

Contract Awards, including Renewals, Approvals, and Emergency Purchases July 1, 2021, to September 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

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO93825	Canadian Centre for Mosquito Management	Provision of West Nile abatement, mosquito larvae surveillance, and adult mosquito trapping program.	Year 4 of 5	\$ 1,175,796.00	\$ 402,917.75	\$ 1,578,713.75
Fast Track	PO96657	Diversity Trainers Plus Inc. dba Rock Diversity	Provision of training and tools for anti-racism strategies, equity, and inclusion in the workplace.	No change to contract term	\$ 25,200.00	\$ 14,700.00	\$ 39,900.00
Emergency	PO96107	GEM Health Care Services	Nursing services to support case management activities in York Region's COVID-19 response. This item is related to the Region's COVID-19 response.	No change to contract term	\$ 1,368,000.00	\$ 1,008,000.00	\$ 2,376,000.00
Emergency	PO95251	GEM Health Care Services	Provision of health care services for the Newmarket and Maple Health Centres. This item is related to the Region's COVID-19 response.	Extended to September 30, 2021	\$ 2,107,208.00	\$ 581,440.00	\$ 2,688,648.00
Renewal	PO92431	K-Bro Linen Systems Inc.	Supply and delivery of rented linen products and services and rented laundry products and services, flat linen and mop products, including linen bags, for the Region's Long-Term Care Homes.	Year 4 of 5	\$ 1,605,724.26	\$ 540,272.23	\$ 2,145,996.49
Renewal	PO92305	Lifemark Health Inc	Provision of physiotherapy services for the Region's Long Term Care Homes.	Year 4 of 5	\$ 979,149.60	\$ 332,953.00	\$ 1,312,102.60
Emergency	PO95364	Mister Chemical Ltd.	Supply and delivery of cleaning products and detergents, garbage bags and paper products to the Newmarket and Maple Health Centres. This item is related to the Region's COVID-19 response.	No change to contract term	\$ 153,779.36	\$ 71,000.00	\$ 224,779.36
Emergency	PO96597	Workforce IT Staffing Services Ltd.	Provision of registered dental hygienist services for COVID-19 case management and contact tracing. This item is related to the Region's COVID-19 response.	No change to contract term	\$ 860,111.00	\$ 712,074.00	\$ 1,572,185.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO89441	GFL Environmental Inc.	For the provision of waste, recyclables and organics haulage for the Region's Long-Term Care Homes. Due to COVID-19 there has been an increase in PPE waste and miscellaneous disposable items requiring an increase in the frequency of haulage removal from three times a week to daily. This item is related to the Region's COVID-19 response.	No change to contract term	\$ 202,953.52	\$ 38,751.38	\$ 241,704.90
Award	PO96952	KPMG Consulting LLP	This contract award received 3 bids. Consulting services for the Public Health Branch Transition from pandemic response to recovery. This item is related to the Region's COVID-19 response.	4 months	\$ -	\$ 150,000.00	\$ 150,000.00
Renewal	PO92660	Rowland Emergency Vehicle Products Inc.	Supply and delivery of emergency response vehicle conversions. The vehicle conversion services allows Paramedic Services to maintain a standardized fleet, resulting in faster and more efficient repairs, reduced inventory carrying costs and larger quantities of common parts that can be purchased at lower unit prices. In 2018, Council authorized the Commissioner of Community and Health Services to execute the agreements and any renewal option of this contract.	Year 4 of 5	\$ 1,453,680.00	\$ 190,000.00	\$ 1,643,680.00
Renewal	PO96940	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	\$ 4,474,200.00	\$ 1,127,797.44	\$ 5,601,997.44
Renewal	PO89218	Teleflex Medical Canada Inc.	Supply and delivery of the EZIO intrasosseous vascular devices and related supplies. In 2018, Council authorized the Commissioner of Community and Health Services to execute the agreements and any renewal option of this contract.	Year 5 and 6 of 7	\$ 428,100.00	\$ 228,690.00	\$ 656,790.00

