

Contract Awards, including Renewals, Approvals, and Emergency Purchases January 1, 2021, to March 31, 2021

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

'**Previously Approved**' identifies the previously approved contract value. This field will be empty for new awards and some emergency purchases.

'**Working days**' equate to business days

Award Limits Under the Purchasing Bylaw

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

Table 1
Office of the Chief Administrative Officer
January 1, 2021, to March 31, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Award	AAF-02-2021	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	9 months	\$ -	\$ 208,819.50	\$ 208,819.50

Office of the Chief Administrative Officer Summary

Approver and Type				Previously Approved	Amount	Estimated Value of Contract
All				\$ -	\$ 208,819.50	\$ 208,819.50
CAO Approved				\$ -	\$ 208,819.50	\$ 208,819.50
Award				\$ -	\$ 208,819.50	\$ 208,819.50
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ -	\$ -	\$ -
Commissioner Approved				\$ -	\$ -	\$ -
Award				\$ -	\$ -	\$ -
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ -	\$ -	\$ -

Table 2
Community and Health Services
January 1, 2021, to March 31, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Emergency ³	PO96344	AFIMAC Canada Inc.	Services related to the support of non-clinical roles in the Mass Immunization Clinics in the Public Health Branch.	9 months	\$ -	\$ 4,620,628.00	\$ 4,620,628.00
Emergency ³	PO96271	AC Nursing & Health Services	Provision of registered nursing, registered practical nursing services for the Regional vaccination clinics.	11 months	\$ -	\$ 1,000,000.00	\$ 1,000,000.00
Emergency ³	PO96325	Canada Masq Corporation	Supply and delivery of level 1 and level 3 surgical face masks.	1 year	\$ -	\$ 611,805.20	\$ 611,805.20
Emergency ³	PO96212	Canadian Red Cross Society Ontario Zone	Establishment and operation of a provincially-mandated isolation centre in York Region, including 280 isolation beds and other COVID-19 related supports and services. The majority of the funding associated with this item (\$7,056,000) was provided by the Ministry of Municipal Affairs and Housing (MMAH).	3 months	\$ -	\$ 8,627,812.00	\$ 8,627,812.00
Emergency ³	PO96354	Canadian Red Cross Society Ontario Zone	Services related to the support of non-clinical roles in the Mass Immunization Clinics in the Public Health Branch.	1 year	\$ -	\$ 3,221,380.50	\$ 3,221,380.50
Emergency ³	PO96107	GEM Health Care Services	Provision of registered nursing and registered practical nursing services.	No change to contract term	\$ 500,000.00	\$ 868,000.00	\$ 1,368,000.00
Emergency ³	PO96399	Henry Schein Canada Inc.	Provision of Disinfecting OPTIM 33 TB Unscented Wipes for Mass Immunization Clinics.	9 months	\$ -	\$ 453,880.00	\$ 453,880.00
Emergency ³	PO96320	Language Line Services Inc	Provision of telephone interpretation services for the Region's mass immunization clinics.	10 months	\$ -	\$ 983,016.00	\$ 983,016.00
Fast Track ¹	PO88996	Language Line Services Inc	Telephone interpretation services are used to support language translations for clients to support service delivery during telephone interviews, counselling, application/intake appointments and investigations.	No change to contract term	\$ 1,092,369.74	\$ 370,000.00	\$ 1,462,369.74
Emergency ³	PO96386	Primary Response Inc.	Security services for the Regional Mass Immunization Clinics.	10 months	\$ -	\$ 3,199,958.80	\$ 3,199,958.80
Emergency ³	PO96275	Priority Healthcare Staffing Solutions	Provision of registered nursing, registered practical nursing services, and paramedic services for the Regional vaccination clinics.	11 months	\$ -	\$ 1,000,000.00	\$ 1,000,000.00
Emergency ³	PO96294	RAH Caregiving Inc	Provision of registered nursing and registered practical nursing services.	11 months	\$ -	\$ 1,000,000.00	\$ 1,000,000.00
Emergency ³	PO96355	St. John Ambulance	Services related to the support of non-clinical roles in the Mass Immunization Clinics in the Public Health Branch.	1 year	\$ -	\$ 2,322,667.00	\$ 2,322,667.00
Emergency ³	PO96429	Staff Relief Health Care Services Inc	Provision of registered nursing and registered practical nursing services for the Regional vaccination clinics.	10 months	\$ -	\$ 1,049,300.00	\$ 1,049,300.00
Emergency ³	PO96259	Triple P Parenting Canada Inc.	Provision of virtual training for internal York Region staff in addition to external staff in partner agencies that work with families and children 0-14 years old, including EarlyON Educators in the Region.	11 months	\$ -	\$ 169,601.00	\$ 169,601.00

