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To: Committee of the Whole  
Meeting Date: March 5, 2026  
From: Laura Mirabella  
Commissioner of Finance and Regional Treasurer  
Re: **Contract Awards from October 1, 2025, to December 31, 2025**

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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 pursuant to Section 239(2)(a) of the *Municipal Act, 2001*, as it relates to the security of Regional property.

**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

## 70 reportable procurement activities were awarded in Q4 2025, worth \$115,752,074

As shown in Table 1, 70 procurement activities, valued at \$115,752,074, were authorized by Commissioners (or their delegates), Chief Administrative Officer (CAO), or Regional Chair, as applicable.

From October 1, 2025, to December 31, 2025 (“Q4 2025”), the following procurement activities were awarded:

- 23 Competitive Awards worth \$101,762,485
- 30 Renewals worth \$8,322,751
- 11 Direct Purchases worth \$4,951,849
- Three Emergency Purchases worth \$437,016
- Three Fast Tracks worth \$277,973

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

**Table 1**  
**Summary of Reportable Procurement Activities in Q4 2025**

Category and Department	Number of Procurement Activities	Value of Procurement Activities (\$)¹
<b>Competitive Awards</b>	<b>23</b>	<b>101,762,485</b>
Community and Health Services	2	3,585,602
Corporate Services	10	47,920,104
Legal and Court Services	1	279,036
Public Works	10	49,977,744
<b>Direct Purchases</b>	<b>11</b>	<b>4,951,849</b>
Community and Health Services	1	190,000
Corporate Services	2	1,304,670
Public Works	8	3,457,179
<b>Emergency Purchases</b>	<b>3</b>	<b>437,016</b>
Corporate Services	3	437,016
<b>Fast Tracks</b>	<b>3</b>	<b>277,973</b>
Corporate Services	2	107,973
Public Works	1	170,000
<b>Renewals</b>	<b>30</b>	<b>8,322,751</b>
Community and Health Services	13	1,368,449
Corporate Services	4	4,035,785

Category and Department	Number of Procurement Activities	Value of Procurement Activities (\$) <sup>1</sup>
Finance	1	108,031
Legal and Court Services	7	70,000
Public Works	4	2,341,443
Office of the Chief Administrative Officer	1	399,041
<b>TOTAL</b>	<b>70</b>	<b>115,752,074</b>

<sup>1</sup> "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 the competitiveness of the 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 five competitive awards in Q4 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 (\$) <sup>1</sup>
Q1 2025	2	774,888
Q2 2025	2	985,015
Q3 2025	1	347,220
Q4 2025	5	5,155,130
<b>TOTAL</b>	<b>10</b>	<b>7,262,253</b>

<sup>1</sup> "Value of Single Bid Competitive Awards" sum may differ from exact total due to rounding.

More specifically, the single bid-related items within this memo relate to uniform rental services for Property Services, enterprise software and cybersecurity subscriptions, network infrastructure products and services, subscriptions for Digital and Customer Experience, and the supply of heavy equipment for Roads Operations.

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

**In 2025, a total of 359 reportable procurement activities, valued at \$706,130,198**

As shown in Table 3, 359 procurement activities, valued at \$706,130,198, were awarded in 2025.

