

**Contract Awards, including Emergency Purchases, Fast Tracks, and Renewals between
January 1, 2022, to March 31, 2022**

Procurement Terms

A **Request for Tender (RFT)** is a method of procurement that is used when the owner has exact specifications for the deliverables, there are two or more sources of supply, and vendors are only required to submit pricing information. RFTs are awarded to the lowest compliant bidder.

A **Request for Proposal (RFP)** is a method of procurement that is used where the deliverables are not clearly specified and it is anticipated that proponents may propose a variety of alternatives to fulfill the Region's requirements. The evaluation of proposals includes both a technical (80%) and financial (20%) evaluation, and the award is made to the highest scoring proponent.

A **Request for Quotation (RFQ)** is similar to an RFT except that the procurement is issued to a limited audience of bidders who are invited to submit bids (referred to as quotes). RFQs are generally awarded to the lowest compliant bidder.

A **Request for Pre-Qualification (RFPQ)** is a procurement process that is used to select qualified vendors to respond to a future RFT or RFP. RFPQ submissions are evaluated based upon factors such as experience of similar work, references, verification of qualifications, licenses and permit, and financial capability.

A **Request for Expressions of Interest (EOI)** is a method used to determine whether there are potential vendors who offer certain deliverables, or who may be interested in participating in a future procurement for certain deliverables.

A **Request for Information (RFI)** is a method used to solicit information or feedback regarding deliverables from potential vendors before issuing a formal procurement.

Award Limits Under the Procurement Bylaw (2021-103)

Total Cost (Including all renewal terms)	Award	Renewal
Request for Quotation (RFQ) Under 100,000	Commissioner	Commissioner
Request for Tender (RFT) and Request for Proposal (RFP) \$100,000 - \$500,000	Commissioner	Commissioner
Request for Tender (RFT) \$500,000+	Chief Administrative Officer	Chief Administrative Officer
Request for Proposal (RFP) \$500,000+	Chief Administrative Officer	Chief Administrative Officer

Definitions

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

Co-operative Purchasing²: Under Section 23 of the Bylaw, where another level of government, municipality, agency or public authority has completed a competitive procurement and offers to extend to the Region the same terms and pricing offered by the successful bidder, the Region may enter a contract with the successful bidder without issuing a further call for bids.

Emergency³: Under Section 17 of the Bylaw, the Chief Administrative Officer may authorize the purchase where the total cost exceeds \$100,000.

'**Estimated Value of Contract**' pertains to the potential dollar value of the contract, i.e. the 'Amount' plus the pricing for future years should all optional terms be renewed

Fast Track¹: Under Section 21 of the Bylaw, the Regional Chair and Chief Administrative Officer may jointly authorize the purchase of additional deliverables, irrespective of the total amount of the expenditure, provided that the authorization to purchase the additional deliverables is required to prevent interruption in service delivery or to avoid incurring extra costs.

'**Working days**' equate to business days

Table 1
Community and Health Services

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO95425	1520198 Ont Inc. o/a DK International	Supply and delivery of disposable gowns, which provide staff with the appropriate level of PPE protection, for Paramedic and Seniors Services and Public Health.	Extended to March 31, 2022	\$ 3,071,765.00	\$ 82,120.50	\$ 3,153,885.50
Emergency	PO97637	2487097 Ontario Inc. o/a Here to Help Home Care Services	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) on an as needed and when required basis at the Newmarket and Maple Health Centres.	1 year term	\$ -	\$ 30,000.00	\$ 30,000.00
Emergency	PO96160	AC Nursing & Health Services	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN), and Personal Support Worker (PSW) on an as needed and when required basis at the Newmarket and Maple Health Centres.	Extended to December 31, 2022	\$ 2,386,976.00	\$ -	\$ 2,386,976.00
Emergency	PO97636	AGTA Home Care & Nursing Inc.	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN), and Personal Support Worker (PSW) on an as needed and when required basis at the Newmarket and Maple Health Centres.	1 year term	\$ -	\$ 30,000.00	\$ 30,000.00
Emergency	PO97639	Caring Hands 4U Staffing Services Inc.	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN), and Personal Support Worker (PSW) on an as needed and when required basis at the Newmarket and Maple Health Centres.	1 year term	\$ -	\$ 30,000.00	\$ 30,000.00
Emergency	PO97645	Debbie Collections Inc. dba Goodwill Staffing & Recruitment	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) on an as needed and when required basis at the Newmarket and Maple Health Centres.	1 year term	\$ -	\$ 60,000.00	\$ 60,000.00
Emergency	PO97644	Everest Home Health Care	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) on an as needed and when required basis at the Newmarket and Maple Health Centres.	1 year term	\$ -	\$ 120,000.00	\$ 120,000.00
Emergency	PO97643	Front Line Work Force Inc.	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) on an as needed and when required basis at the Newmarket and Maple Health Centres.	1 year term	\$ -	\$ 30,000.00	\$ 30,000.00
Renewal	PO89472	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 3 of 5	\$ 481,132.50	\$ 47,747.92	\$ 528,880.42
Award	P-20-100	Kearns Mancini Architects Inc.	This contract award received 5 bids. Provision of architectural and engineering services for the men's transitional and emergency housing facility to be constructed in Aurora.	From notice to commence to July 12, 2026	\$ -	\$ 957,104.00	\$ 957,104.00