Commissioner Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Award	RFT-66-20	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Expected to be completed by November 28, 2021	\$ -	\$ 46,736.32	\$ 46,736.32
Emergency ³	PO96265	A & B Courier Service	Courier services that were incurred to support the COVID-19 response activities for the Public Health Branch.	3 months	\$ -	\$ 64,724.02	\$ 64,724.02
Emergency ³	PO96225	Bayshore HealthCare	Provision of nursing/medical services at the Bayshore HealthCare Isolation Shelter operated by Canadian Red Cross. The funding associated with this item was provided by the Ministry of Municipal Affairs and Housing (MMAH).	2 months	\$ -	\$ 64,800.00	\$ 64,800.00
Emergency ³	PO96209	Direct Construction Company Limited	Maintenance Support Staff for Newmarket Health Centre and Maple Health Centre on an as required basis	2 months	\$ -	\$ 36,000.00	\$ 36,000.00
Renewal	PO95399	Ecotex Healthcare Linen Service LP	Supply and delivery of linen and laundry services for paramedic services.	Year 2 of 5	\$ 269,750.00	\$ 269,750.00	\$ 539,500.00
Renewal	PO89441	GFL Environmental Inc.	Waste, recyclables and organics haulage for York Region's Long-Term Care Homes and an addition of add emergency funds due to COVID-19 related expenses for additional waste haulage.	Year 5 of 5	\$ 141,948.19	\$ 61,005.33	\$ 202,953.52
Renewal	PO89674	Merck Canada Inc.	Supply of Gardasil vaccine to the Public Health Sexual Health Clinics Program.	Year 5 of 5	\$ 174,000.00	\$ 43,500.00	\$ 217,500.00
Emergency ³	PO96249	Stericycle, ULC	Biohazardous waste disposal services for COVID vaccine clinic operations	18 months	\$ -	\$ 100,000.00	\$ 100,000.00
Community and Health Services Summary							
Approver and Type					Previously Approved	Amount	Estimated Value of Contract
All					\$ 2,178,067.93	\$ 30,184,564.17	\$ 32,362,632.10
CAO Approved					\$ 1,592,369.74	\$ 29,498,048.50	\$ 31,090,418.24
Award					\$ -	\$ -	\$ -
Emergency ³					\$ 500,000.00	\$ 29,128,048.50	\$ 29,628,048.50
Fast Track ¹					\$ 1,092,369.74	\$ 370,000.00	\$ 1,462,369.74
Renewal					\$ -	\$ -	\$ -
Commissioner Approved					\$ 585,698.19	\$ 686,515.67	\$ 1,272,213.86
Award					\$ -	\$ 46,736.32	\$ 46,736.32
Emergency ³					\$ -	\$ 265,524.02	\$ 265,524.02
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ 585,698.19	\$ 374,255.33	\$ 959,953.52

