

**CONTRACT AWARDS FROM
JANUARY 1, 2024, TO MARCH 31, 2024**

Table 1 - Community and Health Services

COMPETITIVE AWARDS

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|---|--|---|-------------------------|----------------------------|---------------|------------------------------------|
| 1568796 Ontario Inc. (Renokrew) | This contract award received 18 bids. Provision of interior and exterior renovation services for Paramedic Response Station #39 located at 12825 Keele Street in the Township of King. | 180 working days from Notice to Commence | PO100122 | \$ - | \$ 789,297 | \$ 789,297 |
| Canadian Centre for Mosquito Management | This contract award received two bids. Provision of West Nile virus abatement, mosquito larvae surveillance, and adult mosquito trapping program at facilities and locations in York Region. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$1,288,216. | 3-years with 2 optional 1-year renewal terms | PO100053 | \$ - | \$ 2,200,580 | \$ 2,200,580 |
| Finn Projects | This contract award received five bids. Provision of consulting services for an energy audit in Regional housing facilities as part of Housing Services' commitment to climate change and energy conservation. The value of the initial 7-month term awarded, as indicated in the "Contract Term" column, is \$62,073. | 7-months with 4 optional 1-year renewal terms | PO99963 | \$ - | \$ 497,261 | \$ 497,261 |
| Maaco Collision Repair & Auto Painting | This contract award received four bids. Provision of auto body collision repair services for Paramedic Services vehicles. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$355,000. | 3-years with 1 optional 2-year renewal term | PO100218 | \$ - | \$ 597,583 | \$ 597,583 |

DIRECT PURCHASES

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|--|---|-------------|-------------------------|----------------------------|---------------|------------------------------------|
| Dabuleanu 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 - Schedule 1 - Exclusions, Section 4. Provision of endodontist services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP). | 1-year | PO100066 | \$ - | \$ 480,000 | \$ 480,000 |
| Dr. Joon Choi 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 - Schedule 1 - Exclusions, Section 4. Provision of dental clinic services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP). | 1-year | PO100065 | \$ - | \$ 480,000 | \$ 480,000 |
| Dr.Hajir Farahmand DentistryProfessional | 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 - Schedule 1 - Exclusions, Section 4. Provision of dental clinic services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP). | 10-months | PO100064 | \$ - | \$ 400,000 | \$ 400,000 |

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|---|--|-----------|------------------|---------------------|--------------|-----------------------------|
| Dr.Sumit Gupta Dentistry Professional | <p>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 - Schedule 1 - Exclusions, Section 4.</p> <p>Provision of dental clinic services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).</p> | 1-year | PO100081 | \$ - | \$ 480,000 | \$ 480,000 |
| Markham Stouffville Denture Specialists | <p>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 - Schedule 1 - Exclusions, Section 4.</p> <p>Provision of denturist services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).</p> | 10-months | PO100114 | \$ - | \$ 400,000 | \$ 400,000 |
| Miraftabzadeh,Denasadat | <p>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 - Schedule 1 - Exclusions, Section 4.</p> <p>Provision of denturist services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).</p> | 11-months | PO100117 | \$ - | \$ 440,000 | \$ 440,000 |
| Newmarket Denture Clinic Inc | <p>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 - Schedule 1 - Exclusions, Section 4.</p> <p>Provision of denturist services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).</p> | 1-year | PO100061 | \$ - | \$ 480,000 | \$ 480,000 |
| Park Inn By Radisson Toronto Markham | <p>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 - Schedule 1 - Exclusions, Section 4.</p> <p>Provision of additional hotel rooms for the purposes of establishing hotel capacity for asylum seekers in York Region.</p> | 7-months | PO100000 | \$ - | \$ 1,450,000 | \$ 1,450,000 |
| Stouffville Denture Clinic | <p>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 - Schedule 1 - Exclusions, Section 4.</p> <p>Provision of denturist services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).</p> | 11-months | PO100062 | \$ - | \$ 480,000 | \$ 480,000 |
| Tizhoush,Mehran | <p>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 - Schedule 1 - Exclusions, Section 4.</p> <p>Provision of denturist services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).</p> | 11-months | PO100063 | \$ - | \$ 480,000 | \$ 480,000 |

