

**CONTRACT AWARDS FROM
OCTOBER 1, 2024, TO DECEMBER 31, 2024**

Submissions in this attachment are presented in alphabetical order based on the supplier name, by category and department.

Table 1 - Community and Health Services

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Achieva Health	This contract award received three bids. Physiotherapy services for the long-term care residents of the Newmarket and Maple Health Centres. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$1,190,495.60.	3-years with two optional 1-year renewal terms	PO100978	-	2,030,533.42	2,030,533.42
AG Marketing & Development Group Inc.	This contract award received 17 bids. Personal protective equipment for the Region's long-term care homes and adult day programs to maintain a safe working environment for employees as well as ensure the health and safety of residents. The value of the initial 1-year term awarded, as indicated in the "Contract Term" column, is \$260,658.18.	1-year with four optional 1-year renewal terms	PO100888	-	1,370,105.02	1,370,105.02
GEC Architecture	This contract award received 14 bids. Architectural and engineering services for detailed design, preparation of drawings and specifications, and construction contract administration to outfit the space for the Unionville Seniors Hub located at 4310 Highway 7 East in the City of Markham.	From date of award to December 24, 2027	PO100905	-	198,568.50	198,568.50

DIRECT PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Creative Arts Therapies Canada	This contract is exempt from the Procurement Bylaw through a new Schedule 1 - Exclusion. The Procurement Review Committee approved the establishment of a new exclusion under the Bylaw for registered health professionals and clinical services. 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. Music therapy services for residents at the Newmarket and Maple Health Centres. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$93,740.40.	2-years with three optional 1-year renewal terms	PO101144	-	243,275.79	243,275.79
Echo Simulation Inc.	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 who has exclusive rights in respect of the deliverables, or where no reasonable alternative exists. Supply, delivery, and maintenance of training mannequins, maintenance, and consumables used for service-wide training and education for the in-house Advance Care Paramedic Program and Simulation Programs. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$151,592.07. The values of this contract have been exchanged from United States Dollars (USD) to Canadian Dollars in consultation with the Region's Treasury Office, Finance.	3-years with one optional 2-year renewal term	PO101055	-	183,338.76	183,338.76
KR Communications Ltd.	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - compatibility with existing deliverables. Consulting services for the installation, maintenance and development of the CenTrak Omni Wander Support System at the Newmarket and Maple Health Centres. The replacement of the current Wander Alert infrastructure is critical to ensure the health and safety of residents and compliance with the standards of the Long-Term Care Health Act. The value of the initial 1-year term awarded, as indicated in the "Contract Term" column, is \$104,009.00.	1-year with two optional 1-year renewal terms	PO101029	-	149,973.00	149,973.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Lennie Iskender	This contract is exempt from the Procurement Bylaw through a new Schedule 1 - Exclusion. The Procurement Review Committee approved the establishment of a new exclusion under the Bylaw for registered health professionals and clinical services. 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. Registered dietitian services for residents at the Newmarket and Maple Health Centres. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$64,320.00.	3-years with two optional 1-year renewal terms	PO101065	-	109,600.00	109,600.00
Siemens Healthcare Limited	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasonings - only one entity is reasonably capable of providing the required deliverables due to an absence of competition for technical reasons. Clinitek urinalysis machines and consumables to provide immediate and reliable advanced diagnostics services, perform comprehensive 10-parameter urine testing and HcG testing, and improve clinical decision-making in support of the Improving Patient Access and Care in the Community model of care. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$110,879.66.	3-years with one optional 2-year renewal term	PO101129	-	142,426.10	142,426.10

RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Arjo Canada Inc.	Supply and delivery of portable lift and ceiling lift slings for long-term care residents experiencing mobility limitations at the Newmarket Health Centre, per Infection Prevention and Control measures. In June 2023, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 4 of 6	PO98143	320,714.27	100,000.00	420,714.27
Dentsply Sirona Inc/Tulsa Dental Product	Dental clinic supplies to support the York Region Seniors Dental Program.	Year 2 of 2	PO99882	142,947.65	36,849.80	179,797.45
Dr. Teresa Hum	Physician services at Regional sexual health clinics. In June 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 9 of 10	PO89487	200,000.00	25,000.00	225,000.00
GFL Environmental Inc.	Waste, organics and recyclables haulage for York Region's long-term care homes.	Year 4 of 5	PO97334	232,026.42	61,655.83	293,682.25
Logistics Support Unit (LSU) Inc.	Supply and delivery of the Gardasil 9 Vaccine for the Region's sexual health clinics program. In November 2023, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 4 of 7	PO97261	179,413.50	59,804.50	239,218.00
McAlpine Ford Lincoln Sales Ltd.	Supply and delivery of authorized Ford original equipment manufactures (OEM) parts and services for Paramedic Services vehicles for the North service area.	Year 4-5 of 5	PO97183	627,000.00	428,450.00	1,055,450.00
McKesson Canada	Supply of all labour, material and equipment necessary to carry out work associated with Nicotine Replacement Therapy (NRT) products for the Tobacco Cessation Program. In June 2022, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 6 of 8	PO94673	90,000.00	30,000.00	120,000.00
Medline Canada Corporation	Supply and delivery of medical supplies for the Healthy Living, Infectious Disease Control, Child and Family Health, and Health Protection divisions within the Public Health branch.	Year 2 of 5	PO99836	455,840.72	467,236.74	923,077.46
Ontario Medical Supply Inc.	Supply and delivery of pharmaceuticals for Paramedic Services.	Year 5 of 5	PO96043	111,438.84	29,220.17	140,659.01
Organon Canada Inc.	Supply and delivery of contraceptive products for sexual health clinic clients, at cost or at no cost if client demonstrates financial need. In June 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 9 of 10	PO96995	96,000.00	12,000.00	108,000.00
PAMCO Distributing Inc	Supply and delivery of contraceptive products for sexual health clinic clients. In June 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 9 of 10	PO89585	120,000.00	15,000.00	135,000.00
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 7 of 8	PO93281	212,564.00	33,136.00	245,700.00
R Courier	Courier services for the Public Health branch, including the rush pick-up and delivery of documents, packages, medications, and specimens.	Year 2 of 4	PO99837	66,016.00	67,666.40	133,682.40
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 3 of 3	PO98678	65,764.00	35,368.00	101,132.00
Silver Fox Pharmacy Inc.	Supply and delivery of pharmaceuticals for Paramedic Services.	Year 5 of 5	PO96044	1,914,815.15	493,755.02	2,408,570.17

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
TYR Tactical Canada Inc.	Supply and delivery of ballistic plates, carriers, and accessories in alignment with the Operating Agreement between York Regional Police and the Regional Paramedic Services - Special Response Unit.	Year 3 of 5	PO98585	135,658.45	69,524.96	205,183.41
Yonge-Steeles Ford Lincoln Sales Limited	Supply and delivery of authorized Ford original equipment manufactures (OEM) parts and services for Paramedic Services vehicles for the South-West and South-East service areas.	Year 4-5 of 5	PO97225	770,000.00	-	770,000.00

Table 2 - Corporate Services

COMPETITIVE AWARDS

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 with one optional 5-year renewal term, subject to Council approval	PO100960	-	1,440,428.00	1,440,428.00
Franconia Enterprises Ltd dba City Clean	This contract award received two bids. Specified mats and mat services including the supply of all labour and materials to various locations in York Region. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$189,815.08.	2-years with three optional 1-year renewal terms	PO101035	-	455,883.80	455,883.80
Northern Generator Company Ltd.	This contract award received five bids. Supply of all labour, materials, and equipment for routine preventative generator maintenance services and repairs across 33 Regional facilities in compliance with the Semi-Annual, Annual, and Quinquennial (5-year) maintenance provisions of the CSA 282-19. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$343,375.00.	2-years with one optional 3-year renewal term	PO100979	-	816,454.54	816,454.54
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	PO100887	-	139,120.72	139,120.72
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	PO101043	-	423,449.64	423,449.64
SST Group of Construction Companies Ltd.	This contract award received five bids. Additional signage and line markings for wayfinding to support vehicular and pedestrian traffic control improvements in all three levels of the underground parking garage at the Annex building located at 17150 Yonge Street in the Town of Newmarket.	35 working days from Notice to Commence	PO100987	-	335,000.00	335,000.00
Trisect Construction Corporation	This contract award received four bids. Renovation services, known as Package D, for office space, corridor, and washroom renovation projects at the York Region Administrative Centre located at 17250 Yonge Street in the Town of Newmarket.	330 working days from Notice to Commence	PO100963	-	6,635,000.00	6,635,000.00
Value Property Services Inc.	This contract award received three bids. Landscape and horticultural maintenance services for the green roofs located at 80 Bales Drive in Town of East Gwillimbury, 7200 York Durham Line in the City of Markham, and 17150 Yonge Street in the Town of Newmarket. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$121,310.00.	2-years with one optional 3-year renewal term	PO101040	-	307,824.13	307,824.13