Table 3
Corporate Services
January 1, 2021, to March 31, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Award	T-19-292	Basekamp Construction Corporation	This contract received 5 bids. Medical Office Retrofit located at 20849 Dalton Road in the Town of Georgina.	150 days from notice to commence	\$ -	\$ 1,271,800.00	\$ 1,271,800.00
Fast Track ¹	PO93216	Crown Fire	Fire extinguisher, emergency lights and suppression systems inspections and testing, as per National Fire Protection Associations NFPA) regulations.	No change to contract term	\$ 67,137.11	\$ 10,097.34	\$ 77,234.45
Award	T-20-60	Marnoch Electrical Services Inc.	This contract received 5 bids. HVAC Upgrade at the Administrative Centre located at 17250 Yonge Street in the Town of Newmarket.	160 days from notice to commence	\$ -	\$ 1,329,500.00	\$ 1,329,500.00
Renewal	P-16-27	Morneau Shepell	Provision of the Employee and Family Assistance Program.	Year 5 of 5	\$ 1,022,953.85	\$ 298,850.00	\$ 1,321,803.85
Award	PO96246	Town of Richmond Hill	This contract was a direct purchase. Building permit application for 55 Orlando Avenue bus expansion.	Upon receipt	\$ -	\$ 176,907.00	\$ 176,907.00
Award	PO96416	United Contracting Inc.	This contract received 4 bids. Construction of a new flammable storage room at 145 Harry Walker Parkway.	Expected to be completed by Q2 2021	\$ -	\$ 206,000.00	\$ 206,000.00
Award	T-20-122	United Contracting Inc.	This contract 20 received bids. Construction of a new elevator and 2nd floor AODA washroom at 145 Harry Walker Parkway, Town of Newmarket	90 days from notice to commence	\$ -	\$ 321,000.00	\$ 321,000.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Renewal	PO93374	Citron Hygiene LP	Feminine hygiene disposal services at various York Region facilities.	Year 3 of 5	\$ 157,244.88	\$ 64,975.12	\$ 222,220.00
Renewal	PO93464	Cascades Recovery+	Documentation destruction services at various York Region Facilities.	Year 3 of 4	\$ 172,677.58	\$ 77,766.15	\$ 250,443.73

Corporate Services Summary

Approver and Type					Previously Approved	Amount	Estimated Value of Contract
All					\$ 1,420,013.42	\$ 3,756,895.61	\$ 5,176,909.03
CAO Approved					\$ 1,090,090.96	\$ 3,614,154.34	\$ 4,704,245.30
Award					\$ -	\$ 3,099,207.00	\$ 3,099,207.00
Emergency ³					\$ -	\$ 206,000.00	\$ 206,000.00
Fast Track ¹					\$ 67,137.11	\$ 10,097.34	\$ 77,234.45
Renewal					\$ 1,022,953.85	\$ 298,850.00	\$ 1,321,803.85
Commissioner Approved					\$ 329,922.46	\$ 142,741.27	\$ 472,663.73
Award					\$ -	\$ -	\$ -
Emergency ³					\$ -	\$ -	\$ -
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ 329,922.46	\$ 142,741.27	\$ 472,663.73

