40
Award	T-19-164	269068 Ontario Inc. o/a Centennial Construction Equipment Rentals	This contract award received 3 bids. Bridge and underpass washing at various locations within York Region.	3 year term with 2 optional 1 year contract term	\$ -	\$ 1,076,661.88	\$ 1,076,661.88
Fast Track ¹	T-19-165	Chisholm Fleming and Associates	This fast track was required to prevent interruptions to service delivery. Construction administration and inspection support for various York Region road capital construction projects.	No change to contract term	\$ 1,774,080.00	\$ 271,040.00	\$ 2,045,120.00
Award	20-156	D. Crupi & Sons Ltd	This contract award received 3 bids. Intersection improvements at the Vaughan City Hall Main Entrance at 2141 Major Mackenzie Drive West in the City of Vaughan.	60 working days from notice to commence	\$ -	\$ 2,259,548.23	\$ 2,259,548.23
Award	20-124	Esposito Bros. Construction Ltd	This contract award received 10 bids. Retaining wall replacement and site restoration on Wellington Street at McDonald Drive in the Town of Aurora.	80 working days from notice to commence	\$ -	\$ 994,834.05	\$ 994,834.05
Award	T-20-41	Forest Ridge Landscaping Inc.	This contract award received 3 bids. Winter maintenance and spring clean-up at York Region Transit facilities in the City of Markham and the Town of Whitchurch-Stouffville.	2 year term with option for 1 additional 3 year term	\$ -	\$ 2,020,455.20	\$ 2,020,455.20
Fast Track ¹	PO90740	GHD Limited	This fast track was required to prevent interruptions to service delivery. Provision of services to confirm and then source the presence of zinc discovered in the groundwater during construction of Contract 20-102 (Sinkhole Mitigation at Yonge Street from 100m south of Henderson Drive to Industrial Parkway South in the Town of Aurora) and to provide a mitigating strategy.	No change to contract term	\$ 1,139,535.00	\$ 116,255.00	\$ 1,255,790.00
Award	T-19-348	IPAC Paving Limited	This contract award received 4 bids. Railway level crossing rehabilitation at various locations in York Region.	Anticipated completion date Dec 21, 2021	\$ -	\$ 715,575.00	\$ 715,575.00
Award	CRFT2019-10	James Dick Construction Limited	This contract award received 7 bids. Supply and delivery of granular material to the municipalities at various locations in York Region through the York Purchasing Co-operative.	2 year term, anticipated to complete Mar 30, 2022	\$ -	\$ 152,400.00	\$ 152,400.00
Fast Track ¹	PO91562	KIHL Construction Management Ltd.	This fast track was required to prevent interruptions to service delivery. Construction administration and inspection services for Major Mackenzie Drive, reconstruction and widening from Major Mackenzie Drive from 1900m west of Highway 27 to Islington Avenue.	No change to contract term	\$ 2,471,024.00	\$ 97,944.00	\$ 2,568,968.00
Award	20-155	Lisbon Paving Co. Limited	This contracted award received 12 bids. Warm mix asphalt paving and culvert replacement on Leslie Street in the City of Richmond Hill.	40 working days from notice to commence	\$ -	\$ 857,657.50	\$ 857,657.50
Award	20-177	Loc-Pave Construction Limited	This contract award received 9 bids. Sidewalk construction and sidewalk illumination at Bathurst Street from Shaftsbury Avenue to Gamble Road in the City of Richmond Hill.	45 working dates from notice to commence	\$ -	\$ 517,315.90	\$ 517,315.90

