

**CONTRACT AWARDS, INCLUDING EMERGENCY PURCHASES, FAST TRACKS, AND RENEWALS BETWEEN
JULY 1, 2022, TO DECEMBER 31, 2022**

Table 1 - Community and Health Services

Q3 (July 1, 2022 – September 30, 2022)

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Fast Track	PO97060	Arjo Canada Inc	Supply and delivery of ceiling lifts for the long-term care residents of the Newmarket and Maple Health Centres. This Fast Track was conducted to authorize the redistribution of Council approved funds from Arjo portable lifts to Arjo ceiling lifts, as referenced in the Committee of the Whole Report of November 7, 2019 (Purchase Agreement Approvals for Community and Health Services) and to advise Council of the change in the deliverables of the contract. No additional funds were required, as there are sufficient funds allocated in the budget to cover the required equipment.	No change to contract term	\$ 109,342.40	\$ -	\$ 109,342.40
Fast Track	PO96191	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	No change to contract term	\$ 3,960.00	\$ 6,958.80	\$ 10,918.80
Fast Track	PO97115	Handicare Canada Ltd.	Supply and delivery of ceiling lifts for the long-term care residents of the Newmarket and Maple Health Centres. This Fast Track was conducted to authorize the redistribution of Council approved funds from Handicare portable lifts to Handicare ceiling lifts, as referenced in the Committee of the Whole Report of November 7, 2019 (Purchase Agreement Approvals for Community and Health Services) and to advise Council of the change in the deliverables of the contract. No additional funds were required, as there are sufficient funds allocated in the budget to cover the required equipment.	No change to contract term	\$ 133,958.16	\$ -	\$ 133,958.16
Fast Track	PO94492	Medline Canada Corporation	Supply and delivery of health care supplies for the Newmarket Health Centre and Maple Health Centre long-term care homes. This increase ensures that there are sufficient supplies for residents, due to a series of COVID-19 outbreaks.	No change to contract term	\$ 630,929.33	\$ 180,644.81	\$ 811,574.14
Award	PO98192	Mister Chemical Ltd	This contract award received seven bids. Supply and delivery of janitorial supplies, including handwash, paper products, and garbage bags, for the Newmarket and Maple Health Centres.	1-year with four optional 1-year terms	\$ -	\$ 746,303.51	\$ 746,303.51
Fast Track	PO94814	MTB Transit Solutions Inc.	Provision of bus repair and maintenance services for the multi-patient bus used for specialized responses to emergency situations. This extension and increase ensures that in-depth mechanical safety inspections completed every six months, as required by the Highway Traffic Act.	Extension to November 14, 2023	\$ 119,196.46	\$ 150,000.00	\$ 269,196.46
Fast Track	PO97640	Nexim Healthcare	Provision of registered nurses, registered practical nurses, and personal support worker services. This increase ensures optimal care for long-term care residents at the Newmarket and Maple Health Centres.	No change to contract term	\$ 120,000.00	\$ 458,835.25	\$ 578,835.25
Fast Track	PO92005	Octagon Medical Services Ltd.	Provision of biomedical waste pick-up and removal services at the Newmarket Health Centre and Maple Health Centre long-term care homes. This increase ensures the removal of biohazard waste, as a result of increased needs due to COVID-19 testing of staff, residents, and visitors.	No change to contract term	\$ 24,083.65	\$ 25,925.00	\$ 50,008.65
Fast Track	PO96275	Priority Healthcare Staffing Solutions	Provision of registered nurses, registered practical nurses, and paramedic services. This extension and increase ensures sufficient staff resources of COVID-19 case investigation, contact tracing, and vaccination clinic services.	Extended to August 31, 2023	\$ 8,098,350.00	\$ 1,017,000.00	\$ 9,115,350.00

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98197	Superior Solutions LP	This contract award received six bids. Supply and delivery of janitorial supplies, including handwash and VIROX wipes, for Paramedic Services.	1-year with four optional 1-year terms	\$ -	\$ 1,274,576.62	\$ 1,274,576.62
Award	PO98194	Swish Maintenance Ltd	This contract award received seven bids. Supply and delivery of janitorial supplies, including cleaning chemicals, cleaning supplies, and kitchen and laundry detergents, for the Newmarket and Maple Health Centres and Paramedic Services.	1-year with four optional 1-year terms	\$ -	\$ 821,493.13	\$ 821,493.13
Award	PO98070	TEMA Foundation	This contract award was procured through a direct purchase. These deliverables could only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables. Provision of psychologist services. This work includes personal assessments, training sessions, and support services for the Peer Support Team in Paramedic and Seniors Services.	1-year with two optional 1-year renewal terms	\$ -	\$ 112,140.00	\$ 112,140.00

COMMISSIONER APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO98140	Arjo Canada Inc	Supply and delivery of two bariatric lift and scale with sling units. This emergency purchase was required to accommodate the immediate needs of the long-term care residents at the Maple Health Centre.	To be completed by December 31, 2022	\$ -	\$ 38,091.04	\$ 38,091.04
Award	PO98143	Arjo Canada Inc	This contract award was procured through a direct purchase. These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables. Supply and delivery of portable lift and ceiling lift slings for long-term care residents experiencing mobility limitations at the Newmarket Health Centre, per Infection Prevention and Control measures.	From August 15, 2022 to December 31, 2022	\$ -	\$ 120,714.27	\$ 120,714.27
Award	PO98098	Bondi Produce Co. Ltd.	This contract award received four bids. Supply and delivery of fresh fruits and vegetables for the Newmarket and Maple Health Centres long-term care residents, delivered at least three times weekly.	1-year	\$ -	\$ 131,225.00	\$ 131,225.00
Renewal	PO90582	CTOMS Inc	Supply and delivery of trauma medical supplies, in adherence to the Provincial Equipment Standards for Ontario Ambulance Services and the Ministry of Health and Long-Term Care's provincial equipment standards for ambulance services.	Year 5 of 5	\$ 430,599.63	\$ 109,808.00	\$ 540,407.63
Award	PO98142	East-Court Ford Lincoln Sales Limited	This contract award received one bid. Although only one bid was received, staff believe it represents the best value as it is within budget for these deliverables. Supply and delivery of two logistics delivery vehicles for Paramedic Services to replace vehicles at the end of their useful asset life.	2-years	\$ -	\$ 222,474.04	\$ 222,474.04
Renewal	PO97390	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 4-5 of 5	\$ 314,929.73	\$ 96,486.00	\$ 411,415.73
Renewal	PO93648	HappyJet-Aircraft Cleaning Specialist	Supply and delivery of mobile automotive detailing services for Paramedic vehicles to prevent corrosion and costly repairs as a result of winter weather.	Year 5 of 5	\$ 278,460.00	\$ 87,846.00	\$ 366,306.00
Renewal	PO92431	K-Bro Linen Systems Inc	Supply and delivery of rented laundry products and services, flat linen and mop products, including linen bags for the Newmarket and Maple Health Centres.	Year 5 of 5	\$ 2,145,996.49	\$ 551,077.67	\$ 2,697,074.16
Renewal	PO92305	Lifemark Health Inc	Provision of physiotherapy services for the long-term care residents of the Newmarket and Maple Health Centres.	Year 5 of 5	\$ 1,312,102.60	\$ 337,947.30	\$ 1,650,049.90
Renewal	PO94387	Oak Valley Health - Markham Stouffville	Supply of linen and laundry services (including drop-off of soiled linen) for paramedics at the Oak Valley Health - Markham Stouffville hospital.	Year 4-5 of 5	\$ 347,250.00	\$ 327,250.00	\$ 674,500.00
Renewal	PO93499	Sands Canada Inc.	Provision of medical supplies, personal protective equipment, triage tags, and mass casualty incident items.	Year 5 of 5	\$ 255,255.00	\$ 80,526.00	\$ 335,781.00

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98001	SLBC INC.	This contract award received two bids. Provision of consulting services for the development of the Community and Health Services Infrastructure Asset Management Plan, as required by the Ontario Infrastructure for Jobs and Prosperity Act, 2015 which requires all municipalities to have an infrastructure asset management plan.	To be completed by March 31, 2023	\$ -	\$ 197,250.00	\$ 197,250.00
Renewal	PO93086	Snap-On Tools of Canada Co.	Supply and delivery of shop equipment and repairs to various automotive and heavy-duty vehicles tools.	Year 5 of 5	\$ 80,000.00	\$ 20,000.00	\$ 100,000.00
Renewal	PO89218	Teleflex Medical Canada Inc.	Supply and delivery of EZIO intraosseous vascular device and related supplies for Paramedic Services. In 2018, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 7 of 7	\$ 656,790.00	\$ 131,769.00	\$ 788,559.00
Emergency	PO98006	York Simcoe Transfer Service Ltd.	Provision of medical transportation services to and from Mackenzie Health for long-term care residents of the Newmarket Health Centre and Maple Health Centre. This emergency purchase was required to ensure residents' safe transfer from bed to stretcher, including providing oxygen therapy during transportation.	From July 1, 2022 to December 31, 2022	\$ -	\$ 83,229.04	\$ 83,229.04

Q4 (July 1, 2022 – September 30, 2022)

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Fast Track	PO92652	360kids Support Services	Provision of after school programs for children and youth in Regional affordable housing communities. This extension ensures the continuation of services while a new competitive procurement is conducted.	Extension to April 30, 2023	\$ 1,961,925.13	\$ -	\$ 1,961,925.13
Fast Track	PO88972	Accerta Claim ServiCorp Inc.	Provision of administrative services for Ontario Works related dental claim processing. This extension ensures the continuation of services while a new competitive procurement is awarded.	Extension to January 31, 2023	\$ 1,047,305.08	\$ -	\$ 1,047,305.08
Fast Track	PO96056	Dr. Francis K Long	Provision of emergency dental services for clients enrolled in the Seniors Dental Program. This increase ensures that clients with urgent needs can be seen promptly due to the limited capacity of the Public Health clinics.	No change to contract term	\$ 663,160.00	\$ 137,130.00	\$ 800,290.00
Award	PO98533	Drollis Safety Supply Co Ltd.	This contract award received six bids. Supply and delivery of powered air purifying respirator (PAPR) units, batteries, charging stations and consumables to maintain 3M TR-600 PAPR respiratory protection devices.	3-years with two optional 1-year renewal terms	\$ -	\$ 986,161.11	\$ 986,161.11
Award	PO98558	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.	18-months with one optional 1-year renewal term	\$ -	\$ 195,875.00	\$ 195,875.00
Award	PO98366	Handicare Canada Ltd.	This contract award was procured through a direct purchase. These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables. Supply and delivery of dual access poly slings with side retention straps for long-term care residents at the Maple Health Centre, per Infection Prevention and Control measures.	1-year with four optional 1-year terms	\$ -	\$ 113,991.00	\$ 113,991.00
Fast Track	PO96399	Henry Schein Canada Inc.	Supply of OPTIM wipes for use in Regional immunization clinics to support COVID-19 response activities. This extension ensures safe and effective cleaning supplies at all Regional Immunization clinics and mobile clinics.	Extension to December 31, 2023	\$ 453,880.00	\$ -	\$ 453,880.00
Fast Track	PO97926	Henry Schein Canada Inc.	Supply and delivery of dental supplies for Child/Youth Dental and Seniors Dental Programs at Public Health clinics. This increase ensures that dental supplies are available for clinic operations.	No change to contract term	\$ 239,943.90	\$ 647,133.33	\$ 887,077.23
Fast Track	PO97144	MDC Management Inc.	Provision of emergency dental services for clients enrolled in the Seniors Dental Program. This increase ensures that clients with urgent needs can be seen promptly due to the limited capacity of the Public Health clinics.	No change to contract term	\$ 400,000.00	\$ 120,000.00	\$ 520,000.00

