

# CONTRACT AWARDS AND AMENDMENTS REQUIRING COUNCIL APPROVAL FOR MARCH 2026

Submissions in this attachment are presented in descending order based on the requested contract value, by stream and department.

### Table 1 - Community and Health Services

#### STREAM 1 - NEW DIRECT PURCHASES OVER \$500,000, OR APPLICABLE AT ANY CONTRACT VALUE, WHERE THE CONTRACT TERM IS OVER FIVE YEARS

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Paramedic and Seniors Services	Not applicable as this is a new direct purchase.		Five years	\$1,166,791.18	\$1,166,791.18
<b>Supplier</b>	Firetech Manufacturing Ltd					
<b>Description</b>	<p>Paramedic response bags, co-developed by Paramedic Services and Firetech Manufacturing Ltd., ensuring they meet operational needs precisely through multiple iterations.</p> <p>Approval of this request is required for the Region to ensure compliance with the <i>Ambulance Act</i>, R.S.O. 1990, c. A.19, and O. Reg. 257/00, which requires paramedics to have and use appropriate PPE and equipment required to provide safe patient care, in accordance with the Patient Care and Transportation Standards v2.7. The use of the equipment is legislated through the Basic Life Support Patient Care Standards v. 3.4, and Advanced Life Support Patient Care Standards v. 5.4. The response bags have been intentionally designed with a focus on safe and effective patient care that is compliant with applicable legislation.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables or as no reasonable alternative exists.</p>					

#### STREAM 2 - EXTENSION AND ASSOCIATED INCREASE TO A STANDARD CONTRACT AT ANY ORIGINAL CONTRACT VALUE WHERE THE CONTRACT IS OR WILL BE OVER FIVE YEARS

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Paramedic and Seniors Services	This contract has been active since 2016.	\$674,512.29	Three years	\$200,000.00	\$874,512.29
<b>Supplier</b>	Laerdal Medical Canada Ltd.					
<b>Description</b>	<p>Supply and delivery, maintenance, repair services and course related materials for training mannequins for Paramedic Services.</p> <p>Approval of this request is required for the Region to ensure continued delivery of high-quality, evidence-based paramedic education and training. This request supports the replacement of aging mannequins, access to critical replacement parts and the maintenance of feedback-enabled simulation equipment required for certification, skills maintenance and compliance with provincial training standards.</p> <p>These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends June 30, 2026.</p>					
<b>Branch</b>	Paramedic and Seniors Services	This contract has been active since 2021.	\$399,810.00	One year extension with one optional one year term	\$175,680.90	\$575,490.90
<b>Supplier</b>	AJ Stone Company Ltd					
<b>Description</b>	<p>Rescue helmets for Paramedic Services.</p> <p>Approval of this request is required for the Region to provide paramedics with personal protective equipment (PPE), including helmets, in compliance with the <i>Ambulance Act</i>, RSO 1990, c A, 19, O. Reg. 257/00, in accordance with the Provincial Equipment Standards v3.7.1. The provision and use of PPE is legislated under the <i>Occupational Health and Safety Act</i>, R.S.O. 1990, c.0.1. Additionally, Paramedic Services policies and procedures provides direction when paramedics are required to wear a helmet, maintaining compliance with applicable legislation and standards, ensuring adequate protection in diverse and potentially hazardous environments. The Region has made a significant investment in standardized helmets through a competitive Request for Proposals process in 2021, and maintaining consistency across the service is essential for operational effectiveness and safety. Extending the current contract will allow sufficient time to plan and execute a future competitive procurement process without disrupting frontline service delivery.</p> <p>These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends September 30, 2026.</p>					
<b>Branch</b>	Paramedic and Seniors Services	This contract has been active since 2022.	\$126,407.00	Five years	\$172,900.00	\$299,307.00
<b>Supplier</b>	See note in "Description" field					
<b>Description</b>	<p>Details on this item can be found in Private Attachment 1 of this report as it relates to personal matters (including personal, information).</p>					

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Paramedic and Seniors Services	This contract has been active since 2021.	\$295,000.00	Five years	\$0.00	\$295,000.00
Supplier	Roshan Shafai Medicine Professional Corp					
Description	<p>Consultation services for the Community Paramedicine program.</p> <p>Approval of this request is required for the Region to ensure Dr. Shafai continues to provide wrap around care, connections with health system partners and extensive knowledge and expertise for integrated health programs to provide ongoing benefits to the Community Paramedicine for Long-Term Care Project. Dr. Shafai has a specialty in chronic disease management which aligns with patients supported through Community Paramedicine programs. She has working knowledge of Community Paramedicine as she was the internist for the Hospital to Home program with the Markham Family Health Team.</p> <p>These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends July 31, 2026.</p>					