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.	60-months	PO100947	-	128,313.00	128,313.00
EMERGENCY PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
EXP Services Inc.	Detailed remediation design, including specifications and drawings, and construction contract administration services for the leak remediation work for 17150 Yonge Street in the Town of Newmarket. This emergency purchase was required to address leaks at this location.	To be completed by December 31, 2028	PO101165	-	100,000.00	100,000.00
GreenEarth Canada Contracting Ltd.	Supply and delivery of year-round grounds maintenance at various Regional water wastewater sites in Zone D, Hubs 1 and 2. This emergency purchase was required as the original awarded supplier for this Zone unexpectedly advised the Region that they are unable to renew the contract which resulted in the need to contract these services as not doing so could disrupt the delivery of essential services.	1-year	PO101016	-	236,210.00	236,210.00
Modern Niagara Toronto Inc.	Replacement services for the HVAC unit and building automation system devices located in the parking garage at the York Region Administrative Centre located at 17250 Yonge Street in the Town of Newmarket. This emergency purchase was required to replace the HVAC unit providing fresh air to all floors in southern section of the York Region Administrative Centre.	To be completed by July 31, 2025	PO101062	-	279,116.00	279,116.00
FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
David Carter Architects Inc.	Design, contract administration, and engineering services for the fleet electric vehicle charger infrastructure for up to 30 vehicles located at 145 Harry Walker Parkway in the Town of Newmarket. This increase and extension ensure the completion of the fleet electric vehicle charger infrastructure at an increased capacity of up to 42 vehicles to meet operational needs.	Extended to December 18, 2026	PO100682	49,600.00	36,210.00	85,810.00
Ross Clair (R.O.M) Contractors Inc.	Renovation services for the office space on the 1st, 2nd and 5th Floors of the York Region South Services Centre located at 50 High Tech Road in the City of Richmond Hill. This increase and extension ensure the installation of additional mechanical cooling systems in the vaccine storage room that will supplement the existing system for the completion of the renovations at the South Service Centre.	Extended to March 31, 2025	PO97161	1,196,709.79	54,451.11	1,251,160.90
RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Forest Ridge Landscaping Inc.	Supply and delivery of year-round grounds maintenance at various Regional water wastewater sites in Zones A, B, C, and G.	Year 3 of 5	PO98306	2,256,186.80	1,183,770.99	3,439,957.79
Garda Security Group, GP	Security guard services at various Regional locations.	Year 3 of 5	PO98738	7,092,180.02	3,705,504.44	10,797,684.46
GFL Environmental Inc.	Waste, organics and recyclables haulage for various York Region facilities.	Year 4 of 5	PO97053	918,880.81	325,919.67	1,244,800.48
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	PO89090	335,429.12	4,712.80	340,141.92
Unistar General Inc.	Supply and delivery of year-round grounds maintenance at various Regional water wastewater sites in Zones E and F.	Year 3 of 5	PO98364	715,665.38	371,306.00	1,086,971.38
Table 3 - Finance						
RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Ariva	Supply and delivery of office paper.	Fifth 6-month term of eight 6-month terms	PO98680	313,104.53	93,482.84	406,587.37
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	PO91707	1,083,360.68	-	1,083,360.68

Table 4 - Legal and Court Services

COMPETITIVE AWARDS						
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	PO101097	-	812,300.00	812,300.00
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	PO90270	101,840.20	14,800.31	116,640.51
DATA Communications Management Corp.	Supply and delivery of services related to Notice of Fine and Due Date for all outstanding fines relating to Provincial Offences Courts administration.	Year 5 of 5	PO96224	350,000.00	-	350,000.00
DATA Communications Management Corp.	Printing and management services for the supply of paper based Part I and Part III ticket books and other legal forms relating to Provincial Offences Courts administration.	Year 4 of 5	PO99263	210,000.00	70,000.00	280,000.00