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO98611	Park Inn By Radisson Toronto- Markham	Provision of hotel rooms to expand the emergency housing system capacity. This emergency purchase was required to expand the emergency housing system capacity during the cold weather season.	From December 15, 2022 to April 30, 2023	\$ -	\$ 640,000.00	\$ 640,000.00
Fast Track	PO96144	R Courier	Provision of courier services to support COVID-19 response in Public Health. This extension ensures uninterrupted service delivery of courier services related to COVID-19 outbreak follow-ups in long term care homes, retirement homes, congregate living facilities, and the timely transport of swabs and specimens for testing.	Extension to December 31, 2023	\$ 736,432.00	\$ -	\$ 736,432.00
Emergency	PO98610	Staybridge Suites Toronto - Vaughan South	Provision of hotel rooms to expand the emergency housing system capacity. This emergency purchase was required to expand the emergency housing system capacity during the cold weather season.	From December 15, 2022 to April 30, 2023	\$ -	\$ 450,700.00	\$ 450,700.00
Fast Track	PO96249	Stericycle, ULC	Provision of biohazardous waste disposal services for Regional immunization clinics to support COVID-19 response activities. This extension ensures the disposal of biohazardous waste at all Regional immunization clinics and mobile clinics.	Extension to December 31, 2023	\$ 250,000.00	\$ -	\$ 250,000.00
Award	PO98459	SvN Architects + Planners Inc	This contract award received four bids. Provision of architectural, engineering, contract administration and support services for the affordable housing development at 62 Bayview Parkway.	5-years	\$ -	\$ 2,292,095.00	\$ 2,292,095.00
Award	PO98585	TYR Tactical Canada Inc.	This contract award was procured through a direct purchase. In June 2022, Council approved the safety equipment identified below as a corporate standard. Supply and delivery of ballistic plates, carriers, and accessories, in alignment with the Operating Agreement between York Regional Police and the Regional Paramedic Services - Special Response Unit.	1-year with four optional 1-year terms	\$ -	\$ 276,446.49	\$ 276,446.49

COMMISSIONER APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO96558	Alina Fainshtein, D.D.	Provision of denturist services, including supplies and equipment, for clients enrolled in the Seniors Dental Program.	Year 3 of 5	\$ 376,992.00	\$ 300,000.00	\$ 676,992.00
Renewal	PO93825	Canadian Centre for Mosquito Management	Provision of services to conduct the West Nile Abatement, Mosquito Larvae Surveillance, and Adult Mosquito Trapping programs.	Year 5 of 5	\$ 1,578,713.75	\$ 410,976.10	\$ 1,989,689.85
Award	PO98559	Canadian Hospital Specialties Limited	This contract award received five bids. Supply and delivery of vaccine storage units that meet specifications outlined by the Ministry of Health as mandated in the Ontario Public Health Standards to ensure proper storage of publicly-funded vaccines used by healthcare providers across the Region including to the mass immunization and community clinics.	5-years	\$ -	\$ 187,810.00	\$ 187,810.00
Renewal	PO94384	Dignity Transportation Inc.	Supply and delivery of dedicated transportation services for long-term care residents of the Newmarket and Maple Health Centres.	Year 4 of 5	\$ 84,000.00	\$ 28,700.00	\$ 112,700.00
Renewal	PO97325	Dr. Gary Jacobson Dentistry Professional	Provision of dental specialist services, including supplies and equipment, for clients enrolled in the Seniors Dental Program.	Year 2 of 5	\$ 135,000.00	\$ 100,000.00	\$ 235,000.00
Award	PO98389	Dr. Jianfei He & Dr. Guojiang Wen	This contract award was procured through a direct purchase. The compatibility of a purchase with existing equipment and/or service is the paramount consideration and for that reason the required deliverables can only be procured directly from a single specific supplier. Provision of emergency dental services for clients enrolled in the Seniors Dental Program. This increase will ensure that clients with urgent needs can be seen promptly due to the limited capacity of the Public Health clinics.	From October 27, 2022 to March 31, 2023	\$ -	\$ 100,000.00	\$ 100,000.00

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98401	Dr. Louise Chow Dentistry Professional	This contract award was procured through a direct purchase. There is only one entity reasonably capable of providing the required deliverables and as such can only be procured from a single supplier. Provision of emergency dental services for clients enrolled in the Seniors Dental Program. This increase will ensure that clients with urgent needs can be seen promptly due to the limited capacity of the Public Health clinics.	From November, 09, 2022 to March 31, 2023	\$ -	\$ 100,000.00	\$ 100,000.00
Award	PO98622	Dr. R. Peleg Dentistry Professional Corp	This contract award was procured through a direct purchase. There is only one entity reasonably capable of providing the required deliverables and as such can only be procured from a single supplier. Provision of emergency dental services for clients enrolled in the Seniors Dental Program. This increase will ensure that clients with urgent needs can be seen promptly due to the limited capacity of the Public Health clinics.	From December 22, 2022 to June 15, 2023	\$ -	\$ 100,000.00	\$ 100,000.00
Award	PO98402	Dr. Sandra Lee Dentistry Professional	This contract award was procured through a direct purchase. There is only one entity reasonably capable of providing the required deliverables and as such can only be procured from a single supplier. Provision of emergency dental services for clients enrolled in the Seniors Dental Program. This increase will ensure that clients with urgent needs can be seen promptly due to the limited capacity of the Public Health clinics.	From November, 09, 2022 to March 31, 2023	\$ -	\$ 100,000.00	\$ 100,000.00
Renewal	PO93298	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	\$ 256,303.75	\$ 495.00	\$ 256,798.75
Renewal	PO93358	Grace-Ann Hunte	Provision of music therapy services for long-term care residents of the Newmarket and Maple Health Centres.	Year 5 of 5	\$ 170,188.68	\$ 44,205.00	\$ 214,393.68
Award	PO98517	McIntosh Perry Consulting Engineers Ltd.	This contract award received ten bids. Provision of consulting services for the warehouse upgrades project at 145 Harry Walker Parkway North to support current and future warehouse needs.	5-years	\$ -	\$ 403,400.00	\$ 403,400.00
Renewal	PO94492	Medline Canada Corporation	Supply and delivery of health care supplies for long-term care residents of the Newmarket and Maple Health Centres.	Year 4 of 5	\$ 811,574.14	\$ 104,437.27	\$ 916,011.41
Renewal	PO97164	Medline Canada Corporation	Supply and delivery of medical supplies for Public Health programs that provide clinical services to the public.	Year 2 of 2	\$ 421,983.28	\$ 421,983.28	\$ 843,966.56
Emergency	PO98539	Russell Hendrix Foodservice Equipment	Supply and installation of a broilerless stacked steamer at the Newmarket Health Centre. This emergency purchase was required as the existing equipment was unrepairable and inoperable and is critical for the daily preparation of meals for long-term care residents.	To be completed by March 31, 2023	\$ -	\$ 28,472.61	\$ 28,472.61
Emergency	PO98606	Russell Hendrix Foodservice Equipment	Supply and delivery of single deck convection oven and a true undercounter cooler at the Maple Health Centre. This emergency purchase was required as the existing equipment was unrepairable and inoperable and is critical for the daily preparation of meals for long-term care residents.	From December 16, 2022 to March 31, 2023	\$ -	\$ 12,933.15	\$ 12,933.15
Renewal	PO96044	Silver Fox Pharmacy Inc.	Supply and delivery of pharmaceuticals for Paramedic Services.	Year 3 of 5	\$ 935,411.43	\$ 469,963.14	\$ 1,405,374.57
Renewal	PO96463	Smile Express Denture Clinic	Provision of denturist services, including supplies and equipment, for clients enrolled in the Seniors Dental Program.	Year 3 of 5	\$ 420,659.00	\$ 300,000.00	\$ 720,659.00
Renewal	PO96221	Stericycle, ULC	Provision of biohazardous waste transportation and disposal services for programs within the Public Health Branch.	Year 3 of 5	\$ 94,639.00	\$ 47,319.50	\$ 141,958.50

COMMUNITY AND HEALTH SERVICES SUMMARY

Approver, Type, and Quarter	Volume	Previously Approved*	Amount	Estimated Value of Contract
CAO Approved	27	\$ 14,992,466.11	\$ 10,653,409.05	\$ 25,645,875.16
Award	9	\$ -	\$ 6,819,081.86	\$ 6,819,081.86
Q3 (July 1 – September 30, 2022)	4	\$ -	\$ 2,954,513.26	\$ 2,954,513.26
Q4 (October 1 – December 31, 2022)	5	\$ -	\$ 3,864,568.60	\$ 3,864,568.60
Emergency	2	\$ -	\$ 1,090,700.00	\$ 1,090,700.00
Q4 (July 1, 2022 – September 30, 2022)	2	\$ -	\$ 1,090,700.00	\$ 1,090,700.00
Fast Track	16	\$ 14,992,466.11	\$ 2,743,627.19	\$ 17,736,093.30
Q3 (July 1, 2022 – September 30, 2022)	8	\$ 9,239,820.00	\$ 1,839,363.86	\$ 11,079,183.86
Q4 (July 1, 2022 – September 30, 2022)	8	\$ 5,752,646.11	\$ 904,263.33	\$ 6,656,909.44
Commissioner Approved	34	\$ 11,106,848.48	\$ 5,796,388.41	\$ 16,903,236.89
Award	10	\$ -	\$ 1,662,873.31	\$ 1,662,873.31
Q3 (July 1 – September 30, 2022)	4	\$ -	\$ 671,663.31	\$ 671,663.31
Q4 (October 1 – December 31, 2022)	6	\$ -	\$ 991,210.00	\$ 991,210.00
Emergency	4	\$ -	\$ 162,725.84	\$ 162,725.84
Q3 (July 1, 2022 – September 30, 2022)	2	\$ -	\$ 121,320.08	\$ 121,320.08
Q4 (July 1, 2022 – September 30, 2022)	2	\$ -	\$ 41,405.76	\$ 41,405.76
Renewal	20	\$ 11,106,848.48	\$ 3,970,789.26	\$ 15,077,637.74
Q3 (July 1, 2022 – September 30, 2022)	9	\$ 5,821,383.45	\$ 1,742,709.97	\$ 7,564,093.42
Q4 (July 1, 2022 – September 30, 2022)	11	\$ 5,285,465.03	\$ 2,228,079.29	\$ 7,513,544.32
TOTAL	61	\$ 26,099,314.59	\$ 16,449,797.46	\$ 42,549,112.05

