

**CONTRACT AWARDS BETWEEN
JULY 1, 2023, TO SEPTEMBER 30, 2023**

Table 1 - Community and Health Services

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
2388501 Ontario Inc. (Express Truck Centre)	The award of this rotational roster of nine suppliers received nine bids. Provision of preventative maintenance and vehicle repair services (excluding bodywork) for Paramedic Services – Fleet, on an as-required basis, through a rotational roster.	3-years with one optional 2-year renewal term	PO99537	-	525,000.00	525,000.00
2634407 Ontario Incorporated (Plan A York Region)	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99459	-	125,000.00	125,000.00
8056552 Canada Inc. (Blessed Hearts Staffing Agency)	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99556	-	625,000.00	625,000.00
911 Interpreters Inc.	This contract award received six bids. Provision of face-to-face American Sign Language interpretation and translation services.	2-years with two optional 1-year renewal terms	PO99325	-	2,747,044.81	2,747,044.81
947465 Ontario Ltd. (Voyageur Patient Transfer Services Inc.)	This contract award received four bids. Provision of transportation services for long-term care residents of the Newmarket and the Maple Health Centre to medical appointments.	2-years with three optional 1-year renewal terms	PO99281	-	1,063,732.68	1,063,732.68
AC Nursing & Health Services Inc.	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99460	-	125,000.00	125,000.00
Carecor Health Services (Bayshore HealthCare Ltd.)	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99603	-	625,000.00	625,000.00
Evans Touch Auto Services Ltd. (Master Mechanic)	The award of this rotational roster of nine suppliers received nine bids. Provision of preventative maintenance and vehicle repair services (excluding bodywork) for Paramedic Services – Fleet, on an as-required basis, through a rotational roster.	3-years with one optional 2-year renewal term	PO99361	-	525,000.00	525,000.00
Fortech Automotive Inc.	The award of this rotational roster of nine suppliers received nine bids. Provision of preventative maintenance and vehicle repair services (excluding bodywork) for Paramedic Services – Fleet, on an as-required basis, through a rotational roster.	3-years with one optional 2-year renewal term	PO99487	-	525,000.00	525,000.00
Fresh Start Foods Canada Ltd.	This contract award received two bids. Supply and delivery of fresh fruits and vegetables for long-term care residents of the Newmarket and Maple Health Centres.	2-years	PO99312	-	327,357.02	327,357.02
Headhunting Inc.	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99500	-	625,000.00	625,000.00
HealthOPM Limited	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99471	-	125,000.00	125,000.00
Helping Hands Nursing Services Inc.	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99469	-	100,000.00	100,000.00
Highland Chevrolet Buick GMC Cadillac Ltd.	The award of this rotational roster of nine suppliers received nine bids. Provision of preventative maintenance and vehicle repair services (excluding bodywork) for Paramedic Services – Fleet, on an as-required basis, through a rotational roster.	3-years with one optional 2-year renewal term	PO99360	-	525,000.00	525,000.00
Joe Pace & Sons Contracting Inc.	This contract award received six bids. Provision of installation services to conduct countertop replacements for long-term care residents at the Newmarket and Maple Health Centres.	From July 1, 2023 to December 15, 2023	PO99236	-	747,825.00	747,825.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Optimal Air Solutions Inc.	This contract award received four bids. Provision of preventative maintenance services for kitchen equipment at the Newmarket and Maple Health Centres.	2-years with three optional 1-year renewal terms	PO99334	-	284,315.81	284,315.81
Priority Healthcare Staffing Solutions Inc.	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99466	-	100,000.00	100,000.00
Pronto Automotive Markham	The award of this rotational roster of nine suppliers received nine bids. Provision of preventative maintenance and vehicle repair services (excluding bodywork) for Paramedic Services – Fleet, on an as-required basis, through a rotational roster.	3-years with one optional 2-year renewal term	PO99362	-	525,000.00	525,000.00
RJTek Industries Ltd. (Mr. M's Auto Service)	The award of this rotational roster of nine suppliers received nine bids. Provision of preventative maintenance and vehicle repair services (excluding bodywork) for Paramedic Services – Fleet, on an as-required basis, through a rotational roster.	3-years with one optional 2-year renewal term	PO99489	-	525,000.00	525,000.00
Roy Foss Chevrolet Buick GMC Cadillac	The award of this rotational roster of nine suppliers received nine bids. Provision of preventative maintenance and vehicle repair services (excluding bodywork) for Paramedic Services – Fleet, on an as-required basis, through a rotational roster.	3-years with one optional 2-year renewal term	PO99486	-	525,000.00	525,000.00
Royal Care Staffing Inc.	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99468	-	125,000.00	125,000.00
Seablunith Canada Inc. (Wadysacare Healthcare Services)	The award of this rotational roster of 13 suppliers received 29 bids. Provision of nurse staffing agency services at the Newmarket and Maple Health Centres to mitigate staffing shortages through a rotational roster.	3-years with two optional 1-year renewal terms	PO99470	-	100,000.00	100,000.00
Victoria Square Service Centre Inc.	The award of this rotational roster of nine suppliers received nine bids. Provision of preventative maintenance and vehicle repair services (excluding bodywork) for Paramedic Services – Fleet, on an as-required basis, through a rotational roster.	3-years with one optional 2-year renewal term	PO99363	-	525,000.00	525,000.00

