

**CONTRACT AWARDS FROM
JULY 1, 2024, TO SEPTEMBER 30, 2024**

Table 1 - Community and Health Services

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Insum Solutions Inc.	This contract award received four bids. Professional and technical services to digitize business administrative processes, including programming support. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$112,500.	3-years with one optional 2-year renewal term	PO100632	-	189,375.00	189,375.00
Medline Canada Corporation	This contract award received two bids. Health care and wound care supplies for Newmarket and Maple Health Centres residents. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$533,512.89.	3-years with two optional 1-year renewal terms	PO100655	-	913,358.89	913,358.89
Ottawa Regional Hospital Linen Services Inc.	This contract award received three bids. Linen and mop rental and laundry services for the Newmarket and Maple Health Centres. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$995,442.61.	2-years with three optional 1-year renewal terms	PO100710	-	2,581,371.78	2,581,371.78

DIRECT PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Dr. Behrooz Taghizadeh Dentistry	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. Emergency and essential dental care services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	From date of award to December 31, 2024	PO100705	-	240,000.00	240,000.00
Dr. Goodarzi Nejad Dentistry	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. Emergency and essential dental care services for clients enrolled in the Ontario Seniors Dental Care Program (OSDCP).	From date of award to December 31, 2024	PO100629	-	280,000.00	280,000.00

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
MHBC Planning, Urban Design & Landscape Architecture	Landscape consulting services for the Mosaic House affordable housing development at 5676 Main Street in the Town of Whitchurch-Stouffville. This emergency purchase was required as the original prime consultant unexpectedly resigned from the project which resulted in the need to retain the landscape subconsultant as not doing so could further delay the project.	To be completed by July 9, 2025	PO100656	-	16,050.00	16,050.00
Quasar Consulting Group Inc.	Provision of mechanical and electrical consulting services for the Mosaic House affordable housing development at 5676 Main Street in the Town of Whitchurch-Stouffville. This emergency purchase was required as the original prime consultant unexpectedly resigned from the project, which led to the need to retain the mechanical and electrical subconsultant. Failing to do so could further delay the project.	To be completed by July 5, 2025	PO100641	-	39,750.00	39,750.00
SWS Engineering Inc.	Structural consulting services for the Mosaic House affordable housing development at 5676 Main Street in the Town of Whitchurch-Stouffville. This emergency purchase was required as the original prime consultant unexpectedly resigned from the project, which resulted in the need to retain the structural services subconsultant. Failing to do so could further delay the project.	To be completed by June 28, 2025	PO100633	-	5,750.00	5,750.00

FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Julia's Place Therapy Centre Inc.	Weekly music therapy services for the Keswick Adult Day Program. This increase will ensure additional staffing to maintain weekly music therapy sessions, as the original provider can only offer bi-weekly services.	No change to contract term	PO100011	8,283.08	3,504.38	11,787.46

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Concept Controls Inc.	Biannual testing, calibration, and maintenance services of Portacount respirator fit testing units. In March 2023, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 7 of 10	PO92757	101,249.33	12,636.00	113,885.33
Dr. Lana Kiehn	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	PO88530	320,000.00	40,000.00	360,000.00
Ferno Canada EMS, Inc.	Ferno vinyl pole stretcher canvas and Ferno Neomate pediatric restraint system used to secure pediatric patients safely.	Year 4-5 of 5	PO97396	79,451.45	24,767.40	104,218.85
Finch Chevrolet Cadillac Buick GMC Ltd.	Supply and delivery of Chevrolet Tahoe vehicles for Paramedic Services.	Year 4 of 5	PO97184	547,336.50	225,000.00	772,336.50
Finn Projects	Consulting services for energy audit services at Regional housing facilities.	Year 2 of 5	PO99963	62,073.00	104,171.00	166,244.00
Mister Chemical Ltd.	Health care and janitorial supplies for the Newmarket and Maple Health Centres, including handwash, paper products, and garbage bags.	Year 3 of 5	PO98192	311,513.35	149,169.74	460,683.09
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	PO96937	376,720.00	-	376,720.00
Specialty Furniture Inc.	Installation, annual inspection, and preventative maintenance for electric beds at the Newmarket and Maple Health Centres.	Year 3 of 5	PO98639	105,766.00	93,408.31	199,174.31
Staples Professional Inc. (Staples)	Health care and janitorial supplies for the Newmarket and Maple Health Centres and Paramedic Services, including test strips, garbage bags, and chemical supplies.	Year 3 of 5	PO98916	67,160.99	34,844.95	102,005.94
Stericycle, ULC	Bio-medical waste transportation and disposal services for programs within Public Health.	Year 5 of 5	PO96221	189,278.00	47,319.50	236,597.50
Superior Solutions LP	Health care and janitorial supplies for Paramedic Services, including handwash and VIROX wipes.	Year 3 of 5	PO98197	491,030.51	254,759.97	745,790.48
Swish Maintenance Ltd.	Health care and janitorial supplies for the Newmarket and Maple Health Centres, including chemical supplies, Swish, cleaners, and kitchen laundry detergents.	Year 3 of 5	PO98194	316,480.14	164,198.49	480,678.63
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 4	PO97152	269,550.00	-	269,550.00
York University	Data collection services for public health programming. In June 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 5 of 6	PO95242	335,671.10	95,047.00	430,718.10

