

**CONTRACT AWARDS BETWEEN
OCTOBER 1, 2023, TO DECEMBER 31, 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 (\$)
2795649 Ontario Inc. o/a Woodbine Auto	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	PO99761	-	525,000.00	525,000.00
8167486 Canada Corporation (CareHop)	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	PO99868	-	125,000.00	125,000.00
AGTA Home Care & Nursing 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	PO99689	-	125,000.00	125,000.00
Falcon Security Services	This contract award received eight bids. Provision of specialized patient watch services for residents exhibiting extreme responsive and/or unpredictable behaviours at the Newmarket and Maple Health Centres on an as-required basis.	3-years with one optional 1-year renewal term	PO99656	-	374,571.92	374,571.92
Henry Schein Canada 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 professional dental equipment maintenance and repair services for Public Health dental clinics.	3-years with two optional 1-year renewal terms	PO99809	-	146,888.59	146,888.59
In-Spec Systems 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 annual preventative maintenance, on-demand maintenance repair service for all vaccine storage equipment, and services to support the Vaccine Depot 2.0 expansion project.	3-years with two optional 1-year renewal terms	PO99840	-	220,032.40	220,032.40
Medline Canada Corp.	This contract award received six bids. Supply and delivery of medical supplies for the Healthy Living, Infectious Disease Control, Child and Family Health, and Health Protection divisions within the Public Health branch.	1-year with four optional 1-year renewal terms	PO99836	-	2,396,048.59	2,396,048.59
MTB Transit Solutions Inc.	This contract award received three bids. Provision of mid-life refurbishment of one bus used by Regional Paramedics as a multi-patient bus.	3-years with one optional 2-year renewal term	PO99835	-	309,211.60	309,211.60
R Courier	This contract award received ten bids. Provision of courier services for the Public Health branch, including the rush pick-up and delivery of documents, packages, medications, and specimens.	1-year with three optional 1-year renewal terms	PO99837	-	274,132.47	274,132.47
RAH Caregiving Inc. (Right at Home Canada)	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	PO99732	-	100,000.00	100,000.00
Tokmakjian Inc.	This contract award received three bids. Provision of parts, repair, and preventative maintenance of two buses used by Regional Paramedics as multi-patient buses.	3-years with one optional 2-year renewal term	PO99833	-	415,803.00	415,803.00

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
14447760 Canada Inc.	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw 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 denturist services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	4-months	PO99615	-	100,000.00	100,000.00
Allied Medical Instruments Inc.	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. Supply and delivery of medical supplies for Paramedic Services.	18-months	PO99766	-	235,949.42	235,949.42
Dentsply Sirona Inc./Tulsa Dental Product	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - compatibility with existing deliverables. Provision of dental clinic supplies to support the Seniors Dental Program.	1-year with one optional 1-year renewal term	PO99882	-	142,947.65	142,947.65
Dr Shafe Dentistry Professional Corp	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw 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 emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	1-year	PO99910	-	480,000.00	480,000.00
Dr. A. Rezaeifar Dentistry Professional	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw 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 emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	1-year	PO99831	-	480,000.00	480,000.00
Dr. Bo Sun Dentistry Professional	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw 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 emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	1-year	PO99659	-	480,000.00	480,000.00
Dr. Danny Wong Dentistry Professional	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw 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 emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	1-year	PO99701	-	480,000.00	480,000.00
Dr. Monica Basta	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw 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 emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	1-year	PO99658	-	480,000.00	480,000.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Dr. Shaul Dwosh	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw 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 endodontic services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	1-year	PO99661	-	480,000.00	480,000.00
Hwy 7 Family Dentistry	This contract was awarded as a direct purchase, as this procurement activity is exempt from the Procurement Bylaw 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 emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	10-months	PO99881	-	480,000.00	480,000.00

