

Contract Awards, including Emergency Purchases, Fast Tracks, and Renewals between April 1, 2022, to June 30, 2022

Procurement 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.

Award Limits Under the Procurement Bylaw (2021-103)

Total Cost (Including all renewal terms)	Award	Renewal
Request for Quotation (RFQ) Under 100,000	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+	Chief Administrative Officer	Chief Administrative Officer

Definitions

'Amount' pertains to the current contract price and excludes HST

Co-operative Purchasing²: Under Section 23 of the 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 17 of the Bylaw, the Chief Administrative Officer may authorize the purchase where the total cost exceeds \$100,000.

'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 21 of the Bylaw, the Regional Chair and Chief Administrative Officer may jointly authorize the purchase of additional deliverables, irrespective of the total amount of the expenditure, provided that the authorization to purchase the additional deliverables is required to prevent interruption in service delivery or to avoid incurring extra costs.

'Working days' equate to business days

Table 1
Community and Health Services

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Fast Track	PO97555	10973726 Canada Inc. o/a TGH Safety	Extension of services required to complete mask fit testing at the Newmarket and Maple Health Centres to ensure the health and safety of staff.	Extended to June 30, 2022	\$ 20,800.00	\$ 13,650.00	\$ 34,450.00
Award	PO97829	1520198 Ontario Inc o/a 4V Marketing	This contract award received 8 bids. Supply and delivery of 6 in 1 winter parkas and safety rain pants. In accordance with the Collective Agreement (Article 26, Section E, Part 5) all Paramedics are issued one winter parka and one set of rain pants every 5 years.	3 year term with two optional 1 year renewal terms	\$ -	\$ 271,266.78	\$ 271,266.78
Award	PO97735	2325657 Ontario Ltd. o/a Samson Management	This contract award received 8 bids. Replacement of countertops and associated plumbing fixtures in resident washrooms at the Newmarket Health Centre. This project will be funded by the Investing in Canada Infrastructure (ICIP) grant – COVID-19 stream.	From date of award until April 29, 2022	\$ -	\$ 222,705.00	\$ 222,705.00
Emergency	PO95380	Bayshore HealthCare Services	Extension of nursing and personal support worker (PSW) services, in response to the closure of the TRCA self-isolation shelter, to support emergency housing providers shifting to on-site isolation.	Extended to December 31, 2022	\$ 853,384.00	\$ 400,000.00	\$ 1,253,384.00
Fast Track	PO96993	Dentsply Sirona Inc.	Provision of dental supplies and instruments used to provide endodontic services for clients who are receiving services under the Ontario Seniors Dental Care Program (OSDCP).	No change to contract term	\$ 18,344.16	\$ 18,113.68	\$ 36,457.84
Emergency	PO95378	Garda Security Group, GP	Extension of security services at the self-isolation shelter located at the TRCA – Lake St. George Field Centre, to align with the planned closure of the centre at the end of April 2022.	Extended to April 30, 2022	\$ 1,122,100.00	\$ 280,000.00	\$ 1,402,100.00
Emergency	PO96088	Garda Security Group, GP	Extension of security services, monitoring of client activity, enforcing shelter rules including self-isolation requirements, safeguarding facility assets, and promoting community safety at the Region's transitional shelter, to align with the planned closure of the centre at the end of July 2022.	Extended to July 31, 2022	\$ 1,006,140.00	\$ 352,149.00	\$ 1,358,289.00
Emergency	PO96668	GEM Health Care Services	Extension of onsite nursing services at the transitional shelter located at Kingbridge Conference Centre, to align with the planned closure of the centre at the end of July 2022.	Extended to July 31, 2022	\$ 277,457.40	\$ 130,000.00	\$ 407,457.40
Fast Track	PO88420	Henry Schein Canada Inc.	Provision of additional supply and delivery of clinical dental supplies for multiple locations that provide services for the Seniors Dental Program, in order to accommodate a pending RFT process.	No change to contract term	\$ 344,070.00	\$ 158,258.25	\$ 502,328.25
Award	PO97926	Henry Schein Canada Inc.	This contract award received 5 bids. Supply and delivery of dental supplies for the Child/Youth Dental Programs and Seniors Dental Programs including sundries, personal protective equipment (e.g., gloves), and dental materials (e.g., topical fluoride varnish). The dental programs provide care to eligible clients at five Public Health clinics in York Region. Supplies would be delivered to each of these clinics by the supply company.	3 year term with two optional 1 year renewal terms	\$ -	\$ 239,943.90	\$ 239,943.90
Emergency	PO96077	Kleenway Building Maintenance	Extension of additional disinfection cleaning services for the Newmarket Health Centre and Maple Health Centre, due to staffing constraints and as a COVID-19 precautionary measure.	Extended to July 31, 2022	\$ 99,782.85	\$ 84,819.04	\$ 184,601.89

