

Contract Awards, including Renewals, Approvals, and Emergency Purchases October 1, 2020, to December 31, 2020

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 cost of the contract as defined under Section 2.1 of the Purchasing Bylaw. 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) \$150,000 - \$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
October 1, 2020, to December 31, 2020

CAO Approvals**Contract Descriptions**

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	PO95425	1520198 Ont Inc. o/a DK International	Supply and delivery of COVID-19 related PPE supplies.	1 additional 1 year term	\$ 659,450.00	\$ 2,412,315.00	\$ 3,071,765.00
Renewal	PO92652	360Kids Support Services	After school program for children and youth living in affordable housing communities.	Year three, first of additional 1 year terms	\$ 1,047,092.00	\$ 399,576.06	\$ 1,446,668.06
Renewal	T-19-97	9195-6664 Quebec Inc. oa EMRN 2008	Supply and delivery of medical supplies for Public Health.	Year 2 of 2	\$ 577,656.91	\$ 588,170.27	\$ 1,165,827.18
Emergency ³	PO96160	AC Nursing & Health Services	Registered Nursing, Registered Practical Nursing and Personal Support Worker Services for the Newmarket Centre.	1 year	\$ -	\$ 2,386,976.00	\$ 2,386,976.00
Emergency ³	PO95380	Bayshore HealthCare	Provision of support services at the temporary self-isolation shelter located at the Leeder Place Family Shelter.	No change to contract term	\$ 150,000.00	\$ 280,000.00	\$ 430,000.00
Emergency ³	PO95379	Blue Door Shelters	Provision of support services at the temporary self-isolation shelter located at the Leeder Place Family Shelter.	No change to contract term	\$ 304,642.53	\$ 341,534.00	\$ 646,176.53
Emergency ³	PO95940	FDK Supply Canada Inc.	Supply and delivery of personal protective equipment - KN95 Masks	3 months	\$ -	\$ 210,410.00	\$ 210,410.00
Emergency ³	PO95378	Garda Security Group	Provision of support services at the temporary self-isolation shelter located at Leeder Place Family Shelter.	Extension to Mar 31, 2021	\$ 202,500.00	\$ 266,000.00	\$ 468,500.00
Emergency ³	PO96088	Garda Security Group	Provision of support services at the temporary Transitional Shelter, located at Kingbridge Conference Centre and Hotel during the winter months.	4 months	\$ -	\$ 247,860.00	\$ 247,860.00
Emergency ³	PO95251	GEM Health Care Services	Nursing services for active temperature screening for the Newmarket and Maple Health Centres.	Extension to Mar 31, 2021	\$ 298,592.00	\$ 1,227,176.00	\$ 1,525,768.00
Emergency ³	PO96107	GEM Health Care Services	Nursing services to support case management activities for York Region's COVID-19 response.	6 months	\$ -	\$ 500,000.00	\$ 500,000.00
Renewal	PO89219	Cardinal Health Canada Inc.	Supply and delivery of incontinent health care supplies for long-term care homes.	Year 5 of 5	\$ 671,633.48	\$ 164,372.76	\$ 836,006.24
Emergency ³	PO95156	International Safety Systems Inc.	Provision of personal protective equipment (PPE) for Paramedic and Seniors Services.	No change to contract term	\$ 150,000.00	\$ 92,370.00	\$ 242,370.00
Emergency ³	PO96108	International Safety Systems Inc.	Supply and delivery of personal protective equipment - powered air purifying respirator (PAPR) units, batteries, charging stations and consumables.	1 year, with 1 additional 1 year term	\$ -	\$ 862,906.93	\$ 862,906.93
Emergency ³	PO96083	Ontario Medical Supply Inc.	Supply and delivery of personal protection equipment (PPE), primarily vinyl and nitrile gloves, and surgical procedure face masks.	12 months	\$ -	\$ 1,538,987.32	\$ 1,538,987.32
Emergency ³	PO96163	Priority Healthcare Staffing Solutions	Registered practical nurse and personal support worker services.	12 months	\$ -	\$ 1,759,472.00	\$ 1,759,472.00
Award	RFT C5-02-20	Silver Fox Pharmacy Inc.	Supply and delivery of pharmaceuticals for Paramedic Services for daily patient care.	1 year, with 4 additional 1 year terms	\$ -	\$ 465,448.29	\$ 465,448.29