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO97638	KRS Home Care Inc.	Provision of external staffing services at the Newmarket and Maple Health Centres. The provision of external staffing services - Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) - are to be provided on an as needed and when required basis.	1 year term	\$ -	\$ 40,000.00	\$ 40,000.00
Fast Track	PO94492	Medline Canada Corporation	Supply and delivery of health care supplies for the Region's long-term care homes, which includes generic and specialized health care products (e.g. syringes, dental hygiene, PPE and wound-care items).	No change to term	\$ 305,670.05	\$ 325,259.28	\$ 630,929.33
Emergency	PO97640	Nexim Healthcare	Provision of external staffing services at the Newmarket and Maple Health Centres. The provision of external staffing services - Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) - are to be provided on an as needed and when required basis.	1 year term	\$ -	\$ 120,000.00	\$ 120,000.00
Emergency	PO97641	Osilla Healthcare Services Ltd.	Provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) on an as needed and when required basis at the Newmarket and Maple Health Centres.	1 year term	\$ -	\$ 185,000.00	\$ 185,000.00
Emergency	PO96133	Plan A York (2634407 Ontario Inc.)	Provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) on an as needed and when required basis at the Newmarket and Maple Health Centres.	Extended to December 31, 2022	\$ 2,300,848.00	\$ -	\$ 2,300,848.00
Emergency	PO97561	Primary Response Inc.	Provision of 24/7 security guard services for York Region's Long-Term Care homes at the Newmarket and Maple Health Centres.	From October 15, 2021 to February 28, 2022	\$ -	\$ 158,662.46	\$ 158,662.46
Emergency	PO97676	Priority Healthcare Staffing Solutions	Provision of onsite nursing services at various Regional shelter locations.	4 month term	\$ -	\$ 200,000.00	\$ 200,000.00
Emergency	PO96163	Priority Healthcare Staffing Solutions	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN), and Personal Support Worker (PSW) on an as needed and when required basis at the Newmarket and Maple Health Centres.	Extended to December 31, 2022	\$ 1,759,472.00	\$ -	\$ 1,759,472.00
Emergency	PO96109	Right at Home Canada (RAH Caregiving Inc.)	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN), and Personal Support Worker (PSW) on an as needed and when required basis at the Newmarket and Maple Health Centres.	Extended to December 31, 2022	\$ 2,055,744.00	\$ -	\$ 2,055,744.00
Fast Track	PO96556	Roshan Shafai Medicine Professional Corp	Provision of educational and training opportunities for community paramedics to enhance their clinical skills, assessments, treatments and medical knowledge, and assisting Paramedic Services - Community Paramedicine, in developing protocols, pathways, medical directives, and efficient electronic medical record interfaces with the Ontario Health Teams and other community health providers located in York Region.	Extended to July 31, 2022	\$ 30,000.00	\$ 25,000.00	\$ 55,000.00
Emergency	PO96021	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 term	\$ 960,329.60	\$ 86,388.94	\$ 1,046,718.54

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO97642	Vanell Nursing and Home Care Inc.	The provision of external staffing services including Registered Nurses (RN), Registered Practical Nurses (RPN) Personal Support Worker (PSW) and Resident Support Aides (RSA) on an as needed and when required basis at the Newmarket and Maple Health Centres.	1 year term	\$ -	\$ 30,000.00	\$ 30,000.00
Commissioner Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO92652	360kids Support Services	Provision of The After-School program, a joint initiative between the Social Services and Housing Services branches aimed at addressing the complex needs of children and youth in affordable housing communities with the goal of supporting their success in school and development of life skills.	Year 4 of 4	\$ 1,446,668.06	\$ 415,363.07	\$ 1,862,031.13
Emergency	PO97526	Attridge Transportation Inc.	Provision of transportation services for individuals experiencing symptoms, is a close contact or has tested positive for COVID-19 and/or supplies to and from locations within York Region.	From January 5, 2022 to March 31, 2022	\$ -	\$ 95,000.00	\$ 95,000.00
Renewal	PO95043	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 4 of 5	\$ 100,270.10	\$ 12,130.16	\$ 112,400.26
Award	T-20-217	Forest Ridge Landscaping Inc.	This contract award received 4 bids. Supply and delivery of year round grounds maintenance for the Newmarket Health Centre to maintain a safe, functional and pleasant outdoor environment.	2 year term with one optional 1 year term	\$ -	\$ 119,690.87	\$ 119,690.87
Renewal	PO93358	Grace-Ann Hunte	Provision of music therapy services for the residents of the Newmarket and Maple Health Centres.	Year 4 of 5	\$ 124,969.88	\$ 43,338.00	\$ 168,307.88
Award	T-20-217	GreenEarth Canada Contracting Ltd.	This contract award received 5 bids. Supply and delivery of year round grounds maintenance for the Maple Health Centre to maintain a safe, functional and pleasant outdoor environment.	2 year term with one optional 1 year term	\$ -	\$ 151,213.70	\$ 151,213.70
Emergency	PO96077	Kleenway Building Maintenance	Provision of disinfection cleaning services of common touch points in the public areas for the Newmarket Health Centre.	Extended to March 31, 2022	\$ 72,364.80	\$ 27,418.05	\$ 99,782.85
Renewal	PO93322	Lena Cazes	Provision of dietitian services for the residents of the Newmarket and Maple Health Centres. These services include dietary counselling and education, as mandated by the province.	Year 4 of 5	\$ 195,457.08	\$ 89,399.77	\$ 284,856.85
Emergency	PO95364	Mister Chemical Ltd	Supply and delivery of cleaning products and detergents, garbage bags and paper products to the Newmarket and Maple Health Centres.	Extended to April 30, 2022	\$ 224,779.36	\$ 56,507.34	\$ 281,286.70
Award	PO97439	Poi Business Interiors	This contract award received 4 bids. Supply and delivery of furniture for 18 new transitional housing units in the Town of East Gwillimbury.	1 year term	\$ -	\$ 151,979.06	\$ 151,979.06
Renewal	PO95159	Wood Canada Ltd.	Provision of facility energy audit services to all Housing York Inc. (HYI) and Community Housing Provider facilities in support of the Housing Services climate change and energy conservation program and inform capital renewal planning for HYI facilities and community housing provider facilities.	Year 3 of 5	\$ 138,657.59	\$ 54,794.74	\$ 193,452.33