Table 5 - Office of the Chief Administrative Officer

DIRECT PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Deloitte Inc.	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 due to an absence of competition for technical reasons. Organizational review in key departments and functions to develop and implement a triage framework for organizational design, and to support with the initiation of organization design initiatives.	2-years with two optional 6-month renewal terms	PO101073	-	495,000.00	495,000.00
RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Lee Hecht Harrison Knightsbridge Corp.	Virtual and in-person developmental, transition, and skills coaching for the YorkLEADS program and ad-hoc developmental, role transition, skills remediation, or team development training.	Year 3 of 5	PO98429	142,762.50	-	142,762.50
People Corporation	Benefit consultation services to the Region and the umbrella group members.	Year 6 of 10	PO96984	819,500.05	167,997.50	987,497.55
Telus Health (Canada) Ltd.	Employee and Family Assistance Program including services for 24/7 crisis counselling, individual, family and relationship counselling, and work/life services. Additional services include mental health training for managers, onsite termination support and critical incident intervention, specialized trauma counselling, and resilience coaching.	Year 4 of 5	PO97419	1,153,895.88	391,747.76	1,545,643.64

Table 6 - Public Works

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
614128 Ontario Ltd o/a Trisan	This contract award received five bids. Removal and replacement of existing failed concrete culvert with a similarly sized high-density polyethylene culvert, and restoration of the Zephyr Rail Trail approximately 700 m south of Catering Road in the Town of Georgina to ensure the safety of trail users.	10 working days from Notice to Commence	PO100904	-	122,861.00	122,861.00
AECOM Canada Ltd.	This contract award received four bids. Field operation, maintenance, and support for the flow monitoring and inflow and infiltration audit program to support the provincially mandated inflow and infiltration reduction strategy. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$6,929,916.50.	3-years with one optional 2-year renewal term	PO101169	-	11,883,524.36	11,883,524.36
AFNA Contracting Inc.	This contract award received 11 bids. Year-round general contracting repair services which may include repairs of concrete/asphalt, plumbing, carpentry, painting/drywall repairs, and building finishes at York Region Transit facilities such as terminals, rapid way stations, and on-street bus stops as needed on an on-demand and emergency basis. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$433,998.00.	2-years with one optional 3-year renewal term	PO100962	-	1,101,269.94	1,101,269.94

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Aqua Tech Solutions Inc.	This contract award received three bids. Culvert and storm pipe cleaning and flushing services, collection of all removed debris materials by vacuum equipment, and haulage of all collected material to the Ministry of Environment and Climate Change approved waste processing plant. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$291,384.71.	3-years with two optional 1-year renewal terms	PO101042	-	497,984.54	497,984.54
Arcadis Professional Services (Canada)	This contract award received 15 bids. Consulting services related to existing on-premises and cloud-based Microsoft Data Warehouse and Business Intelligence platform, as well as other Microsoft tools on an as needed basis to support the Public Works digital strategy and digital transformation journey. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$1,242,500.00.	3-years with one optional 2-year renewal term	PO100886	-	1,751,925.00	1,751,925.00
Avertex Utility Solutions, Inc.	This contract award received four bids. Installation of electric vehicle charging equipment at the bus storage garage located at 18106 and 18110 Yonge Street in the Town of Newmarket.	40 working days from Notice to Commence	PO101109	-	171,511.00	171,511.00
Black & McDonald Limited	This contract award received three bids. Design, supply, and installation of new LED luminaires with adaptive lighting controls and associated management system at various Regional locations.	5-years	PO101005	-	12,139,393.21	12,139,393.21
Canadian Linen and Uniform Service	This contract award received four bids. Supply and delivery of rental uniforms and ancillary services including weekly pick-up, delivery, and cleaning of rental uniforms and replacement of damaged garments for maintenance/operation staff of the Roads Operations /Fleet Services branch as required by the Collective Agreement, Article 26 – Safety & Protective Clothing, Equipment and Uniform. The value of the initial 4-year term awarded, as indicated in the "Contract Term" column, is \$203,001.12.	4-years with one optional 1-year renewal term	PO100908	-	256,849.51	256,849.51
Dillon Consulting Ltd.	This contract award received two bids. Climate change mitigation and adaptation strategies in the form of a Climate Change Action Plan for Blue Willow and Mapleglen residences in the City of Vaughan. The Climate Change Action Plans will be building specific and achieve climate change resiliency with the potential to transition the buildings to operational net-zero carbon.	10-months	PO101143	-	108,037.52	108,037.52
Duncor Enterprises Inc.	This contract award received two bids. Type III modified microsurfacing in various locations in the City of Richmond Hill and City of Vaughan as part of the Region's road rehabilitation program.	70 working days from Notice to Commence	PO101090	-	3,797,568.97	3,797,568.97
Elevator One Inc.	This contract award received two bids. Year-round elevator maintenance services at York Region Transit facilities. Services include monthly maintenance, repairs, emergency response, and five-year legislative testing of elevators as required by the Technical Standards and Safety Authority. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$322,521.04.	2-years with one optional 3-year renewal term	PO100895	-	815,978.23	815,978.23
Melrose Paving Co. Ltd.	This contract award received five bids. Winter road maintenance operations in the South-East patrol district to ensure the safety of public road users during winter events.	5-years	PO101081	-	21,378,152.86	21,378,152.86
MSC Industrial Supply ULC	This contract award received three bids. Supply and delivery of miscellaneous shop hardware and supplies for Fleet Services for the repair and maintenance of vehicles and equipment, and to the Region's Sign Shop for sign production. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$127,728.12.	3-years with one optional 2-year renewal term	PO101138	-	215,009.00	215,009.00
New Flyer Industries Canada ULC	This contract award received two bids and was issued on behalf of members of the Transit Procurement Initiative through Metrolinx, on September 27, 2023, through a competitive bid process. Supply and delivery of 121 - 12m and 18m diesel buses with options for hybrid and compressed natural gas for York Region Transit. Required to replace end-of-life buses and address a backlog of buses currently operating beyond their useful life.	3-years	PO101061	-	143,775,456.08	143,775,456.08