FAST TRACKS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Canada Clean Fuels	Supply and delivery of #1 Diesel Ultra Low Sulphur for the Paramedic and Seniors Services branch. This increase ensures the addition of funds for the following applicable taxes: Federal Excise Tax (FET), Provincial Fuel Tax (PRT) and Federal Carbon Tax (CTX).	No change to contract term	PO94946	35,370.00	20,000.00	55,370.00
Carlo Povegliano	Provision of denturist services for Seniors Dental Program clients. This increase ensures that the existing denturist services continue for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	No change to contract term	PO96396	963,760.00	480,000.00	1,443,760.00
Dr. Gary Jacobson Dentistry	Provision of dental clinic services, including supplies and equipment, for Seniors Dental Program clients. This increase ensures that the existing dental clinic services continue for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	No change to contract term	PO97325	385,000.00	150,000.00	535,000.00
Fainshtein D.D. Alina	Provision of denturist services, including supplies and equipment, for Seniors Dental Program clients. This increase and extension ensures that the existing denturist services continue for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	Extended to December 31, 2024	PO96558	876,992.00	480,000.00	1,356,992.00
MED e-care	Provision of data quality consulting services for the Resident Assessment Instrument-Minimum Data Set (RAI-MDS) used by Long Term Care Homes to guide care planning and monitoring for residents in long-term care settings. This increase and extension ensures the time-sensitive submission of 2023 data to the Ministry of Long Term Care.	Extended to May 31, 2024	PO95692	55,450.80	18,483.60	73,934.40
Priority Healthcare Staffing Solutions	Provision of registered nurses, registered practical nurses, and paramedic services. This extension and increase ensures sufficient staff resources for COVID-19 case investigation, contact tracing, and vaccination clinic services. This extension ensures the Region has the ability to respond to operational surges in the COVID-19 response.	Extended to December 31, 2023	PO96275	9,115,350.00	-	9,115,350.00
Smile Express Denture Clinic	Provision of denturist services, including supplies and equipment, for Seniors Dental Program clients. This increase and extension ensures that the existing denturist services continue for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	Extended to December 31, 2024	PO96463	920,659.00	480,000.00	1,400,659.00
Suncor Energy Products Partnership	Supply and delivery of Ethanol (10%) Blended (E10) Gasoline for the Paramedic and Seniors Services branch. This increase ensures the addition of funds for the following applicable taxes: Federal Excise Tax (FET), Provincial Fuel Tax (PRT) and Federal Carbon Tax (CTX).	No change to contract term	PO94959	1,224,492.50	615,500.00	1,839,992.50

RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Dr. Teresa Hum	Provision of physician services at Regional sexual health clinics. In June 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 8 of 10	PO89487	175,000.00	25,000.00	200,000.00
Finch Chevrolet Cadillac Buick GMC Ltd.	Supply and delivery of Chevrolet Tahoe vehicles for Paramedic Services.	Year 3 of 5	PO97184	322,722.00	224,614.50	547,336.50
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 5	PO89472	462,254.52	55,726.16	517,980.68
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 3 of 5	PO89117	1,182,914.71	25,148.56	1,208,063.27
Medline Canada Corporation	Supply and delivery of wound care supplies for the Newmarket and Maple Health Centres.	Year 5 of 5	PO94491	154,723.08	20,669.28	175,392.36
Ontario Medical Supply Inc.	Supply and delivery of pharmaceuticals for Paramedic Services.	Year 4 of 5	PO96043	82,931.36	28,507.48	111,438.84
PAMCO Distributing Inc.	Supply of contraceptive products for Regional sexual health clinic programs to clients. In June 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 8 of 10	PO89585	105,000.00	15,000.00	120,000.00
Silver Fox Pharmacy Inc.	Supply and delivery of pharmaceuticals for Paramedic Services.	Year 4 of 5	PO96044	1,405,374.57	481,712.22	1,887,086.79
Stericycle ULC	Provision of biohazardous waste transportation and disposal services for programs within the Public Health Branch.	Year 4 of 5	PO96221	141,958.50	47,319.50	189,278.00
Stryker Canada ULC	Preventative maintenance for automated external defibrillators (AEDs) at the Region's Administrative Centre and for buildings managed by Housing Services.	Year 5 of 5	PO95271	654,443.61	-	654,443.61
TYR Tactical Canada	Supply and delivery of ballistic plates, carriers, and accessories in alignment with the Operating Agreement between York Regional Police and the Regional Paramedic Services - Special Response Unit.	Year 2 of 5	PO98585	135,658.45	-	135,658.45

Table 2 - Corporate Services

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Altus Group Limited	This contract award received 14 bids. Provision of consulting services for building condition assessments at various Regional facilities.	5-years	PO99613	-	135,725.65	135,725.65
Aqua Fast Flush Ltd.	This contract award received four bids. Provision of holding tank, oil grit interceptor, trench drain, and catch basin pumping services, including the disposal of collected liquid and solid material at various Regional locations.	3-years with two optional 1-year renewal terms	PO99804	-	1,542,682.11	1,542,682.11
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 with one optional 2-year renewal term	PO99752	-	910,683.33	910,683.33
Edgetch HVAC Services Ltd.	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 gas detection sensor calibration and maintenance services at various Regional facilities.	2-years with one optional 3-year renewal term	PO99663	-	407,687.50	407,687.50
G.Bruce Stratton Architects	This contract award received seven bids. Provision of architectural and engineering services for the renovation project on the ground, second, third, and fourth floors at the York Region Administrative Centre located at 17250 Yonge Street in the Town of Newmarket.	2-years	PO99753	-	328,888.00	328,888.00
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	PO99614	-	3,244,202.90	3,244,202.90

