



To: Committee of the Whole
Meeting Date: December 4, 2025
From: Laura Mirabella
Commissioner of Finance and Regional Treasurer
Re: **Contract Awards from July 1, 2025 to September 30, 2025**

This memorandum advises Council of procurement activities pursuant to Section 6.2(g) of the [Procurement Bylaw 2021-103](#) ("Bylaw").

Private Attachment 1 will be considered in private session as it relates to the security of Regional property, pursuant to Section 239(2)(a) of the *Municipal Act, 2001*.

Procurement Office is responsible for reporting procurement activities to Council where required under the Bylaw, in accordance with Section 6.2(g)

The Bylaw requires the following procurement activities be reported to Council:

- Standard procurements awarded through a competitive process ("Competitive Awards"), including renewal terms ("Renewals"), with a total contract value of \$133,800 and over, as per Section 15.4
- Non-standard procurements awarded through a direct purchase ("Direct Purchases"), with a total contract value of over \$133,800 and up to \$500,000, as per Section 16.3
- Non-standard procurements awarded through an emergency purchase ("Emergency Purchases") at any contract value, as per Section 17.6
- Tariff-Related Additional Expenditures, awarded at any value, as per Section 20.5
- Scope changes/additional deliverables ("Fast Tracks"), awarded at any value, as per Section 21.8

From July 1, 2025, to September 30, 2025 ("Q3 2025"), 74 procurement activities worth \$185,158,304:

- 36 Competitive Awards worth \$163,102,584 (including one single-bid award, worth \$347,220)
- 29 Renewals worth \$18,971,388

- Four Direct Purchases worth \$1,862,427
- Two Emergency Purchases worth \$756,877
- Two Fast Tracks worth \$460,000
- One Tariff-Related Additional Expenditure worth \$5,029

74 reportable procurement activities were awarded in Q3 2025 worth \$185,158,304

As shown in Table 1, 74 procurement activities, valued at \$185,158,304, were authorized by Commissioners (or their delegates), Chief Administrative Officer (CAO), or Regional Chair, as applicable.

Full details of these procurement activities can be found in Appendix A and Private Attachment 1, where applicable.

Table 1
Summary of Reportable Procurement Activities in Q3 2025

Category and Department	Number of Procurement Activities	Value of Procurement Activities (\$) ¹
Competitive Awards	36	163,102,584
Community and Health Services	5	4,217,524
Corporate Services	9	6,469,101
Finance	1	884,500
Public Works	21	151,531,460
Direct Purchases	4	1,862,427
Corporate Services	1	315,054
Public Works	3	1,547,373
Emergency Purchases	2	756,877
Public Works	2	756,877
Fast Tracks	2	460,000
Finance	1	60,000
Public Works	1	400,000
Renewals	29	18,971,388
Community and Health Services	8	858,757
Corporate Services	6	5,757,693
Finance	1	-
Office of the CAO	1	76,086
Public Works	12	12,278,851
Legal and Court Services	1	-
Tariff-Related Additional Expenditures	1	5,029
Public Works	1	5,029
TOTAL	74	185,158,304

¹ "Value of Procurement Activities" sum may differ from exact total due to rounding.

Competitively procured contracts are awarded to the top-ranked compliant bidder, even when a single bid is received, in accordance with Section 15.3 of the Bylaw

The Region's competitive bid opportunities are posted openly on an external bidding platform. Contracts are awarded to the top-ranked compliant bidder even when a single bid is received.

Where one bid is received, Procurement Office ensures value for money is secured through:

- Comparing the bid price to the procuring department’s estimated contract value and historical spending data
- Surveying other municipalities to gauge competitiveness of bid received
- Surveying registered suppliers initially interested in the bid opportunity to understand their reasoning for not bidding

Based on the above analysis, Procurement Office holds discussions with procuring departments to improve the quality of the Region’s competitive procurement process and determine an approach to future departmental bid opportunities.

Table 2 shows the one competitive award in Q3 2025 that received one bid.

