

Contract Awards, including Renewals, Approvals, and Emergency Purchases April 1, 2021, to June 30, 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

'**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
Community and Health Services
April 1, 2021, to June 30, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	PO95251	GEM Health Care Services	Services required for COVID-19 staffing, including screening and rapid testing.	Extension of term to June 30, 2021	\$ 1,525,768.00	\$ 581,440.00	\$ 2,107,208.00
Fast Track ¹	PO95403	The Governing Council of the Salvation Army	Provision of transitional shelter operations services.	Extension of term to November 30, 2021	\$ 912,834.72	\$ 1,218,037.44	\$ 2,130,872.16
Emergency ³	PO95156	International Safety Systems Inc	Supply of 3M 7000 half-face respirator and the required disposable filters, valves and straps.	10 month extension to December 31, 2021	\$ 242,370.00	\$ 90,000.00	\$ 332,370.00
Emergency ³	PO96490	KRS Home Care Inc.	Provision of Registered Nursing and Registered Practical Nursing services for the COVID-19 vaccination clinics.	8 months	\$ -	\$ 630,000.00	\$ 630,000.00
Emergency ³	PO95214	Medical Mart Supplies Limited	Supply of hand sanitizer, needles and gloves for clinic operations.	No change to contract term	\$ 500,000.00	\$ 712,120.00	\$ 1,212,120.00
Emergency ³	PO96275	Priority Healthcare Staffing Solutions	Provision of Registered Nursing (RN), Registered Practical Nursing (RPN), and Paramedic services to operate the Region's COVID-19 vaccination clinics and to conduct contact tracing, as required.	No change to term	\$ 5,097,100.00	\$ 4,097,100.00	\$ 9,194,200.00
Emergency ³	PO96144	R Courier	Courier services to support the COVID-19 response.	Extension of term to November 31, 2021	\$ 150,000.00	\$ 586,432.00	\$ 736,432.00
Emergency ³	PO96578	Robert Half Canada Inc.	Mass immunization non-clinical roles and staffing needs in COVID-19 operations.	8 months	\$ -	\$ 4,448,166.45	\$ 4,448,166.45
Emergency ³	PO96491	Saint Elizabeth Health Care	Provision of Registered Nursing and Registered Practical Nursing services for the vaccination clinics.	9 months	\$ -	\$ 1,043,000.00	\$ 1,043,000.00
Renewal	PO95795	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.	1 (six month) term of 8 (six month) terms	\$ 140,800.00	\$ 90,500.00	\$ 231,300.00
Emergency ³	PR7885	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.	11 months	\$ -	\$ 350,000.00	\$ 350,000.00
Emergency ³	PO96597	Workforce IT Staffing Services Ltd.	Provision of Registered Dental Hygienists (RDH) Services for COVID-19 case management and contact tracing.	8 months	\$ -	\$ 860,111.00	\$ 860,111.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	PO96493	C6 Medical Incorporated	Supply and delivery of PREempt surface disinfection wipes.	6 months	\$ -	\$ 55,488.78	\$ 55,488.78
Emergency ³	PO96704	Hansler Smith Limited	Personal protective equipment, including gowns and face shields, for Transitional Shelter staff.	6 months	\$ -	\$ 50,000.00	\$ 50,000.00
Emergency ³	PO96495	Premier Event Tent Rentals Inc.	Rental of tents for use in at the Region's COVID-19 mass immunization clinic at Canada's Wonderland.	6 months	\$ -	\$ 134,350.00	\$ 134,350.00
Renewal	PO90023	Sysco Toronto	Supply and delivery of food product procurement services program for the Newmarket and Maple Health Centres, and re-packaged frozen meals and other food items for the Keswick Adult Day Program. In 2017, Council authorized the Commissioner of Community Health and Services to execute the agreements and any renewal option of this contract.	Year 5 of 5	\$ 4,474,200.00	\$ 1,127,797.44	\$ 5,601,997.44