Community and Health Services Summary			
Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 15,800,104.02	\$ 3,904,117.86	\$ 19,704,221.88
CAO Approved	\$ 13,496,937.15	\$ 2,687,283.10	\$ 16,184,220.25
Award	\$ -	\$ 957,104.00	\$ 957,104.00
Emergency ³	\$ 12,680,134.60	\$ 1,332,171.90	\$ 14,012,306.50
Fast Track ¹	\$ 335,670.05	\$ 350,259.28	\$ 685,929.33
Renewal	\$ 481,132.50	\$ 47,747.92	\$ 528,880.42
Commissioner Approved	\$ 2,303,166.87	\$ 1,216,834.76	\$ 3,520,001.63
Award	\$ -	\$ 422,883.63	\$ 422,883.63
Emergency ³	\$ 297,144.16	\$ 178,925.39	\$ 476,069.55
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 2,006,022.71	\$ 615,025.74	\$ 2,621,048.45

Table 2
Corporate Services

CAO Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	Q-21054-TH02	360 Mechanical Group Ltd	This contract award received 2 quotations. Mechanical services to upgrade the Heating Ventilation Air Conditioning system serving portions of the southwest road yard facility at 2850 Rutherford Rd in the City of Vaughan.	From award to June 15, 2022	\$ -	\$ 105,300.00	\$ 105,300.00
Award	RFTC-380-21-21018	855758 Ontario Limited o/a Twin Contracting	This contract award received 7 bids. Locker room and laboratory expansion at 145 Harry Walker Parkway in the Town of Newmarket. This project involves renovation of the existing warehouse to include a new locker rooms with showers, uniform storage, refrigerator room and laboratory for Environmental Services.	180 working days from notice to commence	\$ -	\$ 1,079,000.00	\$ 1,079,000.00
Renewal	PO93464	Cascades Recovery+ Division of Cascades Canada	Provision of labour, material, and equipment necessary to carry out the work associated with Documentation Destruction Services at 18 York Regional facilities.	Year 4 of 5	\$ 250,443.73	\$ 79,458.83	\$ 329,902.56
Award	P-21-12	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	3 year term with two optional 1 year terms	\$ -	\$ 1,944,685.09	\$ 1,944,685.09
Fast Track	PO96966	MAXX North America Group Inc	Provision of Type 3 abatement services for 62 Bayview Parkway and 80 Bayview Parkway, due to the discovery of additional asbestos containing material at both buildings. This procedure is substantially more complicated than the Type 1 and 2 Abatement procedures that were stipulated in the Tender documents.	No change to contract term	\$ 233,000.00	\$ 415,000.00	\$ 648,000.00

Commissioner Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO88047	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 3 of 5	\$ 165,997.16	\$ 24,517.83	\$ 190,514.99
Award	RFQ-374-E113002-21-04	Chubb Fire & Security Canada Inc.	This contract award received 2 bids. Supply and installation of security access control and intrusion alarm systems at five environmental water and wastewater facilities.	1 year and 9 months	\$ -	\$ 146,845.00	\$ 146,845.00

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO93374	Citron Hygiene LP	Provision of labour, material, and equipment necessary to carry out the work associated with Feminine Hygiene Disposal Services at 45 Regional facilities.	Year 4 of 5	\$ 222,220.00	\$ 65,585.90	\$ 287,805.90
Award	PO97507	Workplace Medical Corp	This contract award was conducted through a direct purchase in 2021. Provision of a rapid testing program services which is required under the Mandatory Vaccination Policy, for unvaccinated staff and those that are unable to be vaccinated as a result of medical or religious exemption.	6 month term	\$ -	\$ 140,000.00	\$ 140,000.00

Corporate Services Summary

Approver and Type				Previously Approved*	Amount	Estimated Value of Contract
All				\$ 871,660.89	\$ 4,225,392.65	\$ 5,097,053.54
CAO Approved				\$ 483,443.73	\$ 3,848,443.92	\$ 4,331,887.65
Award				\$ -	\$ 3,353,985.09	\$ 3,353,985.09
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ 233,000.00	\$ 415,000.00	\$ 648,000.00
Renewal				\$ 250,443.73	\$ 79,458.83	\$ 329,902.56
Commissioner Approved				\$ 388,217.16	\$ 376,948.73	\$ 765,165.89
Award				\$ -	\$ 286,845.00	\$ 286,845.00
Emergency ³				\$ -	\$ -	\$ -
Fast Track ¹				\$ -	\$ -	\$ -
Renewal				\$ 388,217.16	\$ 90,103.73	\$ 478,320.89