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO97720	Maystar General Contractors Inc.	This contract award received 4 bids. Construction of a six storey (97 unit) affordable housing building at 5676 Main Street in the Town of Whitchurch-Stouffville. As part of a long term objective of increasing the number of quality affordable housing units, the Region has acquired land at 5676 Main Street, Whitchurch-Stouffville for the purposes of developing affordable rental apartments that will ultimately be owned and operated by Housing York.	584 working days from notice to commence	\$ -	\$ 28,980,000.00	\$ 28,980,000.00
Fast Track	PO95692	MED e-care Health Care Solutions Inc.	Extension of data quality consulting services for the Resident Assessment Instrument-Minimum Data Set (RAI-MDS) used by Long Term Care Homes to guide care planning and monitoring for residents in long-term care settings.	Extended to May 31, 2023	\$ 18,483.60	\$ 18,483.60	\$ 36,967.20
Fast Track	PO88161	Parkview Transit Inc	Extension of transportation services for the Keswick Adult Day Program to align with the transition to alternative transportation companies, including York Region Transit.	Extended to July 31, 2022	\$ 295,152.90	\$ -	\$ 295,152.90
Award	PO97935	Seneca College	This contract was awarded through a non-standard procurement as a direct purchase. Training and consultation in Professional Development and Mentorship opportunities for Early Learning and Child Care Professionals working in the early learning and child care community.	8 months	\$ -	\$ 137,995.00	\$ 137,995.00
Award	PO97685	St. John Ambulance	This contract was awarded through a direct purchase. Provision of care and non-care related support for residents at the Newmarket and Maple Health Centres.	Anticipated completion date January 18, 2023	\$ -	\$ 105,600.00	\$ 105,600.00
Emergency	PO95404	The Kingbridge Centre	Extension of transitional shelter services at the Kingbridge Conference Centre, to align with the planned closure of the centre at the end of July 2022. All costs associated with operating the transitional shelter will be paid through the Social Services Relief Fund.	Extended to July 31, 2022	\$ 8,600,294.00	\$ 1,290,044.10	\$ 9,890,338.10
Award	PO97960	The Uniform Experts North America Inc	This contract award received 2 bids. Supply and delivery of men's and women's uniforms, and management and logistic uniform items for Paramedic Operations.	2 year term with three optional 1 year renewal terms	\$ -	\$ 1,731,085.83	\$ 1,731,085.83
Award	PO97843	Triple P Parenting Canada Inc	This contract award was awarded through a direct purchase. Provision of professional development training for early education supervisors for specialized training and accreditation to sustain, enhance, grow and attract staff to support the retention and recruitment of high-quality child care and early years workforce.	9 months	\$ -	\$ 122,240.00	\$ 122,240.00
Award	PO97971	UNISYNC Group Limited	This contract award received 8 bids. Supply and delivery of men's and women's uniforms, and management and logistic uniform items for Paramedic Operations.	2 year term with three optional 1 year renewal terms	\$ -	\$ 1,522,813.11	\$ 1,522,813.11
Fast Track	PO96760	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.	Extended to May 24, 2023	\$ 350,000.00	\$ 145,000.00	\$ 495,000.00

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO97776	462289 Ont. Ltd. o/a Tri-Air Systems	Emergency installation of one hot water tank at the Newmarket Health Centre.	Anticipated completion date July 31, 2022	\$ -	\$ 23,363.53	\$ 23,363.53