| EMERGENCY PURCHASES | | | | | | |
|--|---|-------------------------------|------------------|----------------------|----------------------|-----------------------------|
| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
| Curious Public Content and Insights Inc. | Provision of communication strategy and facilitation services for the Men's Emergency and Transitional Housing Development project located at 14452 Yonge Street in the Town of Aurora. This emergency purchase was required to deliver uninterrupted essential services to residents. | 6-months | PO100097 | \$ - | \$ 75,000 | \$ 75,000 |
| FAST TRACKS | | | | | | |
| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
| Henry Schein Canada Inc. | Supply and delivery of dental supplies for the Child/Youth Dental and Seniors Dental Programs. This increase ensures the York Region dental treatment clinics will have the dental supplies needed to provide treatment services. | No change to contract term | PO97926 | \$ 1,359,866 | \$ 960,000 | \$ 2,319,866 |
| Stryker Canada ULC | Preventative maintenance for automated external defibrillators (AEDs) at the Region's Administrative Centre and for buildings managed by Housing Services. This increase ensures prevention of interruption in service delivery due to units surpassing their expiry date and needing replacement. | No change to contract term | PO95271 | \$ 654,444 | \$ 288,257 | \$ 942,700 |
| Tonino S. Ciocca Dentistry Professional | Provision of dental clinic services, to support emergency dental clinic services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP). This increase and extension ensures the continued delivery of dental specialist treatment services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP) while the competitive procurement to create a roster for these services is completed. | Extended to December 31, 2024 | PO98762 | \$ 400,000 | \$ 280,000 | \$ 680,000 |
| RENEWALS | | | | | | |
| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
| Dr.Karen Jang Medicine Professional | Provision of physician services at Regional sexual health clinics. In June 2021, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract. | Year 8 of 10 | PO90156 | \$ 175,000 | \$ 25,000 | \$ 200,000 |
| GFL Environmental Inc. | Provision of waste, organics and recyclables haulage for York Region's long term care homes. | Year 3 of 5 | PO97334 | \$ 146,627 | \$ 60,065 | \$ 206,693 |
| McKesson Canada | Supply of contraceptive products for Regional Sexual Health Clinic program clients. In November 2020, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract. | Year 9 of 10 | PO88260 | \$ 272,000 | \$ 34,000 | \$ 306,000 |
| Microhard Systems Inc. | Supply and delivery of wireless communication devices for paramedic fleet vehicles. In June 2021, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract. | Year 3 of 5 | PO93598 | \$ 209,330 | \$ 47,890 | \$ 257,220 |
| COMMUNITY AND HEALTH SERVICES SUMMARY | | | | | | |
| Type | | | Volume | Previously Approved* | Amount | Estimated Value of Contract |
| Competitive Awards | | | 4 | \$ - | \$ 4,084,721 | \$ 4,084,721 |
| Direct Purchases | | | 10 | \$ - | \$ 5,570,000 | \$ 5,570,000 |
| Emergency Purchases | | | 1 | \$ - | \$ 75,000 | \$ 75,000 |
| Fast Tracks | | | 3 | \$ 2,414,310 | \$ 1,528,257 | \$ 3,942,566 |
| Renewals | | | 4 | \$ 802,957 | \$ 166,955 | \$ 969,913 |
| | | | TOTAL | \$ 3,217,267 | \$ 11,424,933 | \$ 14,642,200 |

Table 2 - Corporate Services

COMPETITIVE AWARDS

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|---------------------------------|---|--|------------------|---------------------|--------------|-----------------------------|
| First Base Solutions Inc. | This contract award received three bids. Provision of the orthophotography program to obtain accurate, high-resolution imagery, consistent with the Region's existing geospatial information for use by the Region and all YorkInfo Partners. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$264,935. | 3-years with 2 optional 1-year renewal terms | PO100234 | \$ - | \$ 433,119 | \$ 433,119 |
| 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 1 optional 2-year renewal term | PO99976 | \$ - | \$ 2,207,480 | \$ 2,207,480 |
| M.J. Dixon Construction Limited | This contract award received four bids. Provision of renovation and millwork upgrade services for the Great Hall, decommissioning of the existing cafeteria, and minor renovation services for the old Access York space at the York Region Administrative Centre located at 17250 Yonge Street in the Town of Newmarket. | 90 working days from Notice to Commence | PO100158 | \$ - | \$ 453,000 | \$ 453,000 |