Table 2 - Corporate Services

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
152610 Canada Inc. (Laurin & Company)	This contract award received four bids. Construction services for the garage expansion and site development of the Central Roads Operations Centre project in the Town of Whitchurch-Stouffville.	330 working days from Notice to Commence	PO100802	-	9,738,745.82	9,738,745.82
Airborne Imaging Inc.	This contract award received eight bids. LiDAR (Light Detection and Ranging) data and related services and deliverables for 3D modelling of the earth's surface to support Regional and local municipal initiatives.	7-months	PO100676	-	225,935.50	225,935.50

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Citron Hygiene LP	This contract award received two bids. Collection and disposal services of feminine hygiene waste and the installation and servicing of feminine hygiene product dispensers, including the provision of related products. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$281,778.12.	3-years with two optional 1-year renewal terms	PO100740	-	482,426.26	482,426.26
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	PO100820	-	552,575.17	552,575.17
Greater Toronto Fire Protection Ltd.	This contract award received one bid. The Region surveyed registered suppliers who were interested in the bid opportunity ('plantakers') to understand their reasons for not bidding. Those who responded stated that they were unable to bid on the contract due to their current workload, could not quote competitively, or that bid security was too high. Annual inspection, testing, and maintenance of fire extinguishers, emergency lights, suppression systems, and standpipe and fire hoses at various Regional locations. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$172,635.00.	2-years with one optional 3-year renewal term	PO100842	-	440,429.10	440,429.10
Magnum Fire Protection Inc.	This contract award received six bids. Preventative and on-demand maintenance services and related materials/equipment for fire alarms, sprinkler systems, and fire hydrants at all Regional locations. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$236,085.00.	2-year with one optional 3-year renewal term	PO100830	-	599,065.69	599,065.69
Newcort Technical Services	This contract award received two bids. Consulting services related to radio frequency technical services and inspections of telecommunication installations on Regional and Housing York Inc. properties. The value of the initial 1-year term awarded, as indicated in the "Contract Term" column, is \$55,120.00.	1-year with four optional 1-year renewal terms	PO100848	-	293,075.00	293,075.00
Q-Air Environmental Controls	This contract award received two bids. Air filters for the Region's heating, ventilation, and air conditioning systems, as required. The value of the initial 1-year term awarded, as indicated in the "Contract Term" column, is \$148,487.45.	1-year with two optional 1-year renewal terms	PO100709	-	456,691.72	456,691.72

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	PO100847	-	158,054.08	158,054.08

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Cintas Canada Ltd.	Commercial dust mat rental services at 46 Regional facilities. This emergency purchase was required to ensure an interim contract during which a competitive procurement is completed.	To be completed by December 31, 2024	PO100738	-	50,000.00	50,000.00
Grapefruit ICT	Cabling removal and installation services for Access York. This emergency purchase was required as a competitive procurement was not possible due to time restrictions and work delays.	To be completed by September 30, 2025	PO100819	-	27,360.00	27,360.00
Merlin Mechanical Inc.	Emergency water leak services, including locates, excavation, shoring, fill removal and reinstallation, line replacement, and line flushing. This emergency purchase was required to address the water leak and erosion and to avoid a possible sinkhole.	To be completed by August 8, 2024	PO100634	-	13,504.00	13,504.00
Silver Birch Contracting Ltd.	Renovation services at 50 High Tech Road, including the removal of benches and dais, clearing out the IT room, and the removal and replacement of carpet. This emergency purchase was required to ensure that the required work was completed before the new subtenant moved in.	To be completed by August 6, 2025	PO100815	-	33,290.00	33,290.00

FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Index Construction Inc.	Replacement and installation services for corridor fire doors at the Maple and Newmarket Health Centres. This increase and extension will ensure that health and safety concerns raised through a review of corridor doors with the existing doors are addressed.	Extended to December 20, 2024	PO97377	1,246,616.15	124,746.30	1,371,362.45
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.	Extended to September 24, 2024	PO96932	114,946.09	25,350.00	140,296.09

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
1434378 Ontario Inc. (Commercial Cleaning Services)	Janitorial services, including related materials and equipment, at various Regional locations.	Year 3 of 5	PO98077	1,573,098.53	828,717.86	2,401,816.39
Evripos Janitorial Services Limited	Janitorial services, including related materials and equipment, at various Regional locations.	Year 3 of 5	PO98152	2,266,649.91	1,149,262.06	3,415,911.97
GHD Limited	Consulting and systems design services for digital transformation initiatives.	Year 3 of 3	PO98409	387,893.80	198,795.57	586,689.37

Table 3 - Legal and Court Services

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
A-1 Credit Recovery & Collection	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 4 of 5	PO96998	590,049.94	-	590,049.94
CBV Collections Services Ltd.	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 4 of 5	PO97000	701,288.52	-	701,288.52
Commercial Credit Adjusters Ltd.	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 4 of 5	PO97052	803,813.88	-	803,813.88
General Credit Services Inc.	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 4 of 5	PO97026	107,290.58	-	107,290.58
General Credit Services Inc.	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 4 of 5	PO97027	169,606.18	-	169,606.18
Partners In Credit Inc.	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 4 of 5	PO96999	159,658.18	-	159,658.18
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	PO97729	850,250.00	360,000.00	1,210,250.00

Table 4 - Office of the Chief Administrative Officer

DIRECT PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
McLean & Company	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. Executive Counselor Enterprise subscriptions, including access to digital research resources, customized one-on-one sessions for the Region's leadership team in People, Equity and Culture branch, and attendance at courses, seminars, conferences, and workshops of Human Resources (HR) topics. McLean & Company provides insights, tools, and resources to build key HR strategies including the employee listening strategy, 360 assessments, and leadership development. McLean & Company's expertise in managing business risk and ensuring equity through effective talent lifecycle management enhances operational service delivery. Their HR Effectiveness Scorecard measures efficiency and identifies improvement opportunities, providing value for money by optimizing resources and ultimately driving better business outcomes. This approach aligns with York Region's accountability framework, directly supporting strategic goals and enhancing overall organizational performance.	3-years with two optional 1-year renewal terms	PO100712	-	944,943.32	944,943.32