Table 2 - Corporate Services

Q3 (July 1, 2022 – September 30, 2022)

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98077	1434378 Ontario Inc. o/a Commercial Cleaning	This contract award received five bids. Provision of janitorial services, including related materials and equipment, at various locations across the Region.	2-years with three optional 1-year renewal terms	\$ -	\$ 3,590,091.05	\$ 3,590,091.05
Award	PO98068	152610 Canada Inc. Laurin & Company	This contract award received three bids. Provision of services to conduct the garage expansion project at 2850 Rutherford Road. This work includes expanding the yard's maintenance garage area by approximately 5,200 square feet and creating additional vehicle storage and a wash bay.	252 working days from Notice to Commence	\$ -	\$ 4,352,627.00	\$ 4,352,627.00
Award	PO98171	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 with one optional 5-year renewal term (subject to Council approval)	\$ -	\$ 2,735,879.30	\$ 2,735,879.30
Award	PO98152	Evripos Janitorial Services Limited	This contract award received five bids. Provision of janitorial services, including related materials and equipment, at various locations across the Region.	2-years with three optional 1-year renewal terms	\$ -	\$ 5,402,583.39	\$ 5,402,583.39
Award	PO98170	IBI Group Professional Services (Canada)	This contract award received one bid. Other suppliers of these deliverables indicated they could not bid on this contract due to their existing workload. Provision of consulting services for the construction of the Southwest District Satellite Maintenance Yard and Snow Management Facility at 11421 Weston Road. This work includes planning, design development, preparation of construction contract documents, assisting during the tender period, contract administration, and assisting during commissioning and warranty periods for project completion.	To be completed by December 31, 2027	\$ -	\$ 2,925,000.00	\$ 2,925,000.00

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Fast Track	PO98045	Metroland Media Group Ltd.	Provision of printing services for the York Region Matters newsletter. This increase ensures additional York Region Matters copies for residents.	No change to contract term	\$ 22,772.33	\$ 9,543.19	\$ 32,315.52
Award	PO98214	Morrison Hershfield Limited	This contract award received four bids. Provision of architectural and engineering services for the YRT bus operations, maintenance, and storage facility expansion at 8300 Keele Street. This work includes planning, design, contract administration, and site inspection services to increase operating capacity.	5-years	\$ -	\$ 3,834,241.46	\$ 3,834,241.46
Award	PO98134	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	\$ -	\$ 13,041,675.00	\$ 13,041,675.00
Award	PO98198	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	\$ -	\$ 3,134,956.50	\$ 3,134,956.50
Fast Track	PO98133	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.	Extension to September 8, 2025	\$ -	\$ 129,600.00	\$ 129,600.00
Award	PO97999	SelectStar Solutions LTD.	This contract award received two bids. Provision of development services using the existing on-premise Region Jira instance to support various initiatives to implement the corporate Digital Plan.	3-years with one optional 2-year renewal term	\$ -	\$ 511,312.50	\$ 511,312.50

COMMISSIONER APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
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 14 of 14	\$ 1,192,796.87	\$ 134,026.92	\$ 1,326,823.79
Award	PO98018	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	3-years with one optional 2-year renewal term	\$ -	\$ 196,808.50	\$ 196,808.50
Award	PO98111	GEC Architecture	This contract award received five bids. Provision of architectural and engineering services for the garage expansion project and associated site work at 16042 Woodbine Avenue. This work includes expanding the existing garage and wash bay, creating additional parking, landscaping, and upgrading dated systems in response to growth-related pressures.	To be completed by December 31, 2024	\$ -	\$ 492,234.00	\$ 492,234.00
Renewal	PO91555	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 6-10 of 10	\$ 1,650,083.91	\$ 2,606,330.13	\$ 4,256,414.04
Award	PO98100	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	3-years with two optional 1-year renewal terms	\$ -	\$ 331,013.40	\$ 331,013.40
Renewal	PO93976	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 5 of 5	\$ 427,539.70	\$ 206,515.83	\$ 634,055.53
Award	PO97980	Otis Canada Inc.	This contract award was conducted through a direct purchase. These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables. Provision of elevator and escalator installation, maintenance, and warranty work at 17150 Yonge Street in Newmarket. Otis Canada Inc. is the single source of elevator and escalator installation, maintenance provider at this location.	5-years	\$ -	\$ 100,000.00	\$ 100,000.00
Renewal	PO94529	Sharp Electronics of Canada Ltd.	Provision of office multi-function devices that print, photocopy, fax, and scan to email.	Year 5 of 5	\$ 1,269,151.22	\$ -	\$ 1,269,151.22
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 7 of 10	\$ 319,851.92	\$ 8,823.60	\$ 328,675.52

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98307	2627616 Ontario Inc. O/A The Grounds Guys of Newmarket	This contract award received two bids. Supply and delivery of year rounds grounds maintenance at several Regional sites.	1-year with four optional 1-year terms	\$ -	\$ 1,204,897.67	\$ 1,204,897.67
Award	PO98461	861925 Ontario Ltd. (Innisfil Overhead Doors)	This contract award received four bids. Provision of overhead door annual preventative maintenance services, emergency services, and planned repair services for various Regional facilities.	1-year with two optional 2-year terms	\$ -	\$ 871,076.38	\$ 871,076.38
Award	PO98617	CP-Stoneman Inc	This contract award was procured through a direct purchase. These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables. Supply and installation services for the public address and intercom system (PA system) and installation of power, cabling, and conduit at the YRT North operations and maintenance facility.	From December 5, 2022 to June 4, 2023 with one optional 3-month renewal term	\$ -	\$ 169,000.00	\$ 169,000.00
Award	PO98510	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	\$ -	\$ 883,777.90	\$ 883,777.90
Award	PO98306	Forest Ridge Landscaping Inc	This contract award received three bids. Supply and delivery of year rounds grounds maintenance at several Regional sites.	1-year with four optional 1-year terms	\$ -	\$ 5,856,424.20	\$ 5,856,424.20
Award	PO98635	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	\$ -	\$ 130,000.00	\$ 130,000.00
Award	PO98442	M.J. Dixon Construction Limited	This contract award received five bids. Provision of interior renovation services on the 4th floor of 17250 Yonge Street to renovate various office areas, the public corridor, and washrooms.	360 working days from Notice to Commence	\$ -	\$ 7,193,000.00	\$ 7,193,000.00
Award	PO98583	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-year term	\$ -	\$ 1,362,230.00	\$ 1,362,230.00
Award	PO98419	Newmarch Technical Systems	This contract award received five bids. Provision of backflow preventer testing, inspections, and deficiencies reports for backflow preventors at various Regional locations, to ensure compliance with all applicable bylaws, regulatory bodies, and manufacturer's recommendations.	5 years	\$ -	\$ 179,775.00	\$ 179,775.00
Award	PO98344	Sedgwick CMS Canada / Vericlim Canada	This contract award received four bids. Provision of adjustment, negotiation, investigation, settlement, and damage assessment services for insured claims brought against the Region, on an as required basis. This work includes claims reporting, after hours visits to scenes of loss, response to telephone and email enquiries, and after-hours emergency response.	5-year term	\$ -	\$ 1,475,000.00	\$ 1,475,000.00
Fast Track	PO89700	Stantec Consulting Ltd.	Provision of e-learning hosting services for Regional staff. This extension and increase ensures uninterrupted service delivery while a new e-learning system is implemented, as a result of a new competitive procurement.	Extended to June 30, 2023	\$ 209,914.00	\$ 43,430.00	\$ 253,344.00
Award	PO98364	Unistar General Inc.	This contract award received five bids. Supply and delivery of year rounds grounds maintenance at several Regional sites.	1-year with four optional 1-year terms	\$ -	\$ 1,857,665.34	\$ 1,857,665.34

COMMISSIONER APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO82824	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 14 of 15	\$ 4,035,231.50	\$ -	\$ 4,035,231.50
Award	PO98434	David Carter Architects Inc.	This contract award received one bid. Other suppliers of these deliverables indicated they could not bid on this contract due to their existing workload. Provision of consulting services for the warehouse upgrades at 145 Harry Walker Parkway to consolidate Public Works storage/work areas from several offsite locations to this location.	To be completed by December 31, 2025	\$ -	\$ 399,252.00	\$ 399,252.00
Award	PO98462	e-Safe Pest Control	This contract award received seven bids. Provision of pest control services for various Regional facilities to ensure public health and safety in an environmentally sensitive manner.	1-year with four optional 1-year terms	\$ -	\$ 123,323.98	\$ 123,323.98
Award	PO98582	Kone Inc.	This contract award received seven bids. Provision of elevator maintenance services at eight Regional facilities to fulfill the requirements of elevator preventative maintenance and repairs.	5-year term	\$ -	\$ 171,120.84	\$ 171,120.84
Renewal	PO85745	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 9 of 9	\$ 1,790,413.84	\$ 317,478.28	\$ 2,107,892.12
Award	PO98274	Phoenix Restoration Inc.	This contract award received four bids. Provision of replacement services for insulated glass units (window seals) at 145 Harry Walker Parkway to ensure energy efficiency.	100 working days from Notice to Commence	\$ -	\$ 267,777.00	\$ 267,777.00
Award	PO98257	Rutherford Contracting Ltd.	This contract award received four bids. Supply and installation of bird friendly film, to prevent bird collisions at 17150 Yonge street. The film will be applied to glazing identified in the collision report at 'lethal' in non-staff areas.	90 working days from Notice to Commence	\$ -	\$ 365,670.00	\$ 365,670.00
Emergency	PO98534	Rutherford Contracting Ltd.	Provision of temporary construction services at Newmarket Health Centre and Armitage Gardens. This emergency purchase was required to obtain construction services due to the original supplier's non-performance. This approach will keep construction projects going and mitigate potential delays, allowing staff sufficient time to procure these services competitively.	From December 12, 2022 to March 31, 2023	\$ -	\$ 96,440.00	\$ 96,440.00
Award	PO98430	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	\$ -	\$ 145,701.12	\$ 145,701.12