EMERGENCY PURCHASES

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|------------------------------|---|----------------------------|------------------|---------------------|-----------|-----------------------------|
| Morrison Hershfield Limited | Provision of leak investigation services at 17150 Yonge Street in the Town of Newmarket. This emergency increase was required for concrete block wall cracking visual review. | No change to contract term | PO99453 | \$ 50,000 | \$ 4,900 | \$ 54,900 |
| Silver Birch Contracting Ltd | Provision of concrete slab protection, using fencing, sandbags, and plywood at the York Region Administrative Centre located at 17250 Yonge Street in the Town of Newmarket. This emergency purchase was required to prevent damage to Regional public property. | 3-months | PO100032 | \$ - | \$ 15,300 | \$ 15,300 |

RENEWALS

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|------------------------|--|----------------|------------------|---------------------|------------|-----------------------------|
| 861925 Ont Ltd | Provision of overhead door maintenance and repair services at Regional facilities. | Years 2-3 of 5 | PO98461 | \$ 197,850 | \$ 405,593 | \$ 603,443 |
| Cundari Group Ltd. | Provision of media buying services for Regional use, including the purchase of advertisements in print publications, digital spaces, out-of-home installations and other public areas to communicate information about Regional programs, projects and services. | Year 4 of 5 | PO96472 | \$ 226,511 | \$ 76,518 | \$ 303,029 |
| GFL Environmental Inc. | Waste, organics and recyclables haulage for various York Region facilities. | Year 3 of 5 | PO97053 | \$ 601,950 | \$ 316,930 | \$ 918,881 |
| Precise Parklink Inc. | Supply, installation, maintenance and daily operation of Electric Vehicle (EV) charging stations at various locations in York Region. | Years 4-5 of 5 | PO96811 | \$ 352,216 | \$ 85,725 | \$ 437,941 |

CORPORATE SERVICES SUMMARY

| Type | Volume | Previously Approved* | Amount | Estimated Value of Contract |
|---------------------|----------|----------------------|---------------------|-----------------------------|
| Competitive Awards | 3 | \$ - | \$ 3,093,599 | \$ 3,093,599 |
| Emergency Purchases | 2 | \$ 50,000 | \$ 20,200 | \$ 70,200 |
| Renewals | 4 | \$ 1,378,527 | \$ 884,765 | \$ 2,263,293 |
| TOTAL | 9 | \$ 1,428,527 | \$ 3,998,564 | \$ 5,427,092 |

Table 3 - Finance

FAST TRACKS

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|---------------------------------|--|-------------------------------|------------------|---------------------|------------|-----------------------------|
| See note in "Description" field | Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property. | Extended to February 28, 2025 | PO94756 | \$ 609,600 | \$ 120,000 | \$ 729,600 |

FINANCE SUMMARY

| Type | Volume | Previously Approved* | Amount | Estimated Value of Contract |
|--------------|----------|----------------------|-------------------|-----------------------------|
| Fast Tracks | 1 | \$ 609,600 | \$ 120,000 | \$ 729,600 |
| TOTAL | 1 | \$ 609,600 | \$ 120,000 | \$ 729,600 |

Table 4 - Office of the CAO

COMPETITIVE AWARDS

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|--------------|---|--|------------------|---------------------|------------|-----------------------------|
| Advanis Inc. | This contract award received three bids. Provision of community opinion polling program services to support understanding of resident preferences, needs, opinions, and satisfaction levels in York Region. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$383,764. | 3-years with 2 optional 1-year renewal terms | PO100078 | \$ - | \$ 645,614 | \$ 645,614 |