Community and Health Services Summary

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 14,833,901.74	\$ 5,398,595.80	\$ 20,232,497.54
CAO Approved	\$ 8,274,968.22	\$ 3,663,356.98	\$ 11,938,325.20
Award	\$ -	\$ -	\$ -
Emergency ³	\$ 4,489,098.36	\$ 2,372,514.00	\$ 6,861,612.36
Fast Track ¹	\$ 25,200.00	\$ 14,700.00	\$ 39,900.00
Renewal	\$ 3,760,669.86	\$ 1,276,142.98	\$ 5,036,812.84
Commissioner Approved	\$ 6,558,933.52	\$ 1,735,238.82	\$ 8,294,172.34
Award	\$ -	\$ 150,000.00	\$ 150,000.00

Emergency ²	Commissioner Approved Totals	\$ 202,953.52	\$ 38,751.38	\$ 241,704.90
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 6,355,980.00	\$ 1,546,487.44	\$ 7,902,467.44

Table 2
Corporate Services

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO90964	Forest Ridge Landscaping Inc.	Year-round grounds maintenance services and snow haulage.	Year 5 of 5	\$ 772,579.17	\$ 407,998.15	\$ 1,180,577.32
Renewal	T-17-101	Forest Ridge Landscaping Inc.	Year round grounds maintenance services for water wastewater properties.	Year 5 of 5	\$ 616,986.86	\$ 137,430.90	\$ 754,417.76
Fast Track	PO94948	G. Bruce Stratton Architects	Architectural and engineering services for the renovation of the office area on the third floor at the York Region Administrative Centre at 17250 Yonge Street in the Town of Newmarket.	No change to contract term	\$ 186,000.00	\$ 32,000.00	\$ 218,000.00
Renewal	T-17-102	GreenEarth Canada Contracting Ltd.	Year round grounds maintenance services and snow haulage services.	Year 5 of 5	\$ 471,753.50	\$ 124,146.23	\$ 595,899.73
Award	T-20-155	Matheson Constructors Limited	This contract award received 5 bids. Expansion of YRT's bus facility located at 55 Orlando Avenue in the City of Richmond Hill.	430 workings days after notice to commence	\$ -	\$ 53,500,000.00	\$ 53,500,000.00
Award	T-20-153	Matheson Constructors Limited	This contract award received 5 bids. Construction of Paramedic Response Station #27 in the City of Markham.	340 workings days after notice to commence	\$ -	\$ 4,884,000.00	\$ 4,884,000.00
Emergency	PR8821	OZZ Electric Inc.	Upgrades for courtrooms to allow for remote hearing capabilities to provide service to the public during COVID-19. This item is related to the Region's COVID-19 response.	Expected completion date October 31, 2021	\$ -	\$ 287,600.00	\$ 287,600.00
Renewal	PO92369	Sterling Talent Solutions	Provision of pre-employment checks, which are part of the Region's standard talent acquisition processes.	Year 4 of 5	\$ 143,647.00	\$ 47,822.33	\$ 191,469.33

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO92891	First Base Solutions Inc.	Supply of orthophotography to the Region and YorkInfo Partners. Orthophotography provides an understanding of the Region's growth and supports operational decisions.	Year 4 and 5 of 5	\$ 227,632.39	\$ 135,340.00	\$ 362,972.39
Award	PO97009	G. Bruce Stratton Architects	This contract award received 11 bids. Architectural and engineering services for renovation project on the fourth floor at the York Region Administrative Centre at 17250 Yonge Street in the Town of Newmarket.	Expected completion date March 30, 2024	\$ -	\$ 213,250.00	\$ 213,250.00
Award	RFTC-184-21-21034	MAXX North America Group Incorporated	This contract award received 12 bids. Demolitions and site restorations at 62 and 80 Bayview Parkway in the Town of Newmarket.	100 workings days after notice to commence	\$ -	\$ 233,000.00	\$ 233,000.00
Award	P-19-233	Precise ParkLink Inc.	This contract award received 17 bids. Supply, installation, maintenance and daily operation of electric vehicle charging stations.	3 years with one optional 2 year term	\$ -	\$ 342,326.00	\$ 342,326.00
Award	T-21-10	Supply Point Inc.	This contract award received 9 bids. Supply and installation of a standby generator at 145 Harry Walker Parkway in the Town of Newmarket.	Expected completion date December 17, 2021.	\$ -	\$ 227,500.00	\$ 227,500.00
Renewal	PO89090	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 6 of 6	\$ 311,507.12	\$ 8,344.80	\$ 319,851.92
Award	T-19-161	United Contracting Inc.	This contract award received 8 bids. Renovations to the archives area in the basement of the York Region Administrative Centre at 17250 Yonge Street in the Town of Newmarket.	100 workings days after notice to commence	\$ -	\$ 387,500.00	\$ 387,500.00