Table 5 - Public Works

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
3M Canada Company	This contract award received two bids. 3M reflective material and ink supplies for the Region's sign shop. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$139,079.70.	3-years with one optional 2-year renewal term	PO100719	-	231,799.50	231,799.50
Active Scale Manufacturing Inc.	This contract award received one bid. The Region surveyed registered suppliers who were interested in the bid opportunity ('plantakers') to understand their reasons for not bidding. Those who responded stated that they did not bid as that they did not want to supply a deposit for work not yet completed. Monthly calibration, maintenance, and emergency repair services on weigh scales at Regional waste facilities. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$252,180.00.	3-years with one optional 2-year renewal term	PO100778	-	424,503.00	424,503.00
Ashland Construction Group Ltd.	This contract award received nine bids. Asphalt rehabilitation construction services of the circulating road at 18110 Yonge Street in the Town of Newmarket.	80 working days from Notice to Commence	PO100741	-	1,480,482.20	1,480,482.20
Beacon Utility Contractors Limited	This contract award received eight bids. Power supply installation services for automatic speed enforcement at various Regional locations.	90 working days from Notice to Commence	PO100662	-	322,647.07	322,647.07
Colliers Project Leaders Inc.	This contract award received seven bids. Consulting services for project monitoring and schedule management for Phase 1 Construction Works of the Northeast Vaughan Water Servicing project.	From date of award to April 30, 2026	PO100706	-	487,223.29	487,223.29
Customer Service Professionals Network	This contract award received six bids. Surveying and consulting services for the YRT customer satisfaction survey for YRT bus service, YRT On-Request, and Mobility On-Request Paratransit. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$379,650.02.	3-years with one optional 2-year renewal term	PO100752	-	594,581.01	594,581.01
Defina Haulage Ltd.	This contract award received four bids. Ditching operations and material hauling services at various locations within the Regional road allowance.	30 working days from Notice to Commence	PO100663	-	256,536.00	256,536.00
Dynex Construction Ltd.	This contract award received two bids. Rehabilitation construction services at Patterson Creek and Rumble Pond – South Park, on the east side of Bathurst Street from Mill Street to 500 m south of Mill Street in the City of Richmond Hill.	To be completed by September 15, 2024	PO100711	-	6,744,305.00	6,744,305.00
GHD Limited	This contract award received three bids. Contract administration and inspection services for nine structural rehabilitation/replacement projects at various Regional locations.	From date of award to December 31, 2028	PO100643	-	1,393,438.75	1,393,438.75
Graham Bros Construction Ltd.	This contract award received six bids. Rehabilitation construction services the Keele Street bridge approximately 100m north of King Road and the King Road bridge approximately 30m west of Keele Street in the Township of King.	270 working days from Notice to Commence	PO100644	-	6,760,597.74	6,760,597.74
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 one optional 2-year renewal term	PO100642	-	1,092,443.69	1,092,443.69
J.E. Culp Transport Limited	This contract award received three bids. Residual waste transportation services to the Twin Creeks Landfill from the Georgina Transfer Station, the York Region Waste Management Center, and the Earl Turcott Transfer Station.	5-years	PO100804	-	7,596,369.15	7,596,369.15
Jacobs Consultancy Canada Inc.	This contract award received one bid. The Region surveyed registered suppliers who were interested in the bid opportunity ('plantakers') to understand their reasons for not bidding. Those who responded stated that they were unable to bid on the contract due to their current workload. Although only one bid was received, staff believe it represents the best value as these deliverables are within budget. Detailed design, contract administration, and site inspection services for the Green Lane Water Treatment Plant in the Town of East Gwillimbury.	From date of award to September 30, 2030	PO100707	-	7,216,370.02	7,216,370.02
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 five optional 1-year renewal terms	PO100687	-	29,809,331.18	29,809,331.18