RENEWALS

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|---------------------------------|--|-------------|------------------|---------------------|------------|-----------------------------|
| See note in "Description" field | Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property. | Year 4 of 5 | PO96489 | \$ 542,556 | \$ 148,569 | \$ 691,125 |

OFFICE OF THE CAO SUMMARY

| Type | Volume | Previously Approved* | Amount | Estimated Value of Contract |
|--------------------|----------|----------------------|-------------------|-----------------------------|
| Competitive Awards | 1 | \$ - | \$ 645,614 | \$ 645,614 |
| Renewals | 1 | \$ 542,556 | \$ 148,569 | \$ 691,125 |
| TOTAL | 2 | \$ 542,556 | \$ 794,183 | \$ 1,336,739 |

Table 5 - Public Works

COMPETITIVE AWARDS

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|-----------------------------|---|---|------------------|---------------------|--------------|-----------------------------|
| 614128 Ontario Ltd (Trisan) | This contract award received five bids. Provision of emergency repairs and related work for water and wastewater infrastructure at various Regional locations. | 3-years | PO100077 | \$ - | \$ 5,000,000 | \$ 5,000,000 |
| Alliance Verdi Civil Inc. | This contract award received 12 bids. Provision of retaining wall rehabilitation services on Highway 7, 650 m east of Markham Road in the City of Markham. | 21 working days from Notice to Commence | PO100171 | \$ - | \$ 381,733 | \$ 381,733 |
| Alliance Verdi Civil Inc. | This contract award received nine bids. Provision of culvert replacement services on Highway 27, 740 m north of 18th Side Road in the Township of King. | 15 working days from Notice to Commence | PO100182 | \$ - | \$ 1,197,380 | \$ 1,197,380 |

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|--|---|--|------------------|---------------------|---------------|-----------------------------|
| Almon Equipment Ltd | This contract award received three bids. Provision of transverse pavement marking application services at various locations in York Region. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$2,872,200. | 2-years with 3 optional 1-year renewal terms | PO100147 | \$ - | \$ 7,399,528 | \$ 7,399,528 |
| Associated Engineering(Ont.) 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 design, contract administration, and site inspection services for the Black Creek Sewage Pumping Station (SPS) and South River SPS upgrades. | To be completed by April 30, 2027 | PO100099 | \$ - | \$ 289,071 | \$ 289,071 |
| Bam Bam Construction Inc | This contract award received three bids. Provision of landscape maintenance activities at VivaNext Rapidways in the City of Markham, City of Richmond Hill, and the Town of Whitchurch-Stouffville. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$3,094,172. | 3-years with 1 optional 2-year renewal term | PO100215 | \$ - | \$ 5,208,523 | \$ 5,208,523 |
| Capital Sewer Services Inc. | This contract award received two bids. Provision of sewer rehabilitation services between Highway 7 and Tuclor Lane in the City of Markham. | 250 working days from Notice to Commence | PO99995 | \$ - | \$ 13,579,443 | \$ 13,579,443 |
| Capital Sewer Services Inc. | This contract award received three bids. Provision of sewer maintenance holes and chambers rehabilitation services of the Morton Avenue sewer section in the Town of Georgina. | 240 working days from Notice to Commence | PO100146 | \$ - | \$ 1,378,723 | \$ 1,378,723 |
| Clearway Construction Inc | This contract award received seven bids. Provision of culvert rehabilitation services on Warden Avenue, 60 m south of Major Mackenzie Drive in the City of Markham. | 115 working days from Notice to Commence | PO100262 | \$ - | \$ 4,555,355 | \$ 4,555,355 |
| Currie Truck Centre | This contract award received one bid. Although only one bid was received, staff believe it represents the best value. Supply of freightliner truck Original Equipment Manufacture (OEM) parts and services. | 5-years | PO100243 | \$ - | \$ 611,250 | \$ 611,250 |
| Fermar Paving Ltd. | This contract award received 13 bids. Provision of road widening services to incorporate a southbound left-turn lane to address an operational safety issue at the east side of Pine Valley Drive at the Rutherford Road intersection in the City of Vaughan. | 30 working days from Notice to Commence | PO100050 | \$ - | \$ 661,953 | \$ 661,953 |
| Fidelity Engineering & Construction Inc. | This contract award received nine bids. Provision of culvert replacement services on Woodbine Avenue, 720 m south of Vivian Road in the Town of Whitchurch-Stouffville. | 15 working days from Notice to Commence | PO100263 | \$ - | \$ 1,210,369 | \$ 1,210,369 |
| Four Seasons Site Development Ltd. | This contract award received seven bids. Provision of asphalt removal, warm mix asphalt paving, and intersection improvement services at various locations in the Town of East Gwillimbury and Town of Georgina. | 100 working days from Notice to Commence | PO100156 | \$ - | \$ 9,697,828 | \$ 9,697,828 |
| Graham Bros Construction Ltd | This contract award received eight bids. Provision of bridge replacement services on Pefferlaw Road, 1.2 km west of Lake Ridge Road in the Town of Georgina. | 30 working days from Notice to Commence | PO100264 | \$ - | \$ 1,790,461 | \$ 1,790,461 |
| HDR Corporation | This contract award received three bids. Provision of consulting services for an environmental assessment study at Jane Street from Kirby Road to Teston Road in the City of Vaughan to support road widening and improvements as identified by the Region's 2022 Transportation Master Plan (TMP). | To be completed by March 31, 2025 | PO99962 | \$ - | \$ 793,524 | \$ 793,524 |
| Infrastructure Coatings (Ontario) Corp. | This contract award received three bids. Provision of culvert design and rehabilitation services at various Regional locations. | 52 working days from Notice to Commence | PO100282 | \$ - | \$ 488,000 | \$ 488,000 |
| 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 | PO100110 | \$ - | \$ 1,103,025 | \$ 1,103,025 |