Corporate Services Summary

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 2,730,106.04	\$ 60,968,258.41	\$ 63,698,364.45
CAO Approved	\$ 2,190,966.53	\$ 59,420,997.61	\$ 61,611,964.14
Award	\$ -	\$ 58,384,000.00	\$ 58,384,000.00
Emergency ³	\$ -	\$ 287,600.00	\$ 287,600.00
Fast Track ¹	\$ 186,000.00	\$ 32,000.00	\$ 218,000.00
Renewal	\$ 2,004,966.53	\$ 717,397.61	\$ 2,722,364.14
Commissioner Approved	\$ 539,139.51	\$ 1,547,260.80	\$ 2,086,400.31
Award	\$ -	\$ 1,403,576.00	\$ 1,403,576.00
Emergency ³	\$ -	\$ -	\$ -
Fast Track ¹	\$ -	\$ -	\$ -
CAO Approved Totals	\$ -	\$ -	\$ -
Commissioner Approved Totals	\$ -	\$ -	\$ -

Renewal	\$	539,139.51	\$	143,684.80	\$	682,824.31
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Table 3
Environmental Services

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	T-17-101	1943349 Ontario Inc.o/a KIRBYCO General	Year-round grounds maintenance services at water and wastewater properties.	Year 5 of 5	\$ 409,132.54	\$ 101,015.23	\$ 510,147.77
Award	P-20-127	Associated Engineering (Ont.) Ltd.	This contract award received 4 bids. Contract administration and site inspection services for the construction of a trunk sanitary Sewer to service Yonge Street/Highway 7 Regional Centre within the City of Richmond Hill and the City of Markham.	Expected completion date December 31, 2025.	\$ -	\$ 1,807,065.30	\$ 1,807,065.30
Award	P-20-298	CH2M Hill Canada Limited	This contract award received 4 bids. Feasibility study, design, contract administration and site inspection services for the Tuclor Lane Sanitary Trunk Sewer Rehabilitation located in the City of Markham.	Expected completion date June 30, 2026	\$ -	\$ 1,482,791.00	\$ 1,482,791.00
Award	T-21-04	Highland Water Well Drilling Inc.	This contract award received 3 bids. Drilling, construction and testing of large diameter test well at East Gwillimbury MW3 180 Green Lane East in the Town of East Gwillimbury.	150 workings days after notice to commence	\$ -	\$ 759,800.00	\$ 759,800.00
Award	T-20-274	Landmark Structures Co.	This contract award received 1 bid. Recoating and upgrading of the West Woodbridge Elevated Tank located at 191 Forest Drive in the City of Vaughan.	130 workings days after notice to commence	\$ -	\$ 1,752,700.00	\$ 1,752,700.00
Award	T-20-244	Pachino Construction Company Ltd	This contract award received 4 bids. Watermain decommissioning and construction of new watermain on Langstaff Road from Keele Street to 100m west of Dufferin Street in the City of Vaughan.	100 workings days after notice to commence	\$ -	\$ 1,967,366.15	\$ 1,967,366.15
Award	P-20-148	Parsons Inc.	This contract award received 4 bids. Engineering services for the preparation of water and wastewater design guidelines, technical specifications and standard drawings.	Expected completion date June 30, 2025	\$ -	\$ 533,910.50	\$ 533,910.50
Fast Track	PO95801	Toromont Industries Ltd.	Emergency standby generator installation and rental for Leslie Sewage Pumping Station in the City of Markham.	Extension from September 2021 to September 2022	\$ 758,658.88	\$ 681,665.00	\$ 1,440,323.88
Award	T-20-264	Ward & Burke Microtunnelling Ltd.	This contract award received 4 bids. Construction of a new sewage pumping station, gravity sewer and twinned forcemain at 14452 Yonge Street in the Town of Aurora.	450 workings days after notice to commence	\$ -	\$ 30,149,600.00	\$ 30,149,600.00
