

**CONTRACT AWARDS FROM
APRIL 1, 2024, TO JUNE 30, 2024**

Table 1 - Community and Health Services

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
McKnight Charron Limited Architects	This contract award received 12 bids. Provision of architectural and engineering services for the Box Grove community housing development to support detailed design, tendering, and contract administration.	5-years	PO100466	-	1,200,000.00	1,200,000.00
Teleflex Medical Canada Inc.	This contract award received one bid. Although only one bid was received, staff believe it represents the best value as these deliverables are within budget. Provision of intraosseous vascular devices and related supplies to treat patients through intraosseous methods (through the bone into the medullary space), as required by Advanced Life Support Patient Care Standards and Provincial Equipment Standards for Ontario Ambulance Services. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$261,355.	2-years with three optional 1-year renewal terms	PO100468	-	669,322.05	669,322.05

DIRECT PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
M. Safari Dentistry Professional	This contract 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 and essential dental care services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	9-months	PO100429	-	360,000.00	360,000.00
Maggas Medical Inc.	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - where for reasons of extreme urgency brought about by unforeseeable events, the services could not be obtained in time using open tendering or selective tendering. Supply and delivery of oxygen cylinders for paramedic vehicles to ensure compliance with the Ministry of Health's Land Ambulance Certification requirements.	3-years	PO100342	-	243,377.29	243,377.29
Park Inn By Radisson Toronto Markham	This contract 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 interim accommodations and services for asylum seekers/refugees through the Region's asylum seeker response. Additional funds were added to this contract to ensure sufficient capacity to house and support asylum seekers/refugees until the end of 2024.	Extended to December 31, 2024	PO100000	1,957,100.00	5,100,000.00	7,057,100.00

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Canadian Red Cross Society	Provision of specialized asylum seeker support services including, reception, registration, food and meal services and basic needs, along with supporting wraparound settlement service agencies at the City of Markham hotel site. This emergency purchase was required to provide emergency support services for the Regional response to asylum seekers.	3-months	PO100321	-	803,348.00	803,348.00
Canadian Red Cross Society	Provision of specialized asylum seeker support services including, reception, registration, food and meal services and basic needs, along with supporting wraparound settlement service agencies at the City of Vaughan hotel site. This emergency purchase was required to provide emergency support services for the Regional response to asylum seekers.	6-months	PO100322	-	4,514,669.00	4,514,669.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Costi Immigrant Services	Provision of specialized asylum seeker and refugee settlement services, including site management, settlement support, and case management at Park Inn by Radisson Toronto Markham in the City of Markham. This emergency purchase was required to provide emergency support services for the Regional response to asylum seekers.	1-year	PO100443	-	1,456,804.72	1,456,804.72
McKnight Charron Limited Architects	Provision of architectural and contract administration services to complete works at the Affordable Housing development at 5676 Main Street in the Town of Whitchurch-Stouffville. This emergency purchase was required to complete the remaining work after the incumbent supplier resigned.	1-year	PO100622	-	49,000.00	49,000.00

FAST TRACKS

Supplier	Contract Description	Contract 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 memo as it relates to the security of Regional property.	No change to contract term	PO96021	1,185,775.50	205,448.75	1,391,224.25

RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
A Upadhyay Medicine Professional	Provision of medical director services for the for the Newmarket and Maple Health Centres.	Year 2 of 3	PO99035	72,947.04	73,116.40	146,063.44
Arjo Canada Inc.	Provision of inspection, preventative maintenance, and load testing of floor lifts and tubs at the Newmarket and Maple Health Centre. In March 2023, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 7 of 10	PO93718	120,998.77	46,816.74	167,815.51
Dr. Amy Tung	Provision of physician services for Regional Public Health sexual health clinics. In November 2020, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 9 of 10	PO88026	256,000.00	32,000.00	288,000.00
Dr. Jane Chow	Provision of physician services for Regional Public Health's Sexual Health Clinics. In November 2020, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 9 of 10	PO88278	184,000.00	23,000.00	207,000.00
Entomogen Inc.	Provision of West Nile virus mosquito identification and viral testing services to support the disease management strategy.	Year 5 of 5	PO95469	115,276.00	27,064.00	142,340.00
GreenEarth Canada Contracting Ltd.	Supply and delivery of year-round grounds maintenance for the Maple Health Centre.	Year 3 of 3	PO97602	114,309.34	52,764.95	167,074.29
GreenEarth Canada Contracting Ltd.	Supply and delivery of year rounds grounds maintenance at the Newmarket Health Centre.	Year 3 of 3	PO98558	119,000.00	77,900.00	196,900.00
TEMA Foundation	Provision of psychologist services. This work includes personal assessments, training sessions, and support services for the Peer Support Team in Paramedic and Seniors Services.	Year 3 of 3	PO98070	74,760.00	37,380.00	112,140.00
The Uniform Experts North America Inc.	Supply and delivery of tactical shirts for paramedic uniforms.	Year 3 of 5	PO97960	591,095.00	302,936.19	894,031.19
UNISYNC Group Limited	Supply and delivery of polar fleece and tactical pants for paramedic uniforms.	Year 3 of 5	PO97971	730,710.12	461,989.33	1,192,699.45