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Lexsan Electrical Inc.	This contract award received one bid. The Region surveyed registered suppliers who were interested in the bid opportunity ('plantakers') to understand their reasons for not bidding. Those who responded stated that they were unable to bid on the contract due to their current workload. Construction of instrumentation, controls, and electrical upgrades at the Georgina low lift pumping station in the Town of Georgina.	280 working days from Notice to Commence	PO100770	-	2,970,360.00	2,970,360.00
Loc Pave Construction Limited	This contract award received four bids. Supply and installation of engineered growing media and related activities at various Regional locations. The value of the initial term awarded, as indicated in the "Contract Term" column, is \$530,658.50.	55 working days from Notice to Commence with two optional one-year renewal terms	PO100658	-	1,632,106.54	1,632,106.54
Maple Reinders Constructors Ltd.	This contract award received two bids. Construction services for the Vaughan Pumping Station Teston Road, Vaughan Pumping Station Jane Street, and YorkNet fiber conduit, including the construction of a connection to the existing York Peel Feedermain on Teston Road to the new Teston Road Pumping Station and all associated watermains on Jane Street to interconnect the new infrastructure.	475 working days from Notice to Commence	PO100635	-	66,421,800.00	66,421,800.00
McNally Construction Inc.	This contract award received one bid. The Region surveyed registered suppliers who were interested in the bid opportunity ('plantakers') to understand their reasons for not bidding. Those who responded stated that they were unable to bid on the contract due to their current workload, could not quote competitively, or did not agree to the required Regional terms of contract. Extensive bid analysis and negotiations, focused on optimizing project costs and timelines, resulted in a cost-effective proposal that aligns with current market conditions and represents best value for the Region. Furthermore, delaying construction of this critical West Vaughan Sewer Tunnel could result in adverse financial risk and service implications. Construction services for the West Vaughan Sewage Servicing Tunnel Phase One for an approximately 11km long, 3m internal diameter sewage conveyance tunnel, associated shafts and compounds in the City of Vaughan.	1320 working days from Notice to Commence	PO100797	-	431,493,640.00	431,493,640.00
Mopal Construction Limited	This contract award received 10 bids. Construction services of gravel trails for the York Regional Forest - Centennial Tract in the Town of East Gwillimbury. Work will be completed within 40 working days from Notice to Commence in stages in 2024, 2025, and 2026.	To be completed by August 31, 2026	PO100739	-	1,446,758.00	1,446,758.00
Municipal Maintenance Inc.	This contract award received six bids. Construction services for culvert rehabilitation at various Regional locations.	48 working days from Notice to Commence	PO100631	-	153,490.00	153,490.00
ON-TEK Electric Services Limited	This contract award received six bids. Traffic control device installation services as part of intersection improvement work at various locations in the Towns of Whitchurch-Stouffville, East Gwillimbury and Georgina.	90 working days from Notice to Commence	PO100657	-	528,411.28	528,411.28
Pivot Safety Products Inc.	This contract award received one bid. The Region surveyed registered suppliers who were interested in the bid opportunity ('plantakers') to understand their reasons for not bidding. However, no plantakers responded to this request for information. Although only one bid was received, staff believe it represents the best value as these deliverables are within budget, and pricing aligns with historical pricing for similar requirements. Supply and delivery of guide rail materials for the Roads operations centers. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$374,005.20.	2-years with three optional 1-year renewal terms	PO100843	-	963,533.83	963,533.83
SLBC INC.	This contract award received seven bids. Consulting services for the new comprehensive Fleet Services Asset Management Plan.	To be completed by July 15, 2025	PO100760	-	124,485.00	124,485.00
T. Y. Lin International Canada Inc.	This contract award received two bids. Consulting services for the North Markham water and wastewater servicing environmental assessment.	To be completed by March 31, 2026	PO100728	-	3,384,186.01	3,384,186.01
The Get Go Inc.	This contract award received two bids. Bi-annual maintenance, inspection, repair services, and recommendations for the road weather information systems (RWIS). The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$182,180.00.	3-years with two optional 1-year renewal terms	PO100721	-	308,225.78	308,225.78

Torbear Contracting Inc.	This contract award received four bids. Construction services for upgrades to the Musselman's Lake Elevated Tank in the Town of Whitchurch-Stouffville, including mechanical, electrical, instrumentation, and SCADA system.	500 working days from Notice to Commence	PO100660	-	11,450,803.00	11,450,803.00
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Viola Management Inc.	This contract award received seven bids. Construction services for the rehabilitation and resurfacing of 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	-	11,137,176.55	11,137,176.55
WSP Canada Inc.	This contract award received four bids. Design, contract administration, and site inspection services for the York Central Water Facility Upgrades project.	From date of award to September 30, 2028	PO100659	-	4,624,927.81	4,624,927.81
WSP Canada Inc.	This contract award received four bids. Design, contract administration, and site inspection services for the Nobleton Well 2 Watermain project.	From date of award to June 30, 2028	PO100716	-	864,224.00	864,224.00

