

**CONTRACT AWARDS BETWEEN
JANUARY 1, 2023, TO MARCH 31, 2023**

Table 1 - Community and Health Services

COMPETITIVE AWARDS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
9195-6664 Quebec Inc. (EMRN)	This contract award received six bids. Supply and delivery of various medical supplies for Paramedic Services.	2-years with three optional 1-year renewal terms	PO98692	\$ -	\$ 182,181.73	\$ 182,181.73
Accerta Claim ServiCorp Inc.	This contract award received two bids. Provision of administrative services for Ontario Works dental claim processing.	2-years with three optional 1-year renewal terms	PO98802	\$ -	\$ 1,003,194.79	\$ 1,003,194.79
Allied Medical Instruments Inc.	This contract award received four bids. Supply and delivery of various medical supplies for Paramedic Services.	2-years with three optional 1-year renewal terms	PO98679	\$ -	\$ 2,213,407.05	\$ 2,213,407.05
Ferno Canada EMS, Inc.	This contract award received four bids. Supply and delivery of various medical supplies for Paramedic Services.	2-years with three optional 1-year renewal terms	PO98693	\$ -	\$ 101,227.70	\$ 101,227.70
Medline Canada Corporation	This contract award received four bids. Supply and delivery of incontinent supplies for the long-term care residents of the Maple and Newmarket Health Centre.	3-years with two optional 1-year renewal terms	PO98748	\$ -	\$ 820,154.55	\$ 820,154.55
Ontario Medical Supply Inc.	This contract award received seven bids. Supply and delivery of various medical supplies for Paramedic Services.	2-years with three optional 1-year renewal terms	PO98699	\$ -	\$ 488,743.82	\$ 488,743.82
Particeps Medical Solutions	This contract award received seven bids. Supply and delivery of various medical supplies for Paramedic Services.	2-years with three optional 1-year renewal terms	PO98739	\$ -	\$ 1,612,431.85	\$ 1,612,431.85
Specialty Furniture Inc.	This contract award received one bid. Other plan takers of this procurement identified that they do not supply the equipment required. Supply, delivery, installation, annual inspection, and preventative maintenance for electric beds at the Newmarket and Maple Health Centres.	2-years with three optional 1-year renewal terms	PO98639	\$ -	\$ 393,054.74	\$ 393,054.74
Stryker Canada ULC	This contract award received two bids. Supply and delivery of stair chairs designed to be used by emergency first responders for the extrication of people up and down stairs.	3-years with two optional 1-year renewal terms	PO98902	\$ -	\$ 545,337.16	\$ 545,337.16
The Governing Council of the Salvation Army in Canada	This contract award received three bids. Provision of services to deliver the Home Now program that provides people experiencing chronic homelessness in York Region with rent subsidies and wraparound case management supports.	2-years with three optional 1-year renewal terms	PO98704	\$ -	\$ 8,740,000.00	\$ 8,740,000.00

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Chans Dental Solutions	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - compatibility with existing deliverables. Provision of emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	11-months	PO98788	\$ -	\$ 100,000.00	\$ 100,000.00
Kozma Denture Clinic	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - compatibility with existing deliverables. Denture services with a private practice dentist, to support emergency dental services for the Seniors Dental Program.	13-months	PO98636	\$ -	\$ 100,000.00	\$ 100,000.00
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	1-year with two optional 1-year renewal terms	PO98678	\$ -	\$ 101,132.00	\$ 101,132.00
Tonino S. Ciocca Dentistry Professional	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - compatibility with existing deliverables. Provision of oral surgery specialist services for clients enrolled in the Seniors Dental Program.	1-year	PO98762	\$ -	\$ 100,000.00	\$ 100,000.00