**Table 3**  
**Summary of Reportable Procurement Activities between**  
**January 1, 2025, to December 31, 2025**

Category and Timeframe	Number of Procurement Activities	Value of Procurement Activities (\$) <sup>1</sup>
<b>Competitive Awards</b>	<b>165</b>	<b>595,542,465</b>
January 1 – March 31, 2025 (Q1)	54	241,012,013
April 1 – June 30, 2025 (Q2)	52	89,665,382
July 1 – September 30, 2025 (Q3)	36	163,102,584
October 1 – December 31, 2025 (Q4)	23	101,762,485
<b>Direct Purchase Awards</b>	<b>31</b>	<b>11,019,513</b>
Q1 2025	8	2,011,222
Q2 2025	8	2,194,015
Q3 2025	4	1,862,427
Q4 2025	11	4,951,849
<b>Emergency Purchases</b>	<b>15</b>	<b>16,528,197</b>
Q1 2025	7	2,185,806
Q2 2025	3	13,148,498
Q3 2025	2	756,877
Q4 2025	3	437,016
<b>Fast Tracks</b>	<b>15</b>	<b>13,209,371</b>
Q1 2025	6	11,896,991
Q2 2025	4	574,406
Q3 2025	2	460,000
Q4 2025	3	277,973
<b>Renewals</b>	<b>132</b>	<b>69,825,625</b>
Q1 2025	33	31,427,816
Q2 2025	40	11,103,670
Q3 2025	29	18,971,388

Category and Timeframe	Number of Procurement Activities	Value of Procurement Activities (\$) <sup>1</sup>
Q4 2025	30	8,322,751
<b>Tariff-Related Additional Expenditures</b>	<b>1</b>	<b>5,029</b>
Q1 2025	-	-
Q2 2025	-	-
Q3 2025	1	5,029
Q4 2025	-	-
<b>TOTAL</b>	<b>359</b>	<b>706,130,198</b>

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

**Procurement activities were completed in compliance with the Bylaw, approved budgets, and Regional policies and processes**

All procurement activities were within approved departmental budgets and completed in compliance with the Bylaw and applicable Regional policies and procedures.

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

February 13, 2026  
#17122225  
Attachments (1)

Appendix A - Contract Awards from Oct. 1 to Dec. 31, 2025  
Private Attachment 1 - Contract Awards from Oct. 1 to Dec. 31, 2025 (17122263)

**CONTRACT AWARDS FROM  
OCTOBER 1, 2025 TO DECEMBER 31, 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 (\$)
FDS Construction Inc.	This contract award received five bids.  Landscaping enhancements and implementation of irrigation system at 275 Woodbridge Lane, in the City of Vaughan.	3 years	PO102024	-	187,812.00	187,812.00
PureHealth Pharmacy in Vaughan	This contract award received five bids.  Supply and delivery of pharmaceuticals (Part A - Routine Medication and Part C - Over-the-Counter Medication) for Paramedic Services.  The value of the initial one-year term awarded, as indicated in the "Contract Term" column, is \$646,418.84.	1 year with four optional 1 year terms	PO101903	-	3,397,789.78	3,397,789.78

**DIRECT PURCHASES**

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
UShine Dental - Dr. Sumit Gupta	This contract is exempt from the Procurement Bylaw through Schedule 1 - Exclusion (o) procurement of goods or services mandated by regulatory agencies. 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.  Dental services to support emergency and essential dental services for the Seniors Dental Program.	2 years	PO102019	-	190,000.00	190,000.00

**RENEWALS**

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Abbott Laboratories Co	Point of care blood testing equipment, supplies, services and service agreements for the i-STAT point of care machines used in the expanding Paramedicine in the Community Program.  In March 2023, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 3 of 5	PO88829	267,257.84	900.00	268,157.84
AG Marketing & Development Group Inc.	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.	Year 2 of 5	PO100888	260,658.18	267,174.63	527,832.81
Finch Chevrolet Cadillac Buick GMC Ltd.	Supply and delivery of Chevrolet Tahoe vehicles for Paramedic Services.	Year 5 of 5	PO97184	773,353.50	237,542.00	1,010,895.50
GFL Environmental Inc.	Provision of waste, organics and recyclables haulage for York Region's long-term care homes.	Year 5 of 5	PO97334	293,682.25	63,024.59	356,706.84
Hum,Dr. Teresa	Provision of 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 5 of 5	PO89487	225,000.00	25,000.00	250,000.00
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 5 of 7	PO97261	239,218.00	59,804.50	299,022.50
March of the Dimes Canada	Program planning for the clients of the Aphasia Communication Disability Adult Day Program at the Maple Health Centre.  In June 2023, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 8 of 10	PO93353	386,227.59	59,636.07	445,863.66
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 3 of 5	PO99836	923,077.46	478,917.66	1,401,995.12
PAMCO Distributing Inc.	Supply of contraceptive products for Regional sexual health clinic programs to clients.  In June 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 10 of 10	PO89585	135,000.00	15,000.00	150,000.00
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 4 of 5	PO93268	1,250,000.00	125,000.00	1,375,000.00
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 8 of 8	PO93281	245,700.00	36,450.00	282,150.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Rowland Emergency Vehicle Products Inc	Supply and delivery of anti-idle systems, technology and maintenance for Paramedic Services. The system allows the fleet to operate as a fully functional mobile platform for patient care while saving fuel and reducing greenhouse gas emissions and engine idle hours.  In November 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 4 of 5	PO92969	900,000.00		900,000.00
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.  In June 2022, Regional Council approved the safety equipment identified below as a corporate standard.	Year 4 of 5	PO98585	205,183.41		205,183.41

