

**CONTRACT AWARDS BETWEEN
APRIL 1, 2023, TO JUNE 30, 2023**

Table 1 - Community and Health Services

COMPETITIVE AWARDS

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
360kids Support Services	This contract award received two bids. Provision of after-school programs for children and youth (aged 7 to 17 years old) in identified affordable housing communities within the Region.	2-years and 8-months with two optional 1-year renewal terms	PO99145	\$ -	\$ 2,431,827.51	\$ 2,431,827.51
Firetech Manufacturing Ltd.	This contract award received two bids. Supply and delivery of paramedic response bags, including medical supplies.	3-years with two optional 1-year renewal terms	PO99021	\$ -	\$ 971,771.22	\$ 971,771.22
Vitalaire Canada Inc.	This contract award received two bids. Supply and delivery of rental oxygen cylinders to all current and future York Region Paramedic response stations.	3-years with two optional 1-year renewal terms	PO99151	\$ -	\$ 350,779.29	\$ 350,779.29

FAST TRACKS

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
MDC Management Inc.	Provision of dental clinic services for clients of the Ontario Seniors Dental Care Program. This increase and extension ensures the provision of emergency essential care to clients of the Seniors Dental Program.	Extended to December 31, 2023	PO97144	\$ 520,000.00	\$ 225,000.00	\$ 745,000.00
Vital Signs Corporation	Provision of medical emergency training to staff from the Children and Youth Dental Program and the Seniors Dental Program. This increase ensures training is provided to staff per the requirements of the Medical Emergency Protocol for Dental Clinic Staff and the provincial dental regulatory colleges.	No change to contract term	PO98266	\$ 9,200.00	\$ 13,075.00	\$ 22,275.00

RENEWALS

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
See note in "Contract 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 6	PO93788	\$ 225,133.20	\$ 39,450.00	\$ 264,583.20
McKesson Canada	Supply of contraceptive products for Regional Sexual Health Clinics programs to clients in need. In November 2020, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 8 of 10	PO88260	\$ 238,000.00	\$ 38,000.00	\$ 276,000.00
Dr. Jane Chow	Provision of physician services for Regional Public Health's Sexual Health Clinics.	Year 3 of 5	PO88278	\$ 161,000.00	\$ 23,000.00	\$ 184,000.00

COMMUNITY AND HEALTH SERVICES SUMMARY

Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Competitive Awards	3	\$ -	\$ 3,754,378.02	\$ 3,754,378.02
Fast Tracks	2	\$ 529,200.00	\$ 238,075.00	\$ 767,275.00
Renewals	3	\$ 624,133.20	\$ 100,450.00	\$ 724,583.20
TOTAL	8	\$ 1,153,333.20	\$ 4,092,903.02	\$ 5,246,236.22

Table 2 - Corporate Services

COMPETITIVE AWARDS

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
See note in "Contract 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	PO98981	\$ -	\$ 511,186.08	\$ 511,186.08
Gartner Canada	This contract award received nine bids. Provision of consulting services to facilitate and develop a technology governance framework and implementation plan.	1-year	PO99150	\$ -	\$ 495,000.00	\$ 495,000.00
Direct Construction Company Ltd.	This contract award received two bids through an invitational tender process. Provision of constructor services at Newmarket Health Centre, Armitage Gardens, and Maple Health Centre.	From April 1, 2023 to December 31, 2023	PO98979	\$ -	\$ 408,000.00	\$ 408,000.00
See note in "Contract 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	PO99211	\$ -	\$ 231,607.80	\$ 231,607.80
Provincial Industrial Roofing & Sheet Metal Company Limited	This contract award received six bids. Provision of construction services for the roof replacement at Paramedic Services Station 28 at 171 Major Mackenzie Drive West in the City of Richmond Hill.	100 working days from Notice to Commence	PO99134	\$ -	\$ 136,370.00	\$ 136,370.00
M.J. Dixon Construction Limited	This contract award received five bids. Provision of construction services for the new paramedic response station at 53 Jacob Keffer Parkway in the City of Vaughan.	320 working days from Notice to Commence	PO99218	\$ -	\$ 5,723,000.00	\$ 5,723,000.00