Award	T-20-45	Ward & Burke Microtunnelling Ltd.	This contract award received 5 bids. Construction of approximately 2,115M of trunk sanitary sewer and related works in the cities of Richmond Hill and Markham to service the Yonge Street/Highway 7 Regional Centre.	570 workings days after notice to commence	\$ -	\$ 14,783,769.00	\$ 14,783,769.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO96833	614128 Ontario Ltd. O/A Trisan Construction	Newmarket Well 1 raw water line emergency repair in the Town of Newmarket.	9 months	\$ -	\$ 90,000.00	\$ 90,000.00
Emergency	PO96975	FP&P Hydra Tek Inc.	Modelling for emergency isolation of 1800 mm York-Peel Feedermain on Rutherford Road from Huntington Road to Pine Valley Drive in the City of Vaughan.	2 years	\$ -	\$ 145,000.00	\$ 145,000.00
Award	PO96842	Town of Richmond Hill	Decommissioning project for the Bayview Pumping Station West Watermain. Pursuant to York Region's Purchasing Bylaw, approval is required from the Commissioner for Co-operative purchases with other levels of government, municipalities, agencies or public authorities with costs between \$150,000.00 and \$500,000.00.	2 years and 5 months	\$ -	\$ 455,907.00	\$ 455,907.00

Environmental Services Summary

Approver and Type				Previously Approved*	Amount	Estimated Value of Contract
All				\$ 1,167,791.42	\$ 54,710,589.18	\$ 55,878,380.60
CAO Approved				\$ 1,167,791.42	\$ 54,019,682.18	\$ 55,187,473.60
Award				\$ -	\$ 53,237,001.95	\$ 53,237,001.95
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ 758,658.88	\$ 681,665.00	\$ 1,440,323.88
Renewal				\$ 409,132.54	\$ 101,015.23	\$ 510,147.77
Commissioner Approved				\$ -	\$ 690,907.00	\$ 690,907.00
Award				\$ -	\$ 455,907.00	\$ 455,907.00

Emergency ²	Commissioner Approved Totals	\$ -	\$ 235,000.00	\$ 235,000.00
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ -	\$ -	\$ -

Table 4
Finance

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	P-19-203	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.	2 years with two optional 1 year terms	\$ -	\$ 541,032.34	\$ 541,032.34
Renewal	PO90924	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 8	\$ 10,957,340.98	\$ 2,039,444.74	\$ 12,996,785.72
Emergency	PO96934	Valguard Security Inc.	Provision of armoured car services to pick-up, deliver, sort, process and deposit collections (cash, cheques and YRT tickets) for Finance.	1 year	\$ -	\$ 197,840.00	\$ 197,840.00
Emergency	PO96936	Valguard Security Inc.	Provision of armoured car services to pick-up, deliver, sort, process and deposit collections (cash, cheques and YRT tickets), facilitated by Finance for Legal and Court Services.	1 year	\$ -	\$ 197,840.00	\$ 197,840.00
Emergency	PO96938	Valguard Security Inc.	Provision of armoured car services to pick-up, deliver, sort, process and deposit collections (cash, cheques and YRT tickets) , facilitated by Finance for Transportation Services.	1 year	\$ -	\$ 197,840.00	\$ 197,840.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO94381	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 7	\$ 166,549.00	\$ 117,779.50	\$ 284,328.50
Renewal	P-17-48	CIBC Mellon Global Securities Services	Custodial services and securities lending for the Region's investment portfolio. In 2021, Council authorized the Commissioner of Finance to execute the agreements and any renewal option of this contract.	Year 5 of 5	\$ 366,400.00	\$ 91,600.00	\$ 458,000.00
Renewal	PO85996	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 13 of 14	\$ 1,173,216.09	\$ 79,044.55	\$ 1,252,260.64
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
Renewal	PO85124	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 8 of 9	\$ 3,243,689.00	\$ 582,384.00	\$ 3,826,073.00