EMERGENCY PURCHASES						
Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Language Line Services Inc.	Provision of telephone translation services to support language translation for clients in program areas including Ontario Works, Access York, Child Care Services, Early Intervention Services, and Public Health. This emergency purchase was required to ensure uninterrupted service delivery while awarding a competitive procurement for these deliverables.	Extended to June 30, 2023	PO88996	\$ -	\$ 300,000.00	\$ 300,000.00
FAST TRACKS						
Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Cardinal Health Canada Inc.	Supply and delivery of incontinent health care supplies for the long-term care residents of the Newmarket and Maple Health Centres. This extension and increase ensures the uninterrupted supply of products while awarding a competitive procurement for these deliverables.	Extended to February 28, 2023	PO89219	\$ 1,075,950.24	\$ 69,565.28	\$ 1,145,515.52
Dr. Catherine Meunier	Provision of medical director services for the for the Newmarket and Maple Health Centres. This extension ensures the continuity of services to accommodate the start date of the new medical director.	Extended to January 22, 2023	PO93365	\$ 435,292.00	\$ -	\$ 435,292.00
GEM Health Care Services	Provision of nursing services to support case management activities within COVID-19 response for the Newmarket and Maple Health Centres. This extension ensures sufficient staffing to support service requirements.	Extended to December 31, 2023	PO96107	\$ 4,958,300.00	\$ -	\$ 4,958,300.00
GEM Health Care Services	Provision of COVID-19 screening and swab testing services for the Newmarket and Maple Health Centres. This extension and increase ensures sufficient staffing to support the surges in the COVID-19 pandemic response.	Extended to December 31, 2023	PO95251	\$ 6,606,612.00	\$ 3,686,639.00	\$ 10,293,251.00
Global Leadership Initiatives Inc.	Provision of training services for the leadership development training sessions and coaching/mentorship training program. This increase and extension ensures effective leadership in a post pandemic health care environment.	Extended to November 30, 2023	PO97825	\$ 59,500.00	\$ 40,319.57	\$ 99,819.57
Medline Canada Corporation	Supply and delivery of wound care supplies for the Newmarket and Maple Health Centres. This increase ensures the uninterrupted supply of products that contributes to the health, safety, and well being of long-term care residents.	No change to contract term	PO94491	\$ 99,868.68	\$ 54,854.40	\$ 154,723.08
Medline Canada Corporation	Supply and delivery of generic and specialized health care products to the Newmarket and Maple Health Centres. This extension and increase ensures the uninterrupted supply of products that contributes to the health, safety, and well being of long-term care residents.	Extended to February 14, 2023	PO94492	\$ 916,011.41	\$ 450,461.38	\$ 1,366,472.79
OFS Group	Provision of preventative maintenance services for the kitchen equipment at the Newmarket and Maple Health Centres. This extension and increase ensures the uninterrupted supply of products while a new competitive procurement for these deliverables is conducted.	Extended to August 30, 2023	PO97405	\$ 35,024.00	\$ 66,157.00	\$ 101,181.00
RENEWALS						
Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Carlo Povegliano Denturist Professional	Provision of denturist services for the clients of the Ontario Seniors Dental Care Program (OSDCP).	Year 2 of 4	PO96396	\$ 463,760.00	\$ 300,000.00	\$ 763,760.00
Dr. Karen Jang Medicine Professional	Provision of physician services at Regional sexual health clinics. In June 2021, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 7 of 10	PO90156	\$ 150,000.00	\$ 25,000.00	\$ 175,000.00
Ecotex Healthcare Linen Service LP	Supply and delivery of linen and laundry services for Paramedic Services.	Year 4-5 of 5	PO95399	\$ 809,250.00	\$ 404,624.99	\$ 1,213,874.99
Entomogen Inc.	Provision of West Nile virus mosquito identification and viral testing services to support the disease management strategy.	Year 4 of 5	PO95469	\$ 77,280.00	\$ 26,404.00	\$ 103,684.00
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	PO89472	\$ 409,072.92	\$ 53,181.60	\$ 462,254.52