Commissioner Approvals**Contract Descriptions**

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	PO96062	Abatement Technologies Limited	COVID-19 Supply & Delivery of (25) Predator 750 Portable Air Scrubbers and Miscellaneous Equipment for the Newmarket and Maple Health Centres	1 year	\$ -	\$ 30,022.44	\$ 30,022.44
Renewal	PO88829	Abbott Laboratories Ltd.	Supply and delivery of iSTAT blood analyzers, equipment, and repair and maintenance services.	Year 5 of 5	\$ 159,343.92	\$ 30,263.25	\$ 189,607.17
Emergency ³	PO96150	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.	3 years	\$ -	\$ 15,337.40	\$ 15,337.40
Emergency ³	PO96161	Canadawide Scientific Ltd.	Portable digital freezers.	Upon receipt	\$ -	\$ 63,990.00	\$ 63,990.00
Renewal	T-15-146	Firetech Manufacturing Ltd. (Firetech)	Supply and delivery of Paramedic equipment bags for Paramedic frontline staff. On June 28, 2018, Council - Clause 12 in Report No. 8 of Committee of the Whole - approved the request to extend the contract with Firetech for one additional year from December 1, 2020 to November 30, 2021.	Year 6 of 6	\$ 638,575.75	\$ 190,138.00	\$ 828,713.75
Emergency ³	PO96162	Fisher Scientific Company (Canada)	Vaccine refrigeration units.	Upon receipt	\$ -	\$ 61,000.00	\$ 61,000.00

Attachment 1

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO92972	Goodyear Canada Inc.	Supply of winter rated all-season tires for Paramedic services.	Year 4 of 5	\$ 300,000.00	\$ 100,000.00	\$ 400,000.00
Renewal	PO93268	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 of 5	\$ 300,000.00	\$ 625,000.00	\$ 925,000.00
Emergency ³	PO96144	R Courier	Courier services to support the COVID-19 response in the Public Health Branch.	1 year	\$ -	\$ 150,000.00	\$ 150,000.00
Renewal	PO92660	Rowland Emergency Vehicle Products Inc.	Supply and delivery of emergency response vehicle conversions for Paramedic Services.	Year 3 of 4 additional one year terms	\$ 1,263,680.00	\$ 190,000.00	\$ 1,453,680.00
Renewal	PO92969	Rowland Emergency Vehicle Products Inc.	Supply of anti-idle technology in ambulances for Paramedic Services.	Year 3, the first of two 1 year option years	\$ 300,000.00	\$ 100,000.00	\$ 400,000.00
Renewal	PO92979	Rowland Emergency Vehicle Products Inc.	Supply and delivery of power cots, cot loading systems, maintenance and repair services for Paramedic Services.	Year 4 of 5	\$ 1,500,000.00	\$ 500,000.00	\$ 2,000,000.00
Award	P-20-36	Stericycle, ULC	This contract received 3 bids. Collection, transport and disposal of biohazardous waste for the Public Health Branch.	1 year, with the option to renew for 4 additional 1 year terms	\$ -	\$ 236,597.50	\$ 236,597.50
Emergency ³	PO95884	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	\$ -	\$ 7,260.00	\$ 7,260.00
Emergency ³	PO96019	Toronto and Region Conservation Authority	Facilitation of the relocation of the Region's self-isolation shelter.	5 months	\$ -	\$ 140,000.00	\$ 140,000.00
Renewal	PO93298	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 of 4 additional one year terms	\$ 255,448.75	\$ 360.00	\$ 255,808.75