**STREAM 4 - EXTENSION AND ASSOCIATED INCREASE TO A NON-STANDARD CONTRACT OVER \$133,800. ALSO, AN EXTENSION AND ASSOCIATED INCREASE TO A NON-STANDARD CONTRACT AT ANY ORIGINAL CONTRACT VALUE WHERE THE CONTRACT IS OR WILL BE OVER FIVE YEARS**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Public Health	This contract has been active since 2016.	\$250,000.00	Five years	\$236,600.00	\$486,600.00
Supplier	Hum,Dr. Teresa					
Description	<p>Clinical physician services, integral to service delivery in the Markham sexual health clinic.</p> <p>Approval of this request is required for the Region to continue to provide sexual health clinical services for clients in Markham. Clinic physicians support provision of cervical screening, Intrauterine Device (IUD) and Nexplanon insertions, reportable Sexually Transmitted Infection (STI) assessment, testing and treatment, provision of human immunodeficiency virus (HIV) prevention medications and support the nursing staff in clinic.</p> <p>These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends November 30, 2026.</p>					
Branch	Public Health	This contract has been active since 2017.	\$225,000.00	Five years	\$203,000.00	\$428,000.00
Supplier	Dr. Karen Jang Medicine Professional					
Description	<p>Clinical physician services, integral to service delivery in the Vaughan sexual health clinic.</p> <p>Approval of this request is required for the Region to continue to provide sexual health clinical services for clients in Vaughan. Clinic physicians support provision of cervical screening, Intrauterine Device (IUD) and Nexplanon insertions, reportable Sexually Transmitted Infection (STI) assessment, testing and treatment, provision of human immunodeficiency virus (HIV) prevention medications and support the nursing staff in clinic.</p> <p>These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends March 6, 2026.</p>					
Branch	Paramedic and Seniors Services	This contract has been active since 2019.	\$453,306.00	One year	\$25,000.00	\$478,306.00
Supplier	HappyJet Custom Clean					
Description	<p>Supply and delivery of automotive detailing for paramedic vehicles.</p> <p>Approval of this request is required for the Region to ensure continued compliance with the <i>Ambulance Act</i>, R.S.O. 1990, c. A.19 and O. Reg. 257/00, which requires all paramedic vehicles to be properly maintained and kept in a clean, sanitary, and safe operating condition, in accordance with the Provincial Equipment Standards v3.7.1.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables or as no reasonable alternative exists.</p> <p>The current contract term ends July 31, 2026.</p>					
Branch	Public Health	This contract has been active since 2017.	\$150,000.00	Five years	\$75,000.00	\$225,000.00
Supplier	PAMCO Distributing Inc.					
Description	<p>Purchase of condoms and lubricant for use in the sexual health clinics and to be distributed to other community agencies to provide to York Region residents.</p> <p>Approval of this request is required for the Region to continue providing condoms in the sexual health clinics and to other local non-profit agencies through the Agency Condom Distribution Program.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables or as no reasonable alternative exists.</p> <p>The current contract term ends December 31, 2026.</p>					

**STREAM 5 - SCOPE CHANGE/ADDITIONAL DELIVERABLES WHERE THE REQUESTED CONTRACT INCREASE EXCEEDS THE ALLOWABLE 20% SCOPE CHANGE LIMIT**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Social Services	This contract has been active since 2023.	\$6,187,995.98	No extension required	\$2,138,686.92	\$8,326,682.90
<b>Supplier</b>	Salvation Army					
<b>Description</b>	<p>The Home Now Program works with participants who are experiencing chronic homelessness in York Region to help them find and maintain permanent housing. The Home Now Program provides rent assistance and wrap around supports to people experiencing chronic homelessness find and keep housing.</p> <p>The additional deliverables required include increased capacity of the Home Now program from 100 to 120 unique households served.</p> <p>These additional deliverables are required to prevent interruption in service delivery.</p> <p>Approval of this request is required for the Region to deliver housing supports to individuals who are experiencing chronic homelessness, which is mandated by provincial legislation. As a Service Manager, the Region is responsible for the planning and delivery of housing and homelessness services to prevent, address and reduce homelessness.</p> <p>The current contract term ended December 31, 2025, with option to renew for two (2) additional one-year terms.</p>					