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Lena Cazes	Provision of registered dietitian services for long-term care residents at the Newmarket and Maple Health Centres, as mandated by the province.	Year 5 of 5	PO93322	\$ 284,856.85	\$ 69,123.60	\$ 353,980.45
LifeLabs LP	Provision of on-site bloodwork and specimen collection services at the Newmarket and Maple Health Centres.	Year 4-5 of 5	PO94247	\$ 85,508.00	\$ 59,312.00	\$ 144,820.00
Mackenzie Health-Richmond Hill Hospital	Provision of intake assessment, programming, caregiver support, and counselling services for the clients of the Acquired Brain Injury Adult Day Program at the Maple Health Centre.	Year 5 of 5	PO93669	\$ 495,137.00	\$ 130,034.00	\$ 625,171.00
March of Dimes Canada	Provision profession services to deliver the Aphasia Communication Disorders program at the Maple Adult Day Program.	Year 5 of 5	PO93353	\$ 214,126.00	\$ 56,235.00	\$ 270,361.00
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	PO93603	\$ 146,421.90	\$ 45,424.92	\$ 191,846.82

COMMUNITY AND HEALTH SERVICES SUMMARY

Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Competitive Awards	10	\$ -	\$ 16,099,733.39	\$ 16,099,733.39
Direct Purchase Awards	4	\$ -	\$ 401,132.00	\$ 401,132.00
Emergency Purchases	1	\$ -	\$ 300,000.00	\$ 300,000.00
Fast Tracks	8	\$ 14,186,558.33	\$ 4,367,996.63	\$ 18,554,554.96
Renewals	10	\$ 3,135,412.67	\$ 1,169,340.11	\$ 4,304,752.78
TOTAL	33	\$ 17,321,971.00	\$ 22,338,202.13	\$ 39,660,173.13

Table 2 - Corporate Services

COMPETITIVE AWARDS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Aplus General Contractors Corporation	This contract award received five bids. Provision of construction services for the new equipment shelter building at the North Roads and Traffic Operations Yard at 3525 Baseline Road in Georgina.	95 working days from Notice to Commence	PO98694	\$ -	\$ 365,000.00	\$ 365,000.00
Garda Security Group, GP	This contract award received 17 bids. Provision of security guard services at various Regional locations.	1-year with four optional 1-year renewal terms	PO98738	\$ -	\$ 17,431,356.95	\$ 17,431,356.95
N Barry Lyon Consultants Limited	This contract award received six bids. Provision of consulting services to develop the Affordable Private Market Housing Implementation Plan.	2-years	PO98653	\$ -	\$ 153,165.00	\$ 153,165.00
Terco Construction Limited	This contract award received seven bids. Provision of construction services for the renovation of the Seniors Dental Care Program Clinic at 50 High Tech Road in Richmond Hill.	200 working days from Notice to Commence	PO98729	\$ -	\$ 1,620,510.00	\$ 1,620,510.00

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
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	PO98884	\$ -	\$ 216,000.00	\$ 216,000.00

EMERGENCY PURCHASES

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
T&T Power	Supply of a generator for the South-West Road Yard located at 2850 Rutherford Road in Vaughan. This emergency purchase was required to ensure uninterrupted service delivery while awarding a competitive procurement for these deliverables.	To be completed by July 15, 2023	PO98896	\$ -	\$ 47,056.52	\$ 47,056.52

RENEWALS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
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	PO93464	\$ 345,701.73	\$ 72,610.00	\$ 418,311.73
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	PO93431	\$ 2,989,922.50	\$ 844,784.96	\$ 3,834,707.46

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
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	PO96537	\$ 216,232.40	\$ 78,498.67	\$ 294,731.07

CORPORATE SERVICES SUMMARY

Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Competitive Awards	4	\$ -	\$ 19,570,031.95	\$ 19,570,031.95
Direct Purchase Awards	1	\$ -	\$ 216,000.00	\$ 216,000.00
Emergency Purchases	1	\$ -	\$ 47,056.52	\$ 47,056.52
Renewals	3	\$ 3,551,856.63	\$ 995,893.63	\$ 4,547,750.26
TOTAL	9	\$ 3,551,856.63	\$ 20,828,982.10	\$ 24,380,838.73