**Table 2 - Corporate Services**

**COMPETITIVE AWARDS**

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Cintas Canada Ltd	This contract award received one bid. There were four plan takers of this procurement, one plan taker indicated they had insufficient time to complete the bid, one plan taker indicated they could not complete bidding requirements, others did not provide a reason for not bidding.  Uniform rental services and new uniform garments for the Property Services branch.  The value of the initial three-year term awarded, as indicated in the "Contract Term" column, is \$89,704.80.	3 years with one optional 2 year term	PO101926	-	151,003.08	151,003.08
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	PO102098	-	478,282.86	478,282.86
Logix Security Inc.	This contract award received 12 bids.  Provision of 24/7 security guard services for various York Region locations.	5 years	PO101994	-	12,656,960.26	12,656,960.26
Maystar General Contractors Inc.	This contract award received three bids.  Construction of garage expansion and storm water management pond at 3525 Baseline Road, in the Town of Georgina.	500 working days from Notice to Commence	PO101964	-	17,884,957.00	17,884,957.00
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.	2 years	PO102178	-	1,449,358.00	1,449,358.00
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	5 years	PO101963	-	922,941.96	922,941.96
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	PO101965	-	11,095,231.86	11,095,231.86
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.	2 years	PO102075	-	1,791,793.94	1,791,793.94
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.	2 years	PO102209	-	1,065,575.00	1,065,575.00
United Contracting Inc.	This contract award received 16 bids.  Training room renovations at 90 Bales Drive East in the Town of East Gwillimbury. Renovations include reconfiguration of the existing open training space into an enclosed training room, including a moveable partition wall, and reception/entry area, as well as conversion of the hoteling workstation area into a new meeting room and creation of a separate suite for YRP.	100 working days from Notice to Commence	PO102211	-	424,000.00	424,000.00

**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.  Electrical infrastructure expansion to support the YRT bus electrification program at 55 Orlando Avenue, in the City of Richmond Hill.	To be completed by December 31, 2027	PO102171	-	1,151,649.96	1,151,649.96
GTA Region Investment Attraction	This contract is exempt from the Procurement Bylaw through Schedule 1 - Exclusion (t) association membership fees. 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.  Toronto Global Membership at the collaborator level for 2025-2026 to 2027-2028 for the delivery of foreign direct investment (FDI) attraction services.	3 years	PO102189	-	153,020.00	153,020.00