Community and Health Services Summary

Approver and Type					Previously Approved*	Amount	Estimated Value of Contract
All					\$ 13,043,072.72	\$ 16,074,543.11	\$ 29,117,615.83
CAO Approved					\$ 8,568,872.72	\$ 14,706,906.89	\$ 23,275,779.61
Award					\$ -	\$ -	\$ -
Emergency ³					\$ 7,515,238.00	\$ 13,398,369.45	\$ 20,913,607.45
Fast Track ¹					\$ 912,834.72	\$ 1,218,037.44	\$ 2,130,872.16
Renewal					\$ 140,800.00	\$ 90,500.00	\$ 231,300.00
Commissioner Approved					\$ 4,474,200.00	\$ 1,367,636.22	\$ 5,841,836.22
Award					\$ -	\$ -	\$ -
Emergency ³					\$ -	\$ 239,838.78	\$ 239,838.78
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ 4,474,200.00	\$ 1,127,797.44	\$ 5,601,997.44

Table 2
Corporate Services
April 1, 2021, to June 30, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Fast Track ¹	PO91298	Control Fire Systems Ltd.	Fire Alarm Sprinkler, Suppression and Hydrant Annual Inspection is a services required to reduce Regional risk and ensure that York Region facilities are kept safe to carry out essential operations.	No change to contract term	\$ 84,339.78	\$ 21,200.00	\$ 105,539.78
Award	T-19-349	M. J. Dixon Construction Limited	This contract received 4 proposals. Interior Renovation 3rd Floor, Blocks A, B & D at the York Region Administrative Centre Located at 17250 Yonge Street in the Town of Newmarket.	250 working days after notification to commence work	\$ -	\$ 3,233,000.00	\$ 3,233,000.00
Award	T-20-123	Mapleridge Mechanical Contracting Inc.	This contract received 5 bids. Replacement of Existing HVAC Equipment at 194 Eagle Street in the Town of Newmarket.	240 working days after notification to commence work	\$ -	\$ 1,618,841.93	\$ 1,618,841.93
Fast Track ¹	PO86970	Workplace Medical Corp.	Supporting Employee Health Unit in the administration of the sick leave plan, workplace accommodation and the onboarding of essential staff.	2 years	\$ 319,887.03	\$ 125,000.00	\$ 444,887.03
Emergency ³	PO96775	Summit Occupational Health Services Inc.	Provision of occupational health support and supporting/carrying out occupational risk assessments to the Region and other municipalities related to COVID-19 pandemic.	2 years	\$ -	\$ 200,000.00	\$ 200,000.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-20-150	AVERTEX Utility Solutions Inc.	This contract received 10 bids. Construction of the Wash Bay Wastewater Collection System Located at the Central District Roads and Operation Depot in the Town of Whitchurch-Stouffville.	100 working days after notification to commence work	\$ -	\$ 210,000.00	\$ 210,000.00
Renewal	PO91513	Cintas Canada Ltd	Dust mat rental services for various York Region facilities.	Year 5 of 5	\$ 195,844.84	\$ 36,073.80	\$ 231,918.64
Renewal	PO89472	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	\$ 315,069.00	\$ 46,256.00	\$ 361,325.00
Award	Q-19080-TS02	Metric Storage Systems	This contract received 5 bids. Supply and installation of new storage equipment for the warehouse at 145 Harry Walker Parkway in the Town of Newmarket	6 months	\$ -	\$ 156,992.40	\$ 156,992.40
Award	P-19-233	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 one optional 2 year term	\$ -	\$ 342,326.00	\$ 342,326.00
Award	P-19-98	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 terms	\$ -	\$ 480,456.00	\$ 480,456.00