**Table 2 - Corporate Services**

**STREAM 1 - NEW DIRECT PURCHASES OVER \$500,000, OR APPLICABLE AT ANY CONTRACT VALUE, WHERE THE CONTRACT TERM IS OVER FIVE YEARS**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Digital and Customer Experience (Digital Transformation)	Not applicable as this is a new direct purchase.		Four years	\$6,565,000.00	\$6,565,000.00
<b>Supplier</b>	See note in "Description" field					
<b>Description</b>	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					
<b>Branch</b>	Digital and Customer Experience (Digital Transformation)	Not applicable as this is a new direct purchase.		Five years	\$1,571,968.00	\$1,571,968.00
<b>Supplier</b>	See note in "Description" field					
<b>Description</b>	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					
<b>Branch</b>	Digital and Customer Experience (Information Technology Services)	Not applicable as this is a new direct purchase.		Five years	\$550,000.00	\$550,000.00
<b>Supplier</b>	See note in "Description" field					
<b>Description</b>	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					

**STREAM 2 - EXTENSION AND ASSOCIATED INCREASE TO A STANDARD CONTRACT AT ANY ORIGINAL CONTRACT VALUE WHERE THE CONTRACT IS OR WILL BE OVER FIVE YEARS**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Digital and Customer Experience (Digital Transformation)	This contract has been active since 2021.	\$2,785,569.75	Three years	\$870,000.00	\$3,655,569.75
<b>Supplier</b>	See note in "Description" field					
<b>Description</b>	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					
<b>Branch</b>	Digital and Customer Experience (Digital Transformation)	This contract has been active since 2021.	\$541,032.34	Three years	\$114,000.00	\$655,032.34
<b>Supplier</b>	See note in "Description" field					
<b>Description</b>	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					

**STREAM 4 - EXTENSION AND ASSOCIATED INCREASE TO A NON-STANDARD CONTRACT OVER \$133,800. ALSO, AN EXTENSION AND ASSOCIATED INCREASE TO A NON-STANDARD CONTRACT AT ANY ORIGINAL CONTRACT VALUE WHERE THE CONTRACT IS OR WILL BE OVER FIVE YEARS**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Digital and Customer Experience (Digital Transformation)	This contract has been active since 2012.	\$8,736,255.81	One year	\$1,250,000.00	\$9,986,255.81
Supplier	See note in "Description" field					
Description	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					
Branch	Digital and Customer Experience (Digital Transformation)	This contract has been active since 2022.	\$117,338.66	Three years	\$245,000.00	\$362,338.66
Supplier	See note in "Description" field					
Description	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					
Branch	Digital and Customer Experience (Informational Technology Services)	This contract has been active since 2016.	\$334,430.53	Two years	\$93,000.00	\$427,430.53
Supplier	Bell Canada					
Description	<p>Support services to provide access to AQSPlusP system technical expertise to assist IT staff in resolving incidents and problems. AQSPlusP provides required metadata about 9-1-1 calls, including location, address, phone number and name of person or registered business, to dispatch. It also provides information on attempted or abandoned 9-1-1 calls so that the 9-1-1 operator can follow up.</p> <p>Approval of this request is required for the Region to continue obtaining required maintenance services for AQSPlusP systems used to support the 9-1-1 call centre.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables or as no reasonable alternative exists.</p> <p>The current contract term ends April 30, 2026.</p>					

**STREAM 5 - SCOPE CHANGE/ADDITIONAL DELIVERABLES WHERE THE REQUESTED CONTRACT INCREASE EXCEEDS THE ALLOWABLE 20% SCOPE CHANGE LIMIT**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Digital and Customer Experience (Digital Transformation)	This contract has been active since 2022.	\$15,159,719.29	No extension required	\$1,553,753.00	\$16,713,472.29
Supplier	See note in "Description" field					
Description	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					
Branch	Digital and Customer Experience (Information Technology Services)	This contract has been active since 2022.	\$1,824,384.63	No extension required	\$875,000.00	\$2,699,384.63
Supplier	See note in "Description" field					
Description	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					

**Table 3 - Office of The Chief Administrative Officer**

**STREAM 4 - EXTENSION AND ASSOCIATED INCREASE TO A NON-STANDARD CONTRACT OVER \$133,800. ALSO, AN EXTENSION AND ASSOCIATED INCREASE TO A NON-STANDARD CONTRACT AT ANY ORIGINAL CONTRACT VALUE WHERE THE CONTRACT IS OR WILL BE OVER FIVE YEARS**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	People, Equity and Culture	This contract has been active since 2022.	\$67,432.50	Two year extension with three optional one year terms	\$114,897.56	\$182,330.06
Supplier	See note in "Description" field					
Description	Details on this item can be found in Private Attachment 1 of this report as it relates to labour relations (includes employee negotiations).					