Table 4
Environmental Services
January 1, 2021, to March 31, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Renewal	PO95716	Bam Bam Construction Inc.	Juvenile tree maintenance and mulching.	Year 2 of 5	\$ 273,001.00	\$ 274,830.11	\$ 547,831.11
Award	T-20-59	Capital Sewer Services Inc.	This contract received 3 bids. Gravity sewer and maintenance hole CCTV inspection program.	1 year contract, with two additional 1 year terms	\$ -	\$ 892,621.95	\$ 892,621.95
Award	T-19-303	Clearway Construction Inc.	This contract received 6 bids. YDSS Rehab Phase One- Construction of access roads and rehabilitation of the boundary meter chamber at various locations in the City of Markham, City of Toronto and the City of Pickering.	340 working days from notice to commence	\$ -	\$ 7,968,090.19	\$ 7,968,090.19
Renewal	T-17-135	Davey Tree Expert Co. of Canada, Limited	Structural pruning and associated tree maintenance activities across the Region.	Year 4 of 5	\$ 1,036,034.09	\$ 299,953.66	\$ 1,335,987.75
Award	P-20-182	ETO Solutions Corp.	Design, contract administration and site inspection services for the Harry Walker Parkway Remote Operations Centre.	From notification to commence work with anticipated completion date April 2023	\$ -	\$ 588,361.99	\$ 588,361.99
Renewal	T-19-105	Forest Ridge Landscaping Inc.	Landscape maintenance activities in the City of Markham, City of Richmond Hill, Town of Aurora and Town of Whitchurch-Stouffville.	Year 2 of 5	\$ 546,226.59	\$ 549,724.13	\$ 1,095,950.72
Renewal	PO95596	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 7 of 10	\$ 159,389.65	\$ 83,723.63	\$ 243,113.28
Award	PO96439	Samuel P. MacNamara Enterprise Ltd. o/a MacNamara	This contract received 1 bid. Inspection services for fuel oil appliances at York Region's water and wastewater facilities	Expected to be completed by December 31, 2024	\$ -	\$ 652,780.00	\$ 652,780.00
Award	P-20-161	Syntec Process Equipment Ltd	This contract received 4 bids. Design, engineering, supply, fabrication, factory testing, delivery, pre-installation inspection, training and warranty of seventy (70) diffuser check valves for the Duffin Creek Water Pollution Control Plant Outfall Diffusers Upgrade project.	Within 150 working days from notice to commence	\$ -	\$ 587,160.00	\$ 587,160.00
Award	P-20-85	USP Technologies Canada	This contract received 2 bids. Hydrogen sulphide corrosion control services in the Town of Newmarket, Town of Aurora and City of Richmond Hill.	Expected to be completed by October 31, 2023	\$ -	\$ 2,036,100.00	\$ 2,036,100.00
Renewal	PO91411	W.M Weller Tree Services Ltd	Mature tree and emergency tree maintenance, and hazard tree abatement.	Year 4 of 5	\$ 901,801.98	\$ 214,798.02	\$ 1,116,600.00
Award	P-20-146	WSP Canada Inc.	This contract received 3 bids. Contract administration, site inspection and engineering services for the Georgina Water Treatment Plant piping modifications and chemical containment rehabilitation.	Expected to be completed by October 31, 2023	\$ -	\$ 760,011.00	\$ 760,011.00
Fast Track ¹	PO95908	WSP Canada Inc.	Engineering Services for the decommissioning of Major Mackenzie Monitoring Well 11 in City of Richmond Hill	No change to contract term	\$ 20,140.00	\$ 4,846.00	\$ 24,986.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Award	RFT-66-20	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Expected to be completed by November 28, 2021	\$ -	\$ 42,629.20	\$ 42,629.20
Emergency ³	PO96479	Ainsworth Inc.	Emergency utility isolation switch repair for Maple Pumping Station.	Completed on March 5, 2021	\$ -	\$ 16,691.00	\$ 16,691.00
Renewal	PO95055	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 2 of 5	\$ 129,985.46	\$ 143,599.20	\$ 273,584.66
Renewal	PO88226	Ontario Streams	York Region stream, wetland and riparian rehabilitation programs including adopt-a-stream.	Years 6-7 of 7	\$ 207,150.00	\$ 80,000.00	\$ 287,150.00
Renewal	PO92223	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property. Council authorized the Commissioner of Environmental Services to execute this contract for up to five years.	Year 4 of 5	\$ 1,459,458.10	\$ 492,849.64	\$ 1,952,307.74

Environmental Services Summary				
Approver and Type		Previously Approved	Amount	Estimated Value of Contract
All		\$ 4,733,186.87	\$ 15,688,769.72	\$ 20,421,956.59
CAO Approved	CAO Approved Totals	\$ 2,936,593.31	\$ 14,913,000.68	\$ 17,849,593.99
Award		\$ -	\$ 13,485,125.13	\$ 13,485,125.13
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ 20,140.00	\$ 4,846.00	\$ 24,986.00
Renewal		\$ 2,916,453.31	\$ 1,423,029.55	\$ 4,339,482.86
Commissioner Approved	Commissioner Approved Totals	\$ 1,796,593.56	\$ 775,769.04	\$ 2,572,362.60
Award		\$ -	\$ 42,629.20	\$ 42,629.20
Emergency ³		\$ -	\$ 16,691.00	\$ 16,691.00
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 1,796,593.56	\$ 716,448.84	\$ 2,513,042.40