Community and Health Services Summary

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 8,778,615.34	\$ 15,946,945.72	\$ 24,725,561.06
CAO Approved	\$ 4,061,566.92	\$ 13,743,574.63	\$ 17,805,141.55
Award	\$ -	\$ 465,448.29	\$ 465,448.29
Emergency ³	\$ 1,765,184.53	\$ 12,126,007.25	\$ 13,891,191.78
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 2,296,382.39	\$ 1,152,119.09	\$ 3,448,501.48
Commissioner Approved	\$ 4,717,048.42	\$ 2,203,371.09	\$ 6,920,419.51
Award	\$ -	\$ -	\$ -
Emergency ³	\$ -	\$ 467,609.84	\$ 467,609.84
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 4,717,048.42	\$ 1,735,761.25	\$ 6,452,809.67

Table 2
Corporate Services
October 1, 2020, to December 31, 2020

CAO Approvals**Contract Descriptions**

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	T-17-101	1943349 Ontario oa Kirbyco General	Year round grounds maintenance services for water and wastewater properties.	Year 4, 3rd of 4 option years	\$ 308,439.53	\$ 100,693.01	\$ 409,132.54
Emergency ³	PO95644	2267644 Ontario Inc. o/a Merlyn's Unique Caterers	Food services contract.	3 months	\$ 94,262.15	\$ 87,000.00	\$ 181,262.15
Award	T-19-244	2231836 Ontario Ltd o/a BB Building Solutions	This contract received 12 bids. Renovations to the Office Space on the Third and Fourth Floors at 50 High Tech Road, Richmond Hill.	Estimated completion date Q4 2020	\$ -	\$ 645,725.00	\$ 645,725.00
Award	T-20-75	Dagmar Construction Inc.	This contract received 4 bids. Construction of the northern extension of the eastern underpass and elevator pavilion at the north side of Major Mackenzie Drive between Highway 400 and Jane Street in the City of Vaughan.	230 working days from notice to commence	\$ -	\$ 4,669,730.08	\$ 4,669,730.08
Fast Track ¹	T-17-102	Forest Ridge Landscaping Inc.	This fast track was required to prevent interruptions to service delivery. Ground maintenance services and snow haulage services.	Year 4, 3rd of 4 option years	\$ 433,799.17	\$ 327,450.00	\$ 761,249.17
Renewal	T-17-101	Forest Ridge Landscaping Inc.	Year round grounds maintenance services for water and wastewater properties.	Year 4, 3rd of 4 option years	\$ 459,690.55	\$ 157,296.31	\$ 616,986.86
Renewal	T-17-102	GreenEarth Canada Contracting Ltd.	Year round grounds maintenance services.	Year 4, 3rd of 4 option years	\$ 340,453.27	\$ 125,250.23	\$ 465,703.50
Renewal	T1-17-162	Guild Electric Limited	Locate services for YTN Telecom Network Inc.	Year 4, 3rd of 4 option years	\$ 491,252.61	\$ 168,661.66	\$ 659,914.27
Award	T-20-60	Mamoch Electrical Services Inc.	Heating, ventilation and air conditioning units refurbishment at 17250 Yonge Street.	160 working days from notice to commence	\$ -	\$ 1,329,500.00	\$ 1,329,500.00
Renewal	P-16-81	Primary Response Inc.	Security guard services at various York Region facilities.	Year 5 of 5	\$ 8,906,688.45	\$ 2,847,559.04	\$ 11,754,247.49
Emergency ³	PO94614	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- 3 of 3	\$ 256,720.00	\$ 83,760.00	\$ 340,480.00

Commissioner Approvals**Contract Descriptions**

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO93385	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 5-9 of 9	\$ 70,000.00	\$ 200,000.00	\$ 270,000.00
Award	T-19-177	Sabi Thorne Holdings Ltd.	This contract received 5 bids. Installation of aerial, buried and underwater fibre optic cable crossing Lake Simcoe to Georgina Island in the Town of Georgina.	120 working days from notice to commence	\$ -	\$ 655,656.46	\$ 655,656.46
Renewal	P-16-09	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 5 of 5	\$ 301,847.85	\$ 9,658.98	\$ 311,506.83