CORPORATE SERVICES SUMMARY

Approver, Type, and Quarter	Volume	Previously Approved*	Amount	Estimated Value of Contract
CAO Approved	23	\$ 232,686.33	\$ 60,893,785.88	\$ 61,126,472.21
Award	20	\$ -	\$ 60,711,212.69	\$ 60,711,212.69
Q3 (July 1 – September 30, 2022)	9	\$ -	\$ 39,528,366.20	\$ 39,528,366.20
Q4 (October 1 – December 31, 2022)	11	\$ -	\$ 21,182,846.49	\$ 21,182,846.49
Fast Track	3	\$ 232,686.33	\$ 182,573.19	\$ 415,259.52
Q3 (July 1, 2022 – September 30, 2022)	2	\$ 22,772.33	\$ 139,143.19	\$ 161,915.52
Q4 (July 1, 2022 – September 30, 2022)	1	\$ 209,914.00	\$ 43,430.00	\$ 253,344.00
Commissioner Approved	18	\$ 10,685,068.96	\$ 5,962,515.60	\$ 16,647,584.56
Award	10	\$ -	\$ 2,592,900.84	\$ 2,592,900.84
Q3 (July 1 – September 30, 2022)	4	\$ -	\$ 1,120,055.90	\$ 1,120,055.90
Q4 (October 1 – December 31, 2022)	6	\$ -	\$ 1,472,844.94	\$ 1,472,844.94
Emergency	1	\$ -	\$ 96,440.00	\$ 96,440.00
Q4 (July 1, 2022 – September 30, 2022)	1	\$ -	\$ 96,440.00	\$ 96,440.00
Renewal	7	\$ 10,685,068.96	\$ 3,273,174.76	\$ 13,958,243.72
Q3 (July 1, 2022 – September 30, 2022)	5	\$ 4,859,423.62	\$ 2,955,696.48	\$ 7,815,120.10
Q4 (July 1, 2022 – September 30, 2022)	2	\$ 5,825,645.34	\$ 317,478.28	\$ 6,143,123.62
TOTAL	41	\$ 10,917,755.29	\$ 66,856,301.48	\$ 77,774,056.77

Table 3 - Finance

Q3 (July 1, 2022 – September 30, 2022)

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	RFP-404-21	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	\$ -	\$ 2,500,000.00	
Award	PO98113	ValGuard Security Inc.	This contract award received one bid. Although only one bid was received, staff believe it represents the best value as it is within budget for these deliverables. Provision of armoured car services for the pick-up, transportation, delivery, sorting, and processing and deposit of all collections (cash and cheques) from ticket vending machines, bus garages, and office buildings.	3-years with one optional 1-year renewal term	\$ -	\$ 1,182,269.64	\$ 1,182,269.64

COMMISSIONER APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO93407	Ariva	Supply and delivery of office paper.	8 of 8 six month terms	\$ 626,209.06	\$ -	\$ 626,209.06

Q4 (July 1, 2022 – September 30, 2022)

CAO APPROVALS

Award	PO98337	Claimspro LP	This contract award received four bids. Provision of adjustment, negotiation, investigation, settlement, and damage assessment services for insured claims brought against the Region, on an as required basis. This work includes claims reporting, after hours visits to scenes of loss, response to telephone and email enquiries, and after-hours emergency response.	5-year term	\$ -	\$ 1,475,000.00	\$ 1,475,000.00
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FINANCE SUMMARY

Approver, Type, and Quarter	Volume	Previously Approved*	Amount	Estimated Value of Contract
CAO Approved	2	\$ -	\$ 5,157,269.64	\$ 1,182,269.64
Award	2	\$ -	\$ 5,157,269.64	\$ 1,182,269.64
Q3 (July 1 – September 30, 2022)	2	\$ -	\$ 3,682,269.64	\$ 1,182,269.64
Q4 (July 1, 2022 – September 30, 2022)	1	\$ -	\$ 1,475,000.00	\$ 1,475,000.00
Commissioner Approved	1	\$ 626,209.06	\$ -	\$ 626,209.06
Renewal	1	\$ 626,209.06	\$ -	\$ 626,209.06
Q3 (July 1, 2022 – September 30, 2022)	1	\$ 626,209.06	\$ -	\$ 626,209.06
TOTAL	3	\$ 626,209.06	\$ 5,157,269.64	\$ 1,808,478.70

Table 4 - Legal Services

Q4 (July 1, 2022 – September 30, 2022)

COMMISSIONER APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO97000	CBV Collections Services Ltd.	Provision of collection services for monetary penalties paid by debtors, in accordance with the Provincial Offences Act, Section 70.1 (2).	Year 2 of 5	\$ 51,724.26	\$ 51,724.26	\$ 103,448.52
Renewal	PO97052	Commercial Credit Adjusters Ltd.	Provision of collection services for monetary penalties paid by debtors, in accordance with the Provincial Offences Act, Section 70.1 (2).	Year 2 of 5	\$ 90,885.44	\$ 45,885.44	\$ 136,770.88

LEGAL SERVICES SUMMARY

Approver, Type, and Quarter	Volume	Previously Approved*	Amount	Estimated Value of Contract
Commissioner Approved	2	\$ 142,609.70	\$ 97,609.70	\$ 240,219.40

Renewal	2	\$	142,609.70	\$	97,609.70	\$	240,219.40
Q4 (July 1, 2022 – September 30, 2022)	2	\$	142,609.70	\$	97,609.70	\$	240,219.40
TOTAL	2	\$	142,609.70	\$	97,609.70	\$	240,219.40

Table 5 - Office of the Chief Administrative Officer

Q3 (July 1, 2022 – September 30, 2022)

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98067	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 three optional 1-year renewal terms	\$ -	\$ 489,130.06	\$ 489,130.06
Emergency	No PO - as this is a roster	Roster of Prequalified External Coaching Service Providers	Provision of external coaching services through an external coaching roster. This emergency purchase was required to support the YorkLEADS 301 program for leadership development.	Extended to December 1, 2022	\$ -	\$ 90,000.00	\$ 90,000.00
Award	PO98245	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.	4-years	\$ -	\$ 159,697.00	\$ 159,697.00

Q4 (July 1, 2022 – September 30, 2022)

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98541	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 three optional 1-year renewal terms	\$ -	\$ 852,488.86	\$ 852,488.86
Award	PO98409	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 one optional 1-year renewal term	\$ -	\$ 586,689.37	\$ 586,689.37
Award	CRFP-2021-02	Industrial Alliance	This contract award received five bids and was issued on behalf of certain members of the York Region Purchasing Cooperative. Provision of group benefits for Regional staff related to insured Accidental Death and Dismemberment. The contract includes an optional five-year renewal term, subject to Council approval.	5-years with one optional 5-year renewal term (subject to Council approval)	\$ -	\$ 909,125.00	\$ 909,125.00
Award	PO98429	Lee Hecht Harrison Knightsbridge Corp.	This contract award received five bids. Provision of virtual and in-person developmental, transition, and skills coaching for the YorkLEADS program and ad-hoc developmental, role transition, skills remediation, or team development training.	3-years with one optional 2-year renewal term	\$ -	\$ 272,439.27	\$ 272,439.27
Award	CRFP-2021-02	Sun Life Assurance Company of Canada	This contract award received three bids and was issued on behalf of certain members of the York Region Purchasing Cooperative. Provision of group benefits for Regional staff including insured life, long-term disability (LTD) benefits, extended health care (EHC), dental benefits and administrative services only funded EHC, dental and LTD benefits. The services also include the provision of large amount pooling/stop loss insurance, aggregate stop loss insurance, and emergency out of country and travel assistance insurance. The contract includes an optional five-year renewal term, subject to Council approval.	5-years with one optional 5-year renewal term (subject to Council approval)	\$ -	\$ 16,456,480.00	\$ 16,456,480.00

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER SUMMARY

Approver, Type, and Quarter	Volume	Previously Approved*	Amount	Estimated Value of Contract
CAO Approved	8	-	19,816,050	19,816,050
Award	7	\$ -	\$ 19,726,049.56	\$ 19,726,049.56
Q3 (July 1 – September 30, 2022)	2	\$ -	\$ 648,827.06	\$ 648,827.06
Q4 (October 1 – December 31, 2022)	5	\$ -	\$ 19,077,222.50	\$ 19,077,222.50
Emergency	1	\$ -	\$ 90,000.00	\$ 90,000.00
Q3 (July 1, 2022 – September 30, 2022)	1	\$ -	\$ 90,000.00	\$ 90,000.00
TOTAL	9	\$ -	\$ 19,906,049.56	\$ 19,906,049.56

Table 6 - Public Works

Q3 (July 1, 2022 – September 30, 2022)

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98144	614128 Ontario Ltd o/a Trisan Construction	This contract award received eight bids. Provision of construction services to complete a culvert replacement at Keele Street 100m north of Langstaff Road.	85 working days from Notice to Commence	\$ -	\$ 4,852,645.27	\$ 4,852,645.27
Award	PO98076	Accuworx Inc.	This contract award received three bids. Provision of catch basin structure cleaning at various Regional locations on a bi-annual basis to ensure these structures are free of debris/sediment.	3-years	\$ -	\$ 2,341,803.86	\$ 2,341,803.86
Emergency	PO97554	Advanced Tree Care Inc	Provision of maintenance and pruning of hazardous trees near trails and structures. This emergency purchase was required to minimize potential risk to Regional forest users.	No change to contract term	\$ 50,596.00	\$ 33,390.00	\$ 83,986.00
Award	PO98081	Aecon Construction & Materials Limited	This contract award received eight bids. Provision of construction services to widen and reconstruct Teston Road from 250 m West of Pine Valley Drive to Weston Road. This work includes widening the existing two-lane rural road to a new four-lane urban cross section, eliminating the jogged intersection at Pine Valley Drive, new traffic signals, the installation of a 45m span bridge at Purpleville Creek, and the installation of active transportation facilities.	327 working days from Notice to Commence	\$ -	\$ 32,494,038.50	\$ 32,494,038.50
Award	PO98031	Ainsworth Inc.	This contract award received two bids. Provision of annual maintenance, inspection, and testing of high voltage electrical equipment and systems and provisional emergency electrical equipment and system repairs at 19 water and wastewater locations within the Region.	5-years	\$ -	\$ 541,118.19	\$ 541,118.19
Award	PO98149	Beacon Utility Contractors Limited	This contract award received four bids. Provision of traffic control service installations for intersection improvements at various locations in Georgina, East Gwillimbury, Whitchurch-Stouffville, and King. This work includes installing traffic control signals, flashing beacons, pedestrian crossovers, and related work.	80 working days from Notice to Commence	\$ -	\$ 692,060.29	\$ 692,060.29
Award	PO98004	Black & McDonald Limited	This contract award received two bids. Provision of electrical upgrade services at the Sherwood Forest Pumping Station and Holland Landing West Elevated Tank to ensure more efficient and reliable power supply and reduced long term operational and maintenance costs.	90 working days from Notice to Commence	\$ -	\$ 728,890.00	\$ 728,890.00
Award	PO98012	Black & McDonald Limited	This contract award received six bids. Provision of services to complete intersection improvements at various intersections in Richmond Hill, Vaughan, and Markham.	80 working days from Notice to Commence	\$ -	\$ 1,737,640.10	\$ 1,737,640.10
Award	PO98199	Capital Sewer Services Inc.	This contract award received two bids. Provision of construction services, including labour, materials, equipment and incidentals, for concrete rehabilitation for the southeast collector trunk sewer shafts and downstream tunnel segments, and repair of existing odour control facility bioscrubber roof liner.	480 working days from Notice to Commence	\$ -	\$ 12,546,223.00	\$ 12,546,223.00
Award	PO97993	Forest Ridge Landscaping Inc	This contract award received two bids. Supply and installation of engineered growing media and related activities at various Regional locations to promote the establishment, survival, and growth performance of Regional street tree plantings.	65 working days from Notice to Commence	\$ -	\$ 702,216.70	\$ 702,216.70