Table 2
Summary of Single Bid Competitive Awards in 2025


Timeframe	Number of Single Bid Competitive Awards	Value of Single Bid Competitive Awards (\$) ¹
Q1 2025	2	774,888
Q2 2025	2	985,015
Q3 2025	1	347,220
Q4 2025	-	-
TOTAL	5	2,107,123

¹ “Value of Single Bid Competitive Awards” sum may differ from exact total due to rounding.

More specifically, the single bid-related item within this memo relates to a Property Services courtyard lighting retrofit project at a Regional facility.

Full details of these procurement activities can be found in Appendix A.

For more information on this memo, please contact Fadi Samara, Director, Procurement Office at 1-877-464-9675 ext. 71650. Accessible formats or communication supports are available upon request.



Laura Mirabella
Commissioner of Finance and Regional Treasurer



Erin Mahoney
Chief Administrative Officer

November 17, 2025
#16987620
Attachments (1)

Appendix A - Contract Awards from Jul. 1 to Sept. 30, 2025
Private Attachment 1 - Contract Awards from Jul. 1 to Sept. 30, 2025 (16987646)

CONTRACT AWARDS FROM
JULY 1, 2025, TO SEPTEMBER 30, 2025

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 (\$)
BTY Consultancy Group Inc.	This contract award received five bids. Consulting services for construction cost monitoring and life cycle cost reporting for the construction of community housing development located at 62 Bayview Parkway, in the Town of Newmarket.	To be completed by March 1, 2029	PO101775	-	189,600.00	189,600.00
Concept Controls Inc.	This contract award received four bids. Respirator fit testing machines for Paramedic Services to ensure employees have properly fitted respirators, providing effective respiratory protection.	1-year	PO101839	-	137,599.00	137,599.00
Henry Schein Canada Inc.	This contract award received three bids. Supply and delivery of dental supplies for Child/Youth Dental and Seniors Dental Programs at Public Health clinics across York Region. The value of the initial three-year term awarded, as indicated in the "Contract Term" column, is \$2,045,710.42.	3-years with two optional 1-year terms	PO101704	-	3,461,086.32	3,461,086.32
Ontario Medical Supply Inc.	This contract award received five bids. Supply and delivery of pharmaceuticals (Part B - Controlled Medications) for Paramedic Services. The value of the initial one-year term awarded, as indicated in the "Contract Term" column, is \$31,222.41.	1-year with four optional 1-year terms	PO101915	-	164,115.24	164,115.24
Stericycle, ULC	This contract award received three bids. Collection, transport and disposal of bio-hazardous waste and biomedical waste disposal supplies for the Public Health Branch to manage waste generated by vaccine programs, sexual health clinics, dental clinics, and substance use and harm reduction programs. The value of the initial one-year term awarded, as indicated in the "Contract Term" column, is \$50,438.82.	1-year with four optional 1-year terms	PO101823	-	265,123.01	265,123.01

RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Arjo Canada Inc	Inspection, preventative maintenance, and load testing of floor lifts and tubs at the Newmarket and Maple Health Centre. In March 2023, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 8 of 10	PO93718	167,815.51	47,987.16	215,802.67
Finn Projects	Consulting services for an energy audit in Regional housing facilities as part of Housing Services' commitment to climate change and energy conservation.	Year 3 of 5	PO99963	166,244.00	107,072.00	273,316.00
HappyJet Custom Clean	Supply and delivery of mobile automotive detailing services for Paramedic vehicles to prevent corrosion and costly repairs as a result of winter weather. In March 2023, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 8 of 8	PO93648	424,306.00	29,000.00	453,306.00
Imperial Dade Canada Inc o/a Superior Sany Solutions	Supply and delivery of janitorial supplies, including handwash and VIROX Wipes, for the Newmarket and Maple Health Centres.	Year 4 of 5	PO101263	661,581.15	261,128.97	922,710.12
Mister Chemical Ltd	Supply and delivery of janitorial supplies, including handwash, paper products, and garbage bags, for the Newmarket and Maple Health Centres.	Year 4 of 5	PO98192	460,683.09	152,989.89	613,672.98
Optimal Air Solutions Inc.	Kitchen equipment preventative maintenance for Newmarket Health Centre and Maple Health Centre.	Year 3 of 5	PO99334	159,672.00	56,559.50	216,231.50
Staples Canada ULC	Health care and janitorial supplies for the Newmarket and Maple Health Centres and Paramedic Services, including test strips, garbage bags, and chemical supplies.	Year 4 of 5	PO98916	102,005.94	35,716.07	137,722.01
Swish Maintenance Ltd	Supply and delivery of janitorial supplies, including cleaning chemicals, cleaning supplies, and kitchen and laundry detergents, for the Newmarket and Maple Health Centres and Paramedic Services.	Year 4 of 5	PO98194	480,678.63	168,303.45	648,982.08