**Table 3
Environmental Services**

CAO Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	RFT-254-21	Bam Bam Construction Inc	This contract award received 3 bids. Provision of landscape maintenance activities on the VIVANEXT Rapidway in the Town of Newmarket, in the following locations: Davis Drive from Yonge to Roxborough, Yonge St from Mulock to Davis, Yonge St from St. John's to Joe Persechini and Keele St Roundabout.	3 year term with one optional 2 year term	\$ -	\$ 2,403,330.28	\$ 2,403,330.28
Award	T-340-21	Brenntag Canada Inc	This contract award received 1 bid. Supply and delivery of liquid chlorine gas to various locations within York Region.	1 year term	\$ -	\$ 580,655.58	\$ 580,655.58
Award	RFTC-364-21-T-20-11	CSL Group Ltd.	This contract award received 5 bids. Provision of civil works, landscaping and improvements services for the Duffin Creek Water Pollution Control Plant Waterfront Trail Enhancements. The trail enhancement is required as a part of the agreement done during the expansions at the plant between the Regions of York and Durham with the City of Pickering and the TRCA.	190 working days from notice to commence	\$ -	\$ 1,392,420.00	\$ 1,392,420.00
Award	P-271-21	ETO Solutions Corp	This contract award received 5 bids. Provision of detailed design, site inspection and contract administration services for the Fuel Oil Appliance Upgrades at the Region's Water and Wastewater Facilities.	From January 1, 2022 to December 31, 2026.	\$ -	\$ 1,278,068.41	\$ 1,278,068.41

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	RFT-256-21	Forest Ridge Landscaping Inc	This contract award received 3 bids. Provision of landscape maintenance activities in the City of Vaughan in the following locations: Highway 7, from Bruce Street to Bowes Road, Centre Street from Highway 7 to Bathurst Street and Bathurst from Centre Street to Highway 7 (including the Bathurst Connector, Dufferin Street from Steeles Ave to Beverly Glen Boulevard, in the City of Vaughan.	3 year term with one optional 2 year term	\$ -	\$ 4,654,337.42	\$ 4,654,337.42
Award	RFTC-257-21	Forest Ridge Landscaping Inc	This contract award received 3 bids. Landscape maintenance and establishment from Major Mackenzie Drive from Highway 400 to Jane Street in the City of Vaughan.	3 year term	\$ -	\$ 313,446.40	\$ 313,446.40
Renewal	PO95470	Forest Ridge Landscaping Inc	Provision of landscape maintenance activities in the City of Richmond Hill, City of Markham, Town of Whitchurch-Stouffville and Town of Aurora, Hwy 7 from Bayview Ave to South Town Centre Blvd, 9th Line and York/Durham Roundabouts and St. John's Sideroad.	Year 3 of 5	\$ 1,294,900.62	\$ 560,034.41	\$ 1,854,935.03
Emergency	PO96975	FP&P Hydra Tek Inc.	Provision of hydraulic modelling, shutdown planning, shutdown support, communications and reporting, and standby availability for the emergency shutdown of the 1800m Peel Feedermain along Rutherford Road from (approximately) Huntington Road to (approximately) Pine Valley Drive.	No change to contract term	\$ 145,000.00	\$ 130,000.00	\$ 275,000.00
Award	RFTC-275-21	Kingdom Construction Limited	This contract award received 3 bids. Provision of upgrades and rehabilitation services to the existing Richmond Hill North and Maple North Reservoirs.	250 working days from notice to commence	\$ -	\$ 10,439,870.26	\$ 10,439,870.26
Award	P-20-271	Lone Star Blower, Inc.	This contract award received 3 bids. Provision of services for the Keswick Water Resources Recovery Facility Aeration Blower Replacement Project which requires the installation of four (4) high speed turbo blowers inside the blower gallery of the Keswick Water Resources Recovery Facility.	3 year term	\$ -	\$ 807,500.00	\$ 807,500.00
Fast Track	PO97146	Memme Excavation Company Limited	Provision of additional emergency repair work required on the feedermain and associated infrastructure for the York-Peel Feedermain Emergency Repair Project.	No change to contract term	\$ 1,000,000.00	\$ 4,000,000.00	\$ 5,000,000.00
Award	RFP-251-21	Ontario Clean Water Agency	This contract award received 4 bids. Provision of inspection and condition assessment services for the underground water and wastewater valve chambers.	1 year term with two optional 1 year terms	\$ -	\$ 3,004,761.28	\$ 3,004,761.28
Award	RFP-245-21-75820	Resource Environmental Associates	This contract award received 4 bids. Provision of construction health and safety services for construction projects at the Duffin Creek Water Pollution Control Plant located in the City of Pickering. The Duffin Creek Water Pollution Control Plant (WPCP) is a treatment facility in the City of Pickering that treats municipal wastewater for the majority of York Region.	5 year term	\$ -	\$ 780,637.00	\$ 780,637.00
Award	RFTC-329-21-T-20-263	Torbear Contracting Inc.	This contract award received 3 bids. Installation of outdoor generator and decommissioning of existing generator at 2 Water Well Lane in the Town of Aurora.	312 working days from notice to commence	\$ -	\$ 2,021,045.00	\$ 2,021,045.00
Renewal	PO95202	Waste Reduction Group Inc.	Provision of multi-waste auditing services for the delivery of multi-waste audits (Material Recovery Facility, Inbound 3-Stream, Public Depot, Multi-Residential, and Inbound Multi-Residential Audits) within the Region.	Year 3 and 4 of 4	\$ 604,488.00	\$ 642,054.96	\$ 1,246,542.96