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98208	GFL Environmental Inc.	This contract award received two bids. Provision of waste sludge haulage services, including labour, materials, and equipment, for the provision of sewage waste haulage services for six Regional water resource recovery facilities.	To be completed by October 31, 2027	\$ -	\$ 2,499,131.65	\$ 2,499,131.65
Award	PO98115	GHD Limited	This contract award received two bids. Provision of consulting services for the Queensville-Holland Landing sewage collection system upgrades. This work includes a feasibility study and conceptual design services to prepare for long-term wastewater serving needs.	To be completed by April 30, 2023	\$ -	\$ 1,490,343.00	\$ 1,490,343.00
Award	PO98041	Graham Construction and Engineering	This contract award received three bids. Provision of construction services to conduct upgrades to the Humber Sewage Pumping Station for a wet well submersible type raw sewage pumping station with a firm capacity of 2,400 L/s to accommodate future growth servicing demands and to continue to provide sustainable wastewater servicing to the West Vaughan area.	1080 working days from Notice to Commence	\$ -	\$ 88,225,329.00	\$ 88,225,329.00
Award	PO98099	Infrastructure Coatings (Ontario) Corporation	This contract award received four bids. Provision of construction services to complete a culvert replacement at Woodbine Avenue 750 m north of Steelcase Road West.	24 working days from Notice to Commence	\$ -	\$ 395,191.72	\$ 395,191.72
Award	PO98073	MGAC Canada ULC	This contract award received one bid. Other suppliers of these deliverables indicated they could not bid on this contract due to their existing workload. Provision of project performance and monitoring services for the Humber Sewage Pumping Station upgrades project.	To be completed by December 31, 2027	\$ -	\$ 990,190.00	\$ 990,190.00
Award	PO98132	Miller Waste Systems	This contract award received two bids. Provision of non-hazardous waste operations and haulage for the Region's public waste drop-off depots at the Georgina Transfer Station, Elgin Mills Community Environmental Centres, and McCleary Court Community Environmental Centres.	5-years	\$ -	\$ 24,397,447.37	\$ 24,397,447.37
Award	PO98201	Morrison Hershfield Limited	This contract award received three bids. Provision of engineering, inspection, and design consulting services for various YRT facility projects to assist in the delivery of these assignments. This work includes consulting services related to transit terminal and bus garage rehabilitation projects, building condition assessments, sustainable facility design, asset management analysis, and transit fleet electrification infrastructure design activities.	2-years with one optional 3-year renewal term	\$ -	\$ 883,043.00	\$ 883,043.00
Award	PO98002	North America Construction (1993) Ltd.	This contract award received two bids. Provision of construction services, including microtunnelling, for the Oak Ridges Air Management Facility that will house equipment to treat odorous air from the York-Durham Sewage System.	470 working days from Notice to Commence	\$ -	\$ 15,087,640.00	\$ 15,087,640.00
Award	PO98255	Peninsula Construction Inc.	This contract award received two bids. Provision of removal and replacement services of existing guiderail systems and the installation of new systems deemed necessary to meet current standards at various Regional road corridor locations.	55 working days from Notice to Commence	\$ -	\$ 1,125,115.50	\$ 1,125,115.50
Award	PO98019	Rafat General Contractor Inc.	This contract award received three bids. Provision of removal, hauling, and disposal services of materials collected from roadway maintenance activities such as ditching and sweeping.	2-years with one optional 1-year renewal term	\$ -	\$ 1,870,055.00	\$ 1,870,055.00

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98059	Region of Huronia Environmental Services (2013) Ltd.	This contract award received one bid. Other suppliers of these deliverables indicated they could not bid on this contract due to their existing workload or that they could not quote competitively. Provision of source separated organics (SSO) leachate collection, transportation, and processing services. This work includes collecting the SSO leachate inside the underground storage tank and leachate sediment chambers and transporting the SSO leachate to a Ministry of the Environment, Conservation and Parks licensed leachate processing facility.	3-years with one optional 2-year renewal term	\$ -	\$ 1,119,374.42	\$ 1,119,374.42
Award	PO98087	SQM Janitorial Services Inc.	This contract award received three bids. Provision of litter pick up, cleaning services, and emergency response services at YRT Viva stations and bus stops.	2-years with one optional 3-year renewal term	\$ -	\$ 2,731,549.92	\$ 2,731,549.92
Award	PO98066	T.Y. Lin International Canada Inc.	This contract award received three bids. Provision of detailed design, contract administration, and site inspection services for the York Air Valve Venting to Atmosphere and Miscellaneous Chamber Rehabilitation project.	To be completed by June 30, 2027	\$ -	\$ 2,425,866.00	\$ 2,425,866.00
Award	PO98084	W.S. Nicholls Construction Inc.	This contract award received one bid. Other suppliers of these services indicated they had no capacity to bid on this contract due to current workloads or that they were unable to quote competitively. Provision of rehabilitation work for the Pine Valley Sewage Pumping Station and King City Sewage Pumping Station.	175 working days from Notice to Commence	\$ -	\$ 1,660,020.25	\$ 1,660,020.25
Award	PO98130	WSP Canada Inc	This contract award received one bid. Other suppliers of these deliverables indicated they could not bid on this contract due to their existing workload or that they could not quote competitively. Provision of design, contract administration, and site inspection services for the York Region Waste Management Centre fire protection system upgrades.	To be completed by December 31, 2025	\$ -	\$ 1,077,815.00	\$ 1,077,815.00
Award	PO98079	York Region Food Network	This contract award was procured through a direct purchase. There is only one entity reasonably capable of providing the required deliverables and as such can only be procured from a single supplier. Provision of services to deliver York Region's SM4RT Living Plan food waste reduction and circular economy programs and initiatives. This work includes conducting research and public outreach and education for public awareness.	2-years with three optional 1-year renewal terms	\$ -	\$ 100,000.00	\$ 100,000.00

COMMISSIONER APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98225	6204881 Canada Inc.o/a AM Haulage	This contract award received four bids. Provision of hauling services and supply and operation of tri-axle dump trucks with excavation boxes for various roads operations.	3-years with two optional 1-year renewal terms	\$ -	\$ 370,013.06	\$ 370,013.06
Award	PO98163	Accuworx Inc	This contract award received four bids. Provision of oil-grit separator structure cleaning services at various Regional locations to ensure there is no risk of material discharging into a watercourse.	To be completed by 31, 2022	\$ -	\$ 370,891.10	\$ 370,891.10
Renewal	PO94265	Active Scale Manufacturing Inc.	Provision of calibration, repair and monthly maintenance services for weigh scales at the Georgina Transfer Station, Earl Turcott Waste Management Center, Elgin Mills Community Environmental Centre, and McCleary Court Community Environmental Centre.	Year 4 of 5	\$ 113,564.15	\$ 39,010.50	\$ 152,574.65
Renewal	PO95744	Apex Pavement Markings Inc.	Provision of longitudinal pavement markings application services on Regional roads to maintain acceptable levels of visibility, delineation, and adequate levels of retro-reflectivity.	Year 3 of 4	\$ 326,796.87	\$ 150,546.88	\$ 477,343.75
Renewal	PO93974	Battlefield Equipment Rental	Provision of vehicle and heavy equipment rental services for various road maintenance activities.	Year 4 of 5	\$ 191,607.00	\$ -	\$ 191,607.00
Renewal	PO93908	Brock & Sons Construction Ltd	Provision of vehicle and heavy equipment rental services for various road maintenance activities.	Year 4 of 5	\$ 578,240.00	\$ -	\$ 578,240.00