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
See note in "Contract 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	PO99101	\$ -	\$ 489,866.67	\$ 489,866.67

EMERGENCY PURCHASES

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Modern Niagara Toronto Inc.	Provision of mechanical upgrade services to the 911 Backup Centre, located at 17250 Yonge Street in the Town of Newmarket. This emergency purchase was required to ensure uninterrupted service delivery of an essential service (911 Backup Centre).	Expected completion date June 15, 2023	PO99042	\$ -	\$ 145,607.00	\$ 145,607.00

FAST TRACKS

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
See note in "Contract 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 31, 2024	PO88147	\$ 2,275,886.73	\$ 325,500.00	\$ 2,601,386.73
See note in "Contract 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 31, 2024	PO97573	\$ 49,495.56	\$ 70,946.84	\$ 120,442.40
See note in "Contract 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 31, 2024	PO97574	\$ 22,633.93	\$ 19,914.81	\$ 42,548.74
See note in "Contract 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 31, 2024	PO97575	\$ 13,331.04	\$ 13,125.98	\$ 26,457.02
See note in "Contract 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 6, 2024	PO97588	\$ 7,933.18	\$ 9,710.00	\$ 17,643.18

RENEWALS						
Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Cundari Group Ltd.	Provision of media buying services for Regional use, including the purchase of advertisements in print publications, digital spaces, out-of-home installations and other public areas to communicate information about Regional programs, projects and services.	Year 3 of 5	PO96472	\$ 150,502.60	\$ 76,008.47	\$ 226,511.07
Citron Hygiene LP	Provision of feminine hygiene disposal services at various Regional facilities.	Year 5 of 5	PO93374	\$ 337,949.90	\$ 67,759.12	\$ 405,709.02

CORPORATE SERVICES SUMMARY					
Type	Volume	Previously Approved*	Amount	Estimated Value of Contract	
Competitive Awards	6	\$ -	\$ 7,505,163.88	\$ 7,505,163.88	
Direct Purchase Awards	1	\$ -	\$ 489,866.67	\$ 489,866.67	
Emergency Purchases	1	\$ -	\$ 145,607.00	\$ 145,607.00	
Fast Tracks	5	\$ 2,369,280.44	\$ 439,197.63	\$ 2,808,478.07	
Renewals	2	\$ 488,452.50	\$ 143,767.59	\$ 632,220.09	
TOTAL		15	\$ 2,857,732.94	\$ 8,723,602.77	\$ 11,581,335.71

Table 3 - Finance

COMPETITIVE AWARDS						
Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Stratos Solutions Inc.	This contract award received three bids. Provision of commodity tax review and advisory services for Regional departments and the York Regional Police (YRP) Board.	3-years with two optional 1-year renewal terms	PO98969	\$ -	\$ 516,833.33	\$ 516,833.33
Loss Control Consultants Limited	This contract award received three bids. Provision of property appraisal services to obtain accurate fixed asset replacement cost valuations for insurance purposes.	From date of award to November 30, 2023	PO99155	\$ -	\$ 173,000.00	\$ 173,000.00
Ernst & Young LLP	This contract award received three bids. Provision of consulting services for the Regional Environmental, Social and Governance (ESG) framework.	From April 6, 2023 to December 31, 2023	PO99062	\$ -	\$ 159,900.00	\$ 159,900.00

RENEWALS						
Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Ariva	Supply and delivery of office paper.	Term 2 of 8 six-month terms	PO98680	\$ 70,000.00	75,250.00	\$ 145,250.00

FINANCE SUMMARY					
Type	Volume	Previously Approved*	Amount	Estimated Value of Contract	
Competitive Awards	3	-	849,733.33	849,733.33	
Renewals	1	70,000.00	75,250.00	145,250.00	
TOTAL		4	\$ 70,000.00	\$ 924,983.33	\$ 994,983.33