EMERGENCY PURCHASES						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
855758 Ontario Ltd o/a Twin Contracting	Replacement of concrete ramp and snowmelt system for the underground parking facility at 9060 Jane Street, in the City of Vaughan.  This emergency increase was required to prevent threats to the health, safety, or welfare of any person.	1 year	PO101992	-	221,800.00	221,800.00
Hawkins Contracting Services Limited	Swale cleaning and regrading of the swale located adjacent to 380 Bayview Parkway, in the Town of Newmarket, in compliance with the Ministry of Environment, Conservation and Park regulations.  This emergency increase was required to prevent a serious delay in service delivery that could not have been foreseen, threats to the health, safety, or welfare of any person, and 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> .	1 year	PO102031	-	176,315.97	176,315.97
Stantec Consulting Ltd.	Review of existing conditions, ongoing consultation, and an optional supplemental expert witness report for leak investigation at 17150 Yonge Street, in the Town of Newmarket.  This emergency increase was required to prevent a serious delay in service delivery that could not have been foreseen, threats to the health, safety, or welfare of any person, disruption of essential services, and 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> .	2 years	PO101268	73,200.00	38,900.00	112,100.00

FAST TRACKS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Pesticon Pest Control Inc	Pest management services at various York Region water and waste water facilities.  This increase and extension ensures a temporary solution for services that were under the scope of work of the cancelled Request for Tender RFT-1745-24 until the award of another competitive procurement that combines all locations under one contract.	6-months	PO100684	165,718.82	32,493.38	198,212.20
Zeidler Architecture Inc.	Architectural and engineering services for renovation projects at 17250 Yonge Street, in the Town of Newmarket.  This increase and extension ensures the delivery of additional consulting services including contract administration for the renovation of the Office of the CAO and Chair, on the 4th floor at the York Region Administrative Centre.	2 years	PO101351	311,270.00	75,480.00	386,750.00

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
GFL Environmental Inc.	Waste, organics and recyclables haulage for various York Region facilities.	Year 5 of 5	PO97053	1,244,800.48	334,067.66	1,578,868.14
861925 Ont Ltd	Provision of overhead door maintenance and repair services at Regional facilities.	Year 4-5 of 5	PO98461	719,288.81	417,688.75	1,136,977.56
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.	Year 4 of 5	PO98598	1,366,357.28	3,034,596.05	4,400,953.33
Edgetch HVAC Services Ltd	Provision of gas detection sensor calibration and maintenance services at various Regional facilities.	Year 3-5 of 5	PO99663	162,290.00	249,432.90	411,722.90

**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.	Seventh 6-month term of eight 6-month terms	PO98680	507,081.42	108,031.11	615,112.53

**Table 4 - Legal and Court Services**

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
DATA Communications Management Corp.	This contract award received five bids.  Printing and mailing of provincial offences court notices, including the printing of a Notice of Fine and Due Date (NFDD) and Final Notices which notifies defendants of their outstanding fine, the date payment is due and the potential enforcement that could be applied, if the defendant fails to pay.	5 years	PO102062	-	279,036.00	279,036.00

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
A-1 Credit Recovery & Collection	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 5 of 5	PO96998	590,049.94	-	590,049.94
CBV Collections Services Ltd	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 5 of 5	PO97000	701,288.52	-	701,288.52
Commercial Credit Adjusters Ltd.	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 5 of 5	PO97052	803,813.88	-	803,813.88
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 5 of 5	PO99263	280,000.00	70,000.00	350,000.00
Financial Debt Recovery Ltd	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 5 of 5	PO97027	169,606.18	-	169,606.18
Partners In Credit Inc.	Third-party collection services for monetary penalties paid by debtors in accordance with the <i>Provincial Offences Act</i> .	Year 5 of 5	PO96999	159,658.18	-	159,658.18
See note in "Description" field	Details on this item can be found in Private Attachment 1 of this memo as it relates to the security of Regional property.	Year 4 of 5	PO89973	292,622.50	-	292,622.50

**Table 5 - Office of the Chief Administrative Officer**

RENEWALS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
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.  In December 2021, Regional Council authorized the Commissioner to execute the agreements and any related renewal options of this contract.	Year 5 of 5	PO97419	1,545,643.64	399,041.45	1,944,685.09