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|--|--|--|------------------|---------------------|--------------|-----------------------------|
| IPAC Paving Ltd. | This contract award received nine bids. Provision of partial depth asphalt removal and new hot mix asphalt replacement services of damaged or failing asphalt on various Regional roads as part of the Region's Asset Management Program. | 40 working days from Notice to Commence | PO100007 | \$ - | \$ 1,998,491 | \$ 1,998,491 |
| IPAC Paving Ltd. | This contract award received nine bids. Provision of asphalt edge repair, pavement marking, and granular sealing services at various locations in York Region. | 15 working days from Notice to Commence | PO100204 | \$ - | \$ 384,308 | \$ 384,308 |
| LCD Mechanical Inc | This contract award received three bids. Provision of replacement services for air compressors at four Regional Water Resource Recovery Facilities (WRRF) and piping upgrades at Kleinburg WRRF. | 180 working days from Notice to Commence | PO100225 | \$ - | \$ 980,601 | \$ 980,601 |
| Lomco Limited | This contract award received three bids. Provision of landscape maintenance activities at Major Mackenzie Drive from Barons Street to Jane Street as well as Rutherford Road from Keele Street to Peter Rupert Ave in the City of Vaughan. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$552,972. | 3-years with 1 optional 2-year renewal term | PO100164 | \$ - | \$ 930,836 | \$ 930,836 |
| Mallard Engineering Inc-Anchor Experts | This contract award received four bids. Provision of inspection and maintenance services for portable fall protection equipment used for working at heights. | To be completed by December 31, 2028 | PO99994 | \$ - | \$ 175,968 | \$ 175,968 |
| Miller Paving Ltd | This contract award received eight bids. Provision of winter road maintenance operations in the Region's Central District. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$305,033. | 3-years with 2 optional 1-year renewal terms | PO99997 | \$ - | \$ 516,077 | \$ 516,077 |
| Mr.M's Auto Service Centre | This contract award received six bids. Supply and delivery of off-site vehicle maintenance and repair services for the Central service area. | 5-years | PO99979 | \$ - | \$ 166,525 | \$ 166,525 |
| New Flyer Industries Canada ULC | This contract award received three bids. Supply and delivery of 75 battery electric buses for York Region Transit. | 3-years | PO100003 | \$ - | \$ 1,717,047 | \$ 1,717,047 |
| Rafat General Contractor Incorporated | This contract award received eight bids. Provision of winter road maintenance operations in the Region's Southwest District, Southeast District, and North District. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$2,454,660. | 3-years with 2 optional 1-year renewal terms | PO99996 | \$ - | \$ 4,152,978 | \$ 4,152,978 |
| Roadmaster Road Construction & | This contract award received three bids. Provision of crack sealing and filling services at various Regional road locations. | 40 working days from Notice to Commence | PO100107 | \$ - | \$ 1,496,419 | \$ 1,496,419 |
| Royal Fence Limited | This contract award received two bids. Provision of emergency and non-emergency mobilization guide rail repair services at various Regional locations. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$888,100. | 2-years with 3 optional 1-year renewal terms | PO99988 | \$ - | \$ 2,287,975 | \$ 2,287,975 |
| SQM Janitorial Services Inc. | This contract award received three bids. Provision of installation services for Uninterrupted Power Supplies (UPS) at York Region Transit's various Viva Stations. | 5-years | PO100206 | \$ - | \$ 731,730 | \$ 731,730 |
| Strada Aggregates Inc. | This contract award received five bids. Supply of granular material for road maintenance activities at various Regional locations. | 2-years | PO99989 | \$ - | \$ 7,788 | \$ 7,788 |