Table 4 - Public Works

COMPETITIVE AWARDS

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Bennett Mechanical Installations (2001)	This contract award received three bids. Provision of construction services for the biosolids treatment replacement project (north and south incinerator facility upgrades) at the Duffin Creek Water Pollution Control Plant located at 901 McKay Road in the City of Pickering.	420 working days from Notice to Commence	PO99051	\$ -	\$ 31,784,700.00	\$ 31,784,700.00
Graham Bros Construction Ltd.	This contract award received three bids. Provision of construction services for the reconstruction and widening of Yonge Street from Davis Drive to approximately 200m north of Green Lane in the Town of Newmarket and the Town of East Gwillimbury.	From date of award to August 31, 2024	PO99017	\$ -	\$23,793,278.69	\$ 23,793,278.69
Graham Bros Construction Ltd.	This contract award received seven bids. Provision of road rehabilitation construction services at Kennedy Road from Steeles Avenue to 14th Avenue and from 16th Avenue to Major Mackenzie Drive in the City of Markham.	220 working days from Notice to Commence	PO99158	\$ -	\$ 18,888,960.05	\$ 18,888,960.05
Viola Management Inc.	This contract award received nine bids. Provision of road and culvert rehabilitation construction services at various locations in the City of Vaughan and Township of King.	100 working days from Notice to Commence	PO98938	\$ -	\$ 9,427,049.44	\$ 9,427,049.44
Viola Management Inc.	This contract award received seven bids. Provision of construction services for road rehabilitation and intersection improvements at Kennedy Road from Steeles Avenue to 14th Avenue and from 16th Avenue to Major Mackenzie Drive in the City of Markham.	100 working days from Notice to Commence	PO98987	\$ -	\$ 7,777,189.58	\$ 7,777,189.58
Landmark Municipal Services ULC	This contract award received one bid. Suppliers in this field are very limited due to the specialized nature of the deliverables. Provision of construction services for the Newmarket East (Harry Walker Parkway) Elevated Tank Recoating and Structural Upgrades project.	260 working days from Notice to Commence	PO99032	\$ -	\$ 4,947,100.00	\$ 4,947,100.00
Four Seasons Site Development Ltd.	This contract award received nine bids. Provision of construction services for partial depth removal and hot mix asphalt paving at various Regional locations.	80 working days from Notice to Commence	PO98923	\$ -	\$ 3,996,980.16	\$ 3,996,980.16
Pure Technologies Ltd.	This contract award received one bid. Other plan takers of these deliverables indicated they could not bid on this contract due to their existing workload. Provision of inspection and condition assessment services for concrete pressure pipe water mains at various locations across the Region.	From date of award to December 31, 2025	PO99223	\$ -	\$ 3,365,220.00	\$ 3,365,220.00
KAPP Infrastructure Inc.	This contract award received six bids. Provision of construction services for bridge replacement at Kennedy Road 1.6km north of Mount Albert Road in the Town of East Gwillimbury.	75 working days from Notice to Commence	PO99083	\$ -	\$ 3,272,792.40	\$ 3,272,792.40
ETO Solutions Corp.	This contract award received two bids. Provision of design, contract administration, and site inspection services for the Markham Milliken Elevated Tank and King City Fisher Elevated Tank Rehabilitation projects.	From date of award to December 2028	PO99004	\$ -	\$ 1,927,057.85	\$ 1,927,057.85
R V Anderson Assoc Ltd.	This contract award received two bids. Provision of design, contract administration, and site inspection services for the Aurora Sewage Pumping Station Facility Upgrades Project.	To be completed by Q3 2028	PO99076	\$ -	\$ 1,608,585.00	\$ 1,608,585.00
Brennan Paving & Construction Ltd.	This contract award received two bids. Provision of construction services for the timber pile rehabilitation of the Holland River Bridge.	55 working days from Notice to Commence	PO99115	\$ -	\$ 1,597,889.10	\$ 1,597,889.10
Graham Bros Construction Ltd.	This contract award received three bids. Provision of construction services for culvert rehabilitation at Major Mackenzie Drive, 860m east of Bayview Avenue in the City of Richmond Hill.	30 working days from Notice to Commence	PO99106	\$ -	\$ 1,550,148.00	\$ 1,550,148.00