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	RFT-255-21	Bam Bam Construction Inc	This contract award received 3 bids. Provision of landscape maintenance activities, including watering, to be performed on a monthly basis for the following location on Regional road rights of way in the City of Markham: Highway 7, Town Centre Boulevard to Sciberras Road.	2 year term	\$ -	\$ 336,146.70	\$ 336,146.70
Renewal	PO96430	Capital Sewer Services Inc.	Provision of services for the Gravity Sewer and Maintenance Hole CCTV Inspection Program for under 1200mm diameter.	Year 2 of 3	\$ 295,556.00	\$ 302,944.90	\$ 598,500.90
Renewal	PO96509	Capital Sewer Services Inc.	Provision of services for the Gravity Sewer and Maintenance Hole CCTV Inspection Program for over 1200mm diameter.	Year 2 of 3	\$ 306,100.00	\$ 313,752.50	\$ 619,852.50
Renewal	PO82985	Convertus Canada Ltd.	Provision of hauling and processing services for Source Separated Organic waste. On September 11, 2014 Council authorized the Commissioner of Environmental Services to execute the amended agreement between the Region and Convertus Canada for haulage and processing of source separated organic waste.	Year 9 and 10 of 13	\$ 106,608,250.00	\$ 20,405,668.00	\$ 127,013,918.00
Award	RFTC-281-21	Forest Ridge Landscaping Inc	This contract award received 1 bid. Supply and installation of container and bare root tree plantings at various roadside locations in York Region and other works associated with tree establishment including site preparation and supplemental watering.	3 year term	\$ -	\$ 356,762.75	\$ 356,762.75
Renewal	PO90374	GFL Environmental Inc.	Provision of hauling and processing services for Source Separated Organic waste. In 2014, Council authorized the Commissioner of Environmental Services to execute the agreements and any renewal option of this contract.	Year 9 and 10 of 13	\$ 52,070,583.00	\$ 12,103,982.00	\$ 64,174,565.00
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 8 of 10	\$ 219,965.42	\$ 82,981.45	\$ 302,946.87
Award	RFQ-21-W10	Loraden Mechanical Inc	This contract award received 3 quotations. Provision of construction services for the Fuel Oil Appliance Upgrades at Six York Regional Water and Wastewater Facilities.	1 year term	\$ -	\$ 103,120.00	\$ 103,120.00
Renewal	PO92223	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	\$ 2,043,586.64	\$ 507,659.12	\$ 2,551,245.76
Award	P-20-131	Ovivo Inc.	This contract award received 1 bid. Provision of services for the design, engineering, and implementation of linear motion mixers for the Duffin Creek Water Pollution Control Plant located in the City of Pickering.	1470 working days from notice to commence	\$ -	\$ 2,944,904.00	\$ 2,944,904.00
Award	RFQ-21-02YDSC	WSP Canada Inc	This contract award received 4 bids. Provision of peer review services for the York Downs Sewer Connection project.	2 year term	\$ -	\$ 147,384.00	\$ 147,384.00

Environmental Services Summary				
Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 164,643,320.82	\$ 70,483,466.42	\$ 235,126,787.24
CAO Approved		\$ 3,099,279.76	\$ 32,878,161.00	\$ 35,977,440.76
Award	CAO Approved Totals	\$ -	\$ 27,676,071.63	\$ 27,676,071.63
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ 1,199,891.14	\$ 4,000,000.00	\$ 5,199,891.14
Renewal		\$ 1,899,388.62	\$ 1,202,089.37	\$ 3,101,477.99
Commissioner Approved		\$ 161,544,041.06	\$ 37,605,305.42	\$ 199,149,346.48
Award	Commissioner Approved Totals	\$ -	\$ 3,888,317.45	\$ 3,888,317.45
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 161,544,041.06	\$ 33,716,987.97	\$ 195,261,029.03

**Table 4
Finance**

CAO Approvals
Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Emergency	PO97450	Bachly Construction	Provision of cleaning and restoration of fire damage at YRT OMSF Bus Facility Mechanical/ Repair Garage at 55 Orlando Avenue in the City of Richmond Hill.	5 month term	\$ -	\$ 950,452.00	\$ 950,452.00
Award	RFT-414-21	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 year term	\$ -	\$ 704,138.96	\$ 704,138.96
Fast Track	PO97468	Conference Board of Canada	Provision of medium-term economic outlook services which includes reporting on the medium-term economic outlook and projections of key economic indicators for York Region and its nine municipalities. This information is crucial for the Region's investor presentations and credit rating agencies' rating assessment.	9 month extension	\$ 63,000.00	\$ 170,000.00	\$ 233,000.00
Fast Track	PO95248	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 March 19, 2023	\$ 199,891.14	\$ -	\$ 199,891.14