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
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	PO99723	-	374,950.40	374,950.40
Neotec Water Treatment	This contract award received four bids. Provision of domestic well water sampling, testing, inspection, and preventative maintenance services for the ultraviolet system across various Regional facilities.	2-years with one optional 3-year renewal term	PO99657	-	245,975.45	245,975.45
Percon Construction Inc.	This contract award received two bids. Provision of construction services for the new Southeast District Maintenance Yard and Snow Management Facility at 10988 and 10990 Warden Avenue in the City of Markham.	500 working days from Notice to Commence	PO99905	-	57,550,000.00	57,550,000.00
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.	23-months	PO99692	-	277,251.00	277,251.00
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.	3-years with two optional 1-year renewal terms	PO99884	-	600,986.46	600,986.46

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
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.	To be completed by March 15, 2024	PO99637	-	294,202.90	294,202.90
Deloitte LLP	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - compatibility with existing deliverables. Provision of consulting services for digital organization design deliverables to streamline digital functions and processes and improve governance and collaboration.	3-months with two optional 3-month renewal terms	PO99852	-	100,000.00	100,000.00

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
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.	1-year	PO99913	-	140,383.94	140,383.94
EllisDon Corporation	Provision of leak investigation services at 17150 Yonge Street in the Town of Newmarket. This emergency purchase was required to provide critical investigation services to minimize the impact on staff and delays to project delivery.	To be completed by December 31, 2024	PO99805	-	250,000.00	250,000.00
Kartofel Inc.	Provision of mold remediation and interior repairs of Davis Lounge at the Newmarket Health Centre. This emergency purchase was required to expedite the mould remediation and reinstate all affected interior finishes.	To be completed by October 24, 2024	PO99717	-	28,600.00	28,600.00
Morrison Hershfield Limited	Provision of leak investigation services at 17150 Yonge Street in the Town of Newmarket. This emergency increase was required to provide critical investigation services, including an additional meeting and site review requested by the Region.	No change to contract term	PO99453	25,000.00	25,000.00	50,000.00

FAST TRACKS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Morrison Hershfield Limited	Provision of architectural and engineering services for the YRT bus operations, maintenance, and storage facility expansion at 8300 Keele Street. This work includes planning, design, contract administration, and site inspection services to increase operating capacity. This increase and extension ensures the completion of the corporate fleet electrification infrastructure upgrades to ensure eligibility for Zero Emission Funding offered by the federal government.	Extended to April 1, 2028	PO98214	3,834,241.46	2,498,805.00	6,333,046.46
Parkland Corporation	Supply and delivery of #2 Low Sulphur (Dyed Diesel Fuel) for the Property Services branch. This increase ensures the addition of funds for the following applicable taxes: Federal Excise Tax (FET), Provincial Fuel Tax (PRT) and Federal Carbon Tax (CTX).	No change to contract term	PO94976	17,971.90	2,882.00	20,853.90

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
2627616 Ontario Inc. (The Grounds Guys)	Supply and delivery of year-round grounds maintenance at various Regional water wastewater sites in Zone D.	Year 2 of 5	PO98307	229,648.00	235,389.20	465,037.20
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 15 of 15	PO82824	4,043,621.23	130,044.29	4,173,665.52
Forest Ridge Landscaping Inc.	Supply and delivery of year-round grounds maintenance at various Regional water wastewater sites in Zones A, B, C, and G.	Year 2 of 5	PO98306	1,114,166.32	1,142,020.48	2,256,186.80
Garda Security Group, GP	Provision of security guard services at various Regional locations.	Year 2 of 5	PO98738	3,477,053.74	3,563,980.08	7,041,033.82
Unistar General Inc.	Supply and delivery of year-round grounds maintenance at various Regional water wastewater sites in Zones E and F.	Year 2 of 5	PO98364	353,415.00	362,250.38	715,665.38

Table 3 - Finance

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Hemson Consulting Ltd.	This contract award received four bids. Provision of consultant services for the updating of the Region's 2022 Development Charges Bylaw, including guiding legislative changes, reviewing new policies, methodologies, and assumptions, developing policy papers and memoranda, and aiding in appeals related to the update.	5-years with three optional 1-year renewal terms, subject to Council approval	PO99806	-	344,454.97	344,454.97

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Ariva	Supply and delivery of office paper.	Third 6-month term of eight 6-month terms (Second of seven optional 6-month renewal terms)	PO98680	145,250.00	80,893.75	226,143.75