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Dr. Joel Davis Dentistry Professional	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - only one entity reasonably capable of providing the required deliverables due to an absence of competition for technical reasons. Provision of dental services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	5-months	PO99386	-	100,000.00	100,000.00
Uline Canada	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - as the tender call which satisfied the requirement to competitively bid the Region's requirements resulted in receiving no bid submissions. Supply and delivery of warehouse supplies for Paramedic Services.	2-years with three optional 1-year renewal terms	PO99330	-	370,000.00	370,000.00

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
911 Interpreters Inc.	Provision of face-to-face interpretation services to support language translation for Ontario Works, Access York, Child Care Services, Early Intervention Services, and Public Health clients during in-person interviews, counselling, intake appointments, and investigations. This emergency increase and extension was required to ensure uninterrupted service delivery while awarding a competitive procurement for these deliverables.	Extended to July 31, 2023	PO88674	1,515,559.03	100,000.00	1,615,559.03
Language Line Services Inc.	Provision of telephone interpretation services to support language translation for Ontario Works, Access York, Child Care Services, Early Intervention Services and Public Health clients during telephone interviews, counselling, intake appointments, and investigations. This emergency increase and extension was required to ensure uninterrupted service delivery while awarding a competitive procurement for these deliverables.	Extended to July 31, 2023	PO88996	2,262,369.74	100,000.00	2,362,369.74

FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Edwin Lewandowski Dentistry Professional	Provision of dental treatment services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP). This increase ensures the provision of emergency essential care to clients of the Seniors Dental Program.	No change to contract term	PO97088	725,487.30	349,711.90	1,075,199.20
Henry Schein Canada Inc.	Supply and delivery of dental supplies for the Child/Youth Dental and Seniors Dental Programs. This increase ensures sufficient supplies to maintain services at all five Regional dental clinics.	No change to contract term	PO97926	887,077.23	472,788.68	1,359,865.91
Modern Niagara Toronto Inc.	Provision of repair services for the fan coil replacement project at the Newmarket Health Centre. This increase and extension ensures proper heating, ventilation, and air conditioning (HVAC) functions for long-term care residents at the Newmarket Health Centre.	Extended to December 31, 2023	PO98956	7,899.00	3,408.00	11,307.00
RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Medline Canada Corporation	Supply and delivery of generic and specialized health care products (e.g. syringes, dental hygiene, PPE and wound-care items) for the Newmarket and Maple Health Centres.	Year 5 of 5	PO94492	1,366,472.79	107,048.20	1,473,520.99
Mister Chemical Ltd.	Supply and delivery of health care and janitorial supplies for the Newmarket and Maple Health Centres and Paramedic Services, including handwash, paper products and garbage bags.	Year 2 of 5	PO98192	141,981.90	145,531.45	287,513.35
Superior Solutions LP	Supply and delivery of health care and janitorial supplies for Paramedic Services, including handwash and VIROX wipes.	Year 2 of 5	PO98197	242,484.20	248,546.31	491,030.51
Swish Maintenance Ltd.	Supply and delivery of health care and janitorial supplies for the Newmarket and Maple Health Centres and Paramedic Services, including chemical supplies, Swish, cleaners, and kitchen laundry detergents.	Year 2 of 5	PO98194	156,286.49	160,193.65	316,480.14

Table 2 - Corporate Services

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	4-years	PO99557	-	1,749,993.60	1,749,993.60
Bird Mechanical Ltd.	This contract award received two bids. Provision of construction services for secondary heating, ventilation, and air conditioning (HVAC) replacement services at 17250 Yonge Street in the Town of Newmarket.	140 working days from Notice to Commence	PO99587	-	1,547,868.00	1,547,868.00
Canadian Tech Air Systems Inc.	This contract award received three bids. Provision of construction services for heating, ventilation, and air conditioning (HVAC) replacement services at the Maple Health Centre.	240 working days from Notice to Commence	PO99350	-	1,651,438.00	1,651,438.00
Deloitte LLP	This contract award received four bids. Provision of consulting services for developing the Hybrid Accommodation Plan for Regional facilities.	2-years	PO99592	-	284,900.00	284,900.00
GEC Architecture	This contract award received six bids. Provision of consulting services for the North District Roads maintenance facility expansion at 3525 Baseline Road in the Town of Georgina.	From date of award to March 31, 2028	PO99522	-	992,390.00	992,390.00