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO86716	Emerald Energy from Waste Inc.	Provision of transportation, handling, and processing services for residual waste from transfer stations to processing facilities. In November 2017, Council authorized the Commissioner to execute the first optional five year renewal term of this contract.	Year 5-10 of 15	\$ 22,128,174.37	\$ 6,471,723.00	\$ 28,599,897.37
Award	PO98088	ETO Solutions Corp.	This contract award received two bids. Provision of design, contract administration, and site inspection services for the Newmarket Glenway Facility Upgrades. This work includes undertaking a Municipal Class Environment Assessment, preliminary design, detailed design, contract administration, and site inspection services.	To be completed by July 31, 2026	\$ -	\$ 447,705.75	\$ 447,705.75
Renewal	PO95891	Forest Ridge Landscaping Inc	Provision of winter maintenance for cycle track and multi-use paths in the Southwest District to ensure compliance with O.Reg. 239/02 Minimum Maintenance Standards and Region standards.	Year 3 of 5	\$ 414,840.00	\$ 209,305.00	\$ 624,145.00
Award	PO98145	Infrastructure Coatings (Ontario) Corporation	This contract award received four bids. Provision of construction services to complete a culvert replacement at McCowan Road 1.29km north of 16th Avenue.	30 working days from Notice to Commence	\$ -	\$ 257,240.00	\$ 257,240.00
Renewal	PO87004	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 10	\$ 114,341.36	\$ 19,371.22	\$ 133,712.58
Emergency	PO98206	KSB Pumps Inc.	Provision of emergency repair services for Pump 2 at the Aurora Sewage Pumping Station. This emergency purchase was required to maintain pumping capacity and return the facility to compliance. KSB Pumps Inc. is the sole provider in Canada for municipal original equipment manufacturer (OEM) parts and service on KSB manufactured products.	To be completed by December 31, 2022	\$ -	\$ 44,902.56	\$ 44,902.56
Renewal	PO88635	Lake Simcoe Region Conservation	Provision of services for the delivery of the Grow Your Legacy Large Scale Tree Planting Program that enables large scale tree and shrub planting and reforestation projects to expand and create woodlands. Despite a contract term over five years, the Commissioner has authority to execute renewals of this agreement under provisions of the Delegation Bylaw 2018-50, in addition to being an exclusion under the Procurement Bylaw 2021-103.	Year 7 of 10	\$ 260,000.00	\$ 50,000.00	\$ 310,000.00
Award	PO98064	LEA Consulting Ltd.	This contract award received two bids. Provision of detailed design and engineering services for drainage improvements and embankment stabilization at Weston Road between Strawberry Hill Trail and Burrows Road.	2-years	\$ -	\$ 189,410.00	\$ 189,410.00
Award	PO98262	Mopal Construction Limited	This contract award received three bids. Provision of construction services for the construction of a 715m limestone gravel accessible trail within the Holiday Tract of the Regional Forest. This trail extension will be constructed according to AODA design standards allowing residents with disabilities more access to the Regional Forest.	20 working days from Notice to Commence	\$ -	\$ 204,790.00	\$ 204,790.00
Award	PO98011	Neptune Security Services Inc.	This contract award received three bids. Provision of construction services to complete a culvert replacement at Ninth Line, approximately 80 m south of Bethesda Sideroad to ensure continued operation of and restore the area prior to development.	40 working days from Notice to Commence	\$ -	\$ 427,855.00	\$ 427,855.00
Award	PO98009	Onsite Contracting Inc.	This contract award received four bids. Provision of construction and installation services to complete centre island medians and concrete curbs at Davis Drive at McGregor Farm Trail and Highway 7 at Montgomery Court.	60 working days from Notice to Commence	\$ -	\$ 218,119.10	\$ 218,119.10
Renewal	PO88651	Toronto and Region Conservation Authority	Provision of services for the delivery of the Grow Your Legacy Large Scale Tree Planting Program, that enables large scale tree and shrub planting and reforestation projects, which create new woodlands and expand existing woodlands. Despite a contract term over five years, the Commissioner has authority to execute renewals of this agreement under provisions of the Delegation Bylaw 2018-50, in addition to being an exclusion under the Procurement Bylaw 2021-103.	Year 7 of 10	\$ 264,230.00	\$ 50,000.00	\$ 314,230.00

REGIONAL CHAIR APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO82941	Miller Waste Systems	Provision of transfer services for garbage, green bin, and blue box materials collected in Markham, Richmond Hill and Vaughan. In October 2003, Council authorized the Regional Chair to execute the agreement including terms and conditions provided in the Council report.	Year 16 of 20	\$ 52,759,093.00	\$ 15,300,000.00	\$ 68,059,093.00

CAO APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98355	487550 Ontario Inc. o/a Art Taylor	This contract award received four bids. Provision of summer and winter grader rentals with operator services as part of ongoing comprehensive preventative maintenance on Regional road shoulders.	3-years with two optional 1-year renewal terms	\$ -	\$ 730,871.73	\$ 730,871.73
Award	PO98526	Aplus General Contractors Corporation	This contract award received five bids. Provision of rehabilitation services for the pedestrian bridge located at York Region Transit Richmond Hill Centre Terminal.	40 working days from Notice to Commence	\$ -	\$ 656,825.00	\$ 656,825.00
Award	PO98475	Aqua Tech Solutions Inc	This contract award received three bids. Provision of winter maintenance activities and spring cleaning at YRT facilities in Markham and Whitchurch-Stouffville.	3-years with one optional 2-year renewal term	\$ -	\$ 6,465,673.08	\$ 6,465,673.08
Award	PO98490	Aquatech Dewatering Company Inc.	This contract award received two bids. Provision of construction and testing services of a new municipal water supply well at the existing Nobleton Well No. 5 facility to support water and wastewater servicing in King.	188 working days from Notice to Commence	\$ -	\$ 1,716,542.79	\$ 1,716,542.79
Award	PO98598	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	3-years with two optional 1-year renewal terms	\$ -	\$ 5,356,964.92	\$ 5,356,964.92
Emergency	PO98277	Bird Mechanical Ltd.	Supply, installation, commissioning, start-up, and testing of the new replacement engines and overhauled engine for the generator engine blocks replacement and repair project at the Leslie Street Sewage Pumping Station. This emergency purchase was required to minimize potential disruption to the Leslie Sewage Pumping Station and mitigate increasing monthly rental costs of the backup generators.	To be completed by September 30, 2023	\$ -	\$ 2,659,868.00	\$ 2,659,868.00
Award	PO98343	Chisholm Fleming And Associates	This contract award received five bids. Provision of site coordination and inspection services for minor capital road rehabilitation and improvement projects at various Regional locations.	1-year with two optional 1-year renewal terms	\$ -	\$ 6,488,338.50	\$ 6,488,338.50
Award	PO98316	CIMA Canada Inc	This contract award received two bids. Provision of consulting services to develop a comprehensive multi-year traveller safety strategy.	To be completed by December 31, 2023	\$ -	\$ 549,960.00	\$ 549,960.00
Award	PO98633	Deloitte LLP	This contract award was procured through a direct purchase. These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables. Provision of consulting services to support of the ongoing Public Works Department integration project to establish an integrated organizational structure.	1-year	\$ -	\$ 175,000.00	\$ 175,000.00
Award	PO98427	ETO Solutions Corp	This contract award received two bids. Provision of preliminary design, detailed design, contract administration, and site inspection services for the Nobleton Wells capacity and treatment upgrades.	From date of award until September 30, 2027	\$ -	\$ 2,443,809.42	\$ 2,443,809.42

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98436	ETO Solutions Corp	This contract award received three bids. Provision of design, contract administration, and site inspection services for the Bogart Creek Sewage Pumping Station rehabilitation to extend the pumping station's service life.	From date of award until December 31, 2025	\$ -	\$ 2,556,115.00	\$ 2,556,115.00
Award	PO98363	ETO Solutions Corp.	This contract award received three bids. Provision of design, contract administration, and site inspection services for the Georgina Water Treatment Plant instrumentation, controls, and electrical upgrades project.	To be completed by December 31, 2027	\$ -	\$ 3,823,897.25	\$ 3,823,897.25
Award	PO98345	Four Seasons Site Development Ltd.	This contract award received eight bids. Provision of road improvement services on Major Mackenzie Drive from Jane Street to approximately 250 m east of Keele Street in Vaughan and watermain replacement on Keele Street from approximately 150 m south of Major Mackenzie Drive to approximately 50 m north of Major Mackenzie Drive in Vaughan.	194 working days from Notice to Commence	\$ -	\$ 11,534,534.00	\$ 11,534,534.00
Emergency	PO98398	FP&P HydraTek Inc.	Provision of hydraulic modelling, leak quantification, and professional engineering services during the emergency repair of the York-Peel Feedermain. This emergency purchase was required to mitigate supply loss and maintain the water supply for Region residents.	To be completed by October 18, 2023	\$ -	\$ 140,000.00	\$ 140,000.00
Emergency	PO98359	GHD Limited	Provision of installation and related services for the reinstallation of generators and related switchgear automation at the Leslie Street Sewage Pumping Station. This emergency purchase was required to minimize potential disruption to the pumping station and mitigate the increasing monthly rental costs of the backup generators.	To be completed by December 31, 2023	\$ -	\$ 498,010.53	\$ 498,010.53
Award	PO98426	GHD Limited	This contract award received three bids. Provision of design, contract administration, and site inspection services for the rehabilitation of twin 600mm forcemains from Humber Sewage Pumping Stations to Black Creek Sewage Pumping Stations.	To be completed by June 30, 2027	\$ -	\$ 4,414,947.63	\$ 4,414,947.63
Award	PO98482	GHD Limited	This contract award received four bids. Provision of design, contract administration, and site inspection services for the Nobleton Resource Recovery Facility upgrades project.	From date of award until June 30, 2027	\$ -	\$ 5,965,000.00	\$ 5,965,000.00
Award	PO98395	Graham Bros Construction Ltd.	This contract award received five bids. Provision of rehabilitation services for the retaining wall at Carrville Road, 465 m east of Bathurst Street in Richmond Hill.	50 working days from Notice to Commence	\$ -	\$ 649,787.97	\$ 649,787.97
Award	PO98560	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	\$ -	\$ 1,123,285.00	\$ 1,123,285.00
Award	PO98477	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	\$ -	\$ 692,950.00	\$ 692,950.00
Award	PO98361	Jacobs Consultancy Canada Inc.	This contract award received three bids. Provision of consulting services for the York Durham Sewage System primary trunk sanitary sewer municipal class environmental assessment and preliminary design.	3-years	\$ -	\$ 5,048,405.00	\$ 5,048,405.00
Award	PO98319	Jacobs Consultancy Canada Inc.	This contract award received three bids. Provision of detailed design services for various structure rehabilitations.	3-years	\$ -	\$ 2,364,134.00	\$ 2,364,134.00
Emergency	PO98381	KSB Pumps Inc.	Provision of emergency repair services for Pump 3 and 6 at the Aurora Sewage Pumping Station. This emergency purchase was required to restore the required number of pumps to service and return the facility to compliance. KSB Pumps Inc. is the sole provider in Canada for municipal original equipment manufacturer (OEM) parts and service on KSB manufactured products.	To be completed by February 28, 2023	\$ -	\$ 202,822.50	\$ 202,822.50