Commissioner Approvals
Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Renewal	PO93407	Ariva	Supply and delivery of office paper.	7 of 8 six month terms	\$ 626,209.06	\$ -	\$ 626,209.06
Award	RFT-499-21	Braund Supergraving Co. Ltd.	This contract award received 6 bids. Provision of specialty stationery including business cards, letterhead and envelopes for the Region and York Regional Police.	3 year term with two optional 1 year terms	\$ -	\$ 340,954.49	\$ 340,954.49
Emergency	PO97420	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 term	\$ -	\$ 51,000.00	\$ 51,000.00
Renewal	PO93431	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	\$ 2,195,363.40	\$ 794,559.10	\$ 2,989,922.50
Renewal	PO96537	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	\$ 142,869.16	\$ 73,363.24	\$ 216,232.40

Finance Summary				
Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 3,027,441.62	\$ 3,084,467.79	\$ 6,111,909.41
CAO Approved		\$ 63,000.00	\$ 1,824,590.96	\$ 1,887,590.96
Award	CAO Approved Totals	\$ -	\$ 704,138.96	\$ 704,138.96
Emergency ³		\$ -	\$ 950,452.00	\$ 950,452.00
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 63,000.00	\$ 170,000.00	\$ 233,000.00
Commissioner Approved		\$ 2,964,441.62	\$ 1,259,876.83	\$ 4,224,318.45
Award	Commissioner Approved Totals	\$ -	\$ 340,954.49	\$ 340,954.49
Emergency ³		\$ -	\$ 51,000.00	\$ 51,000.00
Fast Track ¹				
Renewal		\$ 2,964,441.62	\$ 867,922.34	\$ 3,832,363.96

**Table 5
Office of the CAO**

CAO Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	PR9187	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.	From December 16, 2021 to October 31, 2022	\$ -	\$ 225,000.00	\$ 225,000.00

Office of the CAO Summary				
Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ -	\$ 225,000.00	\$ 225,000.00
CAO Approved		\$ -	\$ 225,000.00	\$ 225,000.00
Award	CAO Approved Totals	\$ -	\$ 225,000.00	\$ 225,000.00
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ -	\$ -	\$ -
Commissioner Approved		\$ -	\$ -	\$ -
Award	Commissioner Approved Totals	\$ -	\$ -	\$ -
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ -	\$ -	\$ -

**Table 6
Transportation Services**

CAO Approvals							
Contract Descriptions							
Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	RFT-20-304	1754675 Alberta Ltd O/A Scarborough Toyota, 2147787 Ontario Inc. o/a Universal Motion, Mohawk Ford Sales (1996)	This contract award received 5 bids. Supply and delivery of 31 (total) light and medium duty vans.	From date of award until December 31, 2021	\$ -	\$ 1,460,250.40	\$ 1,460,250.40
Award	RFT-384-21	Canadian Locators Inc.	This contract award received 1 bid. Provision of locate services for storm sewers and culverts to ensure the protection of the Region's infrastructure and assets by mitigating the potential for storm water networks to be damaged, and subsequently, drainage to be compromised by excavation.	3 year contract term with two optional 1 year terms	\$ -	\$ 1,340,980.13	\$ 1,340,980.13
Award	P-351-21	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.	3 year term with one optional 2 year term	\$ -	\$ 587,000.00	\$ 587,000.00