Corporate Services Summary				
Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 11,663,153.58	\$ 11,407,940.77	\$ 23,071,094.35
CAO Approved		\$ 11,291,305.73	\$ 10,542,625.33	\$ 21,833,931.06
Award	CAO Approved Totals	\$ -	\$ 6,644,955.08	\$ 6,644,955.08
Emergency ²		\$ 350,982.15	\$ 170,760.00	\$ 521,742.15
Fast Track ¹		\$ 433,799.17	\$ 327,450.00	\$ 761,249.17
Renewal		\$ 10,506,524.41	\$ 3,399,460.25	\$ 13,905,984.66
Commissioner Approved		\$ 371,847.85	\$ 865,315.44	\$ 1,237,163.29
Award	Commissioner Approved Totals	\$ -	\$ 655,656.46	\$ 655,656.46
Emergency ²		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 371,847.85	\$ 209,658.98	\$ 581,506.83

Table 3
Environmental Services
October 1, 2020, to December 31, 2020

CAO Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	P-20-84	Accardi Schaeffers & Associates Ltd.	This contract received 8 bids. Design, contract administration and site inspection services for the Aurora Yonge Street feeder main replacement in the Town of Aurora.	To be completed by December 2023	\$ -	\$ 547,422.00	\$ 547,422.00
Emergency ³	PO95897	Aldea Engineering Services Ltd.	Yonge North TTC Subway Extension construction impact analysis at Yonge Street and Steeles Avenue.	Upon receipt	\$ -	\$ 482,895.00	\$ 482,895.00
Emergency ³	PO96023	Dibco Underground Limited	Emergency modifications for Ninth Line and Kenilworth Gate Vortex	To be completed by March 2021	\$ -	\$ 1,986,928.50	\$ 1,986,928.50
Award	T-20-133	Highland Water Well Drilling Inc.	This contract received 3 bids. Drilling, construction and testing of large diameter test wells	80 working days from notice to commence	\$ -	\$ 700,000.00	\$ 700,000.00
Emergency ³	SEC-20-01	Nielsen-Tran Mechanical Inc.	Provision of emergency construction services to implement the interim remedial measures at the 2nd Concession sewer pumping station.	120 working days from notice to commence	\$ -	\$ 436,500.00	\$ 436,500.00
Renewal	T-19-242	Titanium Contracting Inc.	Tree planting and associated establishment activities, including watering.	Year 2 of 5	\$ 1,550,651.18	\$ 1,162,758.41	\$ 2,713,409.59
Renewal	T-17-149	VP Specialized Carriers Inc.	Transportation of residual waste and recyclable materials to various processing and disposal sites.	Year 4 of 5	\$ 4,377,000.00	\$ 1,459,000.00	\$ 5,836,000.00
Emergency ³	PR 8060	WSP Canada Inc.	Detailed Design, Contract Administration, Site Inspection and Consulting Engineering Services for the Georgina Water Treatment Plant GAC Tanks 3 and 4 Emergency Rehabilitation	To be completed by December 2024	\$ -	\$ 425,000.00	\$ 425,000.00
Award	P-20-142	WSP Canada Inc.	This contract received 4 bids. Design, contract administration and site inspection services for the Markham PD5 reservoir rehabilitation	To be completed by July 2025	\$ -	\$ 1,429,205.00	\$ 1,429,205.00
Commissioner Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	P-16-128	Aecom Canada Ltd.	Field operation, maintenance and support for the inflow and infiltration audit program.	Year 5 of 5	\$ 6,184,604.12	\$ 1,628,916.28	\$ 7,813,520.40
Award	T-20-27	Dynamic Energy Services Inc.	This contract received 3 bids. Interior lighting retrofit of fluorescent lamps with LED lamps located at 55 Orlando Avenue in the City of Richmond Hill.	30 working dates from notice to commence	\$ -	\$ 346,312.24	\$ 346,312.24
Renewal	PO89562	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 5 of 5	\$ 489,969.09	\$ 126,722.48	\$ 616,691.57
Renewal	PO90035	Landscape Ontario	Fusion landscape professional program for training and certification for landscape professionals to design, install and maintain Fusion landscapes. Council authorized the Commissioner to execute this contract based on the March 2016 Report No. 4 of Committee of the Whole.	Year 4 of 5	\$ 331,037.50	\$ 13,402.50	\$ 344,440.00
Renewal	PO92223	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 of 5	\$ 1,459,458.10	\$ 492,849.64	\$ 1,952,307.74
Renewal	PO82952	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 10	\$ 263,792.44	\$ 39,908.75	\$ 303,701.19
Environmental Services Summary							
Approver and Type					Previously Approved*	Amount	Estimated Value of Contract
All					\$ 14,656,512.43	\$ 11,277,820.80	\$ 25,934,333.23
CAO Approved					\$ 5,927,651.18	\$ 8,629,708.91	\$ 14,557,360.09
Award					\$ -	\$ 2,676,627.00	\$ 2,676,627.00
Emergency ³					\$ -	\$ 3,331,323.50	\$ 3,331,323.50
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ 5,927,651.18	\$ 2,621,758.41	\$ 8,549,409.59
Commissioner Approved					\$ 8,728,861.25	\$ 2,648,111.89	\$ 11,376,973.14
Award					\$ -	\$ 346,312.24	\$ 346,312.24
Emergency ³					\$ -	\$ -	\$ -
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ 8,728,861.25	\$ 2,301,799.65	\$ 11,030,660.90