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
North America Construction (1993) Ltd.	This contract award received one bid. Other plan takers of this procurement indicated they could not bid on this contract due to their existing workload. Construction services for electrical service and substation upgrades required to facilitate the installation of new transformers to meet the capacity mandated in the Environmental Compliance Approval at the Leslie Sewage Pumping Station located at 7033 Leslie Street in the City of Richmond Hill.	650 working days from Notice to Commence	PO101038	-	17,100,258.00	17,100,258.00
Nova Bus Inc.	This contract award received three bids and was issued by Toronto Transit Commission, on April 4, 2022, through a competitive bid process. Supply and delivery of 80 - 12m battery electric buses for York Region Transit. Required to replace end-of-life buses and address a backlog of buses currently operating beyond their useful life.	3-years	PO101100	-	127,369,366.19	127,369,366.19
Peak Construction Group Ltd.	This contract award received two bids. Site upgrades at the Aurora Sewage Pumping Station septage receiving site to avoid incidents of down time and frequent maintenance activities of the submersible pumps and grinders, ensuring haulers' discharged septage volumes are invoiced properly.	150 working days from Notice to Commence	PO100915	-	973,900.00	973,900.00
R V Anderson Assoc Ltd.	This contract award received three bids. Consultant engineering services for the design of temporary and permanent traffic signals associated with road rehabilitation requirements at various locations.	90 working days from Notice to Commence	PO101074	-	428,665.00	428,665.00
RDH Building Science Inc.	This contract award received two bids. Climate change mitigation and adaptation strategies in the form of Climate Change Action Plans for six paramedic stations. The Climate Change Action Plans will be building specific and achieve climate change resiliency with the potential to transition the buildings to operational net-zero carbon.	30-months	PO101041	-	500,000.00	500,000.00
S&B Keswick Motors Ltd.	This contract award received one bid per Zone. Due to the specialized nature of the deliverables distance to suppliers is crucial, therefore making suppliers in this field very limited. Although only one bid was received per Zone, staff believe it represents the best value as these deliverables are within budget. Supply and delivery of original equipment manufacturer (OEM) parts and services for preventative maintenance and warranty/repairs required for Chrysler, Dodge, Jeep, and RAM pick-up trucks, SUVs, service vans, and various support vehicles in the North service area. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$129,000.00.	3-years with one optional 2-year renewal term	PO100961	-	218,251.88	218,251.88
Seven View Plymouth Chrysler Ltd.	This contract award received one bid per Zone. Due to the specialized nature of the deliverables distance to suppliers is crucial, therefore making suppliers in this field very limited. Although only one bid was received per Zone, staff believe it represents the best value as these deliverables are within budget. Supply and delivery of original equipment manufacturer (OEM) parts and services for preventative maintenance and warranty/repairs required for Chrysler, Dodge, Jeep, and RAM pick-up trucks, SUVs, service vans, and various support vehicles in the South service area. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$115,500.00.	3-years with one optional 2-year renewal term	PO101006	-	195,411.56	195,411.56
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	PO101099	-	688,506.80	688,506.80
SQM Janitorial Services Inc.	This contract award received seven bids. Labour, materials, and services for graffiti removal at York Region Transit facilities such as terminals, rapid way stations, and on-street bus stops as needed on an on-demand and emergency basis. The value of the initial 2-year term awarded, as indicated in the "Contract Term" column, is \$96,208.00.	2-years with one optional 3-year renewal term	PO100959	-	243,406.24	243,406.24
Stantec Consulting Ltd.	This contract award received five bids. Engineering services for detailed design, contract administration, and inspection services for 17 structural rehabilitation or replacement assignments.	3-years	PO101058	-	4,445,195.00	4,445,195.00
Transit Pro On Demand Canada Inc.	This contract award received one bid. Other plan takers of this procurement indicated they could not bid on this contract due to their existing workload. York Region Transit fleet consulting retainer services on an as needed basis to provide bus inspections at manufacturing facilities, quality control and quality assurance inspections of mid-life bus refurbishments, technical reviews for mechanical and electrical failures, and development of maintenance standard operating procedures. The value of the initial 3-year term awarded, as indicated in the "Contract Term" column, is \$498,695.65.	3-years with one optional 1-year renewal term	PO101049	-	669,083.33	669,083.33