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.	To be completed by August 30, 2028	PO101810	-	1,133,251.00	1,133,251.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Barry Bryan Associates	This contract award received seven bids. Consulting services for design and construction administration for the renovation of multiple interior spaces at the Newmarket Health Centre and Maple Health Centre.	2-years	PO101888	-	285,500.00	285,500.00
EOS Mechanical Inc.	This contract award received five bids. Testing and certification of backflow preventers at various York Region facilities, in accordance with the Ontario Building Code, CSA B64.10.1-11: Maintenance and field testing of backflow preventers, and all municipal backflow prevention bylaws. The value of the initial two-year term awarded, as indicated in the "Contract Term" column, is \$75,900.00.	2-years with three optional 1-year terms	PO101820	-	195,537.97	195,537.97
Epic Paving & Contracting Ltd.	This contract award received three bids. Construction services for asphalt and concrete work at 130 McCleary Court, in the City of Vaughan.	35 working days from Notice to Commence	PO101773	-	472,544.00	472,544.00
IPAC Paving Ltd.	This contract award received seven bids. Construction services for pavement repairs (Phase 2) at 100 Garfield Wright, in the Town of East Gwillimbury.	70 working days from Notice to Commence	PO101785	-	759,929.63	759,929.63
Modern Niagara Building Services Inc.	This contract award received six bids. Renovation of the York Region Transit Operations Maintenance and Storage Facility (OMSF) located at 8300 Keele Street, in the City of Vaughan to support electric bus charging. Includes architectural, structural, civil, and electrical work to enable pre-expansion charger installation.	200 working days from Notice to Commence	PO101867	-	1,308,701.00	1,308,701.00
Montana Electrical Contractors Ltd.	This contract award received one bid. Other plan takers of this procurement indicated they either could not complete delivery requirements as they were not COR certified, could not bid quote competitively, or had no capacity due to existing workload. Construction services for Armitage Garden courtyard lighting retrofit at 200 Eagle Street, in the Town of Newmarket.	60 working days from Notice to Commence	PO101718	-	347,220.00	347,220.00
SST Group of Construction Companies Ltd.	This contract award received three bids. Construction services for drainage retrofit and building envelope repairs to improve the water run-off and limit soil erosion around the building at Maple Health Centre located at 10424 Keele Street, in the City of Vaughan.	50 working days from Notice to Commence	PO101712	-	168,837.00	168,837.00
Trinity Services Ltd.	This contract award received five bids. Construction services for building restoration at 17150 Yonge Street, in the Town of Newmarket.	408 working days from Notice to Commence	PO101813	-	1,797,580.00	1,797,580.00

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.	1-year	PO101744	-	315,054.00	315,054.00

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 10 of 10	PO88047	307,687.90	22,419.68	330,107.58
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 5 of 5	PO96939	14,294,554.29	3,669,345.75	17,963,900.04
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 15 of 16	PO83787	4,644,519.31	342,642.86	4,987,162.17
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 4 of 5	PO98306	3,521,394.15	1,199,835.26	4,721,229.41
Q-Air Environmental Controls	Air filters for the Region's heating, ventilation, and air conditioning systems, as required.	Year 2 of 3	PO100709	148,487.45	142,861.22	291,348.67
Unistar General Inc.	Supply and delivery of year-round grounds maintenance at various Regional water wastewater sites in Zones E and F.	Year 4 of 5	PO98364	1,104,907.31	380,588.65	1,485,495.96