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Dynamix Professional Video Systems	This contract was awarded through limited tendering and falls under one of the acceptable non-standard procurement reasonings - the goods or services could not be obtained in time due to urgency brought about by unforeseeable events. To ensure best value, the Region obtained quotations from three suppliers. Provision of installation services to conduct microphone system upgrades for the Regional Council chambers.	6-months	PO99274	-	176,229.12	176,229.12
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.	1-year	PO99419	-	477,500.00	477,500.00
Rutherford Contracting Ltd.	This contract was awarded through limited tendering and falls under one of the acceptable non-standard procurement reasonings - the goods or services could not be obtained in time due to urgency brought about by unforeseeable events. To ensure best value, the Region obtained quotations from three suppliers. Provision of construction services for installing a staircase canopy enclosure at 18110 Yonge Street in the Town of Newmarket.	To be completed by December 31, 2023	PO99477	-	164,340.00	164,340.00
The Corporation of the City of Markham	This contract was awarded as a direct purchase. This procurement activity is exempt from the Procurement Bylaw as it falls under Schedule 1 - Exclusions (u) purchases from other government bodies. 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 site plan administration services for developing a new Southeast district road maintenance yard and snow management facility at 10988 and 10990 Warden Avenue in the City of Markham.	To be completed by December 31, 2023	PO99523	-	1,046,520.82	1,046,520.82

EMERGENCY PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Green Infrastructure Partners Inc.	Provision of vapour intrusion membrane smoke testing services at 17150 Yonge Street in the Town of Newmarket. This emergency purchase was required to address leaks at this location.	To be completed by December 31, 2024	PO99564	-	12,637.50	12,637.50
Kelson Service Inc.	Provision of heating, ventilation, and air conditioning (HVAC) replacement services at the Newmarket Health Centre. This emergency purchase was required to complete the remaining work after the incumbent supplier defaulted on their contractual obligations. Kelson Services Inc. was contracted for this work under emergency provisions of the Procurement Bylaw, as they were the second lowest-priced compliant bidder in the original competitive procurement.	To be completed by December 31, 2023	PO99580	-	953,462.84	953,462.84
Morrison Hershfield Limited	Provision of consulting services for leak investigations at 17150 Yonge Street in the Town of Newmarket. This emergency purchase was required to address leaks at this location.	To be completed by August 31, 2024	PO99453	-	25,000.00	25,000.00

Table 3 - Finance

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Coutts & King	This contract award received one bid. Although only one bid was received, staff believe it represents the best value as it is within budget for these deliverables. Provision of professional writing services for the 2024-2026 Regional budget book and the Treasurer's report section of the 2023 Annual Community Report.	1-year with three optional 1-year renewal terms	PO99238	-	554,360.84	554,360.84
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	PO99572	-	1,431,178.40	1,431,178.40

FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Flyline Consulting Limited	Provision of management consulting related to the Enterprise Resource Planning (ERP) replacement project. This increase and extension ensures the availability of critical consulting services throughout the duration of the ERP replacement project.	Extended to May 31, 2024	PO98756	49,800.00	150,000.00	199,800.00
Hemson Consulting Ltd.	Provision of consultant services for the York Region Development Charge Bylaw update and additional work required in response to anticipated legislative changes. This increase ensures the completion of urgent work requested by Regional Council to review mechanisms to advance and finance unplanned infrastructure and anticipated legislative changes from the province.	No change to contract term	PO96777	226,046.01	73,710.00	299,756.01

Table 4 - Legal and Court Services

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
KPMG LLP	This contract award received seven bids. Provision of consultant services to conduct business process reviews.	To be completed by December 15, 2023	PO99339	-	150,000.00	150,000.00

Table 5 - Office of the Chief Administrative Officer

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	2-years with three optional 1-year renewal terms	PO99365	-	271,998.72	271,998.72