Corporate Services Summary

Approver and Type				Previously Approved*	Amount	Estimated Value of Contract
All				\$ 915,140.65	\$ 6,470,146.13	\$ 7,385,286.78
CAO Approved				\$ 404,226.81	\$ 5,198,041.93	\$ 5,602,268.74
Award				\$ -	\$ 4,851,841.93	\$ 4,851,841.93
Emergency ³				\$ -	\$ 200,000.00	\$ 200,000.00
Fast Track ¹				\$ 404,226.81	\$ 146,200.00	\$ 550,426.81
Renewal				\$ -	\$ -	\$ -
Commissioner Approved				\$ 510,913.84	\$ 1,272,104.20	\$ 1,783,018.04
Award				\$ -	\$ 1,189,774.40	\$ 1,189,774.40
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ 510,913.84	\$ 82,329.80	\$ 593,243.64

Table 3
Environmental Services
April 1, 2021, to June 30, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO96532	Alectra Utilities Relocations	Utility relocation as part of the West Vaughan sewage servicing project.	2 years and 8 months	\$ -	\$ 1,562,679.94	\$ 1,562,679.94
Renewal	T-18-99	Brenntag Canada Inc	Supply and delivery of 10 treatment chemicals used in the treatment of potable water, wastewater and reclaimed water for several water treatment plants, and pumping stations located in York Region.	Year 4 of 5	\$ 703,246.45	\$ 244,837.50	\$ 948,083.95
Award	T-20-265	Chemtrade Chemicals Canada Ltd.	This contract received 3 bids. Supply and delivery of treatment chemical liquid aluminum sulfate and sodium hypochlorite to various locations within York Region.	2 years	\$ -	\$ 808,865.12	\$ 808,865.12
Award	T-20-188	Capital Sewer Services Inc.	This contract received 2 proposals. CCTV Inspection of gravity sewers.	1 year, with two additional 1 terms	\$ -	\$ 947,999.05	\$ 947,999.05
Award	T-19-352	Capital Sewer Services Inc.	This contract received 2 proposals. Humber Jane sanitary trunk sewer system rehabilitation in the City of Vaughan.	135 working days after notification to commence work	\$ -	\$ 1,594,252.00	\$ 1,594,252.00
Award	P-20-115	ETO Solutions Corp.	This contract received 6 bids. Design, Contract Administration and Site Inspection Services for the Leslie Street Sewage Pumping Station Electrical Services and Substation Upgrades.	Completion date December 31, 2023	\$ -	\$ 1,656,386.75	\$ 1,656,386.75
Fast Track ¹	PO91551	GHD Limited	Design and construction services for the Keswick Sewage Pumping Station (SPS) upgrades project.	No change to contract term	\$ 1,621,604.75	\$ 474,900.00	\$ 2,096,504.75
Award	T-20-130	International Water Supply Ltd.	This contract received 2 proposals. York Region production wells-well pump maintenance and well rehabilitation program.	From award to December 31, 2022	\$ -	\$ 1,073,970.00	\$ 1,073,970.00
Award	T-20-138	Kingdom Construction Limited	This contract received 4 bids. South Maple Reservoir Upgrades located at 10588 Keele Street in Maple, City of Vaughan.	328 days from notice to commence	\$ -	\$ 9,359,229.64	\$ 9,359,229.64
Award	T-20-265	Lavo	This contract received 3 proposals. Supply and delivery of treatment chemical liquid aluminum sulfate and sodium hypochlorite to various locations within York Region.	2 years	\$ -	\$ 174,174.99	\$ 174,174.99
Award	T-20-10	Quad Pro Construction Inc.	This contract received 5 bids. Duffin Creek Water Pollution Control Plant (WPCP) Elevator Replacements and Modifications at 901 McKay Road in the City of Pickering.	385 working days after notification to commence work	\$ -	\$ 1,983,500.00	\$ 1,983,500.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO90014	Team-1 Academy Inc.	Health and safety training. In 2017, Council authorized the Commissioner of Environmental Services to execute the agreements and any renewal option of this contract.	Year 5 of 5	\$ 493,495.84	\$ 127,498.82	\$ 620,994.66
Award	P-19-317	WSP Canada Inc	This contract received 1 bid. Development of Environmental Services Green Infrastructure Asset Management Plan Update.	Completion date April 20, 2022	\$ -	\$ 351,990.00	\$ 351,990.00