Table 5
Finance
January 1, 2021, to March 31, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Emergency ³	PO90924	Dell Canada Inc.	Additional laptops and related peripherals required to support Public Health's response and staff moving to work-from-home, as a result of COVID-19.	No change to term	\$ 9,273,778.97	\$ 1,683,562.01	\$ 10,957,340.98
Fast Track ¹	PO92872	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Additional 12 month term	\$ 21,846.76	\$ 18,347.00	\$ 40,193.76
Renewal	PO91707	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 4-5 of 5	\$ 796,583.00	\$ 60,275.00	\$ 856,858.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Award	RFT-66-20	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Expected to be completed by November 28, 2021	\$ -	\$ 152,412.69	\$ 152,412.69
Emergency ³	PO96389	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	6 months	\$ -	\$ 64,784.83	\$ 64,784.83
Emergency ³	ITS-21-06	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	7 months	\$ -	\$ 14,887.80	\$ 14,887.80
Emergency ³	PO96359	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	7 months	\$ -	\$ 69,997.99	\$ 69,997.99
Renewal	PO93431	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property. Council authorized the Commissioner of Finance to execute this contract for up to five years.	Year 3 of 5	\$ 1,454,462.67	\$ 740,900.73	\$ 2,195,363.40

Finance Summary

Approver and Type				Previously Approved	Amount	Estimated Value of Contract
All				\$ 11,546,671.40	\$ 2,805,168.05	\$ 14,351,839.45
CAO Approved				\$ 10,092,208.73	\$ 1,762,184.01	\$ 11,854,392.74
Award				\$ -	\$ -	\$ -
Emergency ³				\$ 9,273,778.97	\$ 1,683,562.01	\$ 10,957,340.98
Fast Track ¹				\$ 21,846.76	\$ 18,347.00	\$ 40,193.76
Renewal				\$ 796,583.00	\$ 60,275.00	\$ 856,858.00
Commissioner Approved				\$ 1,454,462.67	\$ 1,042,984.04	\$ 2,497,446.71
Award				\$ -	\$ 152,412.69	\$ 152,412.69
Emergency ³				\$ -	\$ 149,670.62	\$ 149,670.62
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ 1,454,462.67	\$ 740,900.73	\$ 2,195,363.40

Table 6
Legal and Court Services
January 1, 2021, to March 31, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Award	P--20-231	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	3 years, with two optional 1 year renewals	\$ -	\$ 350,000.00	\$ 350,000.00

Legal and Court Services Summary

Approver and Type				Previously Approved	Amount	Estimated Value of Contract
All				\$ -	\$ 350,000.00	\$ 350,000.00
CAO Approved				\$ -	\$ 350,000.00	\$ 350,000.00
Award				\$ -	\$ 350,000.00	\$ 350,000.00
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ -	\$ -	\$ -
Commissioner Approved				\$ -	\$ -	\$ -
Award				\$ -	\$ -	\$ -
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ -	\$ -	\$ -