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	CRFT-2021-03	Coco Paving Inc., Fermar Paving Limited, D. Crupi & Sons Limited, Innovative Building Products Inc., Lisbon Paving Co. Limited	This contract award received 7 bids. Supply and delivery of asphalt materials.	3 year contract term with two optional 1 year terms	\$ -	\$ 834,390.03	\$ 834,390.03
Award	CRFT-2021-02	Compass Minerals Canada Corp	This contract award received 3 bids. Supply and delivery of bulk sodium chloride (highway coarse rock salt).	3 year contract term with two optional 1 year terms	\$ -	\$ 31,587,502.51	\$ 31,587,502.51
Award	RFTC-345-21-22-151	D. Crupi & Sons Ltd	This contract award received 11 bids. Provision of asphalt removal, warm mix asphalt paving and intersection improvements on Bathurst Street in the City of Richmond Hill and King Vaughan Road and Highway 27 in the City of Vaughan to keep the roads being rehabilitated in a state of good repair.	75 working days from notice to commence	\$ -	\$ 5,382,551.80	\$ 5,382,551.80
Award	RFTC-331-21-22-181	Dufferin Construction Company	This contract award received 3 bids. Double chip seal on Old Homestead Road from Warden Avenue to Station Road in the Town of Georgina and on Vivian Road from Highway 48 to York/Durham Line in the Town of Whitchurch-Stouffville to extends the service life of the pavement.	45 working days from notice to commence	\$ -	\$ 2,768,480.00	\$ 2,768,480.00
Renewal	PO95013	Elevator One Inc.	Provision of monthly elevator preventative maintenance on elevators, safety testing on annual and five-year intervals, as well as emergency response for York Region Transit Facilities.	Year 3 - 5 of 5	\$ 318,509.28	\$ 487,319.20	\$ 805,828.48
Award	RFTC-441-21-22-154	Fermar Paving Limited	This contract award received 10 bids. Asphalt removal, warm mix asphalt paving and Intersection improvements on Bathurst Street from 50m north of Henderson Drive to 50m north of Mulock Drive in the Town of Aurora and the Town of Newmarket.	70 working days from notice to commence	\$ -	\$ 6,217,024.21	\$ 6,217,024.21
Award	RFT-277-21	Forest Ridge Landscaping Inc	This contract award received 7 bids. Provision of landscaping and grounds maintenance at York Region Transit Facilities to preserve a state of good repair of maintenance and positive traveler experience.	2 year term with one optional 3 year term	\$ -	\$ 573,500.40	\$ 573,500.40
Award	RFTC-322-21-22-191	Four Seasons Site Development Ltd.	This contract award received 9 bids. Partial depth removal and replacement of failing asphalt at various locations in the Region. Work is inclusive of, but not limited to, asphalt removal, asphalt placement and compaction, pavement marking, traffic loop sensor replacement, and traffic control.	56 working days from notice to commence	\$ -	\$ 1,859,056.84	\$ 1,859,056.84
Award	P-20-203	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	5 year term	\$ -	\$ 1,056,594.23	\$ 1,056,594.23
Award	RFTC-374-21	Infrastructure Coatings (Ontario) Corp.	This contract award received 4 bids. Supply of all labour, material and equipment required for catch basin, maintenance hole, and curb repairs at various locations within the Region.	90 working days from notice to commence	\$ -	\$ 456,140.00	\$ 456,140.00
Award	RFPC-354-21	McIntosh Perry Consulting Engineers Ltd.	This contract award received 8 bids. Contract administration and inspection and material testing services for Dufferin Street from Marc Santi Boulevard to Apple Blossom Drive and Rutherford Road from Peter Rupert Avenue to Bathurst Street in the City of Vaughan.	February 1, 2022 and the services shall be completed on or before December 31, 2027.	\$ -	\$ 3,440,150.00	\$ 3,440,150.00

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	RFTC-376-21	Municipal Maintenance Inc.	This contract award received 11 bids. Supply of all labour, material and equipment required to complete the removal and replacement of the existing deteriorating culverts at various locations within the Region.	55 working days from notice to commence	\$ -	\$ 278,497.00	\$ 278,497.00
Renewal	PO97448	Nova Bus Inc.	Supply and delivery of lifecycle replacement buses including: eleven 18-metre replacement Viva buses and fifteen 18-metre replacement Viva buses.	Year 4 of 5	\$ 28,791,453.31	\$ 27,308,200.92	\$ 56,099,654.23
Renewal	PO92854	S&B Keswick Motors Ltd	Authorized Chrysler, Dodge, Jeep, and Ram original equipment manufacturer parts and services for Fleet Services.	Year 4 and 5 of 5	\$ 281,964.00	\$ -	\$ 281,964.00
Award	RFT-394-21	SQM Janitorial Services Inc.	This contract award received 4 bids. Provision of general maintenance services at York Region Transit Terminals to preserve a state of cleanliness and to maintain a positive traveler experience.	2 year term with one optional 3 year term	\$ -	\$ 2,501,233.90	\$ 2,501,233.90
Award	T-20-258	Stinson Equipment Ltd	This contract award received 3 bids. Supply, delivery, and installation, of various signage, decals, bus stop posts, U-channels, and pedestrian barricade railing at York Region Transit Facilities. Services obtained through this tender provide weekly maintenance, repairs, and emergency response to signage needs at YRT facilities.	2 year term with one optional 3 year term	\$ -	\$ 1,126,356.00	\$ 1,126,356.00
Award	RFP-291-21	T2 Utility Engineers Inc.	This contract award received 7 bids. On-demand subsurface utility engineering (SUE) retainer services to achieve accuracy and economy in project-driven utility inventories, conflict assessment and relocations through the application of SUE techniques and procedures to ensure that all underground utility services are properly marked to alleviate potential damages, conflicts and contract claims.	2 year contract term with three optional 1 year terms	\$ -	\$ 972,875.00	\$ 972,875.00
Award	RFT-230-21	Wex Canada Ltd.	This contract award received 1 bid. Provision of retail fuel services including: the issuance of payment cards, customized purchasing controls, exception monitoring, online reporting capabilities, payment card maintenance, system compatibilities and fuel discounts.	5 year term	\$ -	\$ 1,855,721.85	\$ 1,855,721.85

Commissioner Approvals

Contract Descriptions

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	P-21-63	AECOM Canada Ltd	This contract award received 8 bids. Contract administration and inspection services for the Yonge Street from Davis Drive to 200 m North of Green Lane project in the Town of Newmarket and Town of East Gwillimbury.	December 1, 2021 and shall be completed on or before December 1, 2025	\$ -	\$ 4,583,130.34	\$ 4,583,130.34
Award	T-353-21	Canada Ticket Inc.	This contract award received 2 bids. Provision of services which include the supply, printing, storage, and delivery of fare media for York Region Transit (YRT) which are required for customers and Viva ticket vending machines.	1 year term with two optional 1 year terms	\$ -	\$ 213,239.23	\$ 213,239.23
Renewal	PO95447	Cutting Edge Property Services	Boulevard maintenance and grass cutting within the Town of Aurora, which ensures that the boulevards have a clean appearance during the non-winter maintenance season.	Year 3 of 4	\$ 134,622.50	\$ 68,994.03	\$ 203,616.53