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO97184	Finch Chevrolet Cadillac Buick GMC Ltd.	Supply and delivery of Chevrolet Tahoe vehicles for Paramedic Services.	Year 2 of 5	\$ 152,505.00	\$ 169,275.00	\$ 321,780.00
Emergency	PO95251	GEM Health Care Services	Extension of external staffing services for Newmarket Health Centre and Maple Health Centre to support rapid testing, mandated by the Ministry of Long-Term Care, and the continued provision of personal support workers and registered practical nurse services.	Extended to December 31, 2022	\$ 4,221,612.00	\$ 2,385,000.00	\$ 6,606,612.00
Renewal	PO96108	International Safety Systems Inc	Supply and delivery of personal protective equipment including powered air purifying respirator units, batteries, charging stations, and consumables for Paramedic Services.	Year 2 of 5	\$ 936,513.83	\$ 177,929.67	\$ 1,114,443.50
Renewal	PO94389	Mackenzie Health	Supply and delivery of linen and laundry services for Paramedic Services to stock their vehicles with clean linen and drop off soiled linens.	Year 4 and 5 of 5	\$ 347,250.00	\$ 327,250.00	\$ 674,500.00
Renewal	PO93669	Mackenzie Health - Richmond Hill Hospital	Programming, caregiver support, and counseling for clients of the Acquired Brain Injury Program Adult Day Program.	Year 4 of 5	\$ 367,652.00	\$ 127,485.00	\$ 495,137.00
Renewal	PO93353	March of Dimes Canada	Provision of services to conduct the Aphasia Communication Disorders Adult Day Program at the Maple Health Centre.	Year 4 of 5	\$ 158,994.00	\$ 55,132.00	\$ 214,126.00
Emergency	PO95364	Mister Chemical Ltd	Emergency extension of janitorial supplies to respond to the onset of the COVID-19 which require enhanced cleaning and sanitizing protocols for the Newmarket and Maple Health Centres.	Extended to July 31, 2022	\$ 281,286.70	\$ -	\$ 281,286.70
Renewal	PO93603	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 of 5	\$ 100,166.31	\$ 40,083.57	\$ 140,249.88
Renewal	PO93943	Rogers Communications Inc.	Provision of bulk television cable for the Newmarket Health Centre and the Maple Health Centre.	Year 4 of 5	\$ 149,735.52	\$ 53,374.00	\$ 203,109.52
Renewal	PO92660	Rowland Emergency Vehicle Products Inc.	Supply and delivery of emergency and response vehicle conversions for Paramedic Services including installing technology, emergency warning systems (lights/siren) and storage units for securing medical equipment/supplies to ensure compliance with the Ministry of Health and Long-Term Care Ontario Provincial Land Ambulance and Emergency Response Vehicle Standard.	Year 5 of 5	\$ 1,643,680.00	\$ 190,000.00	\$ 1,833,680.00
Renewal	PO94390	Southlake Regional Health Centre	Supply and delivery of linen and laundry services for Paramedic Services to stock their vehicles with clean linen and drop off soiled linens.	Year 4 and 5 of 5	\$ 347,250.00	\$ 347,250.00	\$ 694,500.00

Community and Health Services Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 21,712,654.27	\$ 40,120,310.06	\$ 60,674,960.33
CAO Approved		\$ 13,006,008.91	\$ 36,224,167.29	\$ 48,072,172.20
Award		\$ -	\$ 33,333,649.62	\$ 33,333,649.62
Emergency ³		\$ 11,959,158.25	\$ 2,537,012.14	\$ 13,338,166.39
Fast Track ¹		\$ 1,046,850.66	\$ 353,505.53	\$ 1,400,356.19
Renewal		\$ -	\$ -	\$ -
Commissioner Approved		\$ 8,706,645.36	\$ 3,896,142.77	\$ 12,602,788.13
Award		\$ -	\$ -	\$ -
Emergency ³		\$ 4,502,898.70	\$ 2,408,363.53	\$ 6,911,262.23
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 4,203,746.66	\$ 1,487,779.24	\$ 5,691,525.90

**Table 2
Corporate Services**

CAO Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO97854	McLean & Company	Emergency extension of advisory and consulting services, administration of new hire and exit surveys, and the execution of leadership assessments to align with a future procurement.	Extended to May 1, 2023	\$ 114,654.30	\$ 53,550.00	\$ 168,204.30
Award	PO97947	Melrose Paving Co. Ltd.	This contract award received 3 bids. Provision of services to conduct the parking lot restoration at 17250 Yonge Street including asphalt resurfacing (base & surface course); line painting; replacement of damaged concrete curbs and sidewalks; restoration of the retaining wall; replacement of parking islands and visitor parking access control equipment; upgrading light standards; landscaping; and removal and restoration of concrete stairs and ramp.	Phase 1: 80 working days from notice to commence Phase 2: 130 working days from notice to commence	\$ -	\$ 1,453,166.26	\$ 1,453,166.26
Award	PO97930	Venture Lab	This contract was awarded through a non-standard procurement as a direct purchase. Funding for the core, entrepreneurship, and innovation funding for ventureLAB, the provincially recognized Regional Innovation Centre.	From date of award until December 31, 2023	\$ -	\$ 500,000.00	\$ 500,000.00