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PO98467	KSB Pumps Inc.	This contract award was procured through a direct purchase. There is only one entity reasonably capable of providing the required deliverables and as such can only be procured from a single supplier. Supply and delivery of five spare dry pit submersible pumps for the Aurora Sewage Pumping Station to ensure a full contingency of spare pumps to replace any of the in-service pumps to minimize drinking water and wastewater service disruption and maintain regulatory compliance.	From date of award until September 30, 2023	\$ -	\$ 500,000.00	\$ 500,000.00
Emergency	PO98557	KSB Pumps Inc.	Supply and delivery of dry pit submersible pumps for the Aurora Sewage Pumping Station. This emergency purchase was required to minimize potential disruption to the Aurora Sewage Pumping Station and mitigate the risk of a spill to the environment. KSB Pumps Inc. is the sole provider in Canada for municipal original equipment manufacturer (OEM) parts and service on KSB manufactured products.	commence on December 19, 2022 and be completed no later than January 31, 2024	\$ -	\$ 3,008,566.00	\$ 3,008,566.00
Emergency	PO98435	Memme Excavation Company Limited	Provision of site preparation, inspection, internal leak repairs, carbon fiber lining, traffic control, and site restoration for the emergency repair of the York-Peel Feedermain. This emergency purchase was required to mitigate supply loss and maintain the water supply for Region residents.	To be completed by November 1, 2023	\$ -	\$ 11,466,000.00	\$ 11,466,000.00
Award	PO98305	Miller Paving Ltd	This contract award received one bid. At the time of the competitive procurement, no other microsurfacing suppliers had Certificate of Recognition (COR) certification. Provision of microsurfacing work at various locations East Gwillimbury, Whitchurch-Stouffville, and Markham as part of the Region's road rehabilitation program.	25 working days from Notice to Commence	\$ -	\$ 1,369,302.70	\$ 1,369,302.70
Award	PO98379	MJ.K. Construction Inc.	This contract award received nine bids. Provision of services to complete concrete floor slab replacement work at the YRT Bus Operations, Storage and Maintenance Facility.	60 working days from Notice to Commence	\$ -	\$ 805,649.40	\$ 805,649.40
Award	PO98518	Mohawk Ford Sales Limited	This contract award received three bids. Supply and delivery of sixteen cargo vans, with nine replacement units and seven new units required to meet increased operational requirements and enhance service delivery.	From date of award until June 30, 2024	\$ -	\$ 963,345.00	\$ 963,345.00
Award	PO98201	Morrison Hershfield Limited	This contract award received three bids. Provision of engineering, inspection, and design consulting services for YRT facility projects as required. This work includes consulting services related to transit terminal and bus garage rehabilitation projects, building condition assessments, sustainable facility design, asset management analysis, and transit fleet electrification infrastructure design activities.	3-years with one optional 2-year renewal term	\$ -	\$ 883,043.00	\$ 883,043.00
Award	PO98516	North Rock Group Ltd.	This contract award received three bids. Provision of construction services for the Aurora Yonge Street Feedermain replacement and rehabilitation project.	160 working days from Notice to Commence	\$ -	\$ 12,493,080.00	\$ 12,493,080.00
Award	PO98420	Peak Construction Group Ltd	This contract award received two bids. Provision of rehabilitation services for upgrades to the granular activated carbon (GAC) tank 1 and rehabilitation of GAC tank 3 and tank 4 at the Georgina Water Treatment Plant.	240 working days from Notice to Commence	\$ -	\$ 3,236,900.00	\$ 3,236,900.00
Award	PO98356	Rafat General Contractor Incorporated	This contract award received five bids. Provision of winter road maintenance operations in the Central Patrol District to maintain compliance with municipal highways maintenance standards and ensure the safety of public road users during winter events.	From date of award until June 26, 2028	\$ -	\$ 15,563,415.00	\$ 15,563,415.00
Fast Track	PO94368	Richmond Hill Auto Spring Ltd.	Supply and delivery of medium and heavy duty vehicle spring repair. This extension ensures uninterrupted service delivery.	Extended to August 31, 2024	\$ 80,250.00	\$ -	\$ 80,250.00

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Fast Track	PO86526	Stantec Consulting Ltd.	Provision of engineering services for the detailed design for widening and reconstruction of Yonge Street from Davis Drive to Green Lane in Newmarket and East Gwillimbury. This increase allows for the supplier to prepare an updated tender for construction to provide for early works along the east boulevard of Yonge Street.	No change to contract term	\$ 2,117,267.37	\$ 155,541.58	\$ 2,272,808.95
Emergency	PO98382	T.Y. Lin International Canada Inc.	Provision of design, contract administration, and site inspection services for the emergency repair of the York-Peel Feedermain. This emergency purchase was required to mitigate supply loss and maintain the water supply for Region residents.	To be completed by October 17, 2023	\$ -	\$ 662,776.00	\$ 662,776.00
Fast Track	PO95801	Toromont Industries Ltd.	Provision of standby generator rental services for the Leslie Sewage Pumping Station. This extension and increase ensures uninterrupted standby power while generator engine blocks are installed and commissioned.	Extended to October 31, 2023	\$ 1,440,323.88	\$ 878,614.08	\$ 2,318,937.96
Emergency	PO98326	Toromont Industries Ltd.	Supply and delivery of temporary backup generators for the Bayview Pumping Station during the emergency isolation and repair of the York-Peel Feedermain. This emergency purchase was required to mitigate supply loss and maintain the water supply for Region residents.	10-months	\$ -	\$ 386,089.90	\$ 386,089.90
Award	PO98593	W M Weller Tree Service Ltd	This contract award received one bid. Other suppliers of these deliverables indicated they could not bid on this contract due to their existing workload or that they could not complete delivery requirements. Provision of scheduled, unscheduled, and emergency maintenance of selected trees within and adjacent to the Regional road allowance and Region owned properties.	3-years with two optional 1-year renewal terms	\$ -	\$ 1,778,546.57	\$ 1,778,546.57
Award	PO98535	WSP Canada Inc	This contract award received four bids. Provision of design, contract administration, and site inspection services for the Nobleton Sewage Pumping Station upgrades project to increase water and wastewater capacity to meet the future demands.	From date of award until June 30, 2027	\$ -	\$ 3,763,296.10	\$ 3,763,296.10
Fast Track	PO98438	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 June 30, 2023	\$ 305,258.18	\$ 47,141.70	\$ 352,399.88

COMMISSIONER APPROVALS

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO92470	2146191 Ontario Inc. (Care Accessible Transportation)	Provision of transit operation services for Integrated Mobility Plus and On Demand Transit services. In May 2018, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 6-10 of 10	\$ 20,578,824.00	\$ 37,058,800.00	\$ 57,637,624.00
Renewal	PO92443	2321190 Ontario Inc. (Mobility Transportation Specialists)	Provision of transit operation services for Integrated Mobility Plus and On Demand Transit services. In May 2018, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 6-10 of 10	\$ 18,511,642.00	\$ 26,158,339.00	\$ 44,669,981.00
Renewal	PO96338	AFNA Contracting Inc.	Provision of regular and emergency response general contracting repairs at YRT facilities.	Year 3-5 of 5	\$ 345,216.00	\$ 528,182.48	\$ 873,398.48
Renewal	PO96654	AFNA Contracting Inc.	Provision of glass replacement services at YRT terminals and VivaNext stations.	Year 3-5 of 5	\$ 522,014.00	\$ 977,838.30	\$ 1,499,852.30
Renewal	PO93314	Air Liquide Canada Inc	Supply and delivery of personal protection equipment for maintenance operations, as per the Occupational Health and Safety Act.	Year 4 of 4	\$ 106,427.23	\$ -	\$ 106,427.23
Renewal	PO95810	Aqua Tech Solutions Inc	Provision of winter maintenance activities and spring cleaning/winter material removal, at all YRT Terminals, Viva Stations and conventional bus stops, within Richmond Hill.	Year 3-5 of 5	\$ 2,104,401.10	\$ 2,991,838.50	\$ 5,096,239.60
Award	PO98458	Auto Route Towing Inc.	This contract award received three bids. Supply and delivery of various towing formats (light, medium, heavy, and heavy-duty float services) for Regional fleet.	3-years with one optional 2-year renewal term	\$ -	\$ 170,614.25	\$ 170,614.25
Renewal	PO94361	Black & McDonald Limited	Provision of deployment and maintenance services of pole mounted speed boards on Regional roads.	Year 4-5 of 5	\$ 123,292.43	\$ 82,194.96	\$ 205,487.39

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO89957	City of Toronto	Provision of processing services for red light camera enforcement program related infraction notices. In February 2016, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 6-10 of 10	\$ 1,200,000.00	\$ 1,200,000.00	\$ 2,400,000.00
Renewal	PO96168	City of Toronto	Provision of processing services for automated speed enforcement program related infraction notices. In June 2022, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 3-4 of 6	\$ 380,000.00	\$ 405,000.00	\$ 785,000.00
Renewal	PO95447	Cutting Edge Property Services	Provision of boulevard maintenance and grass cutting operations on Regional roads to ensure the boulevards have a clean appearance during the non winter maintenance season.	Year 4 of 4	\$ 203,616.53	\$ 70,718.88	\$ 274,335.41
Award	PO98315	ETO Solutions Corp.	This contract award received one bid. Other plan takers of this procurement identified that they do not manufacture or supply the equipment required. Provision of services for compressor replacements at the York Region Water Resource Recovery Facility.	To be completed by October 31, 2026	\$ -	\$ 369,760.00	\$ 369,760.00
Renewal	PO95470	Forest Ridge Landscaping Inc	Provision of landscape maintenance services on Highway 7 in Richmond Hill and Markham, two roundabouts in Whitchurch-Stouffville, and beds on St. John's Sideroad in Aurora.	Year 4 of 5	\$ 1,854,935.03	\$ 574,018.72	\$ 2,428,953.75
Renewal	PO95055	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 4 of 5	\$ 420,569.00	\$ 162,240.78	\$ 582,809.78
Award	PO98411	IBI Group Professional Services (Canada)	This contract award received three bids. Provision of engineering services for the design of the temporary and permanent traffic signals including AODA associated with the Road Resurfacing of Bayview Avenue between Wellington Street and Mulock Drive.	Delivery dates varying from 90 working days from Notice to Commence to November 30, 2024	\$ -	\$ 243,044.99	\$ 243,044.99
Renewal	PO95596	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 9 of 10	\$ 300,292.17	\$ 90,882.35	\$ 391,174.52
Renewal	PO92556	James Dick Construction Ltd	Supply, delivery, mixing, and stockpiling of screened winter sand for roads operations and winter maintenance activities.	Year 5 of 5	\$ 1,085,295.00	\$ -	\$ 1,085,295.00
Emergency	PO98628	JT Crane & Rigging Ltd.	Provision of crane equipment rental and related services. This emergency purchase was required for emergency roof access to elevated tanks with fixed access ladder(s) currently out of service, based on inspection findings.	To be completed by June 30, 2023	\$ -	\$ 49,230.00	\$ 49,230.00
Emergency	PO98397	KSB Pumps Inc.	Provision of emergency repair services for Pump 4 at the Aurora Sewage Pumping Station. This emergency purchase was required to restore the required number of pumps to service and return the facility to compliance. KSB Pumps Inc. is the sole provider in Canada for municipal original equipment manufacturer (OEM) parts and service on KSB manufactured products.	To be completed by February 28, 2023	\$ -	\$ 72,754.81	\$ 72,754.81
Emergency	PO98399	KSB Pumps Inc.	Supply and delivery of original equipment manufacturer (OEM) parts to rebuild KSB model KRTK 250-360 pumps at the Aurora Sewage Pumping Station. This emergency purchase was required to ensure critical spare parts are available for rebuild and repairs in the event of pump failures. KSB Pumps Inc. is the sole provider in Canada for municipal original equipment manufacturer (OEM) parts and service on KSB manufactured products.	To be completed by July 31, 2023	\$ -	\$ 86,349.46	\$ 86,349.46
Emergency	PO98347	KSB Pumps Inc.	Provision of emergency repair services for Pump 1 at the Aurora Sewage Pumping Station. This emergency purchase was required to restore the required number of pumps to service and return the facility to compliance. KSB Pumps Inc. is the sole provider in Canada for municipal original equipment manufacturer (OEM) parts and service on KSB manufactured products.	to be completed by December 31, 2022	\$ -	\$ 78,229.04	\$ 78,229.04
Renewal	PO95012	Lucidmap Inc.	Provision of map design services for Regional Transit mapping and cycling needs used by Regional residents, tourists, community stakeholders, and local partners.	Year 4 of 5	\$ 178,577.50	\$ 61,514.09	\$ 240,091.59