Table 3 - Finance

COMPETITIVE AWARDS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
CIBC Mellon Trust Company	This contract award received three bids. Custodial services and securities lending for the Region's investment portfolio. The contract includes an optional five-year renewal term, subject to Council approval.	5-years with one optional 5-year term, subject to Council approval	PO101728	-	884,500.00	884,500.00

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	PO99933	65,550.00	60,000.00	125,550.00
RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Valguard Security Inc.	Armoured car services for the pick-up, transportation, delivery, sorting, and processing and deposit of all collections (cash and cheques) from ticket vending machines, bus garages, and office buildings.	Year 4-5 of 5	PO98113	698,104.80	-	698,104.80
Table 4 - Legal and Court Services						
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 5 of 5	PO97729	1,210,250.00	-	1,210,250.00
Table 5 - Office of the Chief Administrative Officer						
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 4 of 5	PO98067	312,992.80	76,086.26	389,079.06
Table 6 - Public Works						
COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
1943349 Ontario Inc.o/a KIRBYCO General	This contract award received five bids. Boulevard maintenance services at various locations within the Town East Gwillimbury, Town of Georgina, and the Township of King. The value of the initial three-year term awarded, as indicated in the "Contract Term" column, is \$343,591.77.	3-years with one optional 2-year term	PO101765	-	587,207.55	587,207.55
AECOM Canada ULC	This contract award received five bids. Contract administration and site inspection services for the South Maple Reservoir Phase 2 construction project.	To be completed by December 31, 2029	PO101824	-	887,912.43	887,912.43
Aquatech Dewatering Company Inc.	This contract award received two bids. Construction services for the Nobleton Well 5 Facility Monitoring Well decommissioning and replacement, in the Township of King.	90 working days from Notice to Commence	PO101786	-	378,414.61	378,414.61
AtkinsRealis Canada Inc.	This contract award received three bids. Detailed design, construction administration, and inspection services for road widening and reconstruction of Highway 27 (Y.R. 27) from Major Mackenzie Drive (Y.R. 25) to 770 m north of Nashville Road, in the City of Vaughan.	To be completed by December 31, 2033	PO101672	-	7,027,000.00	7,027,000.00
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.	3-years with one optional 2-year term	PO101783	-	1,178,438.49	1,178,438.49
Belor Construction Ltd.	This contract award received four bids. Construction services for the rehabilitation of the existing Holland River bridge, located on Yonge Street over the Holland River, approximately northwest of Bathurst Street, in the Town of Bradford West Gwillimbury and the Township of King.	142 working days from Notice to Commence	PO101829	-	4,186,192.40	4,186,192.40
CIMA Canada Inc	This contract award received eight bids. Consulting services to assist the Region in investigating and responding to public inquiries regarding traffic operational concerns. The value of the initial three-year term awarded, as indicated in the "Contract Term" column, is \$256,230.00.	3-years with one optional 2-year term	PO101697	-	433,509.13	433,509.13
ENGTEC Consulting Inc	This contract award received six bids. Material testing and evaluation services for road widening and reconstruction of 19th Avenue from Bayview Avenue to Leslie Street, in the City of Richmond Hill.	300 working days from Notice to Commence	PO101739	-	274,642.00	274,642.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Flow-Kleen Technology Ltd.	This contract award received four bids. Catch basin structure cleaning at various Regional locations to remove liquid and solid materials, including disposal and treatment services in accordance with requirements set by the Ministry of the Environment, Conservation and Parks (MECP). The value of the initial three-year term awarded, as indicated in the "Contract Term" column, is \$2,474,673.06.	3-years with two optional 1-year terms	PO101830	-	4,202,389.03	4,202,389.03