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|-----------------------|---|--|------------------|---------------------|--------------|-----------------------------|
| Viola Management Inc. | This contract award received nine bids. Provision of asphalt removal, warm mix asphalt paving, and intersection improvements on Bayview Avenue in the Town of Aurora and Town of Newmarket. The project is aimed at improving 10 intersections in order to ensure compliance with the <i>Accessibility for Ontarians with Disabilities Act</i> (AODA). | 100 working days from Notice to Commence | PO100123 | \$ - | \$ 4,987,064 | \$ 4,987,064 |
| Viola Management Inc. | This contract award received seven bids. Provision of culvert replacement and relining, asphalt removal, warm mix asphalt paving, and intersection improvement services on Bathurst Street from King Vaughan Road to Gamble Road and from Elgin Mills Road to Major Mackenzie Drive in the City of Vaughan and City of Richmond Hill. | 75 working days from Notice to Commence | PO100157 | \$ - | \$ 7,527,000 | \$ 7,527,000 |
| Wessuc Inc. | This contract award received three bids. Provision of vacuum truck and wet well cleaning services, including supplying all labour, materials, and equipment at Regional sewage pumping stations. | 5-years | PO100040 | \$ - | \$ 1,417,381 | \$ 1,417,381 |
| WSP Canada Inc | This contract award received two bids. Provision of consulting services for the condition assessment of Regional wastewater facilities. | To be completed by August 2024 | PO99987 | \$ - | \$ 236,395 | \$ 236,395 |

DIRECT PURCHASES

| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
|-------------------------------|--|---|------------------|---------------------|------------|-----------------------------|
| 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 - Schedule 1 - Exclusions, Section 4. Provision of utility relocation services for the Northeast Vaughan Water Servicing project including the removal of existing hydro poles, installation of new hydro poles, and appurtenances to ensure sufficient clearance over the driveways in and out of the new water pumping station and elevated tank facility site. | 23-months | PO100154 | \$ - | \$ 115,247 | \$ 115,247 |
| Bell Canada | 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 - Schedule 1 - Exclusions, Section 4. Provision of utility relocation services at Major Mackenzie Drive from Jane Street to Keele Street in the City of Vaughan. | 34-months | PO100256 | \$ - | \$ 168,155 | \$ 168,155 |
| 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 - Schedule 1 - Exclusions, Section 4. Provision of construction services for intersection and York Region Transit stop improvements at the Clark Avenue active transportation facility in the City of Vaughan. | 1-year | PO99990 | \$ - | \$ 917,574 | \$ 917,574 |
| York Region Makers | 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 consulting services for volunteer recruitment, event logistics and promotion, tracking event outcomes, and implementing program improvement initiatives for the Repair Cafe program in York Region. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$70,000. | 2-years with 1 optional 1-year renewal term | PO100080 | \$ - | \$ 105,000 | \$ 105,000 |