**Table 4 - Public Works**

**STREAM 1 - NEW DIRECT PURCHASES OVER \$500,000, OR APPLICABLE AT ANY CONTRACT VALUE, WHERE THE CONTRACT TERM IS OVER FIVE YEARS**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Water & Wastewater	Not applicable as this is a new direct purchase.		Five years	\$2,499,369.61	\$2,499,369.61
Supplier	Rudi Kovacko and Associates					
Description	Replacement equipment, parts and service for ITT Gould manufactured water and wastewater station process pumps. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Rudi Kovacko and Associates is the exclusive provider of this equipment, parts and service in Ontario.  Approval of this request is required for the Region to enable staff to make critical repairs in a timely manner to minimize drinking water service disruption and maintain regulatory compliance.  These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.					

**STREAM 2 - EXTENSION AND ASSOCIATED INCREASE TO A STANDARD CONTRACT AT ANY ORIGINAL CONTRACT VALUE WHERE THE CONTRACT IS OR WILL BE OVER FIVE YEARS**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Digital and Process Transformation	This contract has been active since 2022.	\$849,371.08	Five years	\$850,000.00	\$1,699,371.08
Supplier	See note in "Description" field					
Description	Details on this item can be found in Private Attachment 1 of this report as it relates to information that if disclosed would prejudice competitive position of a third-party.					

**STREAM 3 - EXTENSION AND ASSOCIATED INCREASE TO A STANDARD CONTRACT AT ANY CONTRACT VALUE, WHERE THE CONTRACT DOES NOT PROVIDE RENEWAL OPTIONS OR WHERE ALL RENEWAL OPTION(S) HAVE BEEN EXERCISED**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Digital and Process Transformation	This contract has been active since 2023.	\$1,775,750.00	Two years	\$750,000.00	\$2,525,750.00
Supplier	See note in "Description" field					
Description	Details on this item can be found in Private Attachment 1 of this report as it relates to information that if disclosed would prejudice competitive position of a third-party.					
Branch	Digital and Process Transformation	This contract has been active since 2025.	\$19,500.00	Three years	\$120,000.00	\$139,500.00
Supplier	See note in "Description" field					
Description	Details on this item can be found in Private Attachment 1 of this report as it relates to information that if disclosed would prejudice competitive position of a third-party.					