DIRECT PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
City of Vaughan	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. Design and construction services for gateway enhancements at Islington Avenue and Woodbine Avenue in the City of Vaughan.	To be completed by December 31, 2025	PO100640	-	114,960.00	114,960.00
Corporation of Town Of Georgina	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. Design and construction services for an active transportation link between Forestry Drive and Station Road along Old Homestead Road in the Town of Georgina.	To be completed by December 31, 2025	PO100654	-	323,355.45	323,355.45
Dillon Consulting 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 and as such can only be procured from a single supplier has exclusive rights in respect of the deliverables, or where no reasonable alternative exists. Consulting services for the SM4RT Living Plan review and update, including document reviews, jurisdictional scans, interviews, technical memos, risk mitigation proposals, engagement, and final report.	To be completed by November 30, 2025	PO100696	-	424,892.00	424,892.00
Enbridge Gas Distribution Inc.	This contract is exempt from the Procurement Bylaw through Schedule 1 - Exclusion (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. 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. Utility relocation works for the Bathurst Street Reconstruction project from 220m south of Weldrick Road to 200m north of Pemberton Road in the City of Richmond Hill.	To be completed by December 31, 2026	PO100745	-	486,445.00	486,445.00
MetroInx	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 for annual maintenance and safety devices located on Regional roadways as mandated by the Canadian Transportation Agency.	3-years	PO100701	-	334,098.00	334,098.00
Town of Georgina	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. Funding agreement with the Pefferlaw Fire Hall during the Pefferlaw Bridge replacement road closure with four firefighters 24/7. This staffing arrangement eliminates the need to assemble a volunteer crew and reduces the additional detour time required to respond to fire service calls.	Between July 5, 2024 to July 29, 2024	PO100835	-	262,428.35	262,428.35

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. Design and construction services for streetscaping enhancements as part of the Mulock Park Project at Yonge Street and Mulock Drive in the Town of Newmarket.	To be completed by December 31, 2025	PO100638	-	164,812.00	164,812.00
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Vineland Research & Innovation Centre	This contract is exempt from the Procurement Bylaw through Schedule 1 - Exclusion (e) the provision of services by a service provider that is eligible to participate in a Council- approved program based on eligibility criteria for that program, where the opportunity is offered to multiple service providers. 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. Greening the Landscape Research Consortium membership to access research on urban forestry management of street trees.	3-years	PO100828	-	105,000.00	105,000.00
York Region District School Board	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. Professional services to implement the active school travel safety education campaign at schools across the Region.	To be completed by December 31, 2025	PO100727	-	119,532.60	119,532.60

EMERGENCY PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
FP&P Hydra Tek Inc.	Field testing services for the trial isolation of the Markham PD5 Reservoir before the rehabilitation construction phase. This emergency purchase was required to validate an efficient and secure isolation procedure that can be utilized throughout the construction phase.	To be completed by December 31, 2024	PO100717	-	49,500.00	49,500.00

FAST TRACKS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Aware Training Solutions	Confidential plain clothes observations of YRT's operations (mystery rider contracting services). This increase and extension will ensure the availability of these required services.	Extended to December 31, 2024	PO97138	25,000.00	25,000.00	50,000.00
Capital Sewer Services Inc.	Construction services for the southeast collector trunk sewer shaft concrete rehabilitation and repair of existing odour control facility bioscrubber roof liner. This increase will ensure that unexpected infiltration repairs on the current rehabilitation of sanitary trunk sewer shafts and downstream tunnel segments project are addressed.	No change to contract term	PO98199	16,736,171.10	1,548,783.50	18,284,954.60
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	PO83152	1,412,000.28	494,535.00	1,906,535.28
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	PO83236	9,746,551.64	494,249.00	10,240,800.64
Perry Group Consulting Ltd.	Consulting services for the Corporate contact centre review. This increase and extension ensure the development of a detailed Corporate contact centre implementation plan.	Extended to December 31, 2025	PO99102	147,822.50	200,000.00	347,822.50

RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Chemtrade Chemicals Canada Ltd.	Treatment chemicals (liquid aluminum sulfate) used in Regional water treatment plants and pumping stations.	Year 2 of 3	PO99327	587,497.91	648,487.77	1,235,985.68
City of Toronto	Processing services for automated speed enforcement program-related infraction notices. In June 2022, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 5-6 of 6	PO96168	785,000.00	920,000.00	1,705,000.00
Forest Ridge Landscaping Inc.	Median string and boulevard hardscape trimming services at various Regional locations.	Year 5 of 5	PO95573	173,730.27	45,347.92	219,078.19
Forest Ridge Landscaping Inc.	Winter maintenance services of Regional cycling infrastructure, including cycle tracks and multi-use paths.	Year 5 of 5	PO95891	845,448.65	226,836.24	1,072,284.89