Environmental Services Summary

Approver and Type				Previously Approved*	Amount	Estimated Value of Contract
All				\$ 2,818,347.04	\$ 20,360,283.81	\$ 23,178,630.85
CAO Approved				\$ 2,324,851.20	\$ 19,880,794.99	\$ 22,205,646.19
Award				\$ -	\$ 19,161,057.49	\$ 19,161,057.49
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ 1,621,604.75	\$ 474,900.00	\$ 2,096,504.75
Renewal				\$ 703,246.45	\$ 244,837.50	\$ 948,083.95
Commissioner Approved				\$ 493,495.84	\$ 479,488.82	\$ 972,984.66
Award				\$ -	\$ 351,990.00	\$ 351,990.00
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ 493,495.84	\$ 127,498.82	\$ 620,994.66

Table 4
Finance
April 1, 2021, to June 30, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-19-329	A & B Courier Service	This contract received 7 bids. Provision of mail/package delivery between Regional offices, local area municipal offices, members of Council and Provincial locations.	3 years, with two optional 1 year terms	\$ -	\$ 557,151.36	\$ 557,151.36
Renewal	PO93407	Ariva	Supply and delivery of office paper.	6th (6 month) term of 3 year contract	\$ -	\$ 626,209.06	\$ 626,209.06
Award	T-20-63	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 from execution of the contract	\$ -	\$ 715,000.00	\$ 715,000.00
Award	T-20-186	Compugen Inc.	This contract received 3 bids. Supply and Support of Hewlett Packard Enterprise (HPE) servers.	5 years	\$ -	\$ 4,696,504.24	\$ 4,696,504.24
Renewal	P-18-98	Coutts & King Incorporated	Budget book writing services.	Year 4 of 4	\$ 217,411.50	\$ 70,810.80	\$ 288,222.30
Award	P-19-341	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.	5 years	\$ -	\$ 1,898,385.00	\$ 1,898,385.00
Emergency ³	PO88088	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	\$ 478,701.33	\$ 178,500.00	\$ 657,201.33
Renewal	PO94529	Sharp Electronics of Canada Ltd.	Supply, delivery and installation of Office Multi-Function Devices.	Year 4 of 5	\$ 953,075.00	\$ 316,076.22	\$ 1,269,151.22

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-20-287	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.	1 year	\$ -	\$ 198,568.68	\$ 198,568.68
Award	T-20-185	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.	5 years	\$ -	\$ 263,789.28	\$ 263,789.28
Award	P-20-278	Hemson Consulting Ltd.	This contract received 2 respondents to the request for proposal. Consulting services for 2022 York Region Development Charge Bylaw update.	5 years	\$ -	\$ 167,440.01	\$ 167,440.01
Renewal	PO83310	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 9	\$ 1,684,618.45	\$ 238,000.00	\$ 1,922,618.45
Renewal	PO82787	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. In 2018, Council authorized the Commissioner of Finance to execute the agreements and any renewal option of this contract.	Year 4 and 5 of 5	\$ 4,165,132.45	\$ 1,632,076.58	\$ 5,797,209.03
Renewal	PO93976	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 and 5 of 5	\$ 113,639.70	\$ 313,900.00	\$ 427,539.70
Renewal	PO90564	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 5 of 5	\$ 605,117.57	\$ 137,288.67	\$ 742,406.24