Finance Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 15,907,195.07	\$ 4,308,594.41	\$ 20,215,789.48
CAO Approved		\$ 10,957,340.98	\$ 3,173,997.08	\$ 14,131,338.06
Award	CAO Approved Totals	\$ -	\$ 541,032.34	\$ 541,032.34
Emergency ³		\$ -	\$ 593,520.00	\$ 593,520.00
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 10,957,340.98	\$ 2,039,444.74	\$ 12,996,785.72
Commissioner Approved		\$ 4,949,854.09	\$ 1,134,597.33	\$ 6,084,451.42
Award	Commissioner Approved Totals	\$ -	\$ 263,789.28	\$ 263,789.28
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 4,949,854.09	\$ 870,808.05	\$ 5,820,662.14

Table 5
Legal and Court Services

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	P-20-14	Commercial Credit Adjusters Ltd.	This contract award received 15 bids. Third party collection services for the collection of outstanding debt for Provincial Offences Act offences and Community and Health Services subsidy programs.	1 year with four optional 1 year terms	\$ -	\$ 188,088.21	\$ 188,088.21
Award	P-20-14	Financial Debt Recovery Ltd.	This contract award received 15 bids. Third party collection services for the collection of outstanding debt for Provincial Offences Act offences and Community and Health Services subsidy programs.	1 year with four optional 1 year terms	\$ -	\$ 155,902.95	\$ 155,902.95
Award	P-20-14	Partners In Credit Inc.	This contract award received 15 bids. Third party collection services for the collection of outstanding debt for Provincial Offences Act offences and Community and Health Services subsidy programs.	1 year with four optional 1 year terms	\$ -	\$ 155,902.95	\$ 155,902.95

Legal and Court Services Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ -	\$ 499,894.11	\$ 499,894.11
CAO Approved		\$ -	\$ 499,894.11	\$ 499,894.11
Award	CAO Approved Totals	\$ -	\$ 499,894.11	\$ 499,894.11
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ -	\$ -	\$ -
Commissioner Approved		\$ -	\$ -	\$ -
Award	Commissioner Approved Totals	\$ -	\$ -	\$ -
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ -	\$ -	\$ -

Table 6
Office of the CAO

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	P-18-272	Forum Research Inc.	Community opinion polling services.	Year 4 and 5 of 5	\$ 389,678.40	\$ 216,488.00	\$ 606,166.40

Office of the CAO Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 389,678.40	\$ 216,488.00	\$ 606,166.40
CAO Approved		\$ 389,678.40	\$ 216,488.00	\$ 606,166.40
Award	CAO Approved Totals	\$ -	\$ -	\$ -
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 389,678.40	\$ 216,488.00	\$ 606,166.40
Commissioner Approved		\$ -	\$ -	\$ -
Award	Commissioner Approved Totals	\$ -	\$ -	\$ -
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ -	\$ -	\$ -