**Table 6 - Public Works**

COMPETITIVE AWARDS						
Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Aqua Tech Solutions Inc	This contract award received six bids.  Winter maintenance services along the cycle tracks and multi-use pathways on Highway 7, Centre Street, and Bathurst Street in the Southwest District, located in City of Vaughan.	3 years	PO101962	-	434,860.00	434,860.00
Aqua Tech Solutions Inc	This contract award received three bids.  Winter maintenance snow removal, hauling and disposal for Viva Rapidway Corridors in the Southeast and Southwest Roads Operations Districts (Part A and C).	2 years	PO102138	-	8,594,343.22	8,594,343.22
Arlyn Enterprises Ltd.	This contract award received four bids.  Supply and delivery of various oils and lubricating fluids required to maintain the Region's wide variety of fleet vehicles and equipment.  The value of the initial three-year term awarded, as indicated in the "Contract Term" column, is \$160,909.50.	3 years with one optional 2 year term	PO102190	-	270,864.33	270,864.33
Defina Haulage Ltd	This contract award received four bids.  Winter maintenance including snow removal, hauling, and disposal operations for regional road bridge decks in York Region that overpass 407, 400 & 404 freeways.  The value of the initial two-year term awarded, as indicated in the "Contract Term" column, is \$1,366,040.00.	2 years with two optional 1 year terms	PO102212	-	2,783,733.39	2,783,733.39
ETO Solutions Corp	This contract award received two bids.  Detailed design, contract administration and site inspection services for the Stouffville Zone 1 Elevated Tank (STOZ1ET) access road, located at 6842 Bethesda Sideroad in the Town of Whitchurch-Stouffville.	5 years	PO102041	-	1,049,880.00	1,049,880.00
Forest Ridge Landscaping Inc	This contract award received three bids.  Winter maintenance snow removal, hauling and disposal for Viva Rapidway Corridors in the Central Roads Operations Districts (Part B).	2 years	PO102161	-	6,130,684.41	6,130,684.41
Graham Construction and Engineering	This contract award received two bids.  Nobleton Sewage Pumping Station (SPS) upgrades at 66 Janet Avenue in the community of Nobleton in Township of King. Includes upgrading the firm capacity and providing a new belowground flow attenuation tank.	630 working days from Notice to Commence	PO102003	-	27,490,000.00	27,490,000.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
KAPP Infrastructure Inc.	This contract award received nine bids.  Rehabilitation services for the West Don River Bridge on Highway 7 east of Keele Street, in the City of Vaughan.	105 working days from Notice to Commence	PO102040	-	1,847,181.20	1,847,181.20
Lomco Limited	This contract award received three bids.  Planting and establishment services for the supply and installation of trees, shrubs, and perennials, including maintenance, watering and establishment activities on Rutherford Road from Peter Rupert Avenue to Bathurst Street in the City of Vaughan.	3 years	PO102188	-	678,797.00	678,797.00
Moore Equipment Ltd	This contract award received one bid. There were six plan takers of this procurement, one plan taker indicated they do not manufacture and/or supply the required deliverables, others did not provide a reason for not bidding.  Supply and delivery of two brand-new, unused 10-tonne, four-wheeled excavators, each complete with one set of attachments, for core Roads Operations maintenance and construction activities such as roadside ditching, shoulder and erosion repairs, culvert maintenance, and emergency repairs.	1 year	PO102133	-	697,400.00	697,400.00