Finance Summary

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 8,217,696.00	\$ 12,009,699.90	\$ 20,227,395.90
CAO Approved	\$ 1,649,187.83	\$ 9,058,636.68	\$ 10,707,824.51
Award	\$ -	\$ 7,867,040.60	\$ 7,867,040.60
Emergency ³	\$ 478,701.33	\$ 178,500.00	\$ 657,201.33
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 1,170,486.50	\$ 1,013,096.08	\$ 2,183,582.58
Commissioner Approved	\$ 6,568,508.17	\$ 2,951,063.22	\$ 9,519,571.39
Award	\$ -	\$ 629,797.97	\$ 629,797.97
Emergency ³	\$ -	\$ -	\$ -
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 6,568,508.17	\$ 2,321,265.25	\$ 8,889,773.42

Table 5
Transportation Services
April 1, 2021, to June 30, 2021

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-19-328	AFNA Contracting Inc.	This contract received 1 bid. Glass Replacement at York Region Transit Terminals and VivaNext Stations	2 years, with one optional 3 year term	\$ -	\$ 1,499,852.30	\$ 1,499,852.30
Award	PO96536	Alectra Utilities Corporation	Installing and Removing Hydro Poles on Rutherford Rd Ph. 3 - Bathurst Street to Peter Rupert Ave.	3 years	\$ -	\$ 2,092,431.60	\$ 2,092,431.60
Award	21-151	Brennan Paving & Construction Ltd	This contract received 7 bids. Partial Depth Removal of Asphalt, Warm Mix Asphalt Paving and Intersection Improvements on Kennedy Road and 16th Avenue in the City of Markham.	108 working days after notification to commence work	\$ -	\$ 7,574,485.00	\$ 7,574,485.00
Fast Track ¹	19-100	Canadian Pacific Railway Company	Track Work and Signals Work Regarding Highway 27 CP Bridge Replacement Construction	No change to contract term	\$ 793,693.00	\$ 3,555,498.00	\$ 4,349,191.00
Renewal	PO90285	Compass Minerals Canada Corp	Supply and delivery of bulk sodium chloride (highway coarse rock salt).	Year 5 of 5	\$ 24,102,895.03	\$ 6,367,477.71	\$ 30,470,372.74
Fast Track ¹	PO94295	Conseil de la Nation huronne-wendat	Huron-Wendat Nation (HWN) monitoring services related to the reconstruction of Major Mackenzie Drive between Islington Avenue and Pine Valley Drive.	No change to contract term	\$ 227,490.00	\$ 240,000.00	\$ 467,490.00
Renewal	PO94351	D & D Trucking & Construction	Granular material shouldering at various locations in York Region.	Year 3 of 3	\$ 961,095.48	\$ 227,352.51	\$ 1,188,447.99
Renewal	PO90764	Den Mar Brines Ltd	Supply and delivery of sodium chloride brine to York Region District Maintenance Facilities.	Year 5 of 5	\$ 1,822,424.66	\$ 370,307.33	\$ 2,192,731.99
Award	21-120	Dig-Con International Limited	This contract received 7 bids. Culvert Rehabilitation on Bathurst Street (Y.R. 38), 100 m north of Wellington Road in the Town of Aurora.	45 working days after notification to commence work	\$ -	\$ 467,213.00	\$ 467,213.00
Award	21-180	Duncor Enterprises Inc.	This contract received 2 bids. Type III modified microsurfacing in various locations in York Region.	65 working days after notification to commence work	\$ -	\$ 2,778,011.81	\$ 2,778,011.81
Award	21-152	Forest Contractors Ltd.	This contract received 8 bids. Partial depth removal of asphalt, warm mix asphalt paving and intersection improvements at various locations in the Town of Newmarket and the Township of King.	85 working days after notification to commence work	\$ -	\$ 4,295,520.71	\$ 4,295,520.71
Award	21-156	Forest Contractors Ltd.	This contract received 12 bids. Asphalt Removal, Warm Mix Asphalt Paving and Intersection Improvements on Rutherford Road from Vellore Woods Boulevard to Pine Valley Drive in the City of Vaughan.	70 working days after notification to commence work	\$ -	\$ 2,902,050.80	\$ 2,902,050.80
Fast Track ¹	PO90740	GHD Limited	Preparation of application to obtain a revised long-term Permit to Take Water (PTTW) accounting for ground conditions not previously anticipated for the Yonge Street Sink Hole Mitigation project in the Town of Aurora.	No change to contract term	\$ 1,255,790.00	\$ 70,000.00	\$ 1,325,790.00
Award	T-20-31	Lewis Motor Sales Inc.	This contract received 5 bids. Supply and Delivery of Aftermarket Automotive Parts for Various Light/Medium Duty and Heavy-Duty Vehicles and Equipment.	3 years, with two optional 1 year terms	\$ -	\$ 241,001.73	\$ 241,001.73
Renewal	PO89800	Miller Paving Ltd	Supply and delivery of Asphalt Material Registry.	Year 5 of 5	\$ 280,910.00	\$ -	\$ 280,910.00
Award	21-181	Miller Paving Ltd	This contract received 3 bids. Type III modified microsurfacing in various locations in York Region.	45 working days after notification to commence work	\$ -	\$ 1,719,621.07	\$ 1,719,621.07
Award	P-20-102	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	\$ -	\$ 504,500.00	\$ 504,500.00
Award	20-248	N.S.J WaterWorX Group Ltd.	This contract received 13 bids. Culvert Removal and Replacement at Various Locations in the City of Vaughan, the City of Markham, the Township of King, the Town of Whitchurch-Stouffville and the Town of Georgina.	70 working days after notification to commence work	\$ -	\$ 472,167.00	\$ 472,167.00
Award	T-20-178	Neptune Security Services Inc.	This contract received 5 bids. Emergency repairs to roads and related road facility features in various locations in York Region.	1 year	\$ -	\$ 8,953,353.22	\$ 8,953,353.22
Award	21-121	Nuroad Construction Limited	This contract received 6 bids. Culvert Replacement, The Queensway South (Y.R. 12), 1.0 km north of Glenwoods Avenue in the Town of Georgina.	85 working days after notification to commence work	\$ -	\$ 1,742,716.99	\$ 1,742,716.99
Award	21-202	ON-TEK Electric Services Limited	Intersection improvements and installation of temporary and permanent traffic control signals and overhead lane designation signs at various locations in the City of Markham, the City of Richmond Hill and the City of Vaughan.	80 working days after notification to commence work	\$ -	\$ 533,604.84	\$ 533,604.84