Table 2 - Corporate Services

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Aplus General Contractors Corporation	This contract award received 13 bids. Provision of construction services for waterproofing repairs at the Newmarket Health Centre located at 194 Eagle Street in the Town of Newmarket.	60 working days from Notice to Commence	PO100301	-	158,000.00	158,000.00
Ernst & Young	This contract award received five bids. Provision of real property asset management services to develop a process for evaluating the development of vacant land and repurposing/redevelopment of Regional buildings.	30-weeks	PO100495	-	102,400.00	102,400.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Holmes & Brakel Limited	This contract award received one bid. Other plan takers of this procurement indicated they could not bid on this contract as they could not complete delivery requirements or quote competitively or were unable to meet the submission sample requirement. Supply, delivery, and installation of ancillary office furniture (furniture not comprised of modular panels), including warranty work and repairs, along with coordinating, and reporting services for the furniture's life cycle.	5-years	PO100494	-	5,362,520.85	5,362,520.85
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	1-year with four optional 1-year renewal terms	PO100306	-	520,960.27	520,960.27
Kearns Mancini Architects Inc.	This contract award received five bids. Provision of architectural and engineering services to expand the vaccine depot at 17150 Yonge Street in the Town of Newmarket.	4-years	PO100502	-	329,330.00	329,330.00
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	3-years with two optional 1-year renewal terms	PO100532	-	625,564.11	625,564.11
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	5-years with one optional 5-year renewal term	PO100414	-	2,347,150.63	2,347,150.63

DIRECT PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Deloitte LLP	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - compatibility with existing deliverables. Provision of consulting services to implement a new digital structure in Corporate Services, including streamlining digital functions and processes and improving governance and collaboration.	2-years with two optional 6-month renewal terms	PO100546	-	492,000.00	492,000.00
Town of Newmarket	This contract is exempt from the Procurement Bylaw through Schedule 1 - Exclusion (u) purchases from other government bodies. Though it is excluded from other provisions of the Procurement Bylaw, this contract is being reported to Council as required by Procurement Protocol 12 - Schedule 1 - Exclusions, Section 4. Cost-sharing agreement between the Region and the Town of Newmarket to acquire a stand-alone public art installation as part of the site plan application for 17150 Yonge Street in the Town of Newmarket. The Town of Newmarket will issue a request for expressions of interest, on behalf of the Region by November 2024.	2-years	PO100458	-	500,000.00	500,000.00

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Control Fire Systems Ltd.	Provision of annual fire alarm system and sprinkler systems testing and inspection at 17150 Yonge Street in the Town of Newmarket. This emergency increase was required to ensure sufficient funds and compliance with the Ontario Fire Code and National Fire Protection Association Standard 25.	To be completed by May 24, 2024	PO100386	-	36,300.00	36,300.00

RENEWALS

Supplier	Contract Description	Contract 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 memo as it relates to the security of Regional property.	Year 9 of 10	PO88047	\$ 215,773	\$ 24,000	\$ 239,773
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	Year 4 of 5	PO96849	\$ 371,350	\$ 83,794	\$ 455,144
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	Year 2-3 of 5	PO83994	\$ 384,182	\$ 126,266	\$ 510,448

Table 3 - Finance

DIRECT PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Gartner Canada Co.	This contract is exempt from the Procurement Bylaw through Schedule 1 - Exclusion (r) attendance at conferences, seminars, courses, and conventions and (s) subscriptions to newspapers, magazines, or other periodicals, as well as digital research resources which are acquired in accordance with the Region's applicable technology policies. Though it is excluded from other provisions of the Procurement Bylaw, this contract is being reported to Council as required by Procurement Protocol 12 - Schedule 1 - Exclusions, Section 4. Purchase of two "Gartner for Chief Financial Officers Team" licenses which include assigned service delivery team, virtual strategy meetings, peer experiences, peer and practitioner research, Gartner research for finance roles, tools and templates, functional diagnostics, webinars, individual and team inquiries, and two CFO and Finance Executive conference tickets.	2-years	PO100623	-	336,800.00	336,800.00

RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
A & B Courier Service	Provision of inter-office courier services.	Year 4 of 5	PO96540	329,310.00	112,514.25	441,824.25
Ariva	Supply and delivery of office paper.	Fourth 6-month term of eight 6-month terms	PO98680	226,143.75	86,960.78	313,104.53
Coutts & King	Provision of professional writing services for the 2024-2026 Regional budget book and the Treasurer's report section of the 2023 Annual Community Report.	Year 2 of 4	PO99238	133,500.00	136,837.50	270,337.50

Table 4 - Legal and Court Services

FAST TRACKS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
A-1 Credit Recovery & Collection	Provision of third-party collection services to collect defaulted fines related to Provincial Offences Act offences. This increase ensures uninterrupted default fine collection services as third-party collection agencies exceeded post-pandemic recovery expectations, resulting in higher collection of default fine revenue.	No change to contract term	PO96998	214,912.94	375,137.00	590,049.94
CBV Collections Services Ltd.	Provision of third-party collection services to collect defaulted fines related to Provincial Offences Act offences. This increase ensures uninterrupted default fine collection services as third-party collection agencies exceeded post-pandemic recovery expectations, resulting in higher collection of default fine revenue.	No change to contract term	PO97000	233,448.52	467,840.00	701,288.52
Commercial Credit Adjusters Ltd.	Provision of third-party collection services to collect defaulted fines related to Provincial Offences Act offences. This increase ensures uninterrupted default fine collection services as third-party collection agencies exceeded post-pandemic recovery expectations, resulting in higher collection of default fine revenue.	No change to contract term	PO97052	229,426.88	574,387.00	803,813.88
Financial Debt Recovery Ltd.	Provision of third-party collection services to collect defaulted fines related to Provincial Offences Act offences. This increase ensures uninterrupted default fine collection services as third-party collection agencies exceeded post-pandemic recovery expectations, resulting in higher collection of default fine revenue.	No change to contract term	PO97027	93,361.18	76,245.00	169,606.18
General Credit Services Inc.	Provision of third-party collection services to collect defaulted fines related to Provincial Offences Act offences. This increase ensures uninterrupted default fine collection services as third-party collection agencies exceeded post-pandemic recovery expectations, resulting in higher collection of default fine revenue.	No change to contract term	PO97026	67,353.58	39,937.00	107,290.58
Moneris Solutions Corporation	Provision of additional non-cash payment processing services to support operationalizing the Administrative Penalties Tribunal program. This increase ensures support for administering and adjudicating camera-based and other bylaw offences.	No change to contract term	PO96916	828,000.00	535,000.00	1,363,000.00
Partners In Credit Inc.	Provision of third-party collection services to collect defaulted fines related to Provincial Offences Act offences. This increase ensures uninterrupted default fine collection services as third-party collection agencies exceeded post-pandemic recovery expectations, resulting in higher collection of default fine revenue.	No change to contract term	PO96999	82,361.18	77,297.00	159,658.18

Table 5 - Office of the Chief Administrative Officer

FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
KPMG Consulting LLP	Provision of fairness monitoring services during the procurement process of a new Enterprise Resource Planning (ERP) system. This increase and extension ensures the availability of fairness monitoring services to address the expanded scope of work related to the ERP replacement project and additional time to complete the procurement process.	Extended to March 31, 2025	PO98584	59,675.00	169,785.00	229,460.00

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Above & Beyond Events Inc.	Provision of talent advisory services for new hires, succession planning, leader development support, and the creation of a scientifically validated benchmark for talent assessment, identification, and development. In April 2022, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 4-5 of 6	PO96750	424,000.00	193,200.00	617,200.00