Table 4 - Legal and Court Services

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
A-1 Credit Recovery & Collection	Provision of third-party collection services for monetary penalties paid by debtors, in accordance with the Provincial Offences Act.	Year 3 of 5	PO96998	112,912.94	102,000.00	214,912.94
CBV Collections Services Ltd.	Provision of third-party collection services for monetary penalties paid by debtors, in accordance with the Provincial Offences Act.	Year 3 of 5	PO97000	123,448.52	110,000.00	233,448.52
Commercial Credit Adjusters Ltd.	Provision of third-party collection services for monetary penalties paid by debtors, in accordance with the Provincial Offences Act.	Year 3 of 5	PO97052	178,770.88	50,656.00	229,426.88
DATA Communications Management Corp.	Provision of services related to the supply and delivery of Notice of Fine and Due Date for all outstanding fines relating to Provincial Offences Courts administration.	Year 4 of 5	PO96224	350,000.00	-	350,000.00
DATA Communications Management Corporation	Provision of printing and management services for the supply of paper based Part I and Part III ticket books and other legal forms relating to Provincial Offences Courts administration.	Year 3 of 5	PO99263	140,000.00	70,000.00	210,000.00

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 (\$)
HVE Healthcare Assessments Inc.	This contract award received 12 bids. Provision of medical assessment services, including independent medical assessments (IMA) and functional abilities evaluations for employee cases.	3-years with one optional 1-year renewal term	PO99604	-	601,777.75	601,777.75
Ridgeway Occupational Consultants Inc.	This contract award received five bids. Provision of occupational health physician services for complex employee case management to ensure compliance with the Occupational Health and Safety Act, including planning, defence cases, and consultation on developing occupational health and safety policies and procedures.	2-years with three optional 1-year renewal terms	PO99618	-	544,878.53	544,878.53
Ridgeway Occupational Consultants Inc.	This contract award received seven bids. Provision of short-term disability case management services to manage staff absences and complex cases that cannot be managed internally.	2-years with three optional 1-year renewal terms	PO99810	-	173,330.63	173,330.63

RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Excellence Canada	Provision of training services for the Corporate process management training program delivered to staff through a seven-course certificate program. This renewal includes a corporate partnership for best practice sharing and support for excellence accreditation.	Year 5 of 5	PO93382	166,107.75	166,107.75	332,215.50