Table 6 - Public Works

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
AECOM Canada Ltd.	This contract award received four bids. Provision of detailed design, contract administration, and site inspection services for the Southeast collector corrosion control facility upgrades project.	From date of award to December 31, 2027	PO99265	-	399,754.00	399,754.00
Arcadis Professional Services (Canada)	This contract award received three bids. Provision of detailed design and engineering services for three intersection improvement projects on King Vaughan Road (Jane Street, Keele Street, and Dufferin Street) in the City of Vaughan.	From date of award to August 31, 2028	PO99494	-	2,552,551.81	2,552,551.81
Ault Industries Inc.	This contract award received two bids. Supply and delivery of two mobile (salt/sand) stacker conveyors used for various road maintenance activities.	From date of award to December 31, 2024	PO99264	-	509,000.00	509,000.00
Beacon Utility Contractors Limited	This contract award received two bids. Supply and installation of a road weather information system (RWIS) tower and the commissioning of weather forecasting services at Woodbine Avenue and Metro Road in the Town of Georgina.	25 working days from Notice to Commence	PO99404	-	155,996.26	155,996.26
Brennan Paving & Construction Ltd.	This contract award received five bids. Provision of construction services for intersection improvements at various locations in the Town of Georgina.	55 working days from Notice to Commence	PO99289	-	4,925,020.30	4,925,020.30
Brennan Paving & Construction Ltd.	This contract award received three bids. Provision of construction services for the Highway 404 mid-block crossing north of 16th Avenue from Leslie Street to Woodbine Avenue in the Cities of Richmond Hill and Markham.	446 working days from Notice to Commence	PO99351	-	53,748,290.50	53,748,290.50
Canada Colors And Chemicals Limited	This contract award received seven bids. Supply and delivery of treatment chemicals (sodium bisulfite) used in the treatment of potable water, wastewater, and reclaimed water for Regional water treatment plants and pumping stations.	1-year with two optional 1-year renewal terms	PO99397	-	43,591.03	43,591.03
Chemtrade Chemicals Canada Ltd.	This contract award received seven bids. Supply and delivery of treatment chemicals (liquid aluminum sulfate) used in the treatment of potable water, wastewater, and reclaimed water for Regional water treatment plants and pumping stations.	1-year with two optional 1-year renewal terms	PO99327	-	587,497.91	587,497.91
CIMA Canada Inc.	This contract award received three bids. Provision of design, contract administration, and site inspection services for the Second Concession sanitary sewer rehabilitation and Holland Landing West watermain control valve chamber rehabilitation projects.	From date of award to July 31, 2027	PO99357	-	1,944,964.06	1,944,964.06
Continental Carbon Group Inc.	This contract award received six bids. Provision of replacement, supply, and sampling services for odour control media at the Southeast collector odour control system.	2-years	PO99353	-	149,600.00	149,600.00
Cutting Edge Property Services	This contract award received three bids. Provision of boulevard maintenance services at various locations in the Town of Aurora.	2-years with one optional 2-year renewal term	PO99341	-	288,942.18	288,942.18
Dig-Con International Limited	This contract award received four bids. Provision of construction services to rehabilitate Weston Road from Strawberry Hill Trail to Burrows Road in the Township of King.	20 working days from Notice to Commence	PO99479	-	571,882.00	571,882.00
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.	3-years with two optional 1-year renewal terms	PO99396	-	744,010.83	744,010.83
Fanchem Ltd. (PVS Benson)	This contract award received seven bids. Supply and delivery of treatment chemicals (ammonium sulfate (aqua aide)) used in the treatment of potable water, wastewater, and reclaimed water for Regional water treatment plants and pumping stations.	1-year with two optional 1-year renewal terms	PO99371	-	116,394.72	116,394.72
Forest Ridge Landscaping Inc.	This contract award received three bids. Provision of boulevard and median soil trenching at various Regional locations to promote enhanced establishment, survival, and growth performance of street tree plantings.	55 working days from Notice to Commence	PO99420	-	550,415.18	550,415.18