Table 3 - Finance

COMPETITIVE AWARDS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Ariva	This contract award received one bid. Although only one bid was received, staff believe it represents the best value as the cost is compatible with historical pricing for similar requirements. Supply and delivery of office paper.	Seven optional 6-month term renewals	PO98680	\$ -	\$ 731,245.97	\$ 731,245.97

FINANCE SUMMARY

Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Competitive Awards	1	\$ -	\$ 731,245.97	\$ 731,245.97
TOTAL	1	\$ -	\$ 731,245.97	\$ 731,245.97

Table 4 - Office of the Chief Administrative Officer

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Boardexpert.com Inc.	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - special knowledge, skills, expertise, and experience. Provision of consulting services to conduct the mandate and governance review of York Region Rapid Transit Corporation and Housing York.	9-months	PO98889	\$ -	\$ 147,200.00	\$ 147,200.00

RENEWALS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Excellence Canada	Provision of training services for the Corporate process management training course through a seven-course certificate program. This renewal includes a corporate partnership for best practice sharing and support for excellence accreditation.	Year 4 of 5	PO93382	\$ 104,634.00	\$ 61,473.75	\$ 166,107.75

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER SUMMARY

Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Direct Purchase Awards	1	\$ -	\$ 147,200.00	\$ 147,200.00
Renewals	1	\$ 104,634.00	\$ 61,473.75	\$ 166,107.75
TOTAL	2	\$ 104,634.00	\$ 208,673.75	\$ 313,307.75

Table 5 - Public Works

COMPETITIVE AWARDS

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Accardi Schaeffers & Associates Ltd.	This contract award received three bids. Provision of design, contract administration, and site inspection services for the Markham Bullock Church Highway 7 Ductile Iron Watermain replacement/rehabilitation project.	To be completed by April 30, 2027	PO98850	\$ -	\$ 1,017,742.00	\$ 1,017,742.00
Almon Equipment Ltd.	This contract award received three bids. Supply, deployment, storage, messaging, and removal of portable variable message signs.	3-years	PO98701	\$ -	\$ 261,890.00	\$ 261,890.00
Amico Infrastructure Inc.	This contract award received five bids. Provision of culvert replacement services on Leslie Street, 180m North of Green Lane East in East Gwillimbury.	65 working days from Notice to Commence	PO98815	\$ -	\$ 1,918,000.00	\$ 1,918,000.00
Blue Mountain Chrysler Ltd.	This contract award received one bid, as the requirements of this procurement exceeded supply in the current automotive market. Supply and delivery of ten light and medium duty trucks and two hybrid sports utility vehicles to replace units that have reached end of life and supply new additions to Region fleet.	2-years	PO98771	\$ -	\$ 644,779.00	\$ 644,779.00
Brennan Paving & Construction Ltd.	This contract award received two bids. Provision of culvert replacement services at Elgin Mills Road East, 650m east of Bayview Avenue in Richmond Hill.	70 working days from Notice to Commence	PO98913	\$ -	\$ 3,996,771.00	\$ 3,996,771.00
Brenntag Canada Inc.	This contract award received one bid. Other suppliers identified that they do not manufacture or supply the deliverables required. Supply and delivery of liquid chlorine gas to various Regional water facilities.	1-year with two optional 1-year renewal terms	PO98891	\$ -	\$ 3,060,174.24	\$ 3,060,174.24
Continental Carbon Group Inc.	This contract award received three bids. Provision of sampling and replacement services for odour control media at various Regional locations.	To be completed by December 31, 2024	PO98736	\$ -	\$ 385,808.00	\$ 385,808.00
D. Crupi & Sons Ltd.	This contract award received 11 bids. Provision of road resurfacing services at various locations in Aurora and Newmarket.	55 working days from Notice to Commence	PO98909	\$ -	\$ 3,292,460.12	\$ 3,292,460.12
Davey Tree Expert Co. of Canada, Limited	This contract award received two bids. Provision of structural pruning and associated tree maintenance.	3-years with one optional 2-year renewal term	PO98731	\$ -	\$ 1,215,104.55	\$ 1,215,104.55
Defina Haulage Ltd.	This contract award received four bids. Provision of winter road maintenance operations in the Region's North Patrol District.	5-years	PO98651	\$ -	\$ 8,714,361.36	\$ 8,714,361.36
Eramosa Engineering Inc.	This contract award received two bids. Provision of integration services to facilitate the SCADA/PCS portion of the Humber Sewage Pumping Station upgrades.	3-years	PO98888	\$ -	\$ 265,895.26	\$ 265,895.26
Fermar Paving Ltd.	This contract award received ten bids. Provision of road rehabilitation services on Jane Street from Steeles Ave to Langstaff Road, Major Mackenzie Drive from City of Vaughan City Hall to Rupert Ave, and King-Vaughan Road from Pine Valley Drive to Weston Road in Vaughan.	80 working days from Notice to Commence	PO98773	\$ -	\$ 8,139,134.46	\$ 8,139,134.46
Forest Contractors Ltd.	This contract award received three bids. Provision of emergency repairs to roads and related road facility features, on an as-needed basis in various Regional locations.	1-year with two optional 1-year renewal terms	PO98713	\$ -	\$ 2,104,690.00	\$ 2,104,690.00
Forest Ridge Landscaping Inc.	This contract award received two bids. Provision of landscape maintenance services for Yonge Street VivaNext in Richmond Hill.	9-months	PO98873	\$ -	\$ 257,794.80	\$ 257,794.80
GM BluePlan Engineering Limited	This contract award received seven bids. Provision of engineering services for the collection of pavement condition data collection and collection of right-of-way images.	2-years with one optional 2-year renewal term	PO98814	\$ -	\$ 516,192.75	\$ 516,192.75
GM BluePlan Engineering Limited	This contract award received five bids. Provision of consulting services for the development of the transit asset management plan.	1-year	PO98867	\$ -	\$ 156,410.00	\$ 156,410.00
Graham Bros Construction Ltd.	This contract award received five bids. Provision of culvert replacement services on Kennedy Road, 30m north of Vandorf Sideroad in Whitchurch-Stouffville.	20 working days from Notice to Commence	PO98730	\$ -	\$ 937,842.44	\$ 937,842.44

Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Graham Bros Construction Ltd.	This contract award received six bids. Provision of structural culvert replacement, asphalt removal, and warm mix asphalt paving services on Lloydtown-Aurora Road from Jane Street to Dufferin Street in King.	90 working days from Notice to Commence	PO98822	\$ -	\$ 3,993,963.53	\$ 3,993,963.53
Humberview Maintenance Group Ltd.	This contract award received two bids. Provision of waste collection and disposal services of waste and recyclables at all YRT terminals, Viva stations, and bus stops.	5-years	PO98893	\$ -	\$ 4,472,000.00	\$ 4,472,000.00
IBI Group Professional Services (Canada)	This contract award received two bids. Provision of electrical design services for the rehabilitation of Bathurst Street from Major Mackenzie Drive West to Elgin Mills Road and Bathurst Street from Gamble Road to 15th Sideroad/Bloomington Road in Vaughan and King.	90 business days from Notice to Commence	PO98894	\$ -	\$ 232,815.00	\$ 232,815.00
KAPP Infrastructure Inc.	This contract award received five bids. Provision of culvert replacement services, with precast concrete rigid frame supported by pile foundations, on Mulock Drive, 0.7km east of Bayview Avenue in Newmarket.	95 working days from Notice to Commence	PO98848	\$ -	\$ 4,298,534.75	\$ 4,298,534.75
Kingdom Construction Limited	This contract award received three bids. Provision of construction services for the Keswick Water Resource Recovery Facility aeration blowers replacement project.	300 working days from Notice to Commence	PO98852	\$ -	\$ 1,129,020.00	\$ 1,129,020.00
Lomco Limited	This contract award received four bids. Provision of street tree planting and establishment activities along Regional right-of-ways and Region owned properties.	1-year with four optional 1-year renewal terms	PO98851	\$ -	\$ 5,715,968.16	\$ 5,715,968.16
Miller Transit Ltd.	This contract award received six bids. Provision of transit operations and maintenance services for the new South-East Transit Division. In September 2019, Council approved changes to the Transit Operating and Maintenance Contract Strategy that included the consolidation of the Viva (BRT) and Southeast Transit Divisions. The new South-East Transit Division will operate approximately 47 conventional routes, including School Specials, Express, base and local routes, and four Viva Bus Rapid Transit routes across all nine Regional municipalities. In addition, the new South-East Transit Division will service 76 VivaNext rapidway and 86 curbside Viva Bus Rapid Transit stations, for a total of 162 stations (not including terminals).	Jan 1, 2023 until August 31, 2030 with one optional 3-year renewal term	PO98837	\$ -	\$ 517,218,580.29	\$ 517,218,580.29
Municipal Maintenance Inc.	This contract award received eight bids. Provision of all labor, material, and equipment required to complete culvert removals and replacements at various Regional locations.	52 working days from Notice to Commence	PO98677	\$ -	\$ 309,495.00	\$ 309,495.00
Neptune Security Services Inc.	This contract award received six bids. Provision of crack sealing and filling services at various Regional locations.	25 working days from Notice to Commence	PO98919	\$ -	\$ 376,968.75	\$ 376,968.75
Parsons Inc.	This contract award received six bids. Provision of detail design services for priority segments of active transportation infrastructure.	5-years	PO98844	\$ -	\$ 1,187,175.50	\$ 1,187,175.50
Renown Electric Motors & Repairs Inc.	This contract award received two bids. Provision of electric motor overhaul and repair services for the Region's water and wastewater facilities.	5-years	PO98737	\$ -	\$ 995,364.00	\$ 995,364.00
Silv-Econ Ltd.	This contract award received one bid. Other suppliers of these deliverables indicated they could not bid quote competitively. Provision of professional forestry consulting services to assist with the implementation of specific projects.	2-years with two optional 1-year renewal terms	PO98668	\$ -	\$ 1,124,235.19	\$ 1,124,235.19
Viola Management Inc.	This contract award received eight bids. Provision of road resurfacing and berm removal services at various locations in Richmond Hill, Whitchurch-Stouffville, and Aurora.	100 working days from Notice to Commence	PO98910	\$ -	\$ 7,383,815.48	\$ 7,383,815.48