Table 7
Transportation Services
January 1, 2021, to March 31, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Award	T-20-204	Accuworx Inc	This contract received 4 bids. As required spill response services, equipment, personnel and restoration.	3 years, with one additional 2 year term	\$ -	\$ 826,402.86	\$ 826,402.86
Award	T-20-141	AFNA Contracting Inc	This contract received 12 bids. General Contracting Repairs at York Region Transit Facilities	2 years, with one additional 3 year term	\$ -	\$ 873,396.48	\$ 873,396.48
Renewal	T-16-142	Almon Equipment Limited	Roadway sweeping services within York Region.	Year 5 of 5	\$ 423,612.35	\$ 14,443.83	\$ 438,056.18
Renewal	PO90692	Aqua Tech Solutions Inc.	Site preparation, excavation and installation of concrete transit pads, sidewalk links	Year 5 of 5	\$ 2,633,802.11	\$ 519,286.57	\$ 3,153,088.68
Renewal	PO89792	Coco Paving Inc.	Supply and delivery of asphalt material registry.	Year 5 of 5	\$ 187,273.33	\$ -	\$ 187,273.33
Renewal	PO91976	Cutting Edge Property Services	Boulevard Maintenance within York Region in the Town of Georgina, Town of East Gwillimbury and King Township	Year 4 of 4	\$ 279,591.85	\$ 86,722.22	\$ 366,314.07
Renewal	PO92874	Dufferin Construction Company	Supply and delivery of asphalt materials.	Year 5 of 5	\$ 221,945.16	\$ 221,945.16	\$ 443,890.32
Renewal	P-16-147	EXP Services Inc.	Provision of consulting assignments for traffic safety.	Year 5 of 5	\$ 705,333.33	\$ -	\$ 705,333.33
Award	T-20-23	Guild Electric Limited	This contract received 4 bids. Traffic signal and illumination maintenance at various locations in York Region.	Expected to be completed by March 31, 2024	\$ -	\$ 17,910,237.06	\$ 17,910,237.06
Award	P-20-46	IBI Group Professional Services	This contract received 5 bids. Detailed Design and Engineering Services 16th Avenue from Leslie Street to Woodbine Avenue.	4 years	\$ -	\$ 1,577,983.13	\$ 1,577,983.13
Fast Track ¹	P-19-172	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	No change to contract term	\$ 386,302.50	\$ 250,000.00	\$ 636,302.50
Renewal	T-19-69	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 3-4 of 4	\$ 195,294.25	\$ 169,102.20	\$ 364,396.45
Renewal	T-17-52	New Flyer Industries Canada ULC	Supply and delivery of 12 metre buses.	Year 4 of 5	\$ 50,334,903.90	\$ -	\$ 50,334,903.90
Award	PO96357	Rogers Communications Inc.	This contract was a direct purchase as it is a utility relocation. Utility relocations on Yonge Street from Davis Drive to Green Lane in the Town of Newmarket and Town of East Gwillimbury	Expected to be completed by December 31, 2024	\$ -	\$ 2,127,893.11	\$ 2,127,893.11
Award	21-153	Viola Management Inc.	This contract received 11 bids. Asphalt Removal, Warm Mix Asphalt Paving and Intersection Improvements, Don Mills Road/Leslie Street from 40 m south of Highway 407 to 25 m north of Steeles Avenue in the City of Markham.	45 working days from notice to commence	\$ -	\$ 3,173,359.79	\$ 3,173,359.79
Award	RFP-51-20	WSP Canada Group Limited	This contract received 3 bids. Detailed Design and Engineering Services for Dufferin Street from Major Mackenzie Drive to Teston Road.	Expected to be completed by December 31, 2026	\$ -	\$ 939,096.30	\$ 939,096.30
Award	P-20-179	WSP Canada Inc.	This contract received 4 bids. Provision of a feasibility study regarding the functional route alignment of the South York Greenway Cycling, Pedestrian and Micro-Mobility Corridor.	1 year	\$ -	\$ 598,265.00	\$ 598,265.00