Commissioner Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO96472	Cundari Group Ltd.	Provision of corporate media buyer services including research, strategic direction, purchasing, ongoing media management, fulsome reporting and education sessions to staff.	Year 2 of 5	\$ 75,000.00	\$ 75,502.60	\$ 150,502.60
Renewal	PO94802	McLaren Press Graphics	Provision of publishing services for the York Region Matters newsletters in 2022.	Year 3 of 5	\$ 195,619.90	\$ 74,252.42	\$ 269,872.32
Award	PO97689	S & R Flooring Concepts Inc.	This contract award received 8 bids. Replacement of Carpet Tile and Vinyl Base at 90 Bales Drive, East Gwillimbury. Replacement of existing carpet tile in the office areas on the ground floor and second floor. YRP area is not included for replacement.	From date of award until April 30, 2022.	\$ -	\$ 255,035.00	\$ 255,035.00
Renewal	PO92369	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	\$ 191,469.33	\$ 50,000.00	\$ 241,469.33

Corporate Services Summary							
Approver and Type					Previously Approved*	Amount	Estimated Value of Contract
All					\$ 1,038,832.76	\$ 2,661,261.30	\$ 3,700,094.06
CAO Approved					\$ 114,654.30	\$ 2,006,716.26	\$ 2,121,370.56
Award					\$ -	\$ 1,953,166.26	\$ 1,953,166.26
Emergency ³					\$ 114,654.30	\$ 53,550.00	\$ 168,204.30
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ -	\$ -	\$ -
Commissioner Approved					\$ 924,178.46	\$ 654,545.04	\$ 1,578,723.50
Award					\$ -	\$ 255,035.00	\$ 255,035.00
Emergency ³					\$ 462,089.23	\$ 199,755.02	\$ 661,844.25
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ 462,089.23	\$ 199,755.02	\$ 661,844.25

Table 3
Finance

CAO Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO97870	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	\$ -	\$ 1,527,460.00	\$ 1,527,460.00
Award	PO97956	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	\$ -	\$ 12,263,696.11	\$ 12,263,696.11
Commissioner Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO85752	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 of 4	\$ 425,772.11	\$ 84,354.35	\$ 510,126.46
Renewal	PO88981	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 of 4	\$ 183,624.64	\$ 34,496.89	\$ 218,121.53
Award	PO97982	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	\$ -	\$ 147,446.28	\$ 147,446.28
Award	PO97801	KPMG LLP	This contract award received 2 bids. Provision of consulting services to assess the feasibility and potential implementation of a Vacant Homes Tax to support affordable housing in York Region pursuant to Part IX.1 of the Municipal Act, 2001.	3 year term with one optional 2 year renewal term	\$ -	\$ 259,963.90	\$ 259,963.90
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 8 of 9	\$ 1,922,618.45	\$ 244,592.56	\$ 2,167,211.01
Finance Summary							
Approver and Type					Previously Approved*	Amount	Estimated Value of Contract
All					\$ 2,532,015.20	\$ 14,562,010.09	\$ 17,094,025.29
CAO Approved					\$ -	\$ 13,791,156.11	\$ 13,791,156.11
Award					\$ -	\$ 13,791,156.11	\$ 13,791,156.11
Emergency ³					\$ -	\$ -	\$ -
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ -	\$ -	\$ -
Commissioner Approved					\$ 2,532,015.20	\$ 770,853.98	\$ 3,302,869.18
Award					\$ -	\$ 407,410.18	\$ 407,410.18
Emergency ³					\$ -	\$ -	\$ -
Fast Track ¹					\$ -	\$ -	\$ -
Renewal					\$ 2,532,015.20	\$ 363,443.80	\$ 2,895,459.00

**Table 4
Legal and Court Services**

Commissioner Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO97730	DATA Communications Management Corp.	This contract was awarded through a Request for Proposal administered by the City of Toronto, on behalf of the Region and other public agencies. The City of Toronto's competitive process was open and in-line with the Region's bid process. Provision of services related to the printing and management of the supply of paper-based Part I and Part III ticket books and other legal forms relating to Provincial Offences Courts administration.	2 year term with three optional 1 year renewal terms	\$ -	\$ 350,000.00	\$ 350,000.00