Table 6 - Public Works

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
A&J Vacuworx	This contract award received four bids. Provision of vehicle and heavy equipment rental services for various road maintenance activities. This includes rental of the following vehicle/heavy equipment: hydro excavac truck and related disposal fees.	3-years with two optional 1-year renewal terms	PO99688	-	204,040.13	204,040.13
Accardi Schaeffers & Associates Ltd.	This contract award received three bids. Provision of design, contract administration, and site inspection services to facilitate the commissioning of the Green Lane Water Treatment Plant.	From date of award to May 31, 2028	PO99863	-	1,261,742.00	1,261,742.00
Accardi Schaeffers & Associates Ltd.	This contract award received two bids. Provision of design, contract administration, and site inspection services to support the York-Peel Feedermain new pressure reducing valves and upgrades project.	From date of award to December 31, 2027	PO99909	-	1,465,168.00	1,465,168.00
Accuworx Inc.	The award of this rotational roster of two suppliers received five bids. Provision of emergency haulage and vacuum truck services where immediate response to perform containment and repair action is required to address conditions that pose a potential hazard to the public and the functioning of the Regional water and wastewater system.	3-years	PO99889	-	150,000.00	150,000.00
Across Canada Construction Ltd.	This contract award received four bids. Provision of winter maintenance and spring clean-up at Regional Transit facilities in the City of Vaughan and Township of King.	2-years with three optional 1-year renewal terms	PO99730	-	6,689,433.75	6,689,433.75
Almon Equipment Ltd.	This contract award received five bids. Provision of longitudinal pavement marking application on roads and intersections under Regional jurisdiction at various locations for public safety.	2-years with two optional 1-year renewal terms	PO99762	-	1,247,304.27	1,247,304.27
Arcadis Professional Services (Canada)	This contract award received four bids. Provision of Geographical Information Services (GIS) services in support of the department's Transformation to Digital team and the digital strategy.	3-years	PO99607	-	774,000.00	774,000.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Associated Engineering (Ont.) Ltd.	This contract award received three bids. Provision of design and engineering services for the design of two pedestrian bridges required to connect the proposed trail system and parking area at 4762 Queensville Sideroad and 20753 McCowan Road in the Town of East Gwillimbury.	120 working days from Notice to Commence	PO99851	-	189,671.68	189,671.68
AtkinsRéalis Canada Inc.	This contract award received four bids. Provision of detailed design, contract administration, and inspection services for road improvements at Warden Avenue from Major Mackenzie Drive to Elgin Mills Road in the City of Markham.	To be completed by December 31, 2026	PO99754	-	6,101,349.45	6,101,349.45
Battlefield Equipment Rentals	This contract award received four bids. Provision of vehicle and heavy equipment rental services for various road maintenance activities. This includes rental of the following vehicle/heavy equipment: asphalt roller tandem vibratory (2-6 tonne), backhoe - wheel mounted, backhoe with packer, compressor, skid steer (wheeled) with bucket, skid steer (tracked) with bucket, skid steer (wheeled) with pickup power sweeper, skid steer with post hole auger, tracked mini excavator, and tracked mini excavator).	3-years with two optional 1-year renewal terms	PO99686	-	140,943.34	140,943.34
Blue Mountain Chrysler 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. Supply and delivery of replacement vans, including 29 passenger vans and one cargo van, to support departments in carrying out services within the Region.	From date of award to December 31, 2024	PO99654	-	1,413,129.10	1,413,129.10
Brock & Sons Construction Ltd.	This contract award received four bids. Provision of vehicle and heavy equipment rental services for various road maintenance activities. This includes rental of the following vehicle/heavy equipment: bulldozer, dump truck, grader, skid steer (tracked) with bucket, skid steer with sweeper, tracked mini excavator, and tracked excavator.	3-years with two optional 1-year renewal terms	PO99687	-	276,119.70	276,119.70
CIMA Canada Inc.	This contract award received three bids. Provision of consulting, engineering, and design services for the Public Works Digital Initiatives program.	3-years with one optional 2-year renewal term	PO99888	-	1,082,299.17	1,082,299.17
CIMA Canada Inc.	This contract award received two bids. Provision of engineering and design services to support various intelligent transportation systems projects.	3-years with one optional 2-year renewal term	PO99908	-	610,545.00	610,545.00
CP-Stoneman Inc.	This contract award received five bids. Supply, delivery, and installation of the roadside passenger information display system to provide real-time bus departure information and other custom messages.	5-years	PO99838	-	2,998,880.00	2,998,880.00
Enseicom 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 the manufacture, supply, and installation of YRT-coordinated street furniture, including transit shelters, benches, and bicycle racks.	2-years	PO99724	-	759,382.00	759,382.00
ETO Solutions Corp.	This contract award received two bids. Provision of construction administration and site inspection services to support the Schomberg Water Resource Recovery Facility upgrades project.	To be completed by September 2027	PO99927	-	2,624,790.39	2,624,790.39
Ferguson Electric Company 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 or that they could not complete delivery requirements. Provision of construction services for Regional water and wastewater facilities to upgrade fuel oil appliances in compliance with Technical Standards and Safety Authority installation code for oil-burning equipment.	430 working days from Notice to Commence	PO99711	-	9,973,190.00	9,973,190.00
GFL Environmental Inc.	This contract award received three bids. Provision of vacuum truck ad-hoc cleaning services, including supplying all labour, materials, and equipment, at six water resource recovery facilities and 21 Regional sewage pumping stations.	5-years	PO99891	-	1,245,363.50	1,245,363.50
GHD Limited	This contract award received five bids. Provision of engineering services, including design, contract administration, and inspection services for ten structural rehabilitation and replacement projects.	To be completed by December 31, 2026	PO99756	-	3,670,433.00	3,670,433.00
GHD Limited	This contract award received three bids. Provision of design, contract administration, and inspection services for the Kennedy Road from Major Mackenzie Drive to 800m north of Elgin Mills Road project in the City of Markham.	4-years	PO99866	-	5,156,601.00	5,156,601.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
GHD Limited	This contract award received two bids. Provision of consulting services for the Region's long-term resilient net-zero carbon wastewater strategy research project, aligning with the Region's climate change mitigation goals and objectives.	1-year	PO99931	-	263,170.00	263,170.00
Joe Johnson Equipment Inc. (FST Canada Inc.)	This contract award received three bids. Supply and delivery of one mechanical street sweeper for the Central District Yard to support Regional perform road maintenance activities.	18-months	PO99779	-	443,574.06	443,574.06
LuminUltra Technologies Ltd.	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 equipment and supplies required for Adenosine Triphosphate (ATP) analysis of drinking water to optimize water quality and protect human health across the Region.	3-years	PO99644	-	128,274.59	128,274.59
Media Cash Register Inc.	This contract award received one bid and was issued on behalf of members of the York Region Purchasing Cooperative through MetroInx, on June 30, 2023, through a competitive tender process. Supply, delivery and storage of custom paper rolls for PRESTO devices on transit agency buses and customer service outlets.	2-years with three optional 1-year renewal terms	PO99666	-	276,966.65	276,966.65
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	PO99602	-	1,775,750.00	1,775,750.00
R J Burnside & Associates Limited	This contract award received two bids. Provision of detailed design services for the York-Durham Line and Bloomington Road roundabout intersection improvements in the Town of Whitchurch-Stouffville.	3-years with two optional 1-year renewal terms	PO99906	-	942,994.67	942,994.67
R V Anderson Assoc Ltd.	This contract award received three bids. Provision of detailed design, contract administration, and site inspections for the Queensville Wells facility upgrades project.	To be completed by December 31, 2027	PO99870	-	4,808,938.00	4,808,938.00
Robinson Haulage Inc.	This contract award received five bids. Supply of granular material for road maintenance activities at various Regional locations.	2-years	PO99939	-	210,351.25	210,351.25
Selectra Inc.	This contract award received four bids. Provision of discharge isolation valve and gate replacement at the Leslie Sewage Pumping Station located at 7033 Leslie Street in the City of Markham.	120 working days from Notice to Commence	PO99767	-	455,420.30	455,420.30
T. Y. Lin International Canada Inc.	This contract award received two bids. Provision of consulting services to develop an environmental assessment and preliminary design work for the High Street Sewage Pumping Station and preliminary design work for the Woodriver Bend Sewage Pumping Station.	From date of award to September 30, 2025	PO99617	-	2,623,170.25	2,623,170.25
United Rental of Canada Inc.	This contract award received four bids. Provision of vehicle and heavy equipment rental services for various road maintenance activities. This includes rental of the following vehicle/heavy equipment: asphalt roller - 48" single drum vibratory roller (2-6 tonne), asphalt roller - 60" smooth vibratory roller, asphalt saw - medium 24" walk behind, backhoe with frost breaker, backhoe with hydraulic breaker/chisel, skid steer (wheeled) with planer, skid steer with power swivel sweeper, skid steer with sweeper, and wheeled loader c/w 2.5-3yd bucket.	3-years with two optional 1-year renewal terms	PO99716	-	158,317.20	158,317.20
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	PO99690	-	2,059,800.00	2,059,800.00
Victoria Square Service Centre	This contract award received six bids. Supply and delivery of off-site vehicle maintenance and repair service for the South-West and South-East service areas.	5-years	PO99722	-	333,450.00	333,450.00
Waste Reduction Group Inc.	This contract award received three bids. Provision of consulting services for the 2024-2025 multi-waste audits of the Region's waste management programs to determine the composition of waste materials and inform policy decisions related to sustainable waste management.	2-years	PO99718	-	543,978.00	543,978.00
Wessuc Inc.	The award of this rotational roster of two suppliers received five bids. Provision of emergency haulage and vacuum truck services where immediate response to perform containment and repair action is required to address conditions that pose a potential hazard to the public and the functioning of the Regional water and wastewater system.	3-years	PO99892	-	150,000.00	150,000.00