**STREAM 4 - EXTENSION AND ASSOCIATED INCREASE TO A NON-STANDARD CONTRACT OVER \$133,800. ALSO, AN EXTENSION AND ASSOCIATED INCREASE TO A NON-STANDARD CONTRACT AT ANY ORIGINAL CONTRACT VALUE WHERE THE CONTRACT IS OR WILL BE OVER FIVE YEARS**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Water & Wastewater	This contract has been active since 2016.	\$1,790,000.00	Five years	\$1,899,791.61	\$3,689,791.61
<b>Supplier</b>	See note in "Description" field					
<b>Description</b>	Details on this item can be found in Private Attachment 1 of this report as it relates to the security of Regional property.					
<b>Branch</b>	Water & Wastewater	This contract has been active since 2021.	\$540,000.00	Five years	\$1,131,287.94	\$1,671,287.94
<b>Supplier</b>	Endress & Hauser Canada Ltd.					
<b>Description</b>	<p>Replacement equipment, parts and service for Endress &amp; Hauser Canada Ltd. flow meters, calibrators, analyzers and transmitters. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Endress &amp; Hauser Canada Ltd. is the exclusive provider of this equipment, parts and service in Ontario.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					
<b>Branch</b>	Water & Wastewater	This contract has been active since 2021.	\$750,000.00	Five years	\$642,284.72	\$1,392,284.72
<b>Supplier</b>	ABB INC.					
<b>Description</b>	<p>Replacement equipment, parts and service for ABB INC. medium voltage variable frequency drives. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. ABB INC. is the exclusive provider of this equipment, parts and service in Ontario.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					
<b>Branch</b>	Water & Wastewater	This contract has been active since 2021.	\$350,000.00	Five years	\$602,795.16	\$952,795.16
<b>Supplier</b>	Devine & Associates Ltd.					
<b>Description</b>	<p>Replacement equipment, parts and service for Cla-Val valves, Bray valves, Pratt valves, Vent-Tech valves, Wapro valves, Rotork valve actuators, Sambo gear boxes, Orbinox slide and knife gates, and ElastoValve Rubber Products expansion joints and pinch valves. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Devine &amp; Associates Ltd. is the exclusive provider of this equipment, parts and service in Ontario.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Water & Wastewater	This contract has been active since 2016.	\$1,000,000.00	Five years	\$597,800.53	\$1,597,800.53
<b>Supplier</b>	SPD Sales Ltd.					
<b>Description</b>	<p>Replacement equipment, parts and service for instrumentation equipment and devices manufactured by ATI, Grundfos, MSA Safety Inc, Blue-White Industries, YSI, and Kurz. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. SPD Sales Ltd. is the exclusive provider of this equipment, parts and service in Ontario.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs to instrumentation equipment in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					
<b>Branch</b>	Water & Wastewater	This contract has been active since 2021.	\$571,590.00	Five years	\$561,924.78	\$1,133,514.78
<b>Supplier</b>	ACG-Envirocan Inc.					
<b>Description</b>	<p>Replacement equipment, parts and services for Muffin Monster sewage grinders. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. ACG-Envirocan Inc. is the sole supplier in Ontario for this equipment, replacement parts and service.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					
<b>Branch</b>	Roads, Traffic & Fleet	This contract has been active since 2023.	\$135,000.00	Five years	\$425,000.00	\$560,000.00
<b>Supplier</b>	Epoke North America Inc.					
<b>Description</b>	<p>Replacement equipment, parts and service for Epoke North America Inc. snowplow salt spreading equipment. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Epoke North America Inc. is the only authorized reseller of Force America products in Ontario.</p> <p>Supply and delivery of original equipment manufacturer (OEM) parts, maintenance and repair services, as well as specific Epoke North America Inc. operator training to York Region Road Operations.</p> <p>Approval of this request is required for the Region to continue repair and maintenance services to the Region's existing seven Epoke North America Inc. spreading snowplows and additional 10 Epoke North America Inc. trucks on order. Repair and maintenance to these units are critical to keep the units readily available for winter snow clearing operation.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables or as no reasonable alternative exists.</p> <p>The current contract term ended October 31, 2026.</p>					
<b>Branch</b>	Water & Wastewater	This contract has been active since 2016.	\$350,000.00	Five years	\$336,671.38	\$686,671.38
<b>Supplier</b>	Franklin Empire Inc.					
<b>Description</b>	<p>Replacement equipment, parts and service for Siemens Process Instrumentation flow meters, calibrators, transmitters, analyzers and detectors. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Franklin Empire Inc. is the exclusive distributor for Siemens Process Instrumentation for Southern Ontario.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Water & Wastewater	This contract has been active since 2021.	\$350,000.00	Five years	\$288,996.04	\$638,996.04
Supplier	WTP Equipment Corp.					
Description	<p>Replacement equipment, parts and service for sewage bar screens. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. WTP Equipment Corp. is the sole supplier to the Region for this equipment, parts and service.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs to sewage bar screens in a timely manner to minimize wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					
Branch	Water & Wastewater	This contract has been active since 2016.	\$600,000.00	Five years	\$150,000.00	\$750,000.00
Supplier	Syntec Process Equipment Ltd					
Description	<p>Replacement equipment, parts and service for Singer, Val-Matic, Trueline, and Red Valve valves, Tideflex and Fontaine-Aquanox water control products. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Syntec Process Equipment Ltd is the exclusive provider of this equipment, parts and service in Ontario.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					
Branch	Water & Wastewater	This contract has been active since 2016.	\$900,000.00	Five years	\$100,000.00	\$1,000,000.00
Supplier	SCG Process - Smith Cameron Pump					
Description	<p>Replacement equipment, parts and service for ProMinent chemical feed, control and monitoring devices. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. SCG Process - Smith Cameron Pump is the exclusive provider of this equipment, parts and service in Ontario.</p> <p>Approval of this request is required for the Region to ensure equipment is maintained for proper treatment and chemical dosing to meet regulatory compliance. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					
Branch	Water & Wastewater	This contract has been active since 2021.	\$150,000.00	Five years	\$0.00	\$150,000.00
Supplier	ACI Instrumentation Limited					
Description	<p>Replacement equipment, parts and service for Khrono flow meters, calibrators, and process instruments. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. ACI Instrumentation Limited is the sole supplier to the Region for this equipment, parts and service.</p> <p>Approval of this request is required for the Region to enable staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>These deliverables can only be procured from the identified supplier, as only one entity can reasonably provide the required deliverables due to exclusive rights regarding the deliverables and as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends April 30, 2026.</p>					
Branch	Roads, Traffic & Fleet	This contract has been active since 2020.	\$375,000.00	Five years	\$0.00	\$375,000.00
Supplier	Drive Products					
Description	<p>Replacement equipment, parts and service for Force America plow controls and equipment. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Drive Products is the only authorized reseller of Force America products in Ontario.</p> <p>Approval of this request is required for the Region to continue repair and maintenance services to the Region's existing 28 snowplows using Force America plow controls and equipment. Repair and maintenance to these units are critical to keep the units readily available for winter snow clearing operation and avoid service disruption.</p> <p>These deliverables can only be procured directly from the identified supplier as no reasonable alternative or substitute exists due to compatibility with existing deliverables.</p> <p>The current contract term ends October 31, 2026.</p>					