DIRECT PURCHASE AWARDS						
Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
Canadian National Railway Company	This contract was awarded as a direct purchase and is exempt from the Procurement Bylaw as it falls under Schedule 1 - Exclusions (u) - purchases from other government bodies. This item is being reported to Council as per Section 4 of Procurement Protocol: Schedule 1 - Exclusions. Cost sharing agreement to install upgraded railway crossing warning system on Ravenshoe Road, west of Park Road.	Not applicable as this is a cost sharing agreement payment	PO98708	\$ -	\$ 238,354.47	\$ 238,354.47
Canadian National Railway Company	This contract was awarded as a direct purchase and is exempt from the Procurement Bylaw as it falls under Schedule 1 - Exclusions (u) - purchases from other government bodies. This item is being reported to Council as per Section 4 of Procurement Protocol: Schedule 1 - Exclusions. Cost sharing agreement to facilitate three track shifts for the bridge widening and replacement project on Rutherford Road, between Creditstone Drive and Rotational Drive, in Vaughan.	Not applicable as this is a cost sharing agreement payment	PO98769	\$ -	\$ 621,186.16	\$ 621,186.16
McGill University	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - research and development purposes. Provision of consulting and research services to complete the Emerging Substances of Concern research pilot project.	1-year	PO98722	\$ -	\$ 100,000.00	\$ 100,000.00
EMERGENCY PURCHASES						
Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
ARCADIS Canada Inc.	Provision of consulting services to complete due diligence environmental risk assessments at 9088 and 9144 Yonge Street in Richmond Hill. This emergency purchase was required to complete the additional supplemental investigations required that were not included within the initial scope of work.	Extended to May 31, 2023	PO96908	\$ 88,047.70	\$ 80,498.36	\$ 168,546.06
Cummins Hydraulics Ltd.	Supply of an air compressor for the Nobleton Water Resource Recovery Facility. This emergency purchase was required to replace the existing air compressor that supplies tertiary air to filter airlifts.	To be completed by July 31, 2023	PO98766	\$ -	\$ 6,999.89	\$ 6,999.89
GHD Limited	Provision of design, contract administration, and site inspection services for the Aurora Sewage Pumping Station vibration reduction measures project. This emergency purchase was required to expedite the implementation of vibration reduction measures, as vibrations have contributed to the sudden failure of multiple pumps at the station.	To be completed by December 31, 2023	PO98637	\$ -	\$ 249,773.00	\$ 249,773.00
International Water Supply Ltd.	Provision of residual oil removal and video inspection services at Nobleton Well #2. This emergency purchase was required to complete an oil remediation and video inspection to return the well to service as soon as possible.	To be completed by May 31, 2023	PO98856	\$ -	\$ 2,541.00	\$ 2,541.00
Peak Construction Group Ltd.	Provision of construction services for the Aurora Sewage Pumping Station vibration reduction measures project. This emergency purchase was required to expedite the implementation of vibration reduction measures, as vibrations have contributed to the sudden failure of multiple pumps at the station.	To be completed by December 31, 2023	PO98643	\$ -	\$ 400,000.00	\$ 400,000.00
Wolseley Canada Inc.	Supply and delivery of three replacement 30" gate valves for the Leslie Sewage Pumping Station. This emergency purchase was required to replace the failing valves at the station. Due to the long lead time for delivery, an emergency purchase is being requested to ensure delivery and installation can be completed as soon as possible.	To be completed by August 31, 2023	PO98638	\$ -	\$ 201,795.00	\$ 201,795.00
FAST TRACKS						
Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
614128 Ontario Ltd. o/a Trisan	Provision of emergency repair services for Regional water and wastewater infrastructure. This increase was required to accommodate the cost of additional emergency repairs to water and wastewater infrastructure completed in 2022.	No change to contract term	PO97349	\$ 1,067,620.50	\$ 730,000.00	\$ 1,797,620.50