DIRECT PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Alectra Utilities Corporation	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. Supply and installation all equipment required to provide power to the Oak Ridges Air Management Facility in the City of Richmond Hill.	To be completed by October 1, 2025	PO100894	-	127,572.55	127,572.55
Bell Canada	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 services for the Bathurst Street reconstruction project from Hwy 7 to Major Mackenzie Drive in the City of Vaughan.	To be completed by December 31, 2026	PO100949	-	364,301.73	364,301.73
CIMA Canada Inc.	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - compatibility with existing deliverables. Management and support services for the implementation of the action plan included in the 2024-2028 York Region Vision Zero Traveller Safety Plan.	5-years	PO101167	-	299,700.00	299,700.00
Econolite Canada Inc.	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - compatibility with existing deliverables. Supply of 20 traffic control 16-phase cabinets and 10 cobalt C-series controllers to support maintenance, replacement and future traffic and pedestrian signal installations.	5-years	PO101147	-	456,430.00	456,430.00
Lake Simcoe Region Conservation Authority	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. Review of project permit applications made under the Conservation Authorities Act and Ontario Regulation 179/06 (Lake Simcoe Region Conservation Authority: Regulation of Development, Interference with Wetlands and Alterations to Shorelines and Watercourses) to ensure the approval of critical capital infrastructure projects that must be delivered in a timely manner to ensure service availability.	To be completed by December 31, 2028	PO100976	-	2,246,821.43	2,246,821.43
Regional Municipality of Peel	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. Annual maintenance cost-sharing commitment for the boundary section of Highway 50 from Steeles Avenue to Mayfield Road.	To be completed by June 30, 2025	PO101151	-	350,000.00	350,000.00
Toronto & Region Conservation Authority	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. Services to conduct canopy cover assessment, woodland cover assessment, region wide forest study roll-up to inform the State of the Forest report.	27-months	PO101173	-	325,828.00	325,828.00
EMERGENCY PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Aqua Tech Solutions Inc.	Culvert removal and replacement as well as culvert design and rehabilitation at various Regional locations. This emergency purchase was required as the original prime consultant unexpectedly declared bankruptcy and resigned from the project, which resulted in the need to retain the second lowest bidder. Failing to do so could further delay the two associated contracts.	1-year	PO101082	-	580,293.00	580,293.00