Type	Contract Number	Contractor	Description	Term	Previously Approved*	Amount	Estimated Value of Contract
Award	Q-21-105	ENGTEC Consulting Inc.	This contract award received 5 bids. Geotechnical investigation and pavement design services which are required for the preparation of construction tender documents.	2 year term	\$ -	\$ 141,888.31	\$ 141,888.31
Renewal	PO96418	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 2 of 5	\$ 98,700.00	\$ 101,167.50	\$ 199,867.50
Renewal	PO95527	Jimrick's Property Services	Boulevard maintenance and grass cutting within the City of Markham, which ensures that the boulevards have a clean appearance during the non-winter maintenance season.	Year 3 of 4	\$ 539,635.92	\$ 276,563.41	\$ 816,199.33
Renewal	PO95012	Lucidmap Inc.	Provision of mapping and map design services for York Region Transit and York Region cycling for both print and online use. This includes updates to: rapidway maps, individual route maps, online maps and mapping services for reports and presentations are completed, as required.	Year 3 of 5	\$ 118,563.75	\$ 60,013.75	\$ 178,577.50
Award	Q-21-24	McIntosh Perry Consulting Engineers Ltd.	This contract award received 2 bids. Provision of detailed design and engineering services for the replacement of a culvert under St. John's Sideroad, approximately 1500m east of Bathurst Street in the Town of Aurora.	From award to December 31, 2023	\$ -	\$ 137,234.00	\$ 137,234.00
Renewal	PO92072	Mr. M's Auto Service Centre	Supply and delivery of off-site vehicle maintenance and repair services, on an as needed basis. These services cover specialized repairs, shop overflow and the ability to have preventative maintenance completed in locations which are closer in proximity to user groups in order to reduce downtime.	Year 4 and 5 of 5	\$ 259,900.00	\$ 154,433.34	\$ 414,333.34
Award	RFP-320-21	Parsons Inc	This contract award received 2 bids. Development of dynamic traffic assignment model for York Region to complete the development of a Dynamic Traffic Assignment model.	December 15, 2021 and be completed on December 15, 2023	\$ -	\$ 495,000.00	\$ 495,000.00
Renewal	PO94107	PGC Services Inc.	Provision of a vehicle and heavy equipment rental registry which allows the Region to request the vehicles or pieces of equipment from multiple Contractors on an as needed basis at competitive market pricing.	Year 4 of 5	\$ 400,000.00	\$ -	\$ 400,000.00
Award	RFTC-382-21	Rafat General Contractor Incorporated	This contract award received 6 bids. Provision of ditch repair services at various locations within the Region as part of ongoing comprehensive maintenance on Regional road side ditches to mitigate damages and ensure proper positive drainage of road surfaces.	30 working days from notice to commence	\$ -	\$ 171,080.00	\$ 171,080.00
Renewal	PO97287	See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	Year 6 of 7	\$ 175,234.76	\$ 6,649.00	\$ 181,883.76

Transportation Services Summary

Approver and Type		Previously Approved*	Amount	Estimated Value of Contract
All		\$ 31,118,583.52	\$ 98,503,217.33	\$ 129,621,800.85
CAO Approved		\$ 29,391,926.59	\$ 92,093,824.42	\$ 121,485,751.01
Award	CAO Approved Totals	\$ -	\$ 64,298,304.30	\$ 64,298,304.30
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 29,391,926.59	\$ 27,795,520.12	\$ 57,187,446.71
Commissioner Approved		\$ 1,726,656.93	\$ 6,409,392.91	\$ 8,136,049.84
Award	Commissioner Approved Totals	\$ -	\$ 5,741,571.88	\$ 5,741,571.88
Emergency ³		\$ -	\$ -	\$ -
Fast Track ¹		\$ -	\$ -	\$ -
Renewal		\$ 1,726,656.93	\$ 667,821.03	\$ 1394,477.96

Table 7
Summary of all Departments

Approver and Type	Previously Approved*	Amount	Estimated Value of Contract
All	\$ 215,461,110.87	\$ 180,200,662.05	\$ 395,661,772.93
CAO Approved	\$ 46,534,587.23	\$ 133,332,303.40	\$ 179,866,890.63
Award	\$ -	\$ 96,989,603.98	\$ 96,989,603.98
Emergency ³	\$ 12,680,134.60	\$ 2,282,623.90	\$ 14,962,758.50
Fast Track ¹	\$ 1,768,561.19	\$ 4,765,259.28	\$ 6,533,820.47
Renewal	\$ 32,085,891.44	\$ 29,294,816.24	\$ 61,380,707.68
Commissioner Approved	\$ 168,926,523.64	\$ 46,868,358.65	\$ 215,794,882.29
Award	\$ -	\$ 10,680,572.45	\$ 10,680,572.45
Emergency ³	\$ 297,144.16	\$ 229,925.39	\$ 527,069.55
Fast Track ¹	\$ -	\$ -	\$ -
Renewal	\$ 168,629,379.48	\$ 35,957,860.81	\$ 204,587,240.29