Forest Contractors Ltd.	This contract award received seven bids. Construction services for asphalt and concrete rehabilitation of roadway, curbs, and catch basins at the YRT Bernard Bus Terminal, located at 10909 Yonge Street in the City of Richmond Hill.	30 working days from Notice to Commence	PO101710	-	202,689.22	202,689.22
Forest Ridge Landscaping Inc	This contract award received eight bids. One swath rural grass cutting and debris pickup services, performed twice annually at various Regional locations, to assist with in-house operations. The value of the initial four-year term awarded, as indicated in the "Contract Term" column, is \$335,564.70.	4-years with one optional 1-year term	PO101904	-	424,763.80	424,763.80
GFL Environmental Services Inc.	This contract award received two bids. Hazardous waste facility operations and haulage for the Region's public waste drop-off depots at the Georgina Transfer Station, Elgin Mills Community Environmental Centre, and McCleary Court Environmental Centre. The value of the initial two-year term awarded, as indicated in the "Contract Term" column, is \$5,887,609.76.	3-years with three optional 1-year terms	PO101812	-	15,911,591.83	15,911,591.83
Graham Bros Construction Ltd	This contract award received six bids. Construction services for road widening and reconstruction of 19th Avenue from Bayview Avenue to Leslie Street, in the City of Richmond Hill.	300 working days from Notice to Commence	PO101763	-	21,439,535.27	21,439,535.27
Green Infrastructure Partners Inc.	This contract award received three bids. Construction services for road widening and reconstruction of Yonge Street from Davis Drive to Green Lane, in the Town of East Gwillimbury and Town of Newmarket.	To be completed by October 31, 2027	PO101764	-	45,991,969.55	45,991,969.55
Hatch Ltd.	This contract award received six bids. Technical peer review services to ensure the quality, accuracy, and compliance of the engineering studies and design works prepared by the Design Consultant with applicable standards, guidelines, and industry best practices for the North York-Durham Sewage System (YDSS) Expansion Phase 1 project.	To be completed by September 30, 2026	PO101732	-	4,271,134.70	4,271,134.70
Jacobs Consultancy Canada Inc.	This contract award received five bids. Construction Manager At Risk (CMAR) Owner's advisory services to support the Region in planning and acquiring construction managers with the specialized expertise to provide preconstruction and construction services for the various components of the North York-Durham Sewage System (YDSS) Expansion Phase 1 project.	To be completed by February 29, 2032	PO101711	-	13,596,960.30	13,596,960.30
Melrose Paving Co. Ltd.	This contract award received two bids. Road widening services to incorporate a westbound right-turn lane to improve truck movements from Ashbridge Circle to northbound Highway 27, including electrical work and accessibility upgrades in compliance with AODA standards at the intersection, in the City of Vaughan.	25 working days from Notice to Commence	PO101890	-	294,129.73	294,129.73
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	PO101700	-	1,964,360.47	1,964,360.47
Robinson Consultants Inc	This contract award received four bids. Detailed design, construction administration, and inspection services for Bloomington Sanitary Sewer rehabilitation on Bloomington Road from Yonge Street to Bayview Avenue, in the Town of Aurora and City of Richmond Hill.	To be completed by December 29, 2029	PO101698	-	1,132,085.08	1,132,085.08
Torbear Contracting Inc.	This contract award received three bids. Upgrades and rehabilitation services to the existing South Maple Reservoir, including structural, architectural, mechanical, and electrical improvements to the interior reservoir cells, valve house, valve chambers, reservoir exterior, and site works under Phase 2 construction.	440 working days from Notice to Commence	PO101891	-	20,365,532.00	20,365,532.00
WSP Canada Inc.	This contract award received three bids. Preliminary design, detailed design and construction of the proposed Aurora Wells 1-4 Water Treatment Plant, located at 2 Water Well Lane on the eastern bank of the Tannery Creek, in the Town of Aurora. The new facility will provide treatment for the removal of iron and manganese to meet established aesthetic water quality objectives in lieu of sequestration.	To be completed by September 30, 2032	PO101860	-	6,781,002.71	6,781,002.71