Table 6 - Public Works

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
2274084 Ontario Ltd. (GMP Contracting)	This contract award received five bids. Provision of culvert rehabilitation construction services on Wellington Street West, 100m east of Bathurst Street, between Bathurst Street and McLeod Drive in the Town of Aurora.	65 working days from Notice to Commence	PO100352	-	2,885,433.08	2,885,433.08
Accardi Schaeffers & Associates Ltd.	This contract award received three bids. Provision of design, contract administration, and site inspection services for the Elgin Mills Ductile Iron Watermain rehabilitation project in the City of Richmond Hill.	To be completed by September 30, 2029	PO100463	-	1,626,642.00	1,626,642.00
Amico Infrastructure Inc.	This contract award received seven bids. Provision of retaining wall rehabilitation/replacement construction services for the retaining wall at Wellington Street East, 330 m west of Leslie Street in the Town of Aurora.	65 working days from Notice to Commence	PO100364	-	1,900,888.00	1,900,888.00
Aqua Tech Solutions Inc.	This contract award received 13 bids. Provision of construction services for the expansion and replacement of YRT concrete passengers standing areas at various Regional locations.	60 working days from Notice to Commence	PO100453	-	355,970.00	355,970.00
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	5-years	PO100542	-	858,815.28	858,815.28
Cohen and Master Tree & Shrub Services	This contract award received seven bids. Provision of proactive tree management services for trees in poor or fair health on Regional road allowances through soil rejuvenation. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$487,020.	3-years with one optional 2-year renewal term	PO100320	-	823,976.96	823,976.96
Creative Carriage Ltd.	This contract award received two bids. Supply and delivery of 30 accessible eight-meter low-floor specialized gasoline buses for York Regional Transit (YRT).	3-years	PO100595	-	7,818,501.00	7,818,501.00
Creative Carriage Ltd.	This contract award received two bids. Supply and delivery 12 accessible minibus Transit vehicles for York Regional Transit (YRT).	3-years	PO100596	-	2,045,634.48	2,045,634.48