**STREAM 5 - SCOPE CHANGE/ADDITIONAL DELIVERABLES WHERE THE REQUESTED CONTRACT INCREASE EXCEEDS THE ALLOWABLE 20% SCOPE CHANGE LIMIT**

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Capital Delivery (TRN)	This contract has been active since 2020.	\$1,039,883.00	Two years	\$951,698.00	\$1,991,581.00
<b>Supplier</b>	Stantec Consulting Inc.					
<b>Description</b>	<p>Professional and technical services for detailed design services for road widening, structures and associated work on Ninth Line, from north of Steeles to 14th Avenue in the City of Markham.</p> <p>The additional deliverables required include consultant services for Excess Soil Management Plan, archeological assessment, and items related to CPKC Rail Crossing modernization/widening. A significant portion is for contract administration and site inspection services during the construction phase of the road widening project. These services were not part of the original assignment.</p> <p>These additional deliverables are required to help mitigate potential construction cost increases and reduce risks to the Region. The supplier's project experience and familiarity with stakeholders, including local municipal staff, regional, provincial and federal agencies, and private stakeholders, would provide consultant continuity and seamless project coordination during construction.</p> <p>Approval of this request is required for the Region to help mitigate potential construction cost increases and reduce risks to the Region and local municipalities.</p> <p>The current contract term ends December 31, 2027.</p>					
<b>Branch</b>	Capital Delivery (WWW)	This contract has been active since 2020.	\$6,154,285.51	No extension required	\$920,141.91	\$7,074,427.42
<b>Supplier</b>	CH2M Hill Canada Limited					
<b>Description</b>	<p>Design, contract administration, and site inspection services for the Georgina Water Treatment Plant Mussel Control System and Site Works Rehabilitation Project.</p> <p>The additional deliverables required include change orders implemented to address unforeseen site conditions, regulatory and environmental requirements, geotechnical constraints, construction layout revisions, and landscaping enhancements, ensuring the Georgina Water Treatment Plant Mussel Control System and Site Works project remained compliant, feasible, and responsive to stakeholder needs.</p> <p>These additional deliverables are required to prevent interruption in service delivery and to avoid incurring extra costs.</p> <p>Approval of this request is required for the Region to complete all necessary studies and design revisions prior to construction to ensure regulatory compliance, mitigate risks, and safeguard the integrity of this essential infrastructure. Approval of these changes is critical due to the complexity of the project, which involves specialized marine engineering and stringent environmental controls to protect Lake Simcoe.</p> <p>The current contract term ended September 9, 2025 and is being extended to accommodate the construction period.</p>					
<b>Branch</b>	Transit	This contract has been active since 2024.	\$157,571,916.96	No extension required	\$50,565,460.22	\$208,137,377.18
<b>Supplier</b>	New Flyer Industries Canada ULC					
<b>Description</b>	<p>Supply and delivery of one-hundred and thirty-two (132) diesel buses, seventy-two (72) 12m and sixty (60) 18m transit buses.</p> <p>The additional deliverables required include supply and delivery of forty-nine (49) additional 12m diesel transit buses.</p> <p>These additional deliverables are required to prevent interruption in service delivery and to avoid incurring extra costs.</p> <p>Approval of this request is required for the Region to replace forty-nine (49) 12m diesel transit buses that will reach the end of their 18-year life cycle in 2028 and support fleet resiliency as manufacturers transition out of diesel bus market.</p> <p>The current contract term ends December 31, 2028.</p>					
<b>Branch</b>	Transit	This contract has been active since 2024.	\$151,251,122.39	No extension required	\$15,921,170.80	\$167,172,293.19
<b>Supplier</b>	Nova Bus, a division of Volvo Group					
<b>Description</b>	<p>Supply and delivery of ninety-five (95) 12m battery electric buses.</p> <p>Supply and delivery of ten (10) additional 12m battery electric transit buses.</p> <p>These additional deliverables are required to prevent interruption in service delivery and to avoid incurring extra costs.</p> <p>Approval of this request is required to replace ten (10) 12m transit buses that will reach the end of their 18-year life cycle in 2028.</p> <p>The current contract term ends December 31, 2028.</p>					