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Forest Ridge Landscaping Inc.	This contract award received four bids (Part A) and three bids (Part C). Provision of boulevard maintenance services at various locations in the Town of Whitchurch-Stouffville (Part A) and the City of Markham (Part C).	2-years with one optional 2-year renewal term	PO99340	-	1,180,525.36	1,180,525.36
Glen Chemicals Limited	This contract award received seven bids. Supply and delivery of treatment chemicals (soda ash, sodium thiosulphate, and sodium hypochlorite) used in the treatment of potable water, wastewater, and reclaimed water for Regional water treatment plants and pumping stations.	1-year with two optional 1-year renewal terms	PO99337	-	206,332.85	206,332.85
Greenspace Construction Inc.	This contract award received one bid. Suppliers in this field are very limited due to the COR certification requirements for this project. Provision of construction and installation services for the new water meter chamber at Harry Walker Parkway and Ringwell Drive in the Town of Newmarket.	120 working days from Notice to Commence	PO99299	-	1,121,674.02	1,121,674.02
Gross-Wen Technologies Inc.	This contract award received one bid. The other plan taker of this procurement indicated they could not bid on this contract due to their existing workload. Provision of professional services to conduct the Kleinburg water resource recovery facility advanced biological nutrient removal demonstration study.	From date of award to March 31, 2024	PO99444	-	473,969.00	473,969.00
Guild Electric Limited	This contract award received five bids. Provision of construction services to conduct intersection improvements at various locations within the Cities of Richmond Hill, Markham, Vaughan and the Towns of Aurora and Georgina.	90 working days from Notice to Commence	PO99235	-	1,848,800.07	1,848,800.07
HUB International Equipment Ltd.	This contract award received three bids. Supply and delivery of eight four-wheel drive self-propelled mower tractors used for various road maintenance activities.	1-year	PO99510	-	2,492,000.00	2,492,000.00
International Water Supply Ltd.	This contract award received one bid. Suppliers in this field are very limited due to the specialized nature of the deliverables. Provision of well pump maintenance and well rehabilitation services for Regional groundwater production wells and pumping equipment.	To be completed by December 31, 2025	PO99462	-	1,601,920.00	1,601,920.00
IPAC Paving Ltd.	This contract award received five bids. Provision of construction services to conduct partial depth asphalt removal and hot mix asphalt paving services at various Regional railway crossings.	2-years	PO99567	-	396,677.42	396,677.42
Jacobs Consultancy Canada Inc.	This contract award received three bids. Provision of preliminary design, detailed design, contract administration, and site inspection services for the Mount Albert water supply and wastewater upgrades project.	From date of award to September 30, 2030	PO99527	-	10,655,420.10	10,655,420.10
Jacobs Consultancy Canada Inc.	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. Provision of detailed design, contract administration, and site inspection services for the Newmarket Wells 13 and 16 facility upgrades project.	From date of award to March 31, 2028	PO99594	-	6,237,253.91	6,237,253.91
James Dick Construction Ltd.	This contract award received two bids. Provision of winter sand supplies used for various road maintenance activities.	3-years with two optional 1-year renewal terms	PO99478	-	1,676,986.50	1,676,986.50
Jutzi Water Technologies	This contract award received seven bids. Supply and delivery of treatment chemicals (citric acid (liquid), potassium permanganate, and sodium hydroxide (caustic soda)) used in the treatment of potable water, wastewater, and reclaimed water for Regional water treatment plants and pumping stations.	1-year with two optional 1-year renewal terms	PO99338	-	39,089.50	39,089.50
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 condition assessment services for the elevated tanks and standpipes used to store and distribute Regional water as part of the Elevated Tank Condition Assessment Program.	5-years	PO99428	-	2,431,171.00	2,431,171.00
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.	4-years	PO99427	-	212,238.40	212,238.40
Mopal Construction Limited	This contract award received three bids. Provision of construction services for the construction of a gravel parking lot at 5762 Queensville Sideroad in the Town of East Gwillimbury.	30 working days from date of award	PO99496	-	248,889.00	248,889.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
PolyMight International Inc.	This contract award received one bid. Although only one bid was received, staff believe it represents the best value as it is within budget for these deliverables. Supply and delivery of water borne traffic paint for pavement marking work at various Regional locations.	1-year with two optional 1-year renewal terms	PO99507	-	1,400,516.60	1,400,516.60
Power Station Ltd.	This contract award received five bids. Provision of inspection and preventative maintenance services, deficiency repairs, and emergency repairs for standby generators at Regional water and wastewater facilities.	5-years	PO99352	-	835,950.00	835,950.00
Somerville National Leasing & Rentals Ltd.	This contract award received one bid. Only one bid was received, however due to current marketplace increases it was determined that it was of best value. Supply and delivery of light-duty vehicle rentals as needed to accommodate workload volumes where demand exceeds the number of available Region-owned vehicles.	From date of award to May 31, 2023	PO99252	-	729,570.00	729,570.00
Stantec Consulting Ltd.	This contract award received two bids. Provision of groundwater well construction and aquifer testing services to support the future Nobleton water supply system optimization study environmental assessment.	150 working days from Notice to Commence	PO99253	-	504,582.70	504,582.70
Stinson Equipment Ltd.	This contract award received six bids. Supply and delivery of aluminum signs and sign blanks for Regional sign shop operations.	3-years with two optional 1-year renewal terms	PO99582	-	441,681.23	441,681.23
Strongco Limited Partnership	This contract award received five bids. Supply and delivery of one high-lift articulating front-end loader used for various maintenance activities at the Southeast District Maintenance Yard.	1-year	PO99581	-	303,850.00	303,850.00
T. Y. Lin International Canada Inc.	This contract award received three bids. Provision of detailed design, contract administration, and site inspection services for the Davit's Arm and Fall Arrest wastewater facilities upgrades project.	3-years	PO99267	-	241,562.00	241,562.00
Trans American CHB Inc.	This contract award received one bid. Although only one bid was received, staff believe it represents the best value as it is within budget for these deliverables. Provision of Canada–United States Customs and Border Protection brokerage services to permit the continued trans-border haulage of Regional non-hazardous solid municipal waste from the province of Ontario to the State of New York. The award value has been exchanged from \$123,825 United States Dollars (USD) to Canadian Dollars (CAD) in consultation with the Region's Treasury Office, Finance.	5-years	PO99424	-	166,111.24	166,111.24
W M Weller Tree Service Ltd.	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. Provision of woody vegetation maintenance services, including removing woody vegetation, provisional tree removal and applying herbicides to prevent stump sprouting at various Regional locations.	3-years with two optional 1-year renewal terms	PO99303	-	2,933,468.70	2,933,468.70
Wyndale Paving Co. Ltd.	This contract award received four bids. Provision of construction services for the culvert replacement at St. John's Sideroad 1535m east of Bathurst Street in the Town of Aurora.	25 working days from Notice to Commence	PO99234	-	699,778.80	699,778.80