Table 7
Transportation Services

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-20-304	2147787 Ontario Inc.o/a Universal Motion	This contract award received 5 bids. Supply and delivery of 31 (total) light and medium duty vans.	Expected completion date December 31, 2021	\$ -	\$ 224,967.00	\$ 224,967.00
Award	PO96877	Bell Canada	Utility relocations services at Yonge Street from Davis Drive to Green Lane in the Town of Newmarket and Town of East Gwillimbury.	3 years and 5 months	\$ -	\$ 1,118,481.32	\$ 1,118,481.32
Award	T-179-21	Black & McDonald Limited	This contract award received 6 bids. LED traffic signal lamp replacement west of Yonge Street and other specified locations within York Region.	Expected completion date December 31, 2023	\$ -	\$ 532,338.86	\$ 532,338.86
Award	21-191	Brennan Paving & Construction Ltd	This contract award received 10 bids. Partial depth removal of asphalt pavement and hot mix asphalt paving.	45 workings days after Notice to Commence	\$ -	\$ 1,693,886.36	\$ 1,693,886.36
Award	RFTC-252-21	Brennan Paving & Construction Ltd.	This contract award received 10 bids. Asphalt removal, warm mix asphalt paving and intersection improvements at various locations in the City of Vaughan, the Township of King and Town of Aurora.	80 workings days after Notice to Commence	\$ -	\$ 8,065,323.00	\$ 8,065,323.00
Renewal	PO94167	Canadian Locators Inc	Locate services for storm sewers and culverts at various locations in York Region.	Year 3 of 3	\$ 401,591.40	\$ 238,908.00	\$ 640,499.40
Award	T-21-130	Clearway Construction Inc.	This contract award received 3 bids. Culvert rehabilitation on Yonge Street, 100 m north of Eagle Street in the Town of Newmarket.	120 workings days after Notice to Commence	\$ -	\$ 3,883,482.00	\$ 3,883,482.00
Award	T-21-23	Cummins Hydraulics Ltd	Supply and delivery of hydraulic hoses, cylinders, pumps, motors, valves, fittings and related items.	3 years with one optional 2 year term	\$ -	\$ 558,333.76	\$ 558,333.76
Award	T-20-216	Cutting Edge Property Services	This contract award received 5 bids. Boulevard maintenance in the Town of Newmarket and the City of Richmond Hill.	2 years with three optional 1 year terms	\$ -	\$ 973,926.55	\$ 973,926.55
Award	T-20-295	East-Court Ford Lincoln Sales Limited	This contract award received 4 bids. Supply and delivery of 16 various hybrid and plug-in hybrid (PHEV) sports utility vehicles (SUVs). Four units are new additions to current fleet required to meet increased operational requirements and enhanced service delivery.	Expected completion date December 31, 2021	\$ -	\$ 185,958.00	\$ 185,958.00
Emergency	PO96964	Fermar Paving Ltd.	This contract award received 5 bids. Reinstate open excavation of Yonge Street 100m South of Henderson Drive to Industrial Parkway South Town of Aurora.	Expected completion date October 28, 2021.	\$ -	\$ 620,230.31	\$ 620,230.31
Award	RFTC-171-21-20-101	Grascan Construction Limited	This contract award received 4 bids. Road reconstruction and widening of Rutherford Road (Y.R. 73) from 85 m east of Canada's Wonderland Drive to Westburne Drive in the City of Vaughan.	335 workings days after Notice to Commence	\$ -	\$ 39,670,000.00	\$ 39,670,000.00
Award	T-21-200	Guild Electric Limited	This contract award received 8 bids. Installation of traffic control signals, illumination and pedestrian crossings, and AODA modifications to traffic control signals at various locations in Georgina, King, Newmarket and East Gwillimbury.	80 workings days after Notice to Commence	\$ -	\$ 852,258.00	\$ 852,258.00
Award	P-21-21	HDR Corporation	This contract award received 3 bids. Detailed design and engineering services for Highway 11/Yonge Street (Y.R.1) from Green Lane (Y.R. 19) to the Bradford Boundary.	Expected completion date June 30, 2023	\$ -	\$ 856,959.32	\$ 856,959.32
Award	P-21-61	HDR Corporation	This contract award received 3 bids. Environmental assessment study for Elgin Mills Road/CN Rail Grade Separation from Yonge Street to East of Newkirk Road in the City of Richmond Hill.	Expected completion date December 31, 2022	\$ -	\$ 771,908.99	\$ 771,908.99
Award	T-21-250	Highway Construction Inspection Ont. Inc	This contract award received 8 bids. Site coordination and inspection services for 2022 minor capital road rehabilitation and improvement projects.	1 year with one optional 1 year term	\$ -	\$ 2,330,059.90	\$ 2,330,059.90
Renewal	PO92556	James Dick Construction Ltd	Supply and delivery of screened winter sand, mixing of screened winter sand on site and stockpiling.	Year 4 of 5	\$ 1,085,295.00	\$ -	\$ 1,085,295.00
Award	P-21-34	McIntosh Perry Consulting Engineers Ltd.	This contract award received 7 bids. Contract administration and inspection services for Teston Road from 250m West of Pine Valley Drive to Weston Road in the City of Vaughan.	Expected completion date December 31, 2023	\$ -	\$ 1,937,680.00	\$ 1,937,680.00
Renewal	PO93093	Mobile Power Solutions Inc.	Supply of light vehicle road safety outfitting and customization.	Year 4 and 5 of 5	\$ 854,347.50	\$ 423,250.08	\$ 1,277,597.58