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
D. Crupi & Sons Ltd.	<p>This contract award received five bids.</p> <p>Supply of asphalt materials needed for small-scale maintenance activities across various Regional locations.</p> <p>The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$33,805.</p> <p>This item has been included in this memo as it is part of a multi-part contract with a total contract value over \$100,000, the threshold to report to Council per the Procurement Bylaw. The competitive procurement related to this award was released and awarded in four parts, resulting in a total contract value of \$528,561.</p>	3-years with two optional 1-year renewal terms	PO100446	-	57,193.83	57,193.83
Ernst & Young	<p>This contract award received eight bids.</p> <p>Provision of professional services to develop an alternative fuel and propulsion technology study to assist fleet services in determining future plow trucks to purchase based on green propulsion technology, infrastructure availability, maintenance requirements, and cost.</p>	130 working days from Notice to Commence	PO100305	-	125,000.00	125,000.00
Erritt Construction Ltd.	<p>This contract award received three bids.</p> <p>Provision of construction services of a new gravity trunk sewer on Keele Street and Langstaff Road in the City of Vaughan to enhance water and wastewater servicing.</p>	380 working days from Notice to Commence	PO100605	-	16,598,888.00	16,598,888.00
Fermar Paving Ltd.	<p>This contract award received five bids.</p> <p>Provision of road rehabilitation construction services from Highway 11, from the Bradford border to north of Bathurst Street and from south of Morning Sideroad to 200m north of Green Lane in the Town of East Gwillimbury and the Township of King.</p>	55 working days from Notice to Commence	PO100411	-	7,665,222.67	7,665,222.67
Fermar Paving Ltd.	<p>This contract award received five bids.</p> <p>Supply of asphalt materials needed for small-scale maintenance activities across various Regional locations.</p> <p>The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$22,930.</p> <p>This item has been included in this memo as it is part of a multi-part contract with a total contract value over \$100,000, the threshold to report to Council per the Procurement Bylaw. The competitive procurement related to this award was released and awarded in four parts, resulting in a total contract value of \$528,561.</p>	3-years with two optional 1-year renewal terms	PO100440	-	38,794.69	38,794.69
Forest Ridge Landscaping Inc.	<p>This contract award received 16 bids.</p> <p>Provision of afforestation mowing services to control grass and weed competition in new tree plantations at three Regional forest properties.</p> <p>The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$99,402.</p>	3-years with one optional 2-year renewal term	PO100423	-	182,236.95	182,236.95
Four Seasons Site Development Ltd.	<p>This contract award received five bids.</p> <p>Provision of intersection improvement construction services at Donald Cousens Parkway and 14th Avenue and Donald Cousens Parkway at Copper Creek Drive in support of the South York Greenway corridor in the City of Markham.</p>	75 working days from Notice to Commence	PO100504	-	1,232,576.00	1,232,576.00
GFL Environmental Services Inc.	<p>This contract award received five bids.</p> <p>Provision of oil-grit separator structure cleaning services, including disposal of collected liquid and solid material at various Regional locations to meet Ministry of the Environment, Conservation and Parks (MECP) standards.</p>	To be completed by September 30, 2024	PO100541	-	654,730.38	654,730.38
GIP Paving Inc.	<p>This contract award received five bids.</p> <p>Supply of asphalt materials needed for small-scale maintenance activities across various Regional locations.</p> <p>The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$48,676.</p> <p>This item has been included in this memo as it is part of a multi-part contract with a total contract value over \$100,000, the threshold to report to Council per the Procurement Bylaw. The competitive procurement related to this award was released and awarded in four parts, resulting in a total contract value of \$528,561.</p>	3-years with two optional 1-year renewal terms	PO100441	-	82,354.13	82,354.13
Infrastructure Coatings (Ontario) Corp.	<p>This contract award received 11 bids.</p> <p>Provision of catch basin, maintenance hole, and curb repair construction services, including emergency response as required, at various Regional locations.</p>	95 working days from Notice to Commence	PO100287	-	367,732.00	367,732.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Infrastructure Coatings (Ontario) Corp.	This contract award received ten bids. Provision of culvert removal and replacement construction services at various Regional locations.	52 working days from Notice to Commence	PO100299	-	319,750.90	319,750.90
Landmark Municipal Services ULC	This contract award received one bid. Although only one bid was received, staff believe it represents the best value as these deliverables are within budget. Further, there is limited competition with suppliers with elevated tank upgrade experience. Provision of elevated tank upgrades (mechanical and electrical) construction services for the Newmarket East Elevated Tank located at 221 Harry Walker Parkway in the Town of Newmarket.	200 working days from Notice to Commence	PO100454	-	2,888,100.00	2,888,100.00
Landmark Structures Co.	This contract award received one bid. Other plan takers of this procurement indicated they could not bid on this contract as they could not complete delivery requirements or quote competitively. Further, there is limited competition with suppliers with elevated tank upgrade experience. Provision of construction services, including testing and commissioning, for the new 8.5ML pressure district 8 elevated water storage tank on Jane Street, north of Kirby Road as part of the Northeast Vaughan Water Servicing Project.	362 working days from Notice to Commence	PO100584	-	16,645,000.00	16,645,000.00
Lisbon Paving Co. Limited	This contract award received five bids. Supply of asphalt materials needed for small-scale maintenance activities across various Regional locations. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$207,000. This item has been included in this memo as it is part of a multi-part contract with a total contract value over \$100,000, the threshold to report to Council per the Procurement Bylaw. The competitive procurement related to this award was released and awarded in four parts, resulting in a total contract value of \$528,561.	3-years with two optional 1-year renewal terms	PO100444	-	350,218.13	350,218.13
Mobile Power Solutions Inc.	This contract award received two bids. Supply and delivery of light vehicle road safety outfitting and customization of Regional vehicles as needed.	5-years	PO100511	-	1,646,000.00	1,646,000.00
Municipal Maintenance Inc.	This contract award received three bids. Provision of debris pick-up and rural string trimming services for Regional right-of-ways at various locations across the Region. The value of the initial 31-month term awarded, as indicated in the "Contract Term" column, is \$316,200.	31-months with two optional 1-year renewal terms	PO100353	-	534,970.88	534,970.88
ON-TEK Electric Services Limited	This contract award received five bids. Provision of auxiliary signal head installation services for intersection improvements at various Regional intersections.	70 working days from Notice to Commence	PO100565	-	251,588.73	251,588.73
ON-TEK Electric Services Limited	This contract award received five bids. Provision of intersection improvement construction services and asset renewal at various locations in the Cities of Markham, Richmond Hill, and Vaughan.	90 working days from Notice to Commence	PO100624	-	1,289,435.65	1,289,435.65
Peninsula Construction Inc.	This contract award received two bids. Provision of guiderail removal and replacement construction services at various Regional locations.	70 working days from Notice to Commence	PO100540	-	1,356,280.75	1,356,280.75
Revay And Associates Limited	This contract award received four bids. Provision of claims management and schedule monitoring services for the construction phase of the West Vaughan Sewage Servicing Project in the City of Vaughan.	1375 working days from Notice to Commence	PO100356	-	1,007,830.00	1,007,830.00
Viola Management Inc.	This contract award received eight bids. Provision of road resurfacing, culvert replacement, and intersection improvement construction services at various locations in the City of Markham and the Town of Whitchurch-Stouffville.	70 working days from Notice to Commence	PO100345	-	5,667,163.34	5,667,163.34
Viola Management Inc.	This contract award received six bids. Provision of road rehabilitation and intersection improvement construction services at Highway 7 from Keele Street to North Rivermede Road, Keele Street from Highway 407 to Langstaff Road, and Langstaff Road from Pine Valley Drive to Weston Road in the City of Vaughan.	100 working days from Notice to Commence	PO100412	-	8,917,220.02	8,917,220.02
Viola Management Inc.	This contract award received seven bids. Provision of road rehabilitation and resurfacing construction services on Yonge Street, Mulock Drive, and Green Lane in the City of Richmond Hill and the Towns of Newmarket and East Gwillimbury.	To be completed by October 25, 2024	PO100467	-	10,987,176.55	10,987,176.55