Type	Contract Number	Supplier	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO89950	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 6-10 of 10	\$ 300,000.00	\$ 300,000.00	\$ 600,000.00
Award	PO98609	Okeylamp Inc.	This contract award received nine bids. Provision of licensed electrical repairs, installations, and troubleshooting of electrical components and fixtures at YRT bus stops and terminals.	2-years with one optional 3-year renewal term	\$ -	\$ 443,047.50	\$ 443,047.50
Award	PO98540	PGC Traffic Inc.	This contract award received three bids. Provision of emergency traffic control services for snow removal operations, emergency traffic control setup, flagging protection services, and portable variable message sign board rentals for Regional operations.	3-years with one optional 2-year renewal term	\$ -	\$ 169,483.58	\$ 169,483.58
Renewal	PO96167	Redflex Traffic Systems (Canada), Limited	Supply, installation, operation, maintenance, and decommissioning of automated speed enforcement equipment. In June 2022, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 3-4 of 9	\$ 100,000.00	\$ 285,000.00	\$ 385,000.00
Award	PO98511	Stantec Consulting Ltd.	This contract award received five bids. Provision of consulting services for the completion of the 2024 Energy Conservation and Demand Management Plan.	From date of award until December 31, 2023	\$ -	\$ 103,363.00	\$ 103,363.00
Award	PO98386	Tocher Heyblom Design Inc.	This contract award received two bids. Provision of services for the development of trail planning, design, and management guidelines and standards for the York Regional Forest.	To be completed by February 29, 2024	\$ -	\$ 264,750.00	\$ 264,750.00
Renewal	PO89954	Traffipax LLC	Supply, installation, operation, maintenance, and decommissioning of Regional red light camera equipment for the red light camera enforcement program. In February 2016, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 6-10 of 10	\$ 5,500,000.00	\$ 4,000,000.00	\$ 9,500,000.00
Renewal	PO94877	Wessuc Inc.	Provision of wet well cleaning services and vacuum truck services at Regional sewage pumping stations.	Year 4 of 5	\$ 904,776.62	\$ 312,386.49	\$ 1,217,163.11
Renewal	PO92471	Wheelchair Accessible Transit Inc.	Provision of transit operation services for Integrated Mobility Plus and On Demand Transit services. In May 2018, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 6-10 of 10	\$ 18,543,669.00	\$ 26,125,769.00	\$ 44,669,438.00
Award	PO98310	WSP Canada Inc	This contract award was conducted as a Low Dollar Value Procurement - Request for Quotation with three bids, as required by the Procurement Bylaw. The only compliant bid submitted was \$4,428 over the Low Dollar Value Procurement threshold of \$100,000 but was deemed acceptable for award by the Procurement Office. Provision of geotechnical investigation and pavement design services at Bathurst Street, McCowan Road, and Highway 7 at Bayview Avenue.	2-years	\$ -	\$ 104,428.25	\$ 104,428.25

PUBLIC WORKS SUMMARY

Approver, Type, and Quarter	Volume	Previously Approved*	Amount	Estimated Value of Contract
Regional Chair Approved	1	52,759,093	15,300,000	68,059,093
Renewal	1	52,759,093	15,300,000	68,059,093
Q4 (October 1 – December 31, 2022)	1	52,759,093.00	15,300,000.00	68,059,093.00
CAO Approved	66	\$ 2,553,371.55	\$ 326,088,573.01	\$ 328,641,944.56
Award	54	-	306,828,366.80	306,828,366.80
Q3 (July 1 – September 30, 2022)	25	-	202,714,747.74	202,714,747.74
Q4 (October 1 – December 31, 2022)	29	-	104,113,619.06	104,113,619.06
Emergency	9	50,596.00	19,057,522.93	19,108,118.93
Q3 (July 1, 2022 – September 30, 2022)	1	50,596.00	33,390.00	83,986.00
Q4 (July 1, 2022 – September 30, 2022)	8	-	19,024,132.93	19,024,132.93
Fast Track	3	2,502,775.55	202,683.28	2,705,458.83
Q4 (July 1, 2022 – September 30, 2022)	3	2,502,775.55	202,683.28	2,705,458.83
Commissioner Approved	51	\$ 99,095,665.24	\$ 113,939,275.68	\$ 213,034,940.92
Award	16	\$ -	\$ 4,354,515.58	\$ 4,354,515.58
Q3 (July 1 – September 30, 2022)	8	\$ -	\$ 2,486,024.01	\$ 2,486,024.01
Q4 (October 1 – December 31, 2022)	8	\$ -	\$ 1,868,491.57	\$ 1,868,491.57
Emergency	5	\$ -	\$ 331,465.87	\$ 331,465.87
Q3 (July 1, 2022 – September 30, 2022)	1	\$ -	\$ 44,902.56	\$ 44,902.56
Q4 (July 1, 2022 – September 30, 2022)	4	\$ -	\$ 286,563.31	\$ 286,563.31
Fast Track	1	\$ 1,440,323.88	\$ 878,614.08	\$ 2,318,937.96
Q4 (July 1, 2022 – September 30, 2022)	1	\$ 1,440,323.88	\$ 878,614.08	\$ 2,318,937.96
Renewal	29	\$ 97,655,341.36	\$ 108,374,680.15	\$ 206,030,021.51
Q3 (July 1, 2022 – September 30, 2022)	9	\$ 24,391,793.75	\$ 6,989,956.60	\$ 31,381,750.35
Q4 (July 1, 2022 – September 30, 2022)	20	\$ 73,263,547.61	\$ 101,384,723.55	\$ 174,648,271.16
TOTAL	118	\$ 154,408,129.79	\$ 455,327,848.69	\$ 609,735,978.48

Table 7 - Summary of all Departments

Approver, Type, and Quarter	Volume	Previously Approved*	Amount	Estimated Value of Contract
Regional Chair Approved	1	52,759,093	15,300,000	68,059,093
Renewal	1	52,759,093	15,300,000	68,059,093
Q4 (October 1 – December 31, 2022)	1	52,759,093.00	15,300,000.00	68,059,093.00
CAO Approved	128	\$ 19,218,847.87	\$ 423,487,701.22	\$ 440,206,549.09
Award	93	\$ -	\$ 399,241,980.55	\$ 396,741,980.55
Q3 (July 1 – September 30, 2022)	42	\$ -	\$ 249,528,723.90	\$ 247,028,723.90
Q4 (October 1 – December 31, 2022)	51	\$ -	\$ 149,713,256.65	\$ 149,713,256.65
Emergency	12	\$ 50,596.00	\$ 20,238,222.93	\$ 20,288,818.93
Q3 (July 1, 2022 – September 30, 2022)	2	\$ 50,596.00	\$ 123,390.00	\$ 173,986.00
Q4 (July 1, 2022 – September 30, 2022)	10	\$ -	\$ 20,114,832.93	\$ 20,114,832.93
Fast Track	23	\$ 19,168,251.87	\$ 4,007,497.74	\$ 23,175,749.61
Q3 (July 1, 2022 – September 30, 2022)	10	\$ 9,262,592.33	\$ 1,978,507.05	\$ 11,241,099.38
Q4 (July 1, 2022 – September 30, 2022)	13	\$ 9,905,659.54	\$ 2,028,990.69	\$ 11,934,650.23
Commissioner Approved	105	\$ 120,216,077.56	\$ 124,917,175.31	\$ 245,133,252.87
Award	36	\$ -	\$ 8,610,289.73	\$ 8,610,289.73
Q3 (July 1 – September 30, 2022)	16	\$ -	\$ 4,277,743.22	\$ 4,277,743.22
Q4 (October 1 – December 31, 2022)	20	\$ -	\$ 4,332,546.51	\$ 4,332,546.51
Emergency	10	\$ -	\$ 590,631.71	\$ 590,631.71
Q3 (July 1, 2022 – September 30, 2022)	3	\$ -	\$ 166,222.64	\$ 166,222.64
Q4 (July 1, 2022 – September 30, 2022)	7	\$ -	\$ 424,409.07	\$ 424,409.07
Renewal	59	\$ 120,216,077.56	\$ 115,716,253.87	\$ 235,932,331.43
Q3 (July 1, 2022 – September 30, 2022)	24	\$ 35,698,809.88	\$ 11,688,363.05	\$ 47,387,172.93
Q4 (July 1, 2022 – September 30, 2022)	35	\$ 84,517,267.68	\$ 104,027,890.82	\$ 188,545,158.50
TOTAL	234	\$ 192,194,018.43	\$ 563,704,876.53	\$ 753,398,894.96

Definitions

Amount refers to the current contract price and excludes HST.

Co-operative Purchasing refers to a procurement method where a competitive procurement process that is conducted by one public body or buying group on behalf of one or more public bodies in order to obtain the benefits of volume purchases and administrative efficiency.

Request for Tender (RFT) refers to a procurement method where the procuring department has exact specifications for the required deliverables and vendors are required to submit pricing information. RFTs are awarded to the lowest compliant bidder.

Request for Proposal (RFP) refers to a procurement method where the procuring department does not have clearly defined deliverables and it is anticipated that bidders may propose a variety of alternatives to fulfill the Regional needs. The evaluation of proposals includes both a technical (80%) and financial (20%) evaluation, and the award is made to the highest scoring proponent.

Request for Quotation (RFQ) refers to a procurement method 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.

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.

Emergency refers to an event or circumstance where the immediate purchase of deliverables is necessary to prevent or alleviate: (a) a serious delay in service delivery that could not have been foreseen; (b) a threat to the health, safety or welfare of any person; (c) the disruption of essential services; or (d) damage to public or private property, and includes, but is not limited to, an emergency declared under the *Emergency Management and Civil Protection Act*

Estimated Value of Contract refers 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 Track refers to 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' refers to business days.