Fast Track ¹	PO83258	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	No change to contract term	\$ 6,042,527.10	\$ 400,000.00	\$ 6,442,527.10
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	P-18-69	MultiVIEW Locates Inc.	Provision of subsurface utility engineering (SUE) and utility coordination services.	Year 3, third and final year contract term	\$ 964,715.00	\$ -	\$ 964,715.00
Award	T-20-05	Municipal Maintenance Inc.	This contract award received 6 bids. Culvert removal and replacement at various locations in the City of Vaughan, the Town of Whitchurch-Stouffville and the Town of Georgina.	60 working days from notice to commence	\$ -	\$ 242,841.36	\$ 242,841.36
Award	P-20-06	Newcomp Analytics Inc.	This contract award received 6 bids. Consulting services for Microsoft data warehouse, business intelligence and tools.	3 year contract term	\$ -	\$ 610,000.00	\$ 610,000.00
Award	20-103	Rafat General Contractor Inc.	This contract received 7 bids. Site preparation, excavation, grading, asphalt paving, curb and gutter, storm sewer, drainage, illumination, landscaping, bridge widening and traffic signals on Major Mackenzie Drive from Highway 400 to Jane Street in the City of Vaughan.	405 working days from notice to commence	\$ -	\$ 20,847,729.95	\$ 20,847,729.95
Renewal	T-16-72	Rafat General Contractor Inc.	Rental of up to 15 tri-axle dump trucks with an excavation box for various winter maintenance hauling operations.	Year 5, the second of 2 additional 1 year terms	\$ 1,157,760.00	\$ -	\$ 1,157,760.00
Award	CRFT2019-10	Rice Aggregates Limited	This contract award received 7 bids. Supply and delivery of granular material to the municipalities at various locations in York Region through the York Purchasing Co-operative.	2 year term, anticipated to complete Mar 30, 2022	\$ -	\$ 456,799.05	\$ 456,799.05
Fast Track ¹	PO88457	SNC-Lavalin Inc.	This fast track was required to prevent interruptions to service delivery. Engineering services to incorporate reequipments as requested by the City of Vaughan and allocation of additional funding for construction support.	No change to contract term	\$ 2,164,042.00	\$ 94,200.00	\$ 2,258,242.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-19-283	Apex Pavement Markings Inc.	This contract received 4 bids. Application of longitudinal pavement markings at various locations across York Region.	2 year term with two 1 year renewal options	\$ -	\$ 293,750.00	\$ 293,750.00
Award	20-204	E.C. Power & Lighting Ltd.	This contract award received 7 bids. Installation of permanent traffic control signals on Leslie Street at Toporowski Avenue/Private Entrance in the City of Richmond Hill.	60 working days from notice to commence	\$ -	\$ 206,466.70	\$ 206,466.70
Renewal	PO83172	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	Years 1-5 of 5 year contract an additional	\$ 676,628.00	\$ 280,000.00	\$ 956,628.00
Award	20-202	Fellmore Electrical Contractors Ltd	This contract award received 5 bids. Installation of permanent traffic control signals on Aurora Road at McCowan Road in the Town of Whitchurch-Stouffville and four-way flashing beacons on Heard Road at McCowan Road in the Town of East Gwillimbury.	60 working days from notice to commence	\$ -	\$ 196,135.67	\$ 196,135.67
Renewal	T-16-82	Fermar Paving Limited	Winter road maintenance grader rental within the Southwest maintenance district.	Year 5, the second of 2 additional 1 year terms	\$ 344,685.10	\$ -	\$ 344,685.10
Award	20-240	Guild Electric Limited	This contract award received 8 bids. AODA modifications to existing traffic control signals on Woodbine Avenue at Russell Dawson Road and at Victoria Square Boulevard in the City of Markham.	45 working dates from notice to commence	\$ -	\$ 321,394.00	\$ 321,394.00
Award	T-19-321	J. Lipani Turf Group Ltd.	This contract award received 2 bids. Terraseeding in various locations within York Region.	1 year, up to two additional one year terms	\$ -	\$ 214,620.00	\$ 214,620.00
Renewal	T-18-55	Okeylamp Inc.	Maintenance and repair of all lighting fixtures and electrical components at York Region Transit Facilities, including emergency electrical response and repair.	Year 3-5, first of 1 additional 3 year terms	\$ 129,470.41	\$ 146,733.12	\$ 276,203.53
Emergency ³	PO95460	SQM Janitorial Services Inc.	This fast track was required to prevent interruptions to service delivery. Provision of janitorial services for various York Region facilities in response to increased cleaning needs as a result of COVID-19.	No change to contract term	\$ 324,000.00	\$ 113,400.00	\$ 437,400.00
Renewal	PO95407	See note in "Description" field	Details on this item can be found in Private Attachment 1 of the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	Year 3 - 7, an additional term of 5 years	\$ 301,922.74	\$ 100,000.00	\$ 401,922.74

Award	PO95629	Viking Cives Ltd.	Supply and delivery of replacement Viking Components and services for existing equipment on an as need basis.	1 year contract term	\$ -	\$ 150,000.00	\$ 150,000.00
Renewal	P-17-54	Wood Canada Ltd o/a Wood Environment	Provision of road weather information system and weather forecasting systems.	Year 4, the first year of 2 optional renewal years	\$ 155,991.00	\$ 62,165.00	\$ 218,156.00

Transportation Services Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 20,368,790.35	\$ 48,489,558.16	\$ 68,858,348.51
CAO Approved		\$ 18,436,093.10	\$ 46,404,893.67	\$ 64,840,986.77
Award	CAO Approved Totals	\$ -	\$ 41,493,732.47	\$ 41,493,732.47
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ 13,591,208.10	\$ 979,439.00	\$ 14,570,647.10
Renewal		\$ 4,844,885.00	\$ 3,931,722.20	\$ 8,776,607.20
Commissioner Approved		\$ 1,932,697.25	\$ 2,084,664.49	\$ 4,017,361.74
Award	Commissioner Approved Totals	\$ -	\$ 1,382,366.37	\$ 1,382,366.37
Emergency ³		\$ 324,000.00	\$ 113,400.00	\$ 437,400.00
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 1,608,697.25	\$ 588,898.12	\$ 2,197,595.37

Table 6
Departmental Summary
July 1, 2020 - September 30, 2020

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 325,638,025.13	\$ 117,482,295.01	\$ 443,802,763.14
CAO Approved		\$ 98,622,512.47	\$ 73,529,093.98	\$ 172,834,049.45
Award	CAO Approved Totals	\$ -	\$ 56,350,917.81	\$ 57,033,360.81
Emergency ³		\$ 150,000.00	\$ 2,163,661.41	\$ 2,313,661.41
Fast Track ¹		\$ 87,809,607.92	\$ 8,067,138.96	\$ 95,876,746.88
Renewal		\$ 10,662,904.55	\$ 6,947,375.80	\$ 17,610,280.35
Commissioner Approved		\$ 227,015,512.66	\$ 43,953,201.03	\$ 270,968,713.69
Award	Commissioner Approved Totals	\$ -	\$ 4,819,305.62	\$ 4,819,305.62
Emergency ³		\$ 1,150,012.04	\$ 558,405.28	\$ 1,708,417.32
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 225,865,500.62	\$ 38,575,490.13	\$ 264,440,990.75