Commissioner Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved	Amount	Estimated Value of Contract
Award	RFT-66-20	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Expected to be completed by November 28, 2021	\$ -	\$ 34,536.80	\$ 34,536.80
Award	PO96356	Alectra Utilities Corporation	This contract was a direct purchase. Removal and installation at Teston Road - Pine Valley Drive to Weston Road in the City of Vaughan.	Expected to be completed by December 30, 2022	\$ -	\$ 1,947,701.49	\$ 1,947,701.49
Renewal	PO93966	Canada Ticket Inc.	Printing storage and delivery of fare media for YRT.	Year 3 of 3	\$ 178,474.10	\$ 92,542.13	\$ 271,016.23
Award	PO96457	City of Vaughan	Municipal Streetscape Partnership Program for Major Mackenzie Drive and Station Street in the City of Vaughan. In 2020, Council delegated authority to the Commissioner of Transportation Services to approve funds for this initiative.	Expected to be completed by December 31, 2021	\$ -	\$ 242,356.62	\$ 242,356.62
Renewal	PO94199	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property. Council authorized the Commissioner of Transportation Services to execute this contract for up to five years.	Years 1-5 of 5	\$ 3,043,365.22	\$ 111,450.00	\$ 3,154,815.22
Renewal	PO91337	Maaco Collision Repair & Auto Painting O/A 2187204 Ontario Inc.	Supply and delivery of auto body repairs for ambulances and paramedic response vehicles	Year 4-5 of 5	\$ 552,500.00	\$ 370,801.16	\$ 923,301.16
Renewal	T-17-47	Potters Canada, Div. of PNA Partnership	Supply and delivery of dual-coated glass beads for pavement marking.	Year 5 of 5	\$ 311,772.04	\$ 79,222.04	\$ 390,994.08
Fast Track ¹	PO94354	Thurber Engineering Ltd.	Slope stability and mitigation measures on Yonge Street near Holland Landing Road in the Town of East Gwillimbury	2 years	\$ 197,730.00	\$ 22,400.00	\$ 220,130.00
Transportation Services Summary							
Approver and Type					Previously Approved	Amount	Estimated Value of Contract
All					\$ 59,651,900.14	\$ 32,189,143.95	\$ 91,841,044.09
CAO Approved					\$ 55,368,058.78	\$ 29,288,133.71	\$ 84,656,192.49
Award					\$ -	\$ 28,026,633.73	\$ 28,026,633.73
Emergency ³					\$ -	\$ -	\$ -
Fast Track ¹					\$ 386,302.50	\$ 250,000.00	\$ 636,302.50
Renewal					\$ 54,981,756.28	\$ 1,011,499.98	\$ 55,993,256.26
Commissioner Approved					\$ 4,283,841.36	\$ 2,901,010.24	\$ 7,184,851.60
Award					\$ -	\$ 2,224,594.91	\$ 2,224,594.91
Emergency ³					\$ -	\$ -	\$ -
Fast Track ¹					\$ 197,730.00	\$ 22,400.00	\$ 220,130.00
Renewal					\$ 4,086,111.36	\$ 654,015.33	\$ 4,740,126.69

Table 8
Departmental Summary
October 1, 2020 - December 31, 2020

Approver and Type	Previously Approved	Amount	Estimated Value of Contract
All	\$ 79,529,839.76	\$ 85,183,361.00	\$ 164,713,200.76
CAO Approved	\$ 71,079,321.52	\$ 79,634,340.74	\$ 150,713,662.26
Award	\$ -	\$ 45,169,785.36	\$ 45,169,785.36
Emergency ³	\$ 9,773,778.97	\$ 31,017,610.51	\$ 40,791,389.48
Fast Track ¹	\$ 1,587,796.11	\$ 653,290.34	\$ 2,241,086.45
Renewal	\$ 59,717,746.44	\$ 2,793,654.53	\$ 62,511,400.97
Commissioner Approved	\$ 8,450,518.24	\$ 5,549,020.26	\$ 13,999,538.50
Award	\$ -	\$ 2,466,373.12	\$ 2,466,373.12
Emergency ³	\$ -	\$ 431,885.64	\$ 431,885.64
Fast Track ¹	\$ 197,730.00	\$ 22,400.00	\$ 220,130.00
Renewal	\$ 8,252,788.24	\$ 2,628,361.50	\$ 10,881,149.74