DIRECT PURCHASE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
ABB E-Mobility Inc.	This contract was awarded as a direct purchase and falls under two of the acceptable non-standard procurement reasonings - only one entity reasonably capable of providing the required deliverables and compatibility with existing deliverables. Supply, delivery, and installation of electric bus chargers and dispensers at the North service division bus garage.	3-years with one optional 2-year renewal term	PO99598	-	495,365.00	495,365.00
Alectra Utilities Corporation	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw under Schedule 1 - Exclusions (c) procurement related to the relocation of non-Regional utilities associated with a Regional contract. 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 utility relocation work at 16th Avenue and Leslie Street in the City of Richmond Hill in advance of the 16th Avenue widening and improvement project between Leslie and Highway 404.	To be completed by December 31, 2025	PO99519	-	609,468.64	609,468.64
Canadian National Railway Company	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw under Schedule 1 - Exclusions (p) procurement of railway flagging and protection services in relation to work performed adjacent to a railway crossing. 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 railway track protection and inspection services to rehabilitate the Richmond Hill Centre Terminal Pedestrian Bridge at 8675 Yonge Street in the City of Richmond Hill.	12-months	PO99531	-	255,000.00	255,000.00
Linde Canada Inc.	This contract was awarded as a direct purchase and falls under two of the acceptable non-standard procurement reasonings - only one entity reasonably capable of providing the required deliverables and compatibility with existing deliverables. Supply and delivery of carbon dioxide and service agreement for the Keswick Water Treatment Plant in the Town of Georgina to maintain all necessary carbon dioxide feed system equipment.	From July 1, 2023 to December 15, 2024 with 3.5 optional 1-year renewal terms	PO99209	-	226,567.54	226,567.54
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.	3-years with one optional 2-year renewal term	PO99342	-	302,645.24	302,645.24
Northstar Industries	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - compatibility with existing deliverables. Supply and delivery of replacement tree grates for VivaNext Rapid Transit Corridors to replenish inventory for future replacements.	To be completed by December 31, 2025	PO99565	-	447,230.00	447,230.00
Regional Municipality of Peel	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw under Schedule 1 - Exclusions (u) - purchases from other government bodies. 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 maintenance services for Highway 50 between Steeles Avenue and Mayfield Road, as part of the Regional Council approved boundary and cost-sharing agreement with Peel Region.	1-year	PO99571	-	300,000.00	300,000.00
Toronto & Region Conservation Authority	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - only one entity reasonably capable of providing the required deliverables. Provision of restoration planting, monitoring, and maintenance services to conduct a woodland compensation restoration project in the City of Vaughan.	5-years	PO99433	-	152,319.18	152,319.18
Toronto & Region Conservation Authority	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw under Schedule 1 - Exclusions (u) - purchases from other government bodies. 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 planning, detailed design, and construction services for the North/South trail enhancements into Rouge National Urban Park in collaboration with the Town of Whitchurch-Stouffville and the Rouge National Urban Park.	To be completed by December 31, 2024	PO99454	-	500,000.00	500,000.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Township of King	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw under Schedule 1 - Exclusions (u) - purchases from other government bodies. 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 construction services for the storm sewer replacement project at 12984 Keele Street in the Township of King.	To be completed by December 31, 2025	PO99333	-	156,608.95	156,608.95

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Doug Dixon & Associates Inc.	Provision of emergency construction repair services on Bathurst Street south of Rutherford Road in the City of Richmond Hill. This emergency purchase was required for emergency repair work on the gabion basket wall over the existing culvert.	To be completed by December 31, 2025	PO99319	-	33,235.00	33,235.00
Mallard Engineering Inc. (Anchor Experts)	Provision of equipment repair services at the Queensville and Newmarket London Road elevated tanks. This emergency purchase was required to perform critical repairs from working at heights equipment inspections.	To be completed by December 31, 2023	PO99395	-	32,500.00	32,500.00
Peak Construction Group Ltd.	Provision of supply and installation filter media, pilot filtration system, and settling tank flowmeters at the Keswick Water Treatment Plant in the Town of Georgina. This emergency purchase was required to minimize the potential for water service interruption.	To be completed by June 30, 2024	PO99452	-	375,000.00	375,000.00
Robinson Consultants Inc.	Provision of engineering support and site inspection services to support the repair work on the Newmarket York Durham sewage system forcemain. This emergency purchase was required to return the forcemain to its full structural integrity and design intent.	To be completed by January 31, 2024	PO99584	-	86,640.00	86,640.00
VFD Solutions Inc.	Provision of variable frequency drive and output filter replacement services for Nobleton Well 2. This emergency purchase was required to restore facility operations to support water demand.	To be completed by December 29, 2023	PO99318	-	10,761.00	10,761.00