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO94305	Rafat General Contractor Incorporated	Hauling and disposal of surplus material collected from roadway maintenance activities in various locations in York Region.	Year 3 of 3	\$ 1,496,800.00	\$ 657,401.60	\$ 2,154,201.60
Renewal	PO94153 (T-19-18)	SQM Janitorial Services Inc.	Provision of scheduled spot cleaning, glass cleaning, and litter pick up at all Viva Stations; and emergency response for and cleaning issue at any York Region Transit bus stops.	Year 3 of 3	\$ 623,127.05	\$ 283,921.59	\$ 907,048.64
Renewal	PO94130 (T-18-325)	SQM Janitorial Services Inc.	Provision of daily janitorial, cleaning and litter pick up, emergency janitorial/cleaning response and scheduled landscaping maintenance at all York Region Transit terminals.	Year 3 of 3	\$ 646,980.00	\$ 274,966.50	\$ 921,946.50
Award	T-19-299	VCI Controls Inc	This contract received 9 bids. HVAC Maintenance at York Region Transit Facilities.	3 years, with two optional 1 year terms	\$ -	\$ 383,809.56	\$ 383,809.56
Award	T-20-31	VISCO Industrial (Barrie) Inc.	Supply and Delivery of Aftermarket Automotive Parts for Various Light/Medium Duty and Heavy-Duty Vehicles and Equipment. This item was approved by the CAO as it is part of a larger award package.	3 years	\$ -	\$ 313,354.68	\$ 313,354.68
Award	P-20-228	Wood Canada Ltd o/a Wood Environment & Infrastructure Solutions	This contract received 2 bids. Standing Retainer Agreement for the Provision of Consulting Services to York Region Transit – Fleet.	3 years, with two optional 1 year terms	\$ -	\$ 1,004,127.81	\$ 1,004,127.81
Award	20-121	Wyndale Paving Co. Ltd.	This contract received 17 bids. Culvert replacement on McCowan Road (Y.R. 67), 860 m south of Bethesda Side Road in the Town of Whitchurch-Stouffville.	15 working days from notice to commence	\$ -	\$ 498,788.63	\$ 498,788.63