#### DIRECT PURCHASES

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
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 area of 16th Avenue from Leslie Street to Woodbine Avenue, in the City of Markham and City of Richmond Hill, in support of York Region's 16th Avenue improvement project between Leslie Street and Warden Avenue due to be constructed in 2026.	1 year	PO101935	-	556,745.28	556,745.28
Forests Ontario	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.  Native plant sales delivered through the Regional Native Plant Sale program, an action identified in the Council-adopted Greening Strategy under the Enhancement and Rehabilitation Action Area.	2 years	PO101986	-	352,266.00	352,266.00
Hydro One	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 a proposed roundabout at the intersection of York-Durham Line (YDL) and Bloomington Road, in the Town of Whitchurch-Stouffville.	1 year	PO102013	-	144,038.90	144,038.90
KIHL Construction Management Ltd.	This contract was awarded as a direct purchase as it falls under an acceptable non-standard procurement reasoning - where for reasons of extreme urgency brought about by unforeseeable events, the services could not be obtained in time using open tendering or selective tendering.  Contract administration services to support the ongoing road construction projects due to challenges in recruiting internal staff resources.	1 year	PO101920	-	200,000.00	200,000.00
Ontario One Call	This contract is exempt from the Procurement Bylaw through Schedule 1 - Exclusion (o) procurement of goods or services mandated by regulatory agencies. 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.  Underground infrastructure locate notification services. In addition to preventing costly damages to underground infrastructure, locate services promote continuity of service to local municipalities and benefit construction projects led by local municipalities helping to reduce construction delays.	5 years	PO102002	-	700,000.00	700,000.00
Town of Georgina	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.  Design and construction services for a multi-use path as part of the Lake to Lake route along Lake Drive from Metro Road North to Dalton Road, in the Town of Georgina.	3 years	PO101974	-	250,000.00	250,000.00

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Town of Richmond Hill	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.  Winter maintenance on multi-use pathways in the City of Richmond Hill in accordance with Ontario Minimum Maintenance Standards for municipal highways, as per O. Reg. 239/02.	2 years	PO102066	-	195,000.00	195,000.00
Town of Whitchurch-Stouffville	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.  Design and construction services for a multi-use trail connection as part of the Regional Trail Network, in the Town of Whitchurch-Stouffville.	3 years	PO101970	-	1,059,129.00	1,059,129.00

#### 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	PO88321	1,620,000.00	170,000.00	1,790,000.00

#### RENEWALS

Supplier	Contract Description	Contract Term	Purchase Order #	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
487550 Ontario Inc. o/a Art Taylor	Provision of summer and winter grader rentals with operator services as part of ongoing comprehensive preventative maintenance on Regional road shoulders.	Year 4 of 5	PO98355	431,989.20	146,156.35	578,145.55
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 5 of 5	PO97382	1,003,266.67	198,666.67	1,201,933.34
Loc-Pave Construction Limited	Supply and installation of engineered growing media and related activities at various Regional locations.	Year 3 of 3	PO100658	1,244,577.08	555,998.48	1,800,575.56
W M Weller Tree Service Ltd	Provision of scheduled, unscheduled, and emergency maintenance of selected trees within and adjacent to the Regional road allowance and Region owned properties.	Year 4 of 5	PO98593	370,741.13	1,440,621.84	1,811,362.97

**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	23	-	101,762,485.29	101,762,485.29
Direct Purchases	11	-	4,951,849.14	4,951,849.14
Emergency Purchases	3	73,200.00	437,015.97	510,215.97
Fast Tracks	3	2,096,988.82	277,973.38	2,374,962.20
Renewals	30	17,697,433.14	8,322,750.71	26,020,183.85
<b>TOTAL</b>	<b>70</b>	<b>19,867,621.96</b>	<b>115,752,074.49</b>	<b>135,619,696.45</b>

#### OVERALL SUMMARY - BY DEPARTMENT

Department	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Community and Health Services	16	6,104,358.23	5,144,051.23	11,248,409.46
Corporate Services	21	4,042,925.39	53,805,548.63	57,848,474.02
Finance	1	507,081.42	108,031.11	615,112.53
Legal and Court Services	8	2,997,039.20	349,036.00	3,346,075.20
Office of the Chief Administrative Officer	1	1,545,643.64	399,041.45	1,944,685.09
Public Works	23	4,670,574.08	55,946,366.07	60,616,940.15
<b>TOTAL</b>	<b>70</b>	<b>19,867,621.96</b>	<b>115,752,074.49</b>	<b>135,619,696.45</b>