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

**Table 5
Public Works**

CAO Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO97774	Almon Equipment Ltd	This contract award received 3 bids. Provision of emergency traffic control and flagging protection services for snow removal operations, emergency traffic control setup, flagging protection services and portable variable message sign (PVMS) board rental.	3 year term with two optional 1 year renewal terms	\$ -	\$ 1,016,478.50	\$ 1,016,478.50
Award	PO97925	Aqua Tech Solutions Inc	This contract award received 6 bids. Provision of culvert rehabilitation services at King Road, 1.33 km east of Keele Street in the Township of King.	15 working days from notice to commence	\$ -	\$ 263,710.20	\$ 263,710.20
Emergency	PO97718	Aquatech Dewatering Company Inc.	Emergency installation and commissioning of the production well #7 and associated works at well #3 at 14 Royal Avenue in the Township of King.	From date of award until December 31, 2024	\$ -	\$ 2,107,927.62	\$ 2,107,927.62

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO97939	Canadian Urban Transit Research & Innovation Consortium (CUTRIC)	This contract was awarded through a direct purchase. Provision empirical data analytics of battery electric buses and predictive modeling of smart vehicles in support of the Pan Ontario Electric Bus Demonstration and Integration Trial being led by the Canadian Urban Transit Research and Innovation Consortium (CUTRIC).	8 months	\$ -	\$ 227,385.00	\$ 227,385.00
Emergency	PO97694	ETO Solutions Corp	Emergency engineering services for design, contract administration, and site inspection for the Nobleton Production well #3 replacement.	From date of award until December 31, 2024	\$ -	\$ 197,399.50	\$ 197,399.50
Award	PO97835	EXP Services Inc.	This contract award received 1 bid. Detail design, site inspection and contract administration services for the Morton Avenue Air Management Facility Discharge Chamber and Downstream Maintenance Holes rehabilitation.	Anticipated completion date March 31, 2026	\$ -	\$ 598,775.00	\$ 598,775.00
Award	PO97898	Fermar Paving Ltd.	This contract award received 5 bids. Reconstruction and widening of Dufferin Street from Marc Santi Boulevard to Apple Blossom Drive and Rutherford Road from Peter Rupert Avenue to Bathurst Street in the City of Vaughan. The works include culvert extensions, replacements and rehabilitation, traffic signals and provisions, guiderails and asphalt paving.	480 working days from notice to commence	\$ -	\$ 38,843,380.88	\$ 38,843,380.88
Award	PO97878	GHD Limited	This contract award received 3 bids. Provision of non-structural culverts asset condition inspection and renewal program services to assist Asset Management and Roads Operations with prioritizing repair/rehab locations for both drainage improvement programs.	Anticipated completion date June 30, 2024	\$ -	\$ 1,503,950.00	\$ 1,503,950.00
Award	PO97949	Graham Bros Construction Ltd	This contract award received 8 bids. Provision of culvert replacement services at Lloydtown - Aurora Road between Jane Street and Keele Street in the Township of King as the current structure has reached the end of its service life and requires replacement.	50 working days from notice to commence	\$ -	\$ 2,803,428.97	\$ 2,803,428.97
Fast Track	PO97336	HDR Corporation	Provision of consulting services for the Yonge and Steeles Ontario Land Tribunal hearing to address the increased complexity and additional work required to protect Regional interests as well as settlement and expert witness meetings.	Extended to December 31, 2023	\$ 48,180.00	\$ 100,000.00	\$ 148,180.00
Emergency	PO97695	Highland Water Well Drilling Inc.	Emergency contractor services for pilot hole drilling and associated works for the Nobleton production well #3 replacement project.	From date of award until December 31, 2024	\$ -	\$ 207,375.00	\$ 207,375.00
Award	PO97772	IBI Group Professional Services (Canada)	This contract award received 5 bids. Consulting services related to the Southeast Collector Condition Assessment Study to determine the best timing of rehabilitation interventions and more systematic and cost-effective capital investment planning.	Anticipated completion date December 31, 2023	\$ -	\$ 705,561.00	\$ 705,561.00
Award	PO97948	Maple Reinders Constructors Ltd.	This contract award received 4 bids. Construction services to complete digester complex upgrades and refurbishments at the Duffin Creek Water Pollution Control Plant. The work includes upgrades to primary digester mixers, rehabilitation of the digester complex electrical rooms, replacement of the motor control centres (MCCs), installation of digester covers, replacement of waste gas burners, rehabilitation of digester concrete tanks, and enhancements to the imported sludge receiving station.	1425 working days from notice to commence	\$ -	\$ 56,180,068.08	\$ 56,180,068.08