DIRECT PURCHASE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
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, including but not limited to hydro-electrical, gas, cable, or telecommunications works. 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 utility relocation work for the Weston Road widening from Highway 407 to North of Highway 7 in the City of Vaughan.	To be completed by December 31, 2025	PO99676	-	140,594.59	140,594.59
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 (o) procurement of goods or services mandated by regulatory agencies. 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. Annual maintenance and cost-sharing agreement for safety devices located on Regional roadways mandated by the Canadian Transportation Agency.	3-years	PO99883	-	215,154.00	215,154.00
City of Vaughan	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 detailed design services for the New Westminster Cycle Tracks in the City of Vaughan and accessibility and pedestrian improvements as part of the Pedestrian Cycling Partnership Program.	To be completed by December 31, 2024	PO99763	-	250,000.00	250,000.00
Epoke North America Inc.	This contract was awarded as a direct purchase and falls under one of the acceptable non-standard procurement reasonings - only one entity is reasonably capable of providing the required deliverables. Provision of Epoke North American original equipment manufacture (OEM) parts and services including warranty work, repairs and onsite training.	2-years	PO99771	-	100,000.00	100,000.00

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Counsel Public Affairs Inc.	Provision of strategic engagement and consultation services with identified Indigenous communities for complex infrastructure projects as requested by the Minister of the Environment, Conservation and Parks. This emergency purchase was required to expedite the acquisition of strategic Indigenous engagement services related to the York Region Sewage Works Project.	7-months	PO99405	-	68,087.50	68,087.50
Ernst & Young Orenda Corporate Finance Inc.	Provision of consultant services for the York Region Sewage Works Program, including facilitating and establishing a program framework, as mandated by the Supporting Growth and Housing in York and Durham Regions Act. This emergency purchase was required to meet this project's unforeseen and immediate needs and to prevent delays in planning and establishing the project framework.	To be completed by November 14, 2025	PO99610	-	98,525.00	98,525.00