FAST TRACKS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
614128 Ontario Ltd. (Trisan)	Provision of construction services for emergency water and wastewater infrastructure repairs for the Newmarket sanitary sewer forcemain. This increase was required to minimize service delivery interruptions, risks to public safety, property damage, and environmental impacts.	No change to contract term	PO97349	1,797,620.50	2,200,000.00	3,997,620.50
MacNamara Fuels	Provision of variance inspection services for the fuel delivery systems of backup generators at nine water and wastewater facilities. This increase and extension ensures the completion of system upgrades to meet recently changed Technical Standards and Safety Authority requirements specified in Section 18 of O. Reg. 213/01 18 and CSA Standard B139-06.	Extended to June 8, 2025	PO95476	61,374.53	30,460.05	91,834.58
SKF Canada Limited	Provision of professional services for vibration monitoring and analysis of critical equipment at various water and wastewater facilities. This increase and extension ensures critical equipment operations and minimizes instances of drinking water and wastewater service disruptions.	Extended to January 31, 2024	PO94020	76,005.36	8,004.16	84,009.52
Stantec Architecture Ltd.	Provision of additional engineering consulting services for the Major Mackenzie Drive bus terminal project in the City of Vaughan. This increase ensures the completion of an additional scope of work for construction administration activities for this project.	No change to contract term	PO91378	1,955,272.50	248,000.00	2,203,272.50
Stempski Kelly Associates Inc.	Provision of sign design standards and placement guideline development services for the York Regional Forest. This increase ensures the development of wayfinding and navigational approach for the York Regional Forest.	Extended to August 31, 2024	PO98290	41,130.00	51,135.00	92,265.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Strada Aggregates Inc.	Supply and delivery of granular material used for various maintenance and construction operations. This increase ensures sufficient granular materials required to meet maintenance standards.	No change to contract term	PO97285	40,000.00	21,684.17	61,684.17
Team-1 Academy Inc.	Provision of specialized health and safety training to Water and Wastewater staff. This increase and extension ensures the continued delivery of training sessions for staff until the training program review is completed as part of the Public Works integration work.	Extended to December 31, 2024	PO98601	62,101.00	132,137.50	194,238.50

RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Active Scale Manufacturing Inc.	Provision of monthly calibration/maintenance and emergency repair services for the weight scales used at various Regional waste facilities.	Year 5 of 5	PO94265	152,574.65	39,010.50	191,585.15
Aqua Tech Solutions Inc.	Provision of culvert and storm pipe cleaning services at various Regional locations.	Year 2 of 3	PO97211	77,500.00	79,437.50	156,937.50
Forest Ridge Landscaping Inc.	Provision of cycle track and multi-use path winter maintenance services for Regional cycling infrastructure to ensure O.Reg. 239/02 Minimum Maintenance Standards and Regional standards.	Year 4 of 5	PO95891	624,145.00	221,303.65	845,448.65
Hutchinson Farm Supply Inc.	Supply and delivery of authorized original equipment manufacturer (OEM) parts and services for John Deere Tractors on an as-required basis.	Year 4-5 of 5	PO95444	85,250.00	58,254.16	143,504.16
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	PO87004	133,712.58	20,320.41	154,032.99
J.Lipani Turf Group Ltd.	Provision of terraseeding services at various Regional locations to support annual roadside maintenance activities.	Year 4 of 4	PO95787	324,612.75	-	324,612.75
Kooy Brothers Lawn Equipment Ltd.	Supply and delivery of authorized original equipment manufacturer (OEM) parts and services for Toro Zero Turn Mowers and Kubota Boulevard Mowers on an as-required basis.	Year 4-5 of 5	PO95446	106,980.00	-	106,980.00
Lake Simcoe Region Conservation Authority	Provision of services to deliver the York Region Grow Your Legacy program, alongside the Toronto & Region Conservation Authority (TRCA), that supports reforestation efforts, education to residents, and the implementation of the Greening Strategy, York Region Forest Management Plan, and canopy and woodland cover targets. This procurement activity is exempt from the Procurement Bylaw as it falls under Schedule 1 - Exclusions (u) - purchases from other government bodies. 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.	Year 8-9 of 10	PO88635	310,000.00	100,000.00	410,000.00
McCaughey Equipment Sales Ltd.	Supply and delivery of authorized original equipment manufacturer (OEM) parts and services for New Holland Tractors on an as-required basis.	Year 4-5 of 5	PO95445	123,600.00	84,460.00	208,060.00
Miller Waste Systems	Provision of waste management services for the York Region Waste Management Centre (YRWMC). The original competitive procurement contract was awarded in 2005, for a term of five years. Regional Council then awarded additional contract terms in 2010 (for ten years) and 2019 (for two years, plus three optional one-year renewals). The renewal term presented in this report is the second last of the optional renewal terms.	Year 4 of 5	PO83010	156,381,640.42	9,560,000.00	165,941,640.42
Minotaur Stormwater Services Limited	Provision of oil-grit structure inspection and assessment services at various Regional locations to monitor the sediment and oil levels and identify any structural deficiencies.	Year 4 of 5	PO95916	85,361.65	25,361.11	110,722.76
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 10 of 10	PO82952	801,160.42	28,846.25	830,006.67
Toronto & Region Conservation Authority	Provision of services to deliver the York Region Grow Your Legacy program, alongside the Lake Simcoe Region Conservation Authority (LSRCA), that supports reforestation efforts, education to residents, and the implementation of the Greening Strategy, York Region Forest Management Plan, and canopy and woodland cover targets. This procurement activity is exempt from the Procurement Bylaw as it falls under Schedule 1 - Exclusions (u) - purchases from other government bodies. 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.	Year 8-9 of 10	PO88651	314,230.00	120,000.00	434,230.00
Triple J Contracting Inc.	Provision of snow removal, hauling, and disposal services for winter road maintenance within the Southwest Patrol District.	Year 4 of 5	PO95918	1,395,371.25	476,751.84	1,872,123.09
Triple J Contracting Inc.	Provision of snow removal, hauling, and disposal services for winter road maintenance within the Southeast Patrol District.	Year 4 of 5	PO95920	1,331,451.68	443,817.23	1,775,268.91