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO97821	Ontario Clean Water Agency	This contract award received 1 bid. Provision of management operations and maintenance of a stormwater pumping station at the Metrolinx GO Barrie.	3 year term with two optional 1 year renewal terms	\$ -	\$ 448,507.60	\$ 448,507.60
Award	PO97731	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 year term with one optional 2 year renewal term	\$ -	\$ 518,625.00	\$ 518,625.00
Award	PO97712	Parsons Inc	This contract award received 1 quotation. Engineering services for the cleaning and flushing, inspection and condition assessment, and feasibility study for the 900mm Newmarket Forcemain Rehabilitation (Phase 1) Project.	24 months	\$ -	\$ 4,269,128.33	\$ 4,269,128.33
Award	PO97972	Rafat General Contractor Incorporated	This contract award received 5 bids. Provision of winter road maintenance snow removal and hauling services within the Central Patrol District.	Anticipated completion date April 14, 2024	\$ -	\$ 986,806.88	\$ 986,806.88
Award	PO97827	T. Y. Lin International Canada Inc.	This contract award received 3 bids. Consulting services for the Richmond Hill Collector Sewer environmental assessment.	Anticipated completion date December 31, 2024	\$ -	\$ 4,962,905.25	\$ 4,962,905.25
Award	PO97900	Torbear Contracting Inc.	This contract award received 2 bids. Mechanical and electrical upgrades at the West Woodbridge Elevated Tank at 191 Forest Drive in the City of Vaughan. Although there is a decommissioning for this site in the 2031-2035 planning horizon, upgrades are required to extend the life of the facility to ensure efficient supply of water until then.	130 working days from notice to commence	\$ -	\$ 1,377,945.00	\$ 1,377,945.00
Fast Track	PO95839	Toromont Industries Ltd	Supply and delivery of OEM parts and services for Caterpillar Equipment for seasonal equipment changeovers and any potential major repairs.	No change to contract term	\$ 101,250.00	\$ 100,000.00	\$ 201,250.00
Fast Track	PO95629	Viking Cives Ltd.	Supply and delivery of replacement Viking components and services for existing equipment and on an as need basis for wide range of vehicle/equipment makes and models that includes patented Viking snow and ice control equipment.	Extended to July 31, 2022	\$ 202,500.00	\$ 60,000.00	\$ 262,500.00
Award	PO97798	Viola Management Inc.	This contract award received 11 bids. Provision of asphalt removal, warm mix asphalt paving, and intersection improvements work on Islington Avenue from 40m north of Highway 7 to 35m north of Langstaff Road in the City of Vaughan.	75 working days from notice to commence	\$ -	\$ 2,217,124.51	\$ 2,217,124.51
Award	PO97848	Viola Management Inc.	This contract award received 7 bids. Provision of asphalt removal, warm mix asphalt paving, intersection improvements and median extension at various locations in the Region from Woodbine Avenue from Miller Avenue to Denison Street and on 9th Line from 16th Avenue to Hwy 407.	80 working days from notice to commence	\$ -	\$ 6,613,186.90	\$ 6,613,186.90
Emergency	PO97927	Wajax Power Systems	Provision of services to conduct generator engine replacement and repair at the Leslie Street Sewage Pumping Station. The work includes emergency supply, installation, start-up and testing of two new generator engine blocks and repair of one generator engine block.	6 months	\$ -	\$ 2,500,000.00	\$ 2,500,000.00
Award	PO97828	WBE Gradall Rentals	This contract award received 2 bids. Supply and operations of Gradall-Type excavators at various locations in the Region. The services will work alongside Region staff to repair, maintain and improve Regional road side ditches, and entrance culverts.	3 year term with two optional 1 year renewal terms	\$ -	\$ 412,705.16	\$ 412,705.16

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO97881	WSP Canada Inc	This contract award received 1 bid. Provision of hydraulic transient analysis services of the Northern York Region Water Systems and Stand-Alone System.	Anticipated to be completed in 12 months.	\$ -	\$ 537,020.50	\$ 537,020.50