Table 4
Finance
October 1, 2020, to December 31, 2020

CAO 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 the Contract Awards including Renewals Approvals and Emergency Purchases report as it relates to the security of Regional property.	To be completed by November 2021	\$ -	\$ 276,315.01	\$ 276,315.01
Award	T-20-190	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.	3 year term	\$ -	\$ 1,802,158.22	\$ 1,802,158.22
Award	T-20-165	Powerland Computers Ltd.	This contract received 2 bids. Supply of labour, material and equipment necessary to carry out work associated with HPE storage products and services.	5 year term	\$ -	\$ 5,593,361.11	\$ 5,593,361.11
Renewal	PO93407	Ariva	Supply and delivery of office paper.	5th of 6, 6 month terms	\$ 626,209.06	\$ -	\$ 626,209.06

Commissioner Approvals**Contract Descriptions**

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	PO87113	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	\$ 206,326.00	\$ 3,150.00	\$ 209,476.00
Renewal	ITS-19-27	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 and 4 of 7	\$ 42,838.50	\$ 164,423.63	\$ 207,262.13
Award	ITS-20-34	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.	3 year term	\$ -	\$ 4,525,000.00	\$ 4,525,000.00
Renewal	PO88088	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 5 of 5	\$ 358,701.33	\$ 120,000.00	\$ 478,701.33
Renewal	PO85745	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	\$ 1,140,956.98	\$ 305,150.22	\$ 1,446,107.20

Finance Summary

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 2,375,031.87	\$ 12,789,558.19	\$ 15,164,590.06
CAO Approved	\$ 626,209.06	\$ 7,671,834.34	\$ 8,298,043.40
Award	\$ -	\$ 7,671,834.34	\$ 7,671,834.34
Emergency ³	\$ -	\$ -	\$ -
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 626,209.06	\$ -	\$ 626,209.06
Commissioner Approved	\$ 1,748,822.81	\$ 5,117,723.85	\$ 6,866,546.66
Award	\$ -	\$ 4,525,000.00	\$ 4,525,000.00
Emergency ³	\$ 206,326.00	\$ 3,150.00	\$ 209,476.00
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 1,542,496.81	\$ 589,573.85	\$ 2,132,070.66

Table 5
Legal and Court Services
October 1, 2020, to December 31, 2020

CAO Approvals**Contract Descriptions**

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	PO89973	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.	13 months	\$ 28,289.00	\$ 115,425.00	\$ 143,714.00