DIRECT PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
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. Maintenance services for Highway 50 between Steeles Avenue and Mayfield Road, as part of the Regional Council approved boundary and cost-sharing agreement with Peel Region.	To be completed by April 30, 2027	PO101772	-	800,000.00	800,000.00
Rogers Communications Canada 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 services for the 16th Avenue widening and improvement project on 16th Avenue between Leslie Street and Warden Avenue, in the City of Vaughan.	To be completed by December 31, 2027	PO101854	-	467,372.63	467,372.63
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. York Natural Planting Partnership with Toronto and Region Conservation Authority (TRCA) to provide full administration of the Grow Your Legacy Program including all landowner communication, planting services and survival assessments of planted trees in the Region.	4-years	PO101689	-	280,000.00	280,000.00
EMERGENCY PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Memme Excavation Company Limited	Construction services to support emergency repairs on the existing 1800 mm diameter York-Peel Feedermain from Pine Valley Drive to the South Maple Reservoir/Pumping Station in the City of Vaughan. This emergency increase was required to ensure that emergency repair work on the York-Peel Feedermain was completed so there are no further disruptions in water supply, which could inconvenience residents and potentially damage property.	No change to contract term	PO98435	24,580,677.02	656,876.53	25,237,553.55
W M Weller Tree Service Ltd	Tree maintenance related services in response to the March 2025 ice storm event that began on March 29, 2025. This emergency purchase was required to mitigate the disruption of essential services as mature trees can pose hazards and risks to residents within and adjacent to the Regional road allowance and Region owned properties during ice storm events.	To be completed by December 31, 2025	PO101776	-	100,000.00	100,000.00
FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
AtkinsRealis Canada Inc.	Construction services for the Rutherford Road widening and construction from Westburne Drive to Highway 400 project. This increase is required to increase the project's scope of work to address unforeseen design and construction issues related to the Canadian National Railway (CNR) bridge, continue to address road design questions and close out the project.	Extended to December 31, 2028	PO88457	2,943,501.28	400,000.00	3,343,501.28
RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Across Canada Construction Ltd.	Winter maintenance and spring clean-up at Regional Transit facilities, in the City of Vaughan and Township of King.	Year 3 of 5	PO99730	2,596,570.00	1,330,742.13	3,927,312.13
Aqua Tech Solutions Inc	Winter maintenance activities and spring cleaning at YRT facilities in Markham and Whitchurch-Stouffville.	Year 4 of 5	PO98475	4,365,315.00	2,606,508.00	6,971,823.00
Black & Veatch Canada Company	Consulting services for non-revenue water technical assistance and water audit validation.	Year 4 of 5	PO97250	315,053.25	161,464.80	476,518.05
Canadian Locators Inc	Locate services for storm sewers and culverts to ensure the protection of the Region's infrastructure and assets by mitigating the potential for storm water networks to be damaged, and subsequently, drainage to be compromised by excavation.	Year 4 of 5	PO97509	910,600.00	269,219.80	1,179,819.80
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 4-5 of 5	PO101556	536,771.76	-	536,771.76
Compass Minerals Canada Corp	Supply and delivery of bulk Sodium Chloride (highway coarse rock salt) for use by Roads Operations during winter maintenance activities to ensure safe use of roadways and adherence to O. Reg 239/02: Minimum Maintenance Standards for Municipal Highways.	Year 4 of 5	PO97455	18,670,116.00	6,341,616.07	25,011,732.07
Craig Security Inc.	Door hardware and automatic door operator maintenance and repair services at YRT terminals and rapidway stations, on an as needed basis and emergency response when required.	Year 3-5 of 5	PO100477	124,680.00	190,760.00	315,440.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Den-Mar Brines Ltd.	Supply and delivery of Sodium Chloride Brine for use by Roads Operations during winter maintenance activities as a proactive measure to prevent ice formation on the road surface and to support the Region's salt reduction strategy.	Year 4 of 5	PO97347	1,386,000.00	470,316.00	1,856,316.00
Potters Canada	Supply and delivery of dual coated glass beads for pavement marking retro-reflectivity to improve driver visibility and safety during the annual refresh of transverse and longitudinal pavement markings on Regional roads.	Year 4 of 5	PO97363	289,566.00	98,935.05	388,501.05
Region of Huronia Environmental (2013)	Source separated organics (SSO) leachate collection, transportation, and processing services. This work includes collecting the SSO leachate inside the underground storage tank and leachate sediment chambers and transporting the SSO leachate to a Ministry of the Environment, Conservation and Parks licensed leachate processing facility.	Year 4-5 of 5	PO98059	897,716.12	709,201.56	1,606,917.68
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 9 of 10	PO82632	526,750.00	32,000.00	558,750.00
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 4 of 5	PO99040	192,218.20	68,087.72	260,305.92