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
<b>Branch</b>	Capital Delivery (WWW)	This contract has been active since 2023.	\$1,608,585.00	No extension required	\$352,405.00	\$1,960,990.00
<b>Supplier</b>	R V Anderson Assoc Ltd					
<b>Description</b>	<p>Design, contract administration and site inspection services for Aurora Sewage Pumping Station facility upgrades.</p> <p>The additional deliverables required include design changes that were not included in the project's original scope, including to de-classify the station with ventilation and enhanced HVAC, including integration of the HVAC system with process controls, and gas monitoring sensors.</p> <p>These additional deliverables are required to prevent interruption in service delivery and to avoid incurring extra costs.</p> <p>Approval of this request is required for the Region to comply with the new Ontario Electrical Safety Authority code and National Fire Protection Association (NFPA) 820 compliance requirements.</p> <p>The current contract term ends June 29, 2028.</p>					
<b>Branch</b>	Commissioner's Office	This contract has been active since 2025.	\$85,750.00	One year	\$342,000.00	\$427,750.00
<b>Supplier</b>	Eagle's Flight, Creative Training					
<b>Description</b>	<p>Provision of targeted leadership development program for business and departmental leaders.</p> <p>The additional deliverables required include strengthening leadership capability to enhance proactive issues management and strategic thinking skillsets</p> <p>These deliverables are required to enhance proactive issues management to support high quality service delivery.</p> <p>Approval of this request is required for the Region to support high quality service delivery through strengthened leadership capability, improved engagement, and enhanced proactive issues management.</p> <p>The current contract term ends June 30, 2026.</p>					
<b>Branch</b>	Capital Delivery (TRN)	This contract has been active since 2025.	\$46,178.00	No extension required	\$192,425.00	\$238,603.00
<b>Supplier</b>	Revay and Associates Limited					
<b>Description</b>	<p>Provision of professional and technical services for delay claim analysis related to road widening, structures, and associated work on contract 20-101 Rutherford Road from Highway 400 to Westburne Drive.</p> <p>The additional deliverables required include developing an estimate of the potential delay cost, assistance with negotiating a settlement and preparation of an expert report should a negotiated settlement not be achieved.</p> <p>These additional deliverables are required to avoid incurring extra costs.</p> <p>Approval of this request is required for the Region to help mitigate additional costs related to contractor delay claims on the project.</p> <p>The current contract term ends December 31, 2027.</p>					
<b>Branch</b>	Capital Delivery (TRN)	This contract has been active since 2025.	\$20,955.00	No extension required	\$105,150.00	\$126,105.00
<b>Supplier</b>	Revay and Associates Limited					
<b>Description</b>	<p>Provision of professional and technical services for delay claim analysis related to road widening, structures, and associated work on contract 17-102 Keele Street from Steeles Avenue to Highway 407.</p> <p>The additional deliverables required include developing an estimate of the potential delay cost, assistance with negotiating a settlement and preparation of an expert report should a negotiated settlement not be achieved.</p> <p>These additional deliverables are required to avoid incurring extra costs.</p> <p>Approval of this request is required for the Region to help mitigate additional costs related to contractor delay claims on the project.</p> <p>The current contract term ends December 31, 2027.</p>					

Request Overview		Previously Approved Contract Duration	Previously Approved Contract Value	Council Approval Required		Total Contract Value
				Requested Contract Term	Requested Contract Value	
Branch	Capital Delivery (TRN)	This contract has been active since 2016.	\$2,015,800.00	No extension required	\$32,794.00	\$2,048,594.00
Supplier	T.Y. Lin International Canada Inc.					
Description	<p>Supply of all labour, material, and equipment for detailed design and engineering services for Rutherford Road, from Peter Rupert Avenue to Bathurst Street, in the City of Vaughan.</p> <p>The additional deliverables required include revisions to the design of a watermain and a culvert, and additional support during construction.</p> <p>These additional deliverables are required to prevent interruption in service delivery.</p> <p>Approval of this request is required for the Region to implement required revisions to the design for a watermain and culvert, and additional support during construction.</p> <p>The current contract term ends December 31, 2026.</p>					