DIRECT PURCHASES

Supplier	Contract Description	Contract 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 memo as it relates to the security of Regional property.	5-years	PO100391	-	214,803.38	214,803.38
City of Markham	This contract 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. Cost-sharing agreement between the Region and the City of Markham to operate and maintain VIVA Transit Rapidways on South Town Centre Boulevard, Cedar Drive, Simcoe Promenade, and Enterprise/YMCA Boulevard.	2-years	PO100561	-	250,000.00	250,000.00
King Automotive Repair Service Inc.	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - a competitive procurement was completed and no bids conformed to the essential requirements bid as none were submitted. Supply and delivery of off-site vehicle maintenance and repair services for the north-west service area.	5-years	PO100515	-	198,000.00	198,000.00
Lake Simcoe Region Conservation	This contract is exempt from the Procurement Bylaw through Schedule 1 - Exclusion (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. Though it is excluded from other provisions of the Procurement Bylaw, this contract is being reported to Council as required by Procurement Protocol 12 - Schedule 1 - Exclusions, Section 4. Provision of professional consulting services to complete a forest study report, quantifying and assessing the distribution, structure, and ecosystem services of the forests in the Town of East Gwillimbury, on public and private property.	22-months	PO100434	-	166,673.03	166,673.03
Lake Simcoe Region Conservation	This contract 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 professional consulting services to complete a forest study report, quantifying and assessing the distribution, structure, and ecosystem services of the forests in the Town of Georgina, on public and private property.	22-months	PO100452	-	166,673.03	166,673.03
Loraday Environmental Products Ltd.	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - only one entity is reasonably capable of providing the required deliverables. Supply and delivery of a 20-foot household hazardous waste storage unit and refurbishment and delivery of an existing 40-foot household hazardous waste storage unit for the Markham Household Hazardous Waste Depot.	9-months	PO100473	-	365,098.67	365,098.67
Morrison Hershfield Limited	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - where for reasons of extreme urgency brought about by unforeseeable events, the services could not be obtained in time using open tendering or selective tendering. Provision of inspection services supporting crack sealing and filling at various Regional locations as part of the Region's Asset Management Program.	To be completed by December 31, 2026	PO100448	-	115,950.00	115,950.00
The Get Go Inc.	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - compatibility with existing deliverables. Supply and delivery of 50 Bluetooth low energy cards to collect travel time information for travel time calculation and analysis.	5-months	PO100575	-	221,279.00	221,279.00

EMERGENCY PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Memme Excavation Company Limited	Provision of construction services to support emergency repairs on the existing 1800 mm diameter York-Peel Feedermain from Pine Valley Drive to the South Maple Reservoir/Pumping Station in the City of Vaughan. This emergency increase and extension were required to ensure that there were no further disruptions in our water supply, which could inconvenience residents and potentially damage property.	Extended to December 31, 2025	PO98435	15,476,423.74	3,992,881.77	19,469,305.51
T. Y. Lin International Canada Inc.	Provision of design, contract administration, and site inspection services to support emergency repairs on the existing 1800 mm diameter York-Peel Feedermain from Pine Valley Drive to the South Maple Reservoir/Pumping Station in the City of Vaughan. This emergency increase and extension were required to ensure that there were no further disruptions in our water supply, which could inconvenience residents and potentially damage property.	Extended to December 31, 2025	PO98382	662,776.00	260,410.06	923,186.06
VFD Solutions Inc.	Provision of variable frequency drive repair services to pump #5 at the Aurora East Booster Pumping Station. This emergency increase was required to restore facility functions and ensure no impacts to the drinking water supply.	2-months	PO100506	-	8,225.00	8,225.00

FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
AtkinsRealis Canada Inc.	Provision of detailed design and engineering services for Rutherford Road from Jane Street to east of Keele Street in the City of Vaughan. This increase and extension are required to complete the design for Canadian National Railway's track diversion and protection for a Region water main, along with further assistance during construction.	Extended to December 31, 2025	PO88457	2,693,501.28	250,000.00	2,943,501.28
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	No change to contract term	PO90906	168,815.50	495,210.25	664,025.75
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	No change to contract term	PO95596	398,837.63	81,882.22	480,719.85
Landmark Municipal Services ULC	Provision of emergency replacement and repairs related to locked-out ladders and fall arrest systems at the following elevated tank (ET) facilities: Aurora Southwest ET, Markham Milliken ET, King City Fisher ET, Sutton ET, and Schomberg ET. This increase ensures safe access for staff and third-party telecom provides to the roofs of these ET facilities.	No change to contract term	PO99428	2,431,171.00	1,069,960.00	3,501,131.00
Ron Leuschner's Spraying Ltd.	Provision of noxious and invasive weed control services on Regional properties and road allowances. This increase ensures sufficient funds to cover the duration of the contract.	No change to contract term	PO99020	217,425.00	434,850.00	652,275.00

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Accuworx Inc.	Provision of spill response services, equipment, personnel and restoration services, as required.	Year 4-5 of 5	PO96322	488,453.85	333,776.80	822,230.65
Aqua Tech Solutions Inc.	Provision of culvert and storm pipe cleaning services at various Regional locations.	Year 3 of 3	PO97211	180,478.12	81,423.44	261,901.56
Centennial Construction	Provision of bridge and underpass washing services at various Regional locations.	Year 5 of 5	PO95806	853,799.10	222,862.78	1,076,661.88
Chisholm Fleming And Associates	Provision of site coordination and inspection services for minor capital road rehabilitation and improvement projects at various Regional locations.	Year 2 of 3	PO98343	2,360,927.50	2,162,340.00	4,523,267.50
Convertus Canada Ltd.	Provision of hauling and processing services for source separated organic waste. In February 2024, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 11-12 of 13	PO82985	127,013,918.00	29,804,588.00	156,818,506.00
Cutting Edge Property Services	Provision of boulevard maintenance services at various locations within the Towns of Georgina and East Gwillimbury, and the Township of King.	Year 3 of 4	PO97207	179,657.50	92,074.47	271,731.97
Cutting Edge Property Services	Provision of boulevard maintenance services at various locations within the Town of Newmarket and the City of Richmond Hill.	Year 3 of 5	PO96915	378,039.24	196,315.75	574,354.99
Fanchem Ltd. o/a PVS Benson	Supply and delivery of treatment chemicals (ammonium sulfate (aqua aide)) used to treat potable water, wastewater, and reclaimed water for Regional water treatment plants and pumping stations.	Year 2 of 3	PO99371	116,394.72	128,477.99	244,872.71

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Forest Ridge Landscaping Inc.	Provision of landscaping and groundskeeping services, including planting and sod restoration, at various York Region Transit terminals.	Year 3-5 of 5	PO97472	226,680.00	346,820.40	573,500.40
Glen Chemicals Limited	Supply and delivery of treatment chemicals (soda ash, sodium thiosulphate, and sodium hypochlorite) used to treat potable water, wastewater, and reclaimed water for Regional water treatment plants and pumping stations.	Year 2 of 3	PO99337	206,332.85	227,752.86	434,085.71
Guild Electric Limited	Provision of traffic signal and illumination maintenance services.	Year 4-5 of 5	PO96300	10,692,678.84	7,306,663.87	17,999,342.71
Morrison Hershfield Limited	Provision of engineering, inspection, and design consulting services for various YRT facility projects.	Year 4-5 of 5	PO98201	524,580.00	358,463.00	883,043.00
pointA	Provision of professional consulting services to deliver the Smart Commute Program. These services are delivered by three transportation management associations: Smart Commute Central York, Smart Commute Markham Richmond Hill, and pointA.	Year 3-5 of 5	PO99109	40,000.00	120,000.00	160,000.00
Smart Commute Central York	Provision of professional consulting services to deliver the Smart Commute Program. These services are delivered by three transportation management associations: Smart Commute Central York, Smart Commute Markham Richmond Hill, and pointA.	Year 3-5 of 5	PO99181	80,000.00	240,000.00	320,000.00
Smart Commute Markham Richmond Hill	Provision of professional consulting services to deliver the Smart Commute Program. These services are delivered by three transportation management associations: Smart Commute Central York, Smart Commute Markham Richmond Hill, and pointA.	Year 3-5 of 5	PO99207	80,000.00	240,000.00	320,000.00
WestPier Marine and Industrial Supply	Provision of lubricating oils and fluids used by the fleet garage and district yards in the service and maintenance of Regional vehicles.	Year 4-5 of 5	PO96971	86,818.03	43,944.38	130,762.41