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Frontier Group of Companies	This contract award received nine bids. Provision of construction services for the new centralized operations SCADA monitoring control room at 145 Harry Walker Parkway in the Town of Newmarket.	240 working days from Notice to Commence	PO99097	\$ -	\$ 1,454,999.94	\$ 1,454,999.94
Peninsula Construction Inc.	This contract award received three bids. Provision of construction services for guiderail work at various Regional locations.	60 working days from Notice to Commence	PO99098	\$ -	\$ 1,015,270.00	\$ 1,015,270.00
Guild Electric Limited	This contract award received five bids. Provision of construction services for intersection improvements and traffic control device installations at various locations in the City of Markham and Town of Whitchurch-Stouffville.	80 working days from Notice to Commence	PO99217	\$ -	\$ 1,066,396.01	\$ 1,066,396.01
Amico Infrastructure Inc.	This contract award received four bids. Provision of construction services for the bridge replacement at York Durham Line, 40m south of Bethesda Sideroad in the Town of Whitchurch-Stouffville.	20 working days from Notice to Commence	PO99059	\$ -	\$ 999,888.00	\$ 999,888.00
Cannington Construction Ltd.	This contract award received two bids. Provision of construction services for the Jefferson Pumping Station Diesel Fuel Storage Upgrades project.	220 working days from Notice to Commence	PO98951	\$ -	\$ 999,074.85	\$ 999,074.85
McIntosh Pery Consulting Engineers Ltd.	This contract award received three bids. Provision of professional services for the inspection and appraisal of Regional bridges, large culverts, structural retaining walls, and large overhead sign supports.	2-years with one optional 2-year renewal term	PO98943	\$ -	\$ 802,654.84	\$ 802,654.84
SNC Lavalin Inc.	This contract award received seven bids. Provision of materials testing and evaluation services for minor capital projects at various Regional locations.	From April 1, 2023 to December 31, 2023 with four optional 1-year renewal terms	PO99048	\$ -	\$ 736,565.00	\$ 736,565.00
Brennan Paving & Construction Ltd.	This contract award received three bids. Provision of construction services for the supply and installation of low impact development retrofit within Donald Cousens Parkway right-of-way in the South Boulevard, 250 m east of Ninth Line in the City of Markham.	40 working days from Notice to Commence	PO99081	\$ -	\$ 602,946.80	\$ 602,946.80
GHD Limited	This contract award received three bids. Provision of consulting services to conduct a feasibility study for the rehabilitation of the Ninth Line Trunk Sewer.	From date of award to May 30, 2024	PO99015	\$ -	\$ 498,929.93	\$ 498,929.93
Defina Haulage Ltd.	This contract award received four bids. Provision of construction services for catch basin, maintenance hole, and curb repairs at various locations across the Region.	1-year	PO98963	\$ -	\$ 480,775.00	\$ 480,775.00
Mopal Construction Limited	This contract award received 12 bids. Provision of construction services for the Accessible Trail in the Nobleton Tract York Regional Forest, located at 5345 15th Sideroad in the Township of King.	25 working days from Notice to Commence	PO98982	\$ -	\$ 458,400.00	\$ 458,400.00
Ron Leuschner's Spraying Ltd.	This contract award received three bids. Provision of weed control services on noxious and invasive weeds on Regional properties and within the Regional road allowances.	3-years with one optional 2-year renewal term	PO99020	\$ -	\$ 440,285.63	\$ 440,285.63
IPAC Paving Ltd.	This contract award received six bids. Provision of construction services for asphalt edge repair, pavement marking, and granular sealing at various Regional locations.	20 working days from Notice to Commence	PO99045	\$ -	\$ 439,628.34	\$ 439,628.34
ENGTEC Consulting Inc.	This contract award received seven bids. Provision of materials testing and evaluation services for minor capital projects at various Regional locations.	From April 1, 2023 to December 31, 2023 with four optional 1-year renewal terms	PO99047	\$ -	\$ 429,325.00	\$ 429,325.00
Diceman Lawn Care Inc.	This contract award received five bids. Provision of yearly snow fence installation, maintenance, and removal at various Regional locations.	3-years with two optional 1-year renewal terms	PO99210	\$ -	\$ 403,954.78	\$ 403,954.78

Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Accuworx Inc.	This contract award received six bids. Provision of oil-grit separator structure cleaning services, including the disposal of collected liquid and solid material, at various Regional locations.	30 working days from Notice to Commence	PO99185	\$ -	\$ 370,660.12	\$ 370,660.12
Infrastructure Coatings (Ontario) Corp.	This contract award received nine bids. Provision of construction services for the York Region Transit concrete passenger standing area expansion and replacement at existing and new bus stop locations at various Regional locations.	60 working days from Notice to Commence with an additional one-year for work in 2024	PO99144	\$ -	\$ 363,013.00	\$ 363,013.00
East-Court Ford Lincoln Sales Limited	This contract award received one bid. The other plan taker of these deliverables indicated they could not bid on this contract due to insufficient time to complete the bid. Supply and delivery of 33 light and medium duty vans to address new addition and end-of-lifecycle fleet vehicles currently operating within Community and Health Services, Corporate Services, and Public Works.	From date of award to December 31, 2024	PO99078	\$ -	\$ 349,781.00	\$ 349,781.00
See note in "Contract Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	2-years with two optional 1-year renewal terms	PO99040	\$ -	\$ 314,900.84	\$ 314,900.84
ASI Group Ltd.	This contract award received three bids. Provision of intake and outfall condition assessment services for the Georgina and Keswick water treatment plants.	3-years	PO99073	\$ -	\$ 300,766.72	\$ 300,766.72
Crane Tech Services	This contract award received one bid. Other plan takers of this procurement indicated they could not bid on this contract due to their existing workload or that they could not complete the scope of work. Provision of annual inspection, maintenance, certification and deficiency repairs of lifting devices at Regional water and wastewater facilities.	2-years with three optional 1-year renewal terms	PO99149	\$ -	\$ 264,049.63	\$ 264,049.63
Elirpa Construction and Materials	This contract award received three bids. Provision of advanced tree clearing for new collector road from 404 Mid-Block Crossing North of 16th Avenue from Leslie Street to Woodbine Avenue in the City of Richmond Hill and the City of Markham.	To be completed by April 21, 2023	PO98941	\$ -	\$ 216,199.13	\$ 216,199.13
LEA Consulting Ltd.	This contract award received five bids. Provision of consulting services for the development of a flood risk assessment model for Regional infrastructure.	1-year	PO99085	\$ -	\$ 198,800.00	\$ 198,800.00
Aqua Tech Solutions Inc.	This contract award received three bids. Provision of construction services for culvert design and rehabilitation at various locations City of Markham and the Town of East Gwillimbury.	52 working days from Notice to Commence	PO99056	\$ -	\$ 197,464.00	\$ 197,464.00
Rafat General Contractor Incorporated	This contract award received two bids. Provision of construction services for ditch repair at various Regional locations.	30 working days from Notice to Commence	PO99199	\$ -	\$ 178,100.00	\$ 178,100.00
T. Y. Lin International Canada Inc.	This contract award received two bids. Provision of construction services for design, contract administration, and site inspection at the Leslie Street Sewage Pumping Station pump discharge isolation valve replacement project.	From date of award to April 2027	PO98945	\$ -	\$ 120,848.00	\$ 120,848.00
Cambium Inc.	This contract award received three bids. Provision of consulting services to conduct a waste reduction baseline study for Public Works waste management practices.	1-year	PO99050	\$ -	\$ 113,985.00	\$ 113,985.00
Enviro World Corporation	This contract award received one bid. Although only one bid was received, it represents the best value as it is within budget for these deliverables. Supply and delivery of up to 1,000 backyard composters to Regional residents through an online sale and delivery via courier to residents.	2-years with two optional 1-year renewal terms	PO98971	\$ -	\$ 109,838.09	\$ 109,838.09