Legal and Court Services Summary

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 28,289.00	\$ 115,425.00	\$ 143,714.00
CAO Approved	\$ 28,289.00	\$ 115,425.00	\$ 143,714.00
Award	\$ -	\$ -	\$ -
Emergency ³	\$ 28,289.00	\$ 115,425.00	\$ 143,714.00
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ -	\$ -	\$ -
CAO Approved Totals	\$ -	\$ -	\$ -
Commissioner Approved	\$ -	\$ -	\$ -
Award	\$ -	\$ -	\$ -
Emergency ³	\$ -	\$ -	\$ -
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ -	\$ -	\$ -
Commissioner Approved Totals	\$ -	\$ -	\$ -

Table 6
Transportation Services
October 1, 2020, to December 31, 2020

CAO Approvals**Contract Descriptions**

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency ³	T-BL-134	Baseline Constructors Inc.	Emergency Leak Repair Services at the Georgina Water Treatment Plant.	1 year	\$ -	\$ 200,000.00	\$ 200,000.00
Fast Track1	20-102	Dom-Meridian Construction Ltd.	Sinkhole mitigation at Yonge Street in the Town of Aurora.	No change to contract term	\$ 3,321,760.35	\$ 1,556,855.00	\$ 4,878,615.35
Award	P-20-72	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 with option to renew for 4 additional 1 year terms	\$ -	\$ 518,799.62	\$ 518,799.62
Award	T-20-118	Forest Ridge Landscaping Inc.	This contract award received 5 bids. Cycle track and multi-use winter maintenance for York Region's Southwest District.	2 year, with additional 1 year terms	\$ -	\$ 414,840.00	\$ 414,840.00
Award	T-20-42	Forest Ridge Landscaping Inc.	This contract award received 5 bids. Winter maintenance and spring clean-up at York Region's transit facilities in the Town of Newmarket, Town of Aurora, Town of East Gwillimbury, and Town of Georgina.	3 years with one additional two-year term	\$ -	\$ 2,128,028.00	\$ 2,128,028.00
Award	T-20-21	Lewis Motors Sales Inc.	This contract award received 4 bids. Supply and delivery of six dump trucks.	From award to December 31, 2021	\$ -	\$ 2,150,156.56	\$ 2,150,156.56
Award	P-20-16	Morrison Hershfield Limited	This contract award received 4 bids. Engineering services on Ninth Line from Steeles Avenue to Fieldside Street.	Four years after notification to commence; ending December 31, 2024	\$ -	\$ 774,915.00	\$ 774,915.00
Award	P-20-06	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.	From award to April 30, 2023	\$ -	\$ 610,000.00	\$ 610,000.00
Renewal	T-17-52	New Flyer Industries Canada ULC	Supply and delivery of six 12 metre buses.	Year 4 of 5	\$ 50,334,903.90	\$ -	\$ 50,334,903.90
Award	T-20-149	PolyMight International Inc.	This contract award received 2 bids. Supply and delivery of waterborne traffic paint for pavement markings.	1 year, with 2 additional 1 year terms	\$ -	\$ 339,100.00	\$ 339,100.00
Renewal	PO88232	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 5-10 of 10	\$ 884,737.00	\$ 1,250,000.00	\$ 2,134,737.00
Award	T-20-128	Triple J Contracting Inc.	This contract received 2 bids. Winter road maintenance including snow removal, hauling and disposal within the Southwest Patrol District of the Region.	3 year term	\$ -	\$ 1,395,371.25	\$ 1,395,371.25
Award	T-20-95	Triple J Contracting Inc.	This contract received 2 bids. Winter road maintenance including snow removal, hauling and disposal within the Southeast Patrol District of the Region.	3 year term	\$ -	\$ 986,260.50	\$ 986,260.50
Renewal	PO83861	Toronto Transit Commission	Dedicated use of bus platform at TTC Sheppard West Station for YRT operations into the City of Toronto and direct connectivity to the TTC line 1 subway system. The duration of this contract was approved as per Report No. 4 of the Transit Committee; York Region Transit Access Agreements for Go Transit, TTC Commission and York University Properties, Regional Council Meeting of April 21, 2005.	Years 15-20 of 20	\$ 683,560.67	\$ 236,675.32	\$ 920,235.99