| EMERGENCY PURCHASES | | | | | | |
|--|---|--------------------------------------|------------------|---------------------|--------------|-----------------------------|
| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
| McPherson-Andrews Contracting Ltd | Provision of guiderail reinstatement and modification of the existing end treatment at 2759 Mount Albert Road in the Town of East Gwillimbury. This emergency purchase was required to repair damage to Regional public property. | To be completed by December 22, 2023 | PO100030 | \$ - | \$ 10,896 | \$ 10,896 |
| FAST TRACKS | | | | | | |
| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
| Accardi Schaeffers & Associates Ltd. | Provision of design, contract administration, and site inspection services for the Markham Bullock Church Highway 7 Ductile Iron Watermain replacement/rehabilitation project. This increase prevents the interruption in service delivery. | No change to contract term | PO98850 | \$ 1,017,742 | \$ 695,980 | \$ 1,713,722 |
| Davey Tree Expert Co. of Canada, Limited | Provision of structural pruning and associated tree maintenance. This increase ensures sufficient funds to cover the cost of the work. | No change to contract term | PO98731 | \$ 395,076 | \$ 790,151 | \$ 1,185,227 |
| ENGTEC Consulting Inc | Material testing and evaluation services for bridge and culvert rehabilitation projects. This increase ensures the completion of additional assignments added in 2023. | No change to contract term | PO98238 | \$ 78,543 | \$ 20,000 | \$ 98,543 |
| Guild Electric Limited | 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. This increase and extension ensures completion of the installation of new traffic control signals at the intersection of Woodbine Avenue and Garrett Styles Drive in the Town of Georgina. | Extended to December 31, 2026 | PO99235 | \$ 1,848,800 | \$ 250,000 | \$ 2,098,800 |
| Toromont Industries Ltd | Provision of standby generator (XQ1000-600) rental services for the Georgina Water Treatment Plant (WTP). This increase and extension ensures Georgina WTP will have available back-up power and will continue to operate in the event of a power outage. | Extended to March 31, 2024 | PO99302 | \$ 108,161 | \$ 58,062 | \$ 166,223 |
| RENEWALS | | | | | | |
| Supplier | Contract Description | Term | Purchase Order # | Previously Approved | Amount | Estimated Value of Contract |
| AtkinsRealis Canada Inc. | Provision of materials testing and evaluation services for minor capital projects at various Regional locations. | Year 2 of 5 | PO99048 | \$ 736,565 | \$ 777,813 | \$ 1,514,378 |
| Brenntag Canada Inc | Supply and delivery of liquid chlorine gas to Regional water facilities. | Year 2 of 3 | PO98891 | \$ 924,524 | \$ 1,016,976 | \$ 1,941,500 |
| Canada Ticket Inc. | Supply, printing, storage and delivery of fare media for YRT. | Year 3 of 5 | PO97608 | \$ 140,397 | \$ 72,842 | \$ 213,239 |
| ENGTEC Consulting Inc | Provision of materials testing and evaluation services for minor capital projects at various Regional locations. | Year 2 of 5 | PO99047 | \$ 563,475 | \$ 453,367 | \$ 1,016,842 |
| GHD Digital (Canada) Limited | Provision of website design and consulting services for the York Region Transit website. | Year 4 of 5 | PO96418 | \$ 303,564 | \$ 106,289 | \$ 409,853 |
| 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. | Years 3-5 of 5 | PO97629 | \$ 410,128 | \$ 439,244 | \$ 849,371 |
| Ontario Clean Water Agency | Inspection and condition assessment services for the underground water and wastewater valve chambers. | Year 3 of 3 | PO97524 | \$ 1,881,040 | \$ 949,983 | \$ 2,831,023 |
| Stinson Equipment Ltd | Provision of signage maintenance services at York Region Transit facilities. | Years 3-5 of 5 | PO97544 | \$ 445,200 | \$ 681,156 | \$ 1,126,356 |