TARIFF-RELATED ADDITIONAL EXPENDITURES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Wachs Canada Ltd.	Supply of ERV 750, 79-000-07 automated valve operator for installation on Linear Water Operations team vehicle. This tariff-related additional expenditure is required to fulfill the requirements of the contract, is directly attributable to an increased or new tariff that came into effect after the time of contract award, and the supplier provided sufficient documentary evidence to substantiate the additional expenditure.	No change to contract term	PO101190	62,425.40	5,028.59	67,453.99

Table 7 - Summaries

OVERALL SUMMARY - BY PROCUREMENT ACTIVITY TYPE

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	36	-	163,102,584.47	163,102,584.47
Direct Purchases	4	-	1,862,426.63	1,862,426.63
Emergency Purchases	2	24,580,677.02	756,876.53	25,337,553.55
Fast Tracks	2	3,009,051.28	460,000.00	3,469,051.28
Renewals	29	59,677,240.66	18,971,387.85	78,648,628.51
Tariff-Related Additional Expenditures	1	62,425.40	5,028.59	67,453.99
TOTAL	74	87,329,394.36	185,158,304	272,487,698.43

OVERALL SUMMARY - BY DEPARTMENT

Department	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Community and Health Services	13	2,622,986.32	5,076,280.61	7,699,266.93
Corporate Services	16	24,021,550.41	12,541,848.02	36,563,398.43
Finance	3	763,654.80	944,500.00	1,708,154.80
Legal and Court Services	1	1,210,250.00	-	1,210,250.00
Office of the Chief Administrative Officer	1	312,992.80	76,086.26	389,079.06
Public Works	40	58,397,960.03	166,519,589.18	224,917,549.21
TOTAL	74	87,329,394.36	185,158,304	272,487,698.43

COMMUNITY AND HEALTH SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	5	-	4,217,523.57	4,217,523.57
Renewals	8	2,622,986.32	858,757.04	3,481,743.36
TOTAL	13	2,622,986.32	5,076,280.61	7,699,266.93

CORPORATE SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	9	-	6,469,100.60	6,469,100.60
Direct Purchases	1	-	315,054.00	315,054.00
Renewals	6	24,021,550.41	5,757,693.42	29,779,243.83
TOTAL	16	24,021,550.41	12,541,848.02	36,563,398.43

FINANCE SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	1	-	884,500.00	884,500.00
Fast Tracks	1	65,550.00	60,000.00	125,550.00
Renewals	1	698,104.80	-	698,104.80
TOTAL	3	763,654.80	944,500.00	1,708,154.80

LEGAL AND COURT SERVICES				
Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Renewals	1	1,210,250.00	-	1,210,250.00
TOTAL	1	1,210,250.00	-	1,210,250.00

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER SUMMARY				
Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Renewals	1	312,992.80	76,086.26	389,079.06
TOTAL	1	312,992.80	76,086.26	389,079.06

PUBLIC WORKS SUMMARY				
Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	21	-	151,531,460.30	151,531,460.30
Direct Purchases	3	-	1,547,372.63	1,547,372.63
Emergency Purchases	2	24,580,677.02	756,876.53	25,337,553.55
Fast Tracks	1	2,943,501.28	400,000.00	3,343,501.28
Renewals	12	30,811,356.33	12,278,851.13	43,090,207.46
Tariff-Related Additional Expenditures	1	62,425.40	5,028.59	67,453.99
TOTAL	40	58,397,960.03	166,519,589.18	224,917,549.21

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 \$133,800	Commissioner or delegate, where applicable	Commissioner
Purchase through Request for Proposal (RFP) and Purchase through Request for Tender (RFT)	\$133,800 - \$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 \$133,800	Commissioner or delegate, where applicable	
Direct Purchase	\$133,800 - \$500,000	Chief Administrative Officer	
Direct Purchase	\$500,000+	Council (reported separately)	
Emergency Purchase	up to \$133,800	Commissioner or delegate, where applicable	
Emergency Purchase	\$133,800+	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.