Commissioner Approvals								
Contract Descriptions								
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract	
Award	20-242	Alltrade Industrial Contractors Inc.	This contract received 6 bids. Installation of traffic control signals on Warden Avenue at Masseyfield Gate/Gibson Drive in the City of Markham.	60 working days from notice to commence	\$ -	\$ 358,791.80	\$ 358,791.80	
Fast Track ¹	PO88153	CN Rail	Engineering review of the Keele Street Grade Separation.	Extension to Dec 31, 2020	\$ 10,000.00	\$ 20,000.00	\$ 30,000.00	
Award	T-20-112	Enskon Ltd.	This contract received 6 bids. Concrete and asphalt rehabilitation at Pioneer Village Terminal Roadway and Platform at 50 Settler Road in the City of Vaughan.	40 working days from notice to commence	\$ -	\$ 282,400.00	\$ 282,400.00	
Renewal	PO88225	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 6-10 of 10 year contract	\$ 1,792,882.00	\$ 965,000.00	\$ 2,757,882.00	
Award	PO96081	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 years	\$ -	\$ 180,000.00	\$ 180,000.00	
Emergency ³	RO-20-21	Municipal Traffic Services	Emergency traffic control services.	To be completed by May 2021	\$ -	\$ 38,425.00	\$ 38,425.00	
Renewal	PO87943	Toronto and Region Conservation Authority	Service level agreement to establish the allocation of dedicated TRCA staff to provide review for the Region's master planning and environmental assessment process and approval. Council authorized the Commissioners of Transportation Services and Environmental Services to execute this agreement on behalf of York Region in October 2015.	Years 5-10 of 10	\$ 3,547,177.18	\$ 5,638,418.04	\$ 9,185,595.22	
Renewal	PO94797	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 2-4 of 4	\$ 75,000.00	\$ 225,000.00	\$ 300,000.00	
Transportation Services Summary								
Approver and Type					Previously Approved*	Amount	Estimated Value of Contract	
All					\$ 60,650,021.10	\$ 20,269,036.09	\$ 80,919,057.19	
CAO Approved					\$ 55,224,961.92	\$ 12,561,001.25	\$ 67,785,963.17	
Award					\$ -	\$ 9,317,470.93	\$ 9,317,470.93	
Emergency ³					\$ -	\$ 200,000.00	\$ 200,000.00	
Fast Track ¹					\$ 3,321,760.35	\$ 1,556,855.00	\$ 4,878,615.35	
Renewal					\$ 51,903,201.57	\$ 1,486,675.32	\$ 53,389,876.89	
Commissioner Approved					\$ 5,425,059.18	\$ 7,708,034.84	\$ 13,133,094.02	
Award					\$ -	\$ 821,191.80	\$ 821,191.80	
Emergency ³					\$ -	\$ 38,425.00	\$ 38,425.00	
Fast Track ¹					\$ 10,000.00	\$ 20,000.00	\$ 30,000.00	
Renewal					\$ 5,415,059.18	\$ 6,828,418.04	\$ 12,243,477.22	

Table 6
Departmental Summary
October 1, 2020, to December 31, 2020

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 98,151,623.32	\$ 71,806,726.57	\$ 169,958,349.89
CAO Approved	\$ 77,159,983.81	\$ 53,264,169.46	\$ 130,424,153.27
Award	\$ -	\$ 26,776,335.64	\$ 26,776,335.64
Emergency ³	\$ 2,144,455.68	\$ 15,943,515.75	\$ 18,087,971.43
Fast Track ¹	\$ 3,755,559.52	\$ 1,884,305.00	\$ 5,639,864.52
Renewal	\$ 71,259,968.61	\$ 8,660,013.07	\$ 79,919,981.68
Commissioner Approved	\$ 20,991,639.51	\$ 18,542,557.11	\$ 39,534,196.62
Award	\$ -	\$ 6,348,160.50	\$ 6,348,160.50
Emergency ³	\$ 206,326.00	\$ 509,184.84	\$ 715,510.84
Fast Track ¹	\$ 10,000.00	\$ 20,000.00	\$ 30,000.00
Renewal	\$ 20,775,313.51	\$ 11,665,211.77	\$ 32,440,525.28