FAST TRACKS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
4Refuel Canada Ltd.	Supply and delivery of Biodiesel Fuel (B10) for the Roads and Traffic Operations branch. This increase ensures the addition of funds for the following applicable taxes: Federal Excise Tax (FET), Provincial Fuel Tax (PRT) and Federal Carbon Tax (CTX).	No change to contract term	PO95026	4,190,545.61	1,798,411.91	5,988,957.52
Canada Clean Fuels	Supply and delivery of #1 Diesel Ultra Low Sulphur for the Transit branch. This increase ensures the addition of funds for the following applicable taxes: Federal Excise Tax (FET), Provincial Fuel Tax (PRT) and Federal Carbon Tax (CTX).	No change to contract term	PO94940	32,144,025.46	9,751,754.00	41,895,779.46
ETO Solutions Corp.	Provision of engineering services for design, contract administration, and site inspection for the Nobleton Production Well 3 Replacement. The increase ensures the completion of work emerging out of contract administration and site inspection needs to maintain the water supply for Nobleton.	No change to contract term	PO97694	262,823.50	39,732.00	302,555.50
Grascan Construction Limited	Provision of construction services for Rutherford Road widening and reconstruction from Jane Street to Westburne Avenue in the City of Vaughan. This increase ensures the completion of the work not contemplated when the contract was awarded and ensures the construction work can continue on site.	No change to contract term	PO96919	45,664,331.67	6,189,000.00	51,853,331.67
Lake Simcoe Region Conservation Authority	Provision of professional services for the Whitchurch-Stouffville Forest Study. The increase ensures sufficient staff resources to complete data collection in forested plots.	No change to contract term	PO99071	110,000.00	62,174.40	172,174.40
Peak Construction Group Ltd.	Provision of rehabilitation services for upgrades to the granular activated carbon (GAC) tank 1 and rehabilitation of GAC tank 3 and 4 at the Georgina Water Treatment Plant. The increase and extension ensure the supply and installation of a new high lift pump at the Georgina Water Treatment Plant to prevent interruption in service delivery.	Extended to June 30, 2025	PO98420	3,236,900.00	1,200,000.00	4,436,900.00
Peak Construction Group Ltd.	Provision of construction services for the Aurora Sewage Pumping Station vibration reduction measures project. The increase and extension ensures the implementation of vibration reduction measures at the Aurora Sewage Pumping Station, preventing premature pump failure and potential disruptions in service delivery.	Extended to December 31, 2024	PO98643	400,000.00	454,000.00	854,000.00
Perry Group Consulting Limited	Provision of consulting services for the Public Works contact centre review. This increase ensures that staff can identify opportunities for improvement and collaboration between Access York and Public Works Contact Centres due to a change in the scope of work.	No change to contract term	PO99102	48,623.75	99,198.75	147,822.50
Stantec Consulting Ltd.	Provision of detailed design and engineering services for the widening and reconstruction of Yonge Street from Davis Drive to Green Lane in the Towns of Newmarket and East Gwillimbury. The increase ensures the availability of additional funds to support advanced works and road widening and reconstruction activities.	No change to contract term	PO86526	2,321,948.95	500,000.00	2,821,948.95
Suncor Energy Products Partnership	Supply and delivery of Ethanol (10%) Blended (E10) Gasoline for the Roads and Traffic Operations branch. This increase ensures the addition of funds for the following applicable taxes: Federal Excise Tax (FET), Provincial Fuel Tax (PRT) and Federal Carbon Tax (CTX).	No change to contract term	PO94958	2,600,010.00	1,535,253.53	4,135,263.53
Suncor Energy Products Partnership	Supply and delivery of Diesel Fuel (B5) for the Transit branch. This increase ensures the addition of funds for the following applicable taxes: Federal Excise Tax (FET), Provincial Fuel Tax (PRT) and Federal Carbon Tax (CTX).	No change to contract term	PO94960	25,049,627.97	8,409,087.00	33,458,714.97
Toromont Industries Ltd.	Provision of standby generator (XQ1000-600) rental services for the Georgina Water Treatment Plant. The increase ensures uninterrupted standby power while repairs are completed.	Extended to January 31, 2024	PO99302	20,118.50	88,042.50	108,161.00
Toromont Industries Ltd.	Provision of standby generator (XQ570-500KW) rental services for the Georgina Sewage Pumping Stations. The increase ensures uninterrupted standby power while repairs are completed.	No change to contract term	PO99535	10,919.75	40,082.00	51,001.75