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO97744	614128 Ontario Ltd o/a Trisan Construction	Emergency repair work at the Aurora well #2 in the Town of Aurora.	Anticipated completion date December 31, 2022	\$ -	\$ 20,873.62	\$ 20,873.62
Award	PO97916	AECOM Canada Ltd	This contract award received 2 bids. Provision of consulting services to conduct the Hydrogen Sulfide Study in York Region to conduct analysis of sources of generation and absorption of Hydrogen Sulfide (H2S) and other odour causing compounds in the York Regional linear wastewater system, and recommend technologies to reduce H2S, odour and corrosion.	Anticipated completion date April 30, 2024	\$ -	\$ 202,976.00	\$ 202,976.00
Fast Track	PO95834	Alliance Verdi Civil Inc.	Provision of culvert lining, retaining wall replacement, and stream restoration on King Road 400 m east of 8th Concession in the Township of King.	No change to contract term	\$ 622,653.00	\$ 117,181.92	\$ 739,834.92
Award	PO97759	Aqua Tech Solutions Inc	This contract award received 3 bids. Culvert design and rehabilitation in the City of Richmond Hill and the Township of King.	55 working days from notice to commence	\$ -	\$ 246,020.39	\$ 246,020.39
Renewal	PO94427	Brenntag Canada Inc	Supply and delivery of various treatment chemicals used in the treatment of potable water, waste water and reclaimed water for several water treatment plants and pumping stations in various locations in the Region.	Year 5 of 5	\$ 948,083.95	\$ 250,958.44	\$ 1,199,042.39
Emergency	PO97775	C.A.F. Electric	Emergency work related to the replacement of a submersible pump motor for Ballantrae well #2 which is critical in the supply of water to Ballantrae drinking water system for the purpose of drinking water and fire protection.	From date of award until December 31, 2022	\$ -	\$ 18,083.30	\$ 18,083.30
Award	PO97899	Dillon Consulting Ltd	This contract award received 6 bids. Development of the York Region Transit (YRT) business plan for the period of 2026-2030, in addition to standalone analyses and industry scans, and updates to documents including, but not limited to, the YRT service guidelines, YRT ridership growth strategy, and the Mobility On-Request plan.	5 years	\$ -	\$ 350,357.63	\$ 350,357.63
Renewal	PO83787	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	\$ 3,427,026.83	\$ -	\$ 3,427,026.83
Renewal	PO95190	Guild Electric Limited	Application of transverse pavement markings at various locations within the Region.	Year 3 of 4	\$ 1,807,570.94	\$ 892,939.52	\$ 2,700,510.46
Award	PO97876	IBI Group Professional Services (Canada)	This contract award received 3 bids. Supply of all labour, material and equipment necessary to carry out work associated with Professional Services for Transportation Asset Management which outlines the planning, inspection, and maintenance of transportation assets across the Region.	1 year term with one optional 1 year renewal term	\$ -	\$ 153,900.00	\$ 153,900.00
Award	PO97773	Infrastructure Coatings (Ontario) Corp.	This contract award received 6 bids. Provision of culvert rehabilitation work by patch repairs and crack sealing throughout the existing concrete box culvert on Highway 27, 400m north of Lloydtown-Aurora Road in the Township of King.	34 working days from notice to commence	\$ -	\$ 298,500.00	\$ 298,500.00