Table 7 - Summary of all Departments

COMMUNITY AND HEALTH SERVICES SUMMARY

Type	Volume	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	23	-	12,045,275.32	12,045,275.32
Direct Purchase Awards	2	-	470,000.00	470,000.00
Emergency Purchases	2	3,777,928.77	200,000.00	3,977,928.77
Fast Tracks	3	1,620,463.53	825,908.58	2,446,372.11
Renewals	4	1,907,225.38	661,319.61	2,568,544.99
TOTAL	34	7,305,617.68	14,202,503.51	21,508,121.19

CORPORATE SERVICES SUMMARY

Type	Volume	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	5	-	6,226,589.60	6,226,589.60
Direct Purchase Awards	4	-	1,864,589.94	1,864,589.94
Emergency Purchases	3	-	991,100.34	991,100.34
TOTAL	12	-	9,082,279.88	9,082,279.88

FINANCE SUMMARY

Type	Volume	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	2	-	1,985,539.24	1,985,539.24
Fast Tracks	2	275,846.01	223,710.00	499,556.01
TOTAL	4	275,846.01	2,209,249.24	2,485,095.25

LEGAL AND COURT SERVICES SUMMARY

Type	Volume	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	1	-	150,000.00	150,000.00
TOTAL	1	-	150,000.00	150,000.00

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER SUMMARY

Type	Volume	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	1	-	271,998.72	271,998.72
TOTAL	1	-	271,998.72	271,998.72

PUBLIC WORKS SUMMARY

Type	Volume	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	40	-	106,367,929.18	106,367,929.18
Direct Purchase Awards	10	-	3,445,204.55	3,445,204.55
Emergency Purchases	5	-	538,136.00	538,136.00
Fast Tracks	7	4,033,503.89	2,691,420.88	6,724,924.77
Renewals	15	162,247,590.40	11,257,562.65	173,505,153.05
TOTAL	77	166,281,094.29	124,300,253.26	290,581,347.55

OVERALL SUMMARY

Type	Volume	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	72	-	127,047,332.06	127,047,332.06
Direct Purchase Awards	16	-	5,779,794.49	5,779,794.49
Emergency Purchases	10	3,777,928.77	1,729,236.34	5,507,165.11
Fast Tracks	12	5,929,813.43	3,741,039.46	9,670,852.89
Renewals	19	164,154,815.78	11,918,882.26	176,073,698.04
TOTAL	129	173,862,557.98	150,216,284.61	324,078,842.59

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

Note: the definitions below are presented in alphabetical order.

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 Total Contract Value (\$) column indicates the sum of the "Previously Approved Contract Value (\$)" column and "Value (\$)" column and excludes HST.

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.

Limited Tendering refers to a procurement method where bids are solicited by invitation from a limited number of suppliers, where an open competition would normally be required, but the unique circumstances require the solicitation of a limited number of competitive bids.

Previously Approved Contract Value (\$) column indicates the existing total contract value* at the time of inclusion into this memo and excludes HST.

* Total contract value = original contract value PLUS optional renewal terms PLUS permissible Scope (20%) and Contingency (15%) PLUS any additional Council and CAO/Chair approved increases PLUS Emergency purchases PLUS any Other approved increases.

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.

Roster refers to a competitive procurement process in which Bidders are pre-selected to participate in second stage competitive or rotational work assignments.

Value (\$) column indicates the value of the associated contract activity being reported on in this memo and excludes HST.

'Working days' refers to business days.