Table 7 - Summaries

OVERALL SUMMARY - BY DEPARTMENT

Department	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Community and Health Services	20	5,521,971.77	15,736,937.42	21,258,909.19
Corporate Services	13	971,304.46	10,708,286.08	11,679,590.54
Finance	4	688,953.75	673,112.53	1,362,066.28
Legal and Court Services	7	1,748,864.28	2,145,843.00	3,894,707.28
Office of the Chief Administrative Officer	2	483,675.00	362,985.00	846,660.00
Public Works	63	165,557,707.90	147,378,724.55	312,936,432.45
TOTAL	109	174,972,477.16	177,005,888.58	351,978,365.74

OVERALL SUMMARY - BY PROCUREMENT ACTIVITY TYPE

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	40	-	108,496,572.31	108,496,572.31
Direct Purchases	14	1,957,100.00	8,730,654.40	10,687,754.40
Emergency Purchases	8	16,139,199.74	11,121,638.55	27,260,838.29
Fast Tracks	14	8,904,065.19	4,852,979.22	13,757,044.41
Renewals	33	147,972,112.23	43,804,044.10	191,776,156.33
TOTAL	109	174,972,477.16	177,005,888.58	351,978,365.74

DEPARTMENT SUMMARY - COMMUNITY AND HEALTH SERVICES

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	2	-	1,869,322.05	1,869,322.05
Direct Purchases	3	1,957,100.00	5,703,377.29	7,660,477.29
Emergency Purchases	4	-	6,823,821.72	6,823,821.72
Fast Tracks	1	1,185,775.50	205,448.75	1,391,224.25
Renewals	10	2,379,096.27	1,134,967.61	3,514,063.88
TOTAL	20	5,521,971.77	15,736,937.42	21,258,909.19

DEPARTMENT SUMMARY - CORPORATE SERVICES

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	7	-	9,445,925.86	9,445,925.86
Direct Purchases	2	-	992,000.00	992,000.00
Emergency Purchases	1	-	36,300.00	36,300.00
Fast Tracks	-	-	-	-
Renewals	3	971,304.46	234,060.22	1,205,364.68
TOTAL	13	971,304.46	10,708,286.08	11,679,590.54

DEPARTMENT SUMMARY - FINANCE

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	-	-	-	-
Direct Purchases	1	-	336,800.00	336,800.00
Emergency Purchases	-	-	-	-
Fast Tracks	-	-	-	-
Renewals	3	688,953.75	336,312.53	1,025,266.28
TOTAL	4	688,953.75	673,112.53	1,362,066.28

DEPARTMENT SUMMARY - LEGAL AND COURT SERVICES

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	-	-	-	-
Direct Purchases	-	-	-	-
Emergency Purchases	-	-	-	-
Fast Tracks	7	1,748,864.28	2,145,843.00	3,894,707.28
Renewals	-	-	-	-
TOTAL	7	1,748,864.28	2,145,843.00	3,894,707.28

DEPARTMENT SUMMARY - OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	-	-	-	-
Direct Purchases	-	-	-	-
Emergency Purchases	-	-	-	-
Fast Tracks	1	59,675.00	169,785.00	229,460.00
Renewals	1	424,000.00	193,200.00	617,200.00
TOTAL	2	483,675.00	362,985.00	846,660.00

DEPARTMENT SUMMARY - PUBLIC WORKS

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	31	-	97,181,324.40	97,181,324.40
Direct Purchases	8	-	1,698,477.11	1,698,477.11
Emergency Purchases	3	16,139,199.74	4,261,516.83	20,400,716.57
Fast Tracks	5	5,909,750.41	2,331,902.47	8,241,652.88
Renewals	16	143,508,757.75	41,905,503.74	185,414,261.49
TOTAL	63	165,557,707.90	147,378,724.55	312,936,432.45

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.