DIRECT PURCHASE AWARDS						
Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Sulzer Pumps (Canada) Inc.	This contract award was procured through direct purchase as no reasonable alternative or substitute exists due to compatibility with existing deliverables. Supply and delivery of dry pit submersible spare pumps for the Queensville West and 2nd Concession Sewage Pumping Stations.	From March 15, 2023 to July 31, 2024	PO98993	\$ -	\$ 366,847.59	\$ 366,847.59
Lake Simcoe Region Conservation	This contract award was procured through direct purchase. This procurement activity is exempt from the Procurement Bylaw as it falls under Schedule 1 - Exclusions (d) procurement of services where the Region provides subsidies or funding to the service provider or to a recipient under a program approved by Council. Although excluded from other provisions of the Bylaw, this item is being reported to Council as per the requirement to do so within Procurement Protocol 12 - Schedule 1 - Exclusions, Section 4. Provision of professional services to collect data, analyze field and canopy cover results, and prepare a forest study report for the Town of Newmarket.	From March 14, 2023 to December 31, 2023	PO98978	\$ -	\$ 110,000.00	\$ 110,000.00
Lake Simcoe Region Conservation	This contract award was procured through direct purchase. This procurement activity is exempt from the Procurement Bylaw as it falls under Schedule 1 - Exclusions (d) procurement of services where the Region provides subsidies or funding to the service provider or to a recipient under a program approved by Council. Although excluded from other provisions of the Bylaw, this item is being reported to Council as per the requirement to do so within Procurement Protocol 12 - Schedule 1 - Exclusions, Section 4. Provision of professional services to collect data, analyze field and canopy cover results, and prepare a forest study report for the Town of Whitchurch-Stouffville.	From March 30, 2023 to December 31, 2023	PO99071	\$ -	\$ 110,000.00	\$ 110,000.00
Wajax Power Systems	This contract award was procured through direct purchase as no reasonable alternative or substitute exists due to compatibility with existing deliverables. Provision of preventative maintenance services for the three 4160V standby generators at the Leslie Street Sewage Pumping Station.	5-years	PO99046	\$ -	\$ 448,920.00	\$ 448,920.00
FAST TRACKS						
Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Rafat General Contractor Incorporated	Provision of construction services for intersection improvements at King Road and Weston Road and resurfacing of King Road from 300m west of and Weston Road to Highway 400 in the Township of King. This increase and extension ensures the completion of urgent slope failure repair work to prevent further degradation.	Extended to December 31, 2023	PO94152	\$7,099,320.10	\$ 2,500,000.00	\$ 9,599,320.10
ADS Environmental Technologies Inc.	Supply and delivery of flow monitoring equipment as part of the Inflow and Infiltration Monitoring Program. This increase ensures uninterrupted service delivery and will bring the remaining devices into compliance with the new technology.	No change to contract term	PO94231	\$ 1,170,065.39	\$ 441,459.43	\$ 1,611,524.82
SNC-Lavalin Inc.	Provision of construction services for the Rutherford Road widening and construction from Westburne Drive to Highway 400 project. This increase is required to increase the project's scope of work to produce a CN Rail track diversion-design, incorporate the needs of a future development driven intersection at future Calderi Road, and for assistance during construction.	No change to contract term	PO88457	\$ 2,537,401.28	\$ 156,100.00	\$ 2,693,501.28
Currie Truck Centre	Supply of Freightliner truck original equipment manufacture (OEM) parts and services. This increase and extension ensures uninterrupted service delivery while the competitive procurement for these services is completed.	Extended to October 31, 2023	PO98034	\$ 25,000.00	\$ 80,000.00	\$ 105,000.00