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	PO98598	2,779,434.80	255,161.25	3,034,596.05
CH2M Hill Canada Limited	Engineering and detailed design services for various structure rehabilitations and replacements. This increase ensures the completion of additional engineering work needed for ongoing construction liaison and environmental studies to obtain the permits required for the construction phase.	No change to contract term	PO97212	2,300,532.41	307,835.00	2,608,367.41
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 December 31, 2025	PO83172	956,628.00	-	956,628.00
ENGTEC Consulting Inc.	Materials testing and evaluation services for minor capital projects at various Regional locations. This increase ensures quality assurance services, additional asbestos testing and sampling, as well as research and development services related to minor capital projects at various Regional locations.	No change to contract term	PO99047	1,016,842.20	434,150.00	1,450,992.20
Equans Services Inc.	Facilities management services at all four York Region Transit bus operations, maintenance, and storage facilities. This increase ensures the provision of winter maintenance services and unplanned repair and maintenance at all four facilities, as well as the expansion at the amalgamated South-East BRT service division garage located at 55 Orlando Avenue in the City of Richmond Hill.	No change to contract term	PO89874	36,465,322.79	9,742,544.86	46,207,867.65
HDR Corporation	Detailed design and engineering services for Teston Road West of Pine Valley Drive to Weston Road. This increase ensures continued review of contractor and developer submissions, as well as services to resolve conflicts related to two on-going construction contracts without impacting the progress of construction.	No change to contract term	PO90705	1,995,835.83	158,470.00	2,154,305.83
RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Bam Bam Construction Inc.	Landscape maintenance activities including watering of centre median planters and boulevard planters on VivaNext Rapidways in the Town of Newmarket, the King/Vaughan Line Roundabout, and four landscaped beds on St. John's Sideroad in the Town of Aurora.	Year 4-5 of 5	PO97477	1,326,349.85	906,917.95	2,233,267.80
CIMA Canada Inc.	Consulting, engineering and design services to Intelligent Transportation Systems to support the operation of a safe, reliable, and efficient transportation system.	Year 4 of 5	PO97382	804,600.00	198,666.67	1,003,266.67
CIMA Canada Inc.	On-demand traffic safety consulting services to support the Traffic Safety Program.	Years 4-5 of 5	PO97647	587,000.00	391,333.00	978,333.00
Crane Tech Services	Annual inspection, maintenance, certification and deficiency repairs of lifting devices at Regional water and wastewater facilities.	Year 3 of 5	PO99149	102,493.50	32,029.97	134,523.47
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 14 of 16	PO83787	4,311,856.34	332,662.97	4,644,519.31
Forest Ridge Landscaping Inc.	Landscape maintenance activities including watering of centre median planters, boulevard planters, and daylight triangle planters on VivaNext Rapidways in the City of Vaughan.	Year 4-5 of 5	PO97483	2,632,645.48	2,098,573.20	4,731,218.68
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 10 of 10	PO87004	168,532.99	21,112.91	189,645.90
Lewis Motor Sales Inc.	Aftermarket parts for Fleet Services' vehicles and equipment.	Year 4-5 of 5	PO96697	241,001.73	-	241,001.73
Loc Pave Construction Limited	Supply and installation of engineered growing media and related activities at various Regional locations.	Year 2 of 3	PO100658	530,658.50	543,918.58	1,074,577.08
Lomco Limited	Street tree planting and establishment activities along Regional right-of-way parcels and Region owned properties.	Year 3 of 5	PO98851	2,861,339.66	1,142,496.91	4,003,836.57
Okeylamp Inc.	Licensed electrical repairs, installations, and troubleshooting of electrical components and fixtures at YRT bus stops and terminals.	Year 3-5 of 5	PO98609	174,600.00	264,322.50	438,922.50
Ontario Clean Water Agency	Management operations and maintenance of a stormwater pumping station at the Metrolinx GO Barrie.	Year 4 of 5	PO97821	265,095.00	90,574.13	355,669.13
Rafat General Contractor Incorporated	Winter road maintenance snow removal and hauling services within the Central Patrol District.	Year 3 of 3	PO97972	652,434.30	-	652,434.30
Rafat General Contractor Incorporated	Removal, hauling, and disposal services of materials collected from roadway maintenance activities such as ditching and sweeping.	Year 3 of 3	PO98019	1,236,400.00	633,655.00	1,870,055.00
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 11-13 of 13	PO83917	371,537.50	283,225.76	654,763.26
Tok Transit Limited	Integrated mobility on-request bus and mini-bus service for Paratransit and conventional transit operations within York Region. In May 2018, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 7-10 of 10	PO93261	29,386,596.00	21,063,404.00	50,450,000.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Triple J Contracting Inc.	Snow removal, hauling, and disposal services for winter road maintenance within the South-West patrol district.	Year 5 of 5	PO95918	1,872,123.09	488,670.64	2,360,793.73
Triple J Contracting Inc.	Snow removal, hauling, and disposal services for winter road maintenance within the South-East patrol district.	Year 5 of 5	PO95920	1,775,268.91	454,912.66	2,230,181.57
True North Safety Group Incorporated	Video conflict diagnosis and analysis services to identify potential collision risk, including vehicle, vehicle-bicycle, vehicle-pedestrian and pedestrian-bicycle conflicts at various locations.	Year 4-5 of 5	PO96487	222,000.00	148,000.00	370,000.00
Vaughan Automotive Supplies	Aftermarket parts for Fleet Services vehicles and equipment.	Year 4-5 of 5	PO96700	106,427.19	-	106,427.19
WBE Gradall Rentals	Supply and operations of Gradall-Type excavators at various Regional locations required to maintain, repair, and/or replace existing ditches, culverts, and other assets to properly preserve and improve the safety of the Region's road network and right of way.	Year 4 of 5	PO97828	328,933.60	91,499.49	420,433.09