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO96665	Enbridge Gas Distribution Inc.	Completion of the required utility relocation work (relocation of Enbridge's infrastructure) to accommodate the York Region (YR)/City of Richmond Hill (CRH)/City of Markham (CM) Hwy 404 Midblock Crossing project north of 16th Avenue.	3 years	\$ -	\$ 157,398.65	\$ 157,398.65
Award	PO96594	Enbridge Gas Distribution Inc.	Utility Relocation – Teston Road, Pine Valley Drive to Weston Road, City of Vaughan	2 years	\$ -	\$ 258,315.00	\$ 258,315.00
Renewal	PO92445	Keenline Innovation Technology & Training Inc.	Contract administration and inspection services for Pavement Marking Applications within York Region.	Year 4 of 4	\$ 260,388.75	\$ 76,669.56	\$ 337,058.31
Award	PO96721	Regional Municipality of Peel	2021 Annual Maintenance Cost Sharing for Highway 50 with Peel Region	1 year	\$ -	\$ 260,000.00	\$ 260,000.00

Transportation Services Summary

Approver and Type				Previously Approved*	Amount	Estimated Value of Contract
All				\$ 32,471,593.97	\$ 50,775,919.20	\$ 83,247,513.17
CAO Approved				\$ 32,211,205.22	\$ 50,023,535.99	\$ 82,234,741.21
	Award			\$ -	\$ 37,976,610.75	\$ 37,976,610.75
	Emergency ³			\$ 2,276,973.00	\$ 3,865,498.00	\$ 6,142,471.00
	Fast Track ¹			\$ -	\$ -	\$ -
	Renewal			\$ 29,934,232.22	\$ 8,181,427.24	\$ 38,115,659.46
Commissioner Approved				\$ 260,388.75	\$ 752,383.21	\$ 1,012,771.96
	Award			\$ -	\$ 675,713.65	\$ 675,713.65
	Emergency ³			\$ -	\$ -	\$ -
	Fast Track ¹			\$ -	\$ -	\$ -
	Renewal			\$ 260,388.75	\$ 76,669.56	\$ 337,058.31

Table 8
Departmental Summary
April 1, 2021, to June 30, 2021

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 57,465,850.38	\$ 105,690,592.15	\$ 163,156,442.53
CAO Approved	\$ 45,158,343.78	\$ 98,867,916.48	\$ 144,026,260.26
Award	\$ -	\$ 69,856,550.77	\$ 69,856,550.77
Emergency ³	\$ 10,270,912.33	\$ 17,642,367.45	\$ 27,913,279.78
Fast Track ¹	\$ 2,938,666.28	\$ 1,839,137.44	\$ 4,777,803.72
Renewal	\$ 31,948,765.17	\$ 9,529,860.82	\$ 41,478,625.99
Commissioner Approved	\$ 12,307,506.60	\$ 6,822,675.67	\$ 19,130,182.27
Award	\$ -	\$ 2,847,276.02	\$ 2,847,276.02
Emergency ³	\$ -	\$ 239,838.78	\$ 239,838.78
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 12,307,506.60	\$ 3,735,560.87	\$ 16,043,067.47