Award	T-20-295	Mohawk Ford Sales Limited	This contract award received 4 bids. Supply and delivery of 16 various hybrid and plug-in hybrid (PHEV) sports utility vehicles (SUVs).	Expected completion date December 31, 2021	\$ -	\$ 410,244.00	\$ 410,244.00
Award	T-20-304	Mohawk Ford Sales Limited	This contract award received 5 bids. Supply and delivery of 31 (total) light and medium duty vans.	Expected completion date December 31, 2021	\$ -	\$ 337,462.00	\$ 337,462.00
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	T-21-46	Municipal Maintenance Inc.	This contract award received 4 bids. Boulevard maintenance at various locations in the City of Vaughan.	Three operating seasons commencing April 1, 2022 and ending December 31, 2024	\$ -	\$ 1,424,057.96	\$ 1,424,057.96
Award	T-21-204	ON-TEK Electric Services Limited	This contract award received 8 bids. Installation of permanent mid-block traffic control signals in the City of Markham.	60 working days after Notice to Commence	\$ -	\$ 374,561.35	\$ 374,561.35
Award	P-20-201	Parsons Inc.	This contract award received 4 bids. Detailed design and engineering services for Langstaff Road from Keele Street to Dufferin Street.	To commence July 2021 and completed on or before December 31, 2025	\$ -	\$ 998,432.01	\$ 998,432.01
Award	RFT-303-21-21-251	PNJ Engineering Inc.	This contract award received 6 bids. Materials testing and evaluation services for minor capital projects.	1 year with one optional 1 year term	\$ -	\$ 1,335,139.20	\$ 1,335,139.20
Award	P-21-03	R.J. Burnside & Associates Limited	Engineering services to conduct a Class Environmental Assessment for Warden Avenue and Kennedy Road from Major Mackenzie Drive to Elgin Mills Road.	Expected completion date December 31, 2021	\$ -	\$ 780,263.45	\$ 780,263.45
Award	T-243-21	Rafat General Contractor Incorporated	This contract award received 8 bids. Winter road maintenance operations in the Southwest Patrol District.	Expected completion date June 26, 2027	\$ -	\$ 17,823,916.00	\$ 17,823,916.00
Renewal	PO94650	Rafat General Contractor Incorporated	Winter road maintenance snow removal and hauling in the Central Patrol District.	Year 3 of 3	\$ 804,183.00	\$ -	\$ 804,183.00
Renewal	PO92045	Somerville National Leasing and Rentals	Supply and delivery of light-duty rental vehicles on an 'as-required' basis.	Year 4 and 5 of 5	\$ 314,856.00	\$ 210,575.69	\$ 525,431.69
Award	T-21-190	Upper Canada Road Services Inc.	This contract award received 5 bids. Crack sealing and filling at various locations in the York Region.	25 working days after Notice to Commence	\$ -	\$ 250,690.00	\$ 250,690.00
Award	T-20-285	Winegard Motors Limited	This contract award received 6 bids. Supply and delivery of 18 (total) light and medium duty pick up trucks.	Expected completion date December 31, 2021	\$ -	\$ 694,335.00	\$ 694,335.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PR8968	Alectra Utilities Corporation	Utility relocation services at 81968 Hwy 404 Midblock Crossing, north of 16 th Avenue.	4 years	\$ -	\$ 845,760.82	\$ 845,760.82
Award	T-20-197	ATTA Elevator Corp	This contract award received 3 bids. Escalator Maintenance at York Region Transit Facilities.	2 years with one optional 3 year term	\$ -	\$ 1,275,524.80	\$ 1,275,524.80
Award	PO96796	Bell Canada	Utility relocation services at Teston Road, Pine Valley Drive to Weston Road in the City of Vaughan.	1 year and 6 months	\$ -	\$ 280,202.00	\$ 280,202.00
Renewal	PO93649	Enseicom Inc.	Supply and installation of solar powered systems for variable messaging signs.	Year 3 and 4 of 4	\$ 149,370.50	\$ 153,000.00	\$ 302,370.50
Award	RFTC-178-21-21-102	F.C.M. Construction Limited	This contract award received 7 bids. Culvert replacement on King-Vaughan Road, approximately 700 m east of Keele Street in the City of Vaughan.	12 working days after Notice to Commence	\$ -	\$ 399,500.00	\$ 399,500.00
Renewal	T-18-43	Stinson Equipment Limited	Supply and delivery of aluminum signs and sign blanks on an as required basis.	Year 4 and 5 of 5	\$ 307,269.75	\$ -	\$ 307,269.75
Award	T-21-64	Westpier Marine and Industrial Supply Inc.	This contract award received 5 bids. Supply and Delivery of Lubricating Oils and Fluids.	3 years with one optional 2 year term	\$ -	\$ 205,669.08	\$ 205,669.08
Renewal	PO90752	Wood Canada Ltd. o/a Wood Environment	Provision of road weather information system and weather forecasting services.	Year 5 of 5	\$ 218,156.00	\$ 63,531.34	\$ 281,687.34