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO97959	International Water Supply Ltd	Repair services and provision of repair parts at the Nobleton Well #2 to address issues with the shaft box bearings.	Upon Receipt	\$ -	\$ 3,141.40	\$ 3,141.40
Renewal	PO95787	J.Lipani Turf Group Ltd.	Provision of terraseeding services at various locations within the Region to prevent erosion.	Year 3 of 4	\$ 214,620.00	\$ 109,992.75	\$ 324,612.75
Renewal	PO94232	Media Cash Register Inc	Supply and delivery of Presto device paper rolls used on PRESTO devices installed on buses and by third party agents.	year 4 of 4	\$ 246,075.00	\$ -	\$ 246,075.00
Renewal	PO83010	Miller Waste Systems	Provision of design and building work, in addition to operation services at the York Region Waste Management Centre.	Year 3 of 5	\$ 146,821,640.42	\$ 9,560,000.00	\$ 156,381,640.42
Award	PO97771	PTR Paving Inc.	This contract award received 7 bids. Provision of railway level crossing rehabilitation at various locations within the Region. Roads Operations has a partnership program with various railway companies (CN Railway, CP Railway & Metrolinx) to undertake annual rehabilitation to identified railway level crossing locations on Regional Roads ensuring a good state of repair.	Anticipated completion date April 30, 2024	\$ -	\$ 324,273.00	\$ 324,273.00
Award	PO97826	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	\$ -	\$ 232,443.00	\$ 232,443.00
Award	PO97830	SLBC INC.	This contract award received 2 bids. Supply of all labour, material and equipment necessary to carry out work associated with the Region's Pavement Asset Management Plan which will connect the policy's goals and objectives with the Department's asset base to establish supporting investment and operational requirements and identify appropriate and sustainable funding strategies.	1 year	\$ -	\$ 132,710.00	\$ 132,710.00
Renewal	PO92071	Street Brothers Auto Electric	Supply and delivery of off-site vehicle maintenance and repair services for specialized repairs, shop overflow, and the ability to have preventative maintenance completed in locations which are closer in proximity to user groups in order to reduce downtime.	Year 4 and 5 of 5	\$ 251,050.00	\$ -	\$ 251,050.00
Award	PO97871	Trillium Pumps USA, Inc.	This contract award received 2 bids. Design, engineering, supply, fabrication, delivery, and supervision work for the installation, commissioning, testing, training, and warranty of the boiler feedwater pumps at the Duffin Creek Water Pollution Control Plant.	360 working days from notice to commence	\$ -	\$ 1,236,509.00	\$ 1,236,509.00
Renewal	PO95112	UniFirst Canada Ltd.	Supply and delivery of rental uniforms and miscellaneous items for the Region's water and wastewater locations.	Year 3 of 4	\$ 404,756.70	\$ 211,431.98	\$ 616,188.68
Award	PO97758	Viola Management Inc.	This contract award received 6 bids. Provision of asphalt repair and granular sealing at various locations within the Region, including partial and full depth removal and paving of existing asphalt shoulders and granular sealing on existing granular shoulders.	Parts A - D: 20 working days from notice to Commence Part E: Anticipated completion date October 31, 2022	\$ -	\$ 362,150.26	\$ 362,150.26

Public Works Summary				
Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 155,095,406.84	\$ 144,483,837.09	\$ 299,579,243.93
CAO Approved	CAO Approved Totals	\$ 351,930.00	\$ 129,759,394.88	\$ 130,111,324.88
Award		\$ -	\$ 124,486,692.76	\$ 124,486,692.76
Emergency ³		\$ -	\$ 5,012,702.12	\$ 5,012,702.12
Fast Track ¹		\$ 351,930.00	\$ 260,000.00	\$ 611,930.00
Renewal		\$ -	\$ -	\$ -
Commissioner Approved	Commissioner Approved Totals	\$ 154,743,476.84	\$ 14,724,442.21	\$ 169,467,919.05
Award		\$ -	\$ 3,539,839.28	\$ 3,539,839.28
Emergency ³		\$ -	\$ 42,098.32	\$ 42,098.32
Fast Track ¹		\$ 622,653.00	\$ 117,181.92	\$ 739,834.92
Renewal		\$ 154,120,823.84	\$ 11,025,322.69	\$ 165,146,146.53

Table 6
Summary of all Departments

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 179,916,819.84	\$ 201,977,663.52	\$ 380,736,479.36
CAO Approved		\$ 13,472,593.21	\$ 181,781,434.54	\$ 194,096,023.75
Award		\$ -	\$ 173,564,664.75	\$ 173,564,664.75
Emergency ³		\$ 12,073,812.55	\$ 7,603,264.26	\$ 18,519,072.81
Fast Track ¹		\$ 1,398,780.66	\$ 613,505.53	\$ 2,012,286.19
Renewal		\$ -	\$ -	\$ -
Commissioner Approved		\$ 166,444,226.63	\$ 20,196,228.98	\$ 186,640,455.61
Award		\$ -	\$ 4,552,284.46	\$ 4,552,284.46
Emergency ³		\$ 4,502,898.70	\$ 2,450,461.85	\$ 6,953,360.55
Fast Track ¹		\$ 622,653.00	\$ 117,181.92	\$ 739,834.92
Renewal		\$ 161,318,674.93	\$ 13,076,300.75	\$ 174,394,975.68