#### COMMUNITY AND HEALTH SERVICES SUMMARY

Procurement Activity Type	Number of Procurement Activities	Previously Approved (\$)	Amount (\$)	Estimated Value of Contract (\$)
Competitive Awards	2	-	3,585,601.78	3,585,601.78
Direct Purchases	1	-	190,000.00	190,000.00
Renewals	13	6,104,358.23	1,368,449.45	7,472,807.68
<b>TOTAL</b>	<b>16</b>	<b>6,104,358</b>	<b>5,144,051</b>	<b>11,248,409</b>

<b>CORPORATE SERVICES SUMMARY</b>				
<b>Procurement Activity Type</b>	<b>Number of Procurement Activities</b>	<b>Previously Approved (\$)</b>	<b>Amount (\$)</b>	<b>Estimated Value of Contract (\$)</b>
Competitive Awards	10	-	47,920,103.96	47,920,103.96
Direct Purchases	2	-	1,304,669.96	1,304,669.96
Emergency Purchases	3	73,200.00	437,015.97	510,215.97
Fast Tracks	2	476,988.82	107,973.38	584,962.20
Renewals	4	3,492,736.57	4,035,785.36	7,528,521.93
<b>TOTAL</b>	<b>21</b>	<b>4,042,925</b>	<b>53,805,549</b>	<b>57,848,474</b>

<b>FINANCE SUMMARY</b>				
<b>Procurement Activity Type</b>	<b>Number of Procurement Activities</b>	<b>Previously Approved (\$)</b>	<b>Amount (\$)</b>	<b>Estimated Value of Contract (\$)</b>
Renewals	1	507,081.42	108,031.11	615,112.53
<b>TOTAL</b>	<b>1</b>	<b>507,081</b>	<b>108,031</b>	<b>615,113</b>

<b>LEGAL AND COURT SERVICES</b>				
<b>Procurement Activity Type</b>	<b>Number of Procurement Activities</b>	<b>Previously Approved (\$)</b>	<b>Amount (\$)</b>	<b>Estimated Value of Contract (\$)</b>
Competitive Awards	1	-	279,036.00	279,036.00
Renewals	7	2,997,039.20	70,000.00	3,067,039.20
<b>TOTAL</b>	<b>8</b>	<b>2,997,039</b>	<b>349,036</b>	<b>3,346,075</b>

<b>OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER</b>				
<b>Procurement Activity Type</b>	<b>Number of Procurement Activities</b>	<b>Previously Approved (\$)</b>	<b>Amount (\$)</b>	<b>Estimated Value of Contract (\$)</b>
Renewals	1	1,545,643.64	399,041.45	1,944,685.09
<b>TOTAL</b>	<b>1</b>	<b>1,545,644</b>	<b>399,041</b>	<b>1,944,685</b>

<b>PUBLIC WORKS SUMMARY</b>				
<b>Procurement Activity Type</b>	<b>Number of Procurement Activities</b>	<b>Previously Approved (\$)</b>	<b>Amount (\$)</b>	<b>Estimated Value of Contract (\$)</b>
Competitive Awards	10	-	49,977,743.55	49,977,743.55
Direct Purchases	8	-	3,457,179.18	3,457,179.18
Fast Tracks	1	1,620,000.00	170,000.00	1,790,000.00
Renewals	4	3,050,574.08	2,341,443.34	5,392,017.42
<b>TOTAL</b>	<b>23</b>	<b>4,670,574</b>	<b>55,946,366</b>	<b>60,616,940</b>

**Notes**

**AWARD LIMITS UNDER THE PROCUREMENT BYLAW 2021-103**

<b>Standard Procurements</b>			
<b>Procurement Type</b>	<b>Value of Procurement</b>	<b>Execution of Contract Award <sup>1</sup></b>	<b>Execution of Contract Renewals</b>
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
<b>Non-Standard Procurements</b>			
<b>Procurement Type</b>	<b>Value of Procurement</b>	<b>Execution of Contract Award <sup>1</sup></b>	
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	

<sup>1</sup> **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.