Table 6 - Summaries

OVERALL SUMMARY - BY PROCUREMENT ACTIVITY TYPE

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	37	-	365,812,232.99	365,812,232.99
Direct Purchases	14	-	5,622,580.36	5,622,580.36
Emergency Purchases	4	-	1,195,619.00	1,195,619.00
Fast Tracks	8	46,760,905.82	10,988,822.22	57,749,728.04
Renewals	51	71,190,898.61	37,479,886.07	108,670,784.68
TOTAL	114	117,951,804.43	421,099,140.64	539,050,945.07

OVERALL SUMMARY - BY DEPARTMENT

Department	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Community and Health Services	25	5,740,199.00	6,392,488.01	12,132,687.01
Corporate Services	19	12,564,651.92	16,978,674.84	29,543,326.76
Finance	2	1,396,465.21	93,482.84	1,489,948.05
Legal and Court Services	4	661,840.20	897,100.31	1,558,940.51
Office of the Chief Administrative Officer	4	2,116,158.43	1,054,745.26	3,170,903.69
Public Works	60	95,472,489.67	395,682,649.38	491,155,139.05
TOTAL	114	117,951,804.43	421,099,140.64	539,050,945.07

COMMUNITY AND HEALTH SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Award	3	-	3,599,206.94	3,599,206.94
Direct Purchase	5	-	828,613.65	828,613.65
Renewal	17	5,740,199.00	1,964,667.42	7,704,866.42
TOTAL	25	5,740,199.00	6,392,488.01	12,132,687.01

CORPORATE SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	8	-	10,553,160.83	10,553,160.83
Direct Purchases	1	-	128,313.00	128,313.00
Emergency Purchases	3	-	615,326.00	615,326.00
Fast Tracks	2	1,246,309.79	90,661.11	1,336,970.90
Renewals	5	11,318,342.13	5,591,213.90	16,909,556.03
TOTAL	19	12,564,651.92	16,978,674.84	29,543,326.76

FINANCE SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Renewals	2	1,396,465.21	93,482.84	1,489,948.05
TOTAL	2	1,396,465.21	93,482.84	1,489,948.05

LEGAL AND COURT SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	1	-	812,300.00	812,300.00
Renewals	3	661,840.20	84,800.31	746,640.51
TOTAL	4	661,840.20	897,100.31	1,558,940.51

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER SUMMARY

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Direct Purchases	1	-	495,000.00	495,000.00
Renewals	3	2,116,158.43	559,745.26	2,675,903.69
TOTAL	4	2,116,158.43	1,054,745.26	3,170,903.69

PUBLIC WORKS SUMMARY

Procurement Activity Type	Volume	Previously Approved (\$)*	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	25	-	350,847,565.22	350,847,565.22
Direct Purchases	7	-	4,170,653.71	4,170,653.71
Emergency Purchases	1	-	580,293.00	580,293.00
Fast Tracks	6	45,514,596.03	10,898,161.11	56,412,757.14
Renewals	21	49,957,893.64	29,185,976.34	79,143,869.98
TOTAL	60	95,472,489.67	395,682,649.38	491,155,139.05

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.