RENEWALS						
Supplier	Contract Description	Term	Purchase Order Number	Previously Approved	Amount	Estimated Value of Contract
269068 Ontario Inc. o/a Centennial Construction Equipment Rentals	Provision of bridge and underpass washing services at various Regional locations.	Year 4 of 5	PO95806	\$ 636,372.00	\$ 217,427.10	\$ 853,799.10
614128 Ontario Ltd. o/a Trisan	Provision of emergency repairs and related works for Regional water and wastewater infrastructure at various locations.	Year 2 of 3	PO97349	\$ 528,525.00	\$ 539,095.50	\$ 1,067,620.50
Bam Bam Construction Inc.	Provision of juvenile tree maintenance and mulching services to improve tree form/health and aesthetic appeal.	Year 4 of 5	PO95716	\$ 820,807.87	\$ 281,681.03	\$ 1,102,488.90
Battlefield Equipment Rentals	Provision of vehicle and heavy equipment rental services to support Road Operations maintenance related activities.	Year 5 of 5	PO93974	\$ 191,607.00	\$ -	\$ 191,607.00
Brock & Sons Construction Ltd.	Provision of vehicle and heavy equipment rental services to support Road Operations maintenance related activities.	Year 5 of 5	PO93908	\$ 578,240.00	\$ -	\$ 578,240.00
Canada Ticket Inc.	Supply, printing, storage and delivery of fare media for YRT.	Year 2 of 3	PO97608	\$ 69,332.00	\$ 71,065.30	\$ 140,397.30
Canadian Linen and Uniform Service	Supply and delivery of rented clothing for Roads Operations and Fleet Services.	Year 5 of 5	PO93165	\$ 300,144.00	\$ -	\$ 300,144.00
Fastenal Canada	Supply and delivery of miscellaneous hardware and shop supplies.	Year 3 of 3	PO95696	\$ 99,649.97	\$ 41,677.44	\$ 141,327.41
Forest Ridge Landscaping Inc.	Provision of median string and boulevard hardscape trimming services at various Regional locations.	Year 4 of 5	PO95573	\$ 129,488.40	\$ 44,241.87	\$ 173,730.27
Jimrick's Property Services	Provision of boulevard maintenance services at various locations within Whitchurch-Stouffville, Aurora, and Markham.	Year 4 of 4	PO95527	\$ 816,199.33	\$ 283,477.49	\$ 1,099,676.82
Ontario Clean Water Agency	Provision of inspection and condition assessment services of underground water and wastewater valve chambers.	Year 2 of 3	PO97524	\$ 937,380.00	\$ 943,660.45	\$ 1,881,040.45
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	PO82952	\$ 344,076.87	\$ 43,125.26	\$ 387,202.13
PGC Services Inc.	Provision of vehicle and heavy equipment rental services to support Road Operations maintenance related activities.	Year 5 of 5	PO94107	\$ 400,000.00	\$ -	\$ 400,000.00