**Table 7 - Summary**

**COMMUNITY AND HEALTH SERVICES**

Stream		Number of Requests	New Funds Requested
Stream 1	New direct purchases over \$500,000, or applicable at any contract value, where the contract term is over five-years	1	\$1,166,791.18
Stream 2	Extension and associated increase to a standard contract at any original contract value where the contract is or will be over five-years	4	\$548,580.90
Stream 4	Extension and associated increase to a non-standard contract over \$133,800. Also, an extension and associated increase to a non-standard contract at any original contract value where the contract is or will be over five-years	4	\$539,600.00
Stream 5	Scope Change/Additional Deliverables where the requested contract increase exceeds the allowable 20% Scope change limit	1	\$2,138,686.92
<b>TOTAL</b>		<b>10</b>	<b>\$4,393,659.00</b>

**CORPORATE SERVICES**

Stream		Number of Requests	New Funds Requested
Stream 1	New direct purchases over \$500,000, or applicable at any contract value, where the contract term is over five-years	3	\$8,686,968.00
Stream 2	Extension and associated increase to a standard contract at any original contract value where the contract is or will be over five-years	2	\$984,000.00
Stream 4	Extension and associated increase to a non-standard contract over \$133,800. Also, an extension and associated increase to a non-standard contract at any original contract value where the contract is or will be over five-years	3	\$1,588,000.00
Stream 5	Scope Change/Additional Deliverables where the requested contract increase exceeds the allowable 20% Scope change limit	2	\$2,428,753.00
<b>TOTAL</b>		<b>10</b>	<b>\$13,687,721.00</b>

**OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER**

Stream		Number of Requests	New Funds Requested
Stream 4	Extension and associated increase to a non-standard contract over \$133,800. Also, an extension and associated increase to a non-standard contract at any original contract value where the contract is or will be over five-years	1	\$114,897.56
<b>TOTAL</b>		<b>1</b>	<b>\$114,897.56</b>

<b>PUBLIC WORKS</b>			
<b>Stream</b>		<b>Number of Requests</b>	<b>New Funds Requested</b>
Stream 1	New direct purchases over \$500,000, or applicable at any contract value, where the contract term is over five-years	1	\$2,499,369.61
Stream 2	Extension and associated increase to a standard contract at any original contract value where the contract is or will be over five-years	1	\$850,000.00
Stream 3	Extension and associated increase to a standard contract at any contract value, where the contract does not provide renewal options or where all renewal option(s) have been exercised	2	\$870,000.00
Stream 4	Extension and associated increase to a non-standard contract over \$133,800. Also, an extension and associated increase to a non-standard contract at any original contract value where the contract is or will be over five-years	13	\$6,736,552.16
Stream 5	Scope Change/Additional Deliverables where the requested contract increase exceeds the allowable 20% Scope change limit	9	\$69,383,244.93
<b>TOTAL</b>		<b>26</b>	<b>\$80,339,166.70</b>

<b>ALL DEPARTMENTS TOTAL</b>			
<b>Stream</b>		<b>Number of Requests</b>	<b>New Funds Requested</b>
Stream 1	New direct purchases over \$500,000, or applicable at any contract value, where the contract term is over five-years	5	\$12,353,128.79
Stream 2	Extension and associated increase to a standard contract at any original contract value where the contract is or will be over five-years	7	\$2,382,580.90
Stream 3	Extension and associated increase to a standard contract at any contract value, where the contract does not provide renewal options or where all renewal option(s) have been exercised	2	\$870,000.00
Stream 4	Extension and associated increase to a non-standard contract over \$133,800. Also, an extension and associated increase to a non-standard contract at any original contract value where the contract is or will be over five-years	21	\$8,979,049.72
Stream 5	Scope Change/Additional Deliverables where the requested contract increase exceeds the allowable 20% Scope change limit	12	\$73,950,684.85
<b>TOTAL</b>		<b>47</b>	<b>\$98,535,444.26</b>

**NOTE:**

The "Previously Approved Contract Value" column indicates the total contract value of the request **at the time of the request's submission into this report.**

Total Contract Value = original contract value **PLUS** optional renewal terms **PLUS** permissible Scope (20%) and Contingency (15%) **PLUS** any additional Council and CAO/Chair approved increases **PLUS** Emergency purchases **PLUS** any Other approved increases.

Even if funding remains on the Purchase Order, it effectively expires with the term of the original contract. Unspent budget will be used to pay for the partial cost of the request, once Council approval is obtained.

The requested values within this report factor in annual cost adjustments and forecasted changes in user, business, and operational requirements.

The required funding for these requests is included in the requesting department's 2026-2027 budget and will be included in future budgets.