RENEWALS						
Supplier	Contract Description	Term	Purchase Order #	Previously Approved	Amount	Estimated Value of Contract
Forest Ridge Landscaping Inc.	Winter maintenance and spring clean-up services at York Region Transit facilities in Newmarket, Aurora, East Gwillimbury, and Georgina.	Year 4 and 5 of 5	PO95987	\$ 2,128,028.00	\$ 1,447,059.04	\$ 3,575,087.04
GHD Digital (Canada) Limited	Provision of website design and consulting services for the York Region Transit website.	Year 3 of 5	PO96418	\$ 199,867.50	\$ 1,066,396.01	\$ 1,266,263.51
Guild Electric Limited	Provision of transverse pavement markings application services at various Regional locations.	Year 4 of 4	PO95190	\$ 2,738,263.12	\$ 982,144.18	\$ 3,720,407.30
ATTA Elevator Corp.	Provision of professional services for escalator maintenance at York Region Transit facilities.	Year 3 to 5 of 5	PO96931	\$ 504,160.00	\$ 768,364.80	\$ 1,272,524.80
PolyMight International Inc.	Supply and delivery of water-borne traffic paint for pavement markings for York Region maintenance work.	Year 3 of 3	PO95915	\$758,736.25	\$ 391,024.69	\$ 1,149,760.94
Capital Sewer Services Inc.	Provision of gravity sewer and maintenance hole CCTV inspection program services for sewers greater than 1,200MM in diameter.	Year 3 of 3	PO96509	\$ 619,852.50	\$ 321,596.31	\$ 941,448.81
Capital Sewer Services Inc.	Provision of gravity sewer and maintenance hole CCTV inspection program services for sewers less than 1,200MM in diameter.	Year 3 of 3	PO96430	\$ 598,500.90	\$ 310,518.52	\$ 909,019.42
VCI Controls Inc.	Provision of preventative maintenance and repair services for HVAC equipment at various York Region Transit facilities.	Year 3,4, and 5 of 5	PO96696	\$151,255.00	\$ 228,804.56	\$ 380,059.56
UniFirst Canada Ltd.	Supply and delivery of rental uniforms and miscellaneous items for Regional water and wastewater locations.	Year 4 of 4	PO95112	\$ 616,188.68	\$ 216,717.78	\$ 832,906.46
Apex Pavement Markings Inc.	Provision of longitudinal pavement markings application services at various Regional locations.	Year 4 of 4	PO95744	\$ 491,113.28	\$188,183.59	\$ 679,296.87
Southlake Ford Lincoln	Supply and delivery of authorized Ford original equipment manufactures (OEM) parts for the servicing of the Regional fleet, including pickup trucks, service vans, and various support vehicles.	Year 4 and 5 of 5	PO95561	\$ 186,500.00	\$ 127,441.33	\$ 313,941.33
1943349 Ontario Inc.o/a KIRBYCO General	Provision of string trimming services at various Regional locations.	Year 2 of 2	PO98035	\$ 73,860.00	\$ 75,706.50	\$ 149,566.50

PUBLIC WORKS SUMMARY				
Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Competitive Awards	41	\$ -	\$ 127,864,449.92	\$ 127,864,449.92
Direct Purchase Awards	4	\$ -	\$ 1,035,767.59	\$ 1,035,767.59
Fast Tracks	4	\$ 10,831,786.77	\$ 3,177,559.43	\$ 14,009,346.20
Renewals	12	\$ 9,066,325.23	\$ 6,123,957.31	\$ 15,190,282.54
TOTAL	61	\$ 19,898,112.00	\$ 138,201,734.25	\$ 158,099,846.25

Table 5 - Summary of all Departments

Type	Volume	Previously Approved*	Amount	Estimated Value of Contract
Competitive Awards	53	\$ -	\$ 139,973,725.15	\$ 139,973,725.15
Direct Purchase Awards	5	\$ -	\$ 1,525,634.26	\$ 1,525,634.26
Emergency Purchases	1	\$ -	\$ 145,607.00	\$ 145,607.00
Fast Tracks	11	\$ 13,730,267.21	\$ 3,854,832.06	\$ 17,585,099.27
Renewals	18	\$ 10,248,910.93	\$ 6,443,424.90	\$ 16,692,335.83
TOTAL	88	\$ 23,979,178.14	\$ 151,943,223.37	\$ 175,922,401.51

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.