PUBLIC WORKS SUMMARY

Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Competitive Awards	30	\$ -	\$ 585,322,985.63	\$ 585,322,985.63
Direct Purchase Awards	3	\$ -	\$ 959,540.63	\$ 959,540.63
Emergency Purchases	6	\$ 88,047.70	\$ 941,607.25	\$ 1,029,654.95
Fast Tracks	1	\$ 1,067,620.50	\$ 730,000.00	\$ 1,797,620.50
Renewals	13	\$ 5,851,822.44	\$ 2,465,451.44	\$ 8,317,273.88
TOTAL	53	\$ 7,007,490.64	\$ 590,419,584.95	\$ 597,427,075.59

Table 6 - Summary of all Departments

Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Competitive Awards	45	\$ -	\$ 621,723,996.94	\$ 621,723,996.94
Direct Purchase Awards	9	\$ -	\$ 1,723,872.63	\$ 1,723,872.63
Emergency Purchases	8	\$ 88,047.70	\$ 1,288,663.77	\$ 1,376,711.47
Fast Tracks	9	\$ 15,254,178.83	\$ 5,097,996.63	\$ 20,352,175.46
Renewals	27	\$ 12,643,725.74	\$ 4,692,158.93	\$ 17,335,884.67
TOTAL	98	\$ 27,985,952.27	\$ 634,526,688.90	\$ 662,512,641.17

Notes

AWARD LIMITS UNDER THE PROCUREMENT BYLAW 2021-103

Standard Procurements

Procurement Type	Value of Procurement	Execution of Contract Award	Execution of Contract Renewals
Purchase through Request for Quotation (RFQ)	up to \$100,000	Commissioner or delegate, where applicable	Commissioner
Purchase through Request for Proposal (RFP) and Purchase through Request for Tender (RFT)	\$100,000 - \$500,000	Commissioner	Commissioner
Purchase through Request for Proposal (RFP) and Purchase through Request for Tender (RFT)	\$500,000+	Chief Administrative Officer	Commissioner

Non-Standard Procurements

Procurement Type	Value of Procurement	Execution of Contract Award
Fast Track	No limit	Chief Administrative Officer and Regional Chair
Direct Purchase	up to \$100,000	Commissioner or delegate, where applicable
Direct Purchase	\$100,000 - \$500,000	Chief Administrative Officer
Direct Purchase	\$500,000+	Council (reported separately)
Emergency Purchase	up to \$100,000	Commissioner or delegate, where applicable
Emergency Purchase	\$100,000+	Chief Administrative Officer

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.

Direct purchase refers to a procurement method where the deliverables are acquired through a non-standard procurement method, directly from a supplier of choice without conducting a competitive process. This form of procurement is only permitted in circumstances which do not allow for any form of invitational or competitive process to be conducted and include at least one of the circumstances outlined in the Non-Standard Procurements Protocol.

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.

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.

'Working days' refers to business days.