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
York University	Provision of the Schulich Executive Education Custom Digital Fluency Program for Public Works leaders. The increase ensures the delivery of an additional facilitated module and includes a recorded version of the module for distribution following the live session.	No change to contract term	PO99203	36,000.00	14,000.00	50,000.00
RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Bam Bam Construction Inc.	Provision of juvenile tree maintenance and mulching services to improve tree form/health and aesthetic appeal.	Year 5 of 5	PO95716	1,201,076.90	284,048.56	1,485,125.46
D & D Trucking & Construction	Provision of granular material shouldering for road maintenance activities at various Regional locations.	Year 3 of 3	PO97262	1,045,487.66	396,898.09	1,442,385.75
Forest Contractors Ltd.	Provision of emergency repairs to roads and related road facility features on an as-needed basis in various Regional locations.	Year 2 of 3	PO98713	2,104,690.00	-	2,104,690.00
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.	Year 5 of 5	PO95055	582,809.78	185,942.37	768,752.15
Lomco Limited	Provision of street tree planting and establishment activities along Regional right-of-ways and Regionally owned properties.	Year 2 of 5	PO98851	1,468,050.75	1,114,631.13	2,582,681.88
Lucidmap Inc.	Provision of map design services for Transit mapping and cycling used by Regional residents, tourists, community stakeholders, and local partners.	Year 5 of 5	PO95012	240,091.59	61,514.09	301,605.68
Spectra Advertising	Provision of manufacturing, installation and repair of various Viva station module components.	Year 3-5 of 5	PO97160	197,600.00	302,328.00	499,928.00

Table 7 - Summary of all Departments

COMMUNITY AND HEALTH SERVICES SUMMARY

Type	Number of Procurement Activities	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	11	-	5,011,688.57	5,011,688.57
Direct Purchase Awards	11	-	3,838,897.07	3,838,897.07
Fast Tracks	8	13,577,074.30	2,243,983.60	15,821,057.90
Renewals	11	4,822,980.80	923,697.70	5,746,678.50
TOTAL	41	18,400,055.10	12,018,266.94	30,418,322.04

CORPORATE SERVICES SUMMARY

Type	Number of Procurement Activities	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	12	-	65,619,032.80	65,619,032.80
Direct Purchase Awards	2	-	394,202.90	394,202.90
Emergency Purchases	4	25,000.00	443,983.94	468,983.94
Fast Tracks	2	3,852,213.36	2,501,687.00	6,353,900.36
Renewals	5	9,217,904.29	5,433,684.43	14,651,588.72
TOTAL	25	13,095,117.65	74,392,591.07	87,487,708.72

FINANCE SUMMARY

Type	Number of Procurement Activities	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	1	-	344,454.97	344,454.97
Renewals	1	145,250.00	80,893.75	226,143.75
TOTAL	2	145,250.00	425,348.72	570,598.72

LEGAL AND COURT SERVICES SUMMARY

Type	Number of Procurement Activities	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Renewals	5	905,132.34	332,656.00	1,237,788.34
TOTAL	5	905,132.34	332,656.00	1,237,788.34

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER SUMMARY

Type	Number of Procurement Activities	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	3	-	1,319,986.91	1,319,986.91
Renewals	1	166,107.75	166,107.75	332,215.50
TOTAL	4	166,107.75	1,486,094.66	1,652,202.41

PUBLIC WORKS SUMMARY

Type	Number of Procurement Activities	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	38	-	63,208,540.45	63,208,540.45
Direct Purchase Awards	4	-	705,748.59	705,748.59
Emergency Purchases	2	-	166,612.50	166,612.50
Fast Tracks	15	116,095,875.16	30,180,736.09	146,276,611.25
Renewals	7	6,839,806.68	2,345,362.24	9,185,168.92
TOTAL	66	122,935,681.84	96,606,999.87	219,542,681.71

OVERALL SUMMARY

Type	Number of Procurement Activities	Previously Approved Contract Value (\$)	Value (\$)	Estimated Total Contract Value (\$)
Competitive Awards	65	-	135,503,704	135,503,704
Direct Purchase Awards	17	-	4,938,849	4,938,849
Emergency Purchases	6	25,000	610,596	635,596
Fast Tracks	25	133,525,163	34,926,407	168,451,570
Renewals	30	22,097,182	9,282,402	31,379,584
TOTAL	143	155,647,344.68	185,261,957.26	340,909,301.94

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.