Keenline Innovation Tech. & Training	Contract administration and inspection services for pavement marking application within the Region.	Year 3 of 4	PO97113	230,989.00	102,940.75	333,929.75
Minister of Finance	Access to the Ministry of Transportation's license plate registry for the automated speed enforcement program. In June 2022, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 5-6 of 12	PO96169	80,000.00	280,000.00	360,000.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Minotaur Stormwater Services Limited	Inspection and assessment services of oil-grit structure at various Regional locations.	Year 4 of 5	PO95916	110,722.76	25,995.14	136,717.90
Redflex Traffic Systems Canada, Limited	Supply, installation, operation, maintenance, and decommissioning services for automated speed enforcement equipment. In June 2022, Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 5-6 of 9	PO96167	385,000.00	300,000.00	685,000.00
SGS Canada Inc.	External auditing and certification services to support ongoing ISO 9001 and ISO 14001 registration.	Year 4-5 of 5	PO96917	91,975.00	57,317.00	149,292.00
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.	Year 8 of 10	PO82632	494,750.00	32,000.00	526,750.00
VISCO Industrial (Barrie) Inc.	Aftermarket parts for Fleet Services' vehicles and equipment.	Year 4-5 of 5	PO96788	313,354.68	214,125.70	527,480.38

Table 6 - Summaries

OVERALL SUMMARY - BY PROCUREMENT ACTIVITY TYPE

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	40	-	618,387,805.33	618,387,805.33
Direct Purchases	13	-	3,958,520.80	3,958,520.80
Emergency Purchases	8	-	235,204.00	235,204.00
Fast Tracks	8	29,437,391	2,916,168.18	32,353,559.02
Renewals	35	15,281,348	6,635,148.37	21,916,496.53
TOTAL	104	44,718,739.00	632,132,846.68	676,851,585.68

OVERALL SUMMARY - BY DEPARTMENT

Department	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Community and Health Services	23	3,581,563.45	5,514,482.41	9,096,045.86
Corporate Services	18	5,589,204.48	15,398,024.13	20,987,228.61
Legal and Court Services	7	3,381,957.28	360,000.00	3,741,957.28
Office of the Chief Administrative Officer	1	-	944,943.32	944,943.32
Public Works	55	32,166,013.79	609,915,396.82	642,081,410.61
TOTAL	104	44,718,739.00	632,132,846.68	676,851,585.68

COMMUNITY AND HEALTH SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Award	3	-	3,684,105.67	3,684,105.67
Direct Purchase	2	-	520,000.00	520,000.00
Emergency	3	-	61,550.00	61,550.00
Fast Track	1	8,283.08	3,504.38	11,787.46
Renewal	14	3,573,280.37	1,245,322.36	4,818,602.73
TOTAL	23	3,581,563.45	5,514,482.41	9,096,045.86

CORPORATE SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	8	-	12,788,944.26	12,788,944.26
Direct Purchases	1	-	158,054.08	158,054.08
Emergency Purchases	4	-	124,154.00	124,154.00
Fast Tracks	2	1,361,562.24	150,096.30	1,511,658.54
Renewals	3	4,227,642.24	2,176,775.49	6,404,417.73
TOTAL	18	5,589,204.48	15,398,024.13	20,987,228.61

LEGAL AND COURT SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	-	-	-	-
Direct Purchases	-	-	-	-
Emergency Purchases	-	-	-	-
Fast Tracks	-	-	-	-
Renewals	7	3,381,957.28	360,000.00	3,741,957.28
TOTAL	7	3,381,957.28	360,000.00	3,741,957.28

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER SUMMARY

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	-	-	-	-
Direct Purchases	1	-	944,943.32	944,943.32
Emergency Purchases	-	-	-	-
Fast Tracks	-	-	-	-
Renewals	-	-	-	-
TOTAL	1	-	944,943.32	944,943.32

PUBLIC WORKS SUMMARY

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	29	-	601,914,755.40	601,914,755.40
Direct Purchases	9	-	2,335,523.40	2,335,523.40
Emergency Purchases	1	-	49,500.00	49,500.00
Fast Tracks	5	28,067,545.52	2,762,567.50	30,830,113.02
Renewals	11	4,098,468.27	2,853,050.52	6,951,518.79
TOTAL	55	32,166,013.79	609,915,396.82	642,081,410.61

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 <i>Emergency Management and Civil Protection Act</i> .
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.