PUBLIC WORKS SUMMARY

| Type | Volume | Previously Approved* | Amount | Estimated Value of Contract |
|---------------------|-----------|----------------------|----------------------|-----------------------------|
| Competitive Awards | 34 | \$ - | \$ 85,060,748 | \$ 85,060,748 |
| Direct Purchases | 4 | \$ - | \$ 1,305,977 | \$ 1,305,977 |
| Emergency Purchases | 1 | \$ - | \$ 10,896 | \$ 10,896 |
| Fast Tracks | 5 | \$ 3,448,322 | \$ 1,814,193 | \$ 5,262,515 |
| Renewals | 8 | \$ 5,404,893 | \$ 4,497,670 | \$ 9,902,563 |
| TOTAL | 52 | \$ 8,853,215 | \$ 92,689,484 | \$ 101,542,699 |

Table 6 - Summary of all Departments

| Type | Volume | Previously Approved* | Amount | Estimated Value of Contract |
|------------------------|-----------|----------------------|-----------------------|-----------------------------|
| Competitive Awards | 42 | - | 92,884,682 | 92,884,682 |
| Direct Purchase Awards | 14 | - | 6,875,977 | 6,875,977 |
| Emergency Purchases | 4 | 50,000 | 106,096 | 156,096 |
| Fast Tracks | 9 | 6,472,231 | 3,462,450 | 9,934,681 |
| Renewals | 17 | 8,128,934 | 5,697,960 | 13,826,894 |
| TOTAL | 86 | \$ 14,651,166 | \$ 109,027,164 | \$ 123,678,330 |

Notes

AWARD LIMITS UNDER THE PROCUREMENT BYLAW 2021-103

Standard Procurements

| Procurement Type | Value of Procurement | Execution of Contract Award ¹ | 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 ¹ |
|--------------------|-----------------------|---|
| 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 |

¹ Note on Schedule 1 - Exclusions procured through Standard Procurement and Non-Standard Procurement Methods

Schedule 1 - Exclusions can be procured through any procurement format, including standard procurement and non-standard procurement. Where a Schedule 1 - Exclusions was procured in a standard or non-standard format, and where the excluded deliverables are defined for approval under the Delegation Bylaw, the award of the purchase must follow the "Execution of Contract Award" signing authority(ies) outlined in the Delegation Bylaw, instead of the signing authorities defined in the Exclusions Protocol under the Procurement Bylaw, and as referenced in the table above.

Schedule 1 - Exclusions are reported to Council as per the requirement to do so within Procurement Bylaw Protocol - Schedule 1 - Exclusions, Section 4.

DEFINITIONS

Amount refers to the current contract price and excludes HST.

Co-operative Purchasing refers to a procurement method where a competitive procurement process that is conducted by one public body or buying group on behalf of one or more public bodies in order to obtain the benefits of volume purchases and administrative efficiency.

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

Emergency refers to an event or circumstance where the immediate purchase of deliverables is necessary to prevent or alleviate: (a) a serious delay in service delivery that could not have been foreseen; (b) a threat to the health, safety or welfare of any person; (c) the disruption of essential services; or (d) damage to public or private property, and includes, but is not limited to, an emergency declared under the *Emergency Management and Civil Protection Act*

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

Fast Track refers to the purchase of additional deliverables, irrespective of the total amount of the expenditure, provided that the authorization to purchase the additional deliverables is required to prevent interruption in service delivery or to avoid incurring extra costs.

Request for Tender (RFT) refers to a procurement method where the procuring department has exact specifications for the required deliverables and vendors are required to submit pricing information. RFTs are awarded to the lowest compliant bidder.

Request for Proposal (RFP) refers to a procurement method where the procuring department does not have clearly defined deliverables and it is anticipated that bidders may propose a variety of alternatives to fulfill the Regional needs. The evaluation of proposals includes both a technical (80%) and financial (20%) evaluation, and the award is made to the highest scoring proponent.

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

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

'Working days' refers to business days.