Transportation Services Summary

Approver and Type				Previously Approved*	Amount	Estimated Value of Contract
All				\$ 4,135,069.15	\$ 92,800,816.15	\$ 96,935,885.30
CAO Approved				\$ 3,460,272.90	\$ 89,577,628.11	\$ 93,037,901.01
Award				\$ -	\$ 88,084,664.03	\$ 88,084,664.03
Emergency ³				\$ -	\$ 620,230.31	\$ 620,230.31
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ 3,460,272.90	\$ 872,733.77	\$ 4,333,006.67
Commissioner Approved				\$ 674,796.25	\$ 3,223,188.04	\$ 3,897,984.29

Award		\$ -	\$ 3,006,656.70	\$ 3,006,656.70
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 674,796.25	\$ 216,531.34	\$ 891,327.59
Commissioner Approved Totals				

Table 8
Overall Summary

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 39,163,741.82	\$ 218,903,236.06	\$ 258,066,977.88
CAO Approved	\$ 26,441,018.45	\$ 210,572,044.07	\$ 237,013,062.52
Award	\$ -	\$ 200,746,592.43	\$ 200,746,592.43
Emergency ³	\$ 4,489,098.36	\$ 3,873,864.31	\$ 8,362,962.67
Fast Track ¹	\$ 969,858.88	\$ 728,365.00	\$ 1,698,223.88
Renewal	\$ 20,982,061.21	\$ 5,223,222.33	\$ 26,205,283.54
Commissioner Approved	\$ 12,722,723.37	\$ 8,331,191.99	\$ 21,053,915.36
Award	\$ -	\$ 5,279,928.98	\$ 5,279,928.98
Emergency ³	\$ 202,953.52	\$ 273,751.38	\$ 476,704.90
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 12,519,769.85	\$ 2,777,511.63	\$ 15,297,281.48