



Town of Newmarket  
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## **Procurement Services Information Report July 2019 to May 2024 Information Report to Council**

Report Number: INFO-2024-13

Department(s): Legal & Procurement Services

Author(s): Tracy Assis, Manager of Procurement Services

Distribution Date: July 2, 2024

In accordance with the Procedure By-law, any member of Council may make a request to the Town Clerk that this Report be placed on an upcoming Committee of the Whole agenda for discussion.

### **Purpose**

The purpose of this report is to update Members of Council on matters carried out by staff in accordance Procurement By-law 2014-27 (the “**Procurement Bylaw**”) between July 1, 2019, and May 31, 2024.

### **Background**

In accordance with section 17 of the Procurement By-law, the Manager, Procurement Services shall prepare a semi-annual Information Report to Council with the following information:

- i. All goods, service(s) or construction awarded over \$250,000.00 in accordance with Schedule “D”, Table 2 Bid Thresholds of the By-Law.
- ii. All emergency purchases exceeding \$50,000.00 awarded in accordance with Schedule “D”, Table 3 Bid Thresholds of the By-Law; and
- iii. All Single and Sole Source purchases awarded in accordance with Schedule “D”, Table 5 Bid Thresholds of the By-Law.

### **Discussion**

Procurement Services last reported to Council on August 16, 2019, through Information Report 2019-06. Due to Covid-19, staffing changes, and attention to multiple high priority and time sensitive matters, the delivery of what has always been intended to be a semi-annual summary report to Council on these

delegated matters has been delayed. Going forward, staff will resume semi-annual reporting to Council on a regular basis.

This report covers information regarding the matters required by Section 17 of the Procurement Bylaw between July 1, 2019, and May 31, 2024.

## **Conclusion**

This report fulfills the reporting requirements set out in Section 17 of the Procurement Bylaw for the time-period from July 1<sup>st</sup>, 2019, to May31<sup>st</sup>, 2024. Going forward, staff will resume semi-annual reporting to Council on a regular basis.

## **Business Plan and Strategic Plan Linkages**

*Well Equipped and Managed* - To obtain the best value for the Town when procuring goods, service(s) and construction.

*Well Respected* – To be open, accountable and transparent while protecting the financial best interests of the Town.

## **Consultation**

Not required.

## **Human Resource Considerations**

None.

## **Budget Impact**

None.

## **Attachments**

Appendix “A” - All goods, service(s) or construction awarded over \$250,000.00 for the time-period from July 1<sup>st</sup>, 2019, to May 31<sup>st</sup>, 2024.

Appendix “B” - All emergency purchases exceeding \$50,000.00 for the time-period from July 1<sup>st</sup>, 2019, to May31<sup>st</sup>, 2024.

Appendix “C” - All Single and Sole Source purchases, including reports previously approved by Council for the time-period from July 1<sup>st</sup>, 2019, to May 31<sup>st</sup>, 2024.

## **Contact**

For more information on this report, contact:

Tracy Assis, Manager of Procurement Services, ext. 2351

## **Approval**

Karen Reynar, Director Legal & Procurement Services

Esther Armchuk, Commissioner, Corporate Services

## Appendix A

All competitively acquired goods, service(s) or construction awarded over \$250,000.00 - July 1, 2019 – May 31<sup>st</sup>, 2024.

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
CRFP-2019-014	Geotechnical & Material Testing Services	Sirati & Partners Consultants Ltd	\$ 640,850.00	2 + 1 + 1 + 1	July 04, 2019
CRFP-2019-03	Benefit Consultant Services	Buffett Taylor	\$ 503,994.00	5+1+1+1+1+1	January 01, 2020
CRFP-2019-12	Insurance & Risk Management Services	BFL CANADA Consulting Services Inc.	\$ 9,234,872.00	3+1+1+1+1+1	January 28, 2020
CRFP-2019-13	Station 4-5 Design & Construction	Remo General Contracting Ltd.	\$ 10,836,817.00	Project Specific Timeline: i.e. Working Day Contract	May 15, 2020
CRFT-2019-05	Supply & Delivery of Pool Chemicals	SP&S Swimming Pool & Spa Equipment	\$ 333,093.20	3 Year	October 01, 2019
CRFT-2019-08	Supply & Delivery of Propane Cylinders	Parkland Corporation, Parkland Fuel Corporation o/a Bluewave Energy	\$ 371,462.82	1+1+1+1+1	January 10, 2020
RFP-2019-006	Design, Supply and Installation of Playground Equipment	PlayPower LT Canada Inc.	\$ 355,927.69	1+1+1	May 23, 2019
RFP-2019-011	Supply and Delivery of One Fire Pumper Apparatus	Dependable Truck & Tank Limited	\$ 747,985.00	1 year	May 31, 2019
RFP-2019-028	To Supply Watermain Swabbing	Corix Water Services Inc.	\$ 308,345.00	3+1+1	July 19, 2019
RFP-2019-032	Arboricultural Services	W.M Weller Tree Service Ltd.	\$ 1,011,733.57	1+1+1	July 05, 2019
RFP-2019-052	Supply and Delivery of Battery-Operated Extrication Equipment for Central York Fire Services (CYFS)	CODE 4 Fire & Rescue Inc.	\$ 322,285.00	1+1+1+1+1	December 18, 2019
RFP-2019-053	Cane Parkway Class Environmental Assessment	WSP Canada Inc.	\$ 556,595.08	18 months	October 23, 2019

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
RFP-2019-057	Supply and Delivery of One (1) Conventional Cab, Tandem Axle, Combination Hydro-Excavator & Sewer Cleaner	FST Canada Inc. o/a Joe Johnson Equipment	\$ 589,750.84	One Time Acquisition	December 23, 2019
RFP-2019-082	Supply and Delivery of Two (2) Single Axle Combination Snowplow Wing and Salt Sander Trucks	Donald Currie Trucks Inc.	\$ 452,252.50	One Time Acquisition	January 09, 2020
RFP-2019-105	Supply and Delivery of One (1) Articulating Tractor	FST Canada Inc. o/a Joe Johnson Equipment	\$ 256,262.94	One Time Acquisition	January 29, 2020
RFP-2019-107	Janitorial Services	Serv-U-Clean Inc.	\$ 497,305.78	1+1+1+1	March 25, 2020
RFP-2019-120	Annual Inspection, Advanced Cleaning and Repairs of Fire Fighter Turn Out Gear	Inservus Management Systems	\$ 390,915.00	1+2+2	January 20, 2020
RFP-2019-139	Cultural Heritage Consultant	Archaeological Research Associates Ltd.	\$ 259,025.00	3+1+1	February 27, 2020
RFT-2019-013	Tom Taylor Trail, Concession Street and College Manor Bridges	Iron Bridge Fabrication Inc.	\$ 278,600.00	Project Specific Timeline: i.e. Working Day Contract	April 25, 2019
RFT-2019-016	Patterson Street Watermain Replacement	Lakeside Contracting Company Limited	\$ 3,883,900.00	Project Specific Timeline: i.e. Working Day Contract	May 14, 2019
RFT-2019-018	Central York Fire Services (CYFS) Station 4-1 Emergency Generator, 984 Gorham Street	Ferguson Electric Company Ltd	\$ 303,000.00	One Time Acquisition	May 21, 2019
RFT-2019-025	Newmarket Theatre Lobby Renovations	United Contracting Inc.	\$ 611,830.00	Project Specific Timeline: i.e. Working Day Contract	September 25, 2019
RFT-2019-026	Supply and Application of Pavement Markings	Woodbine Pavement Markings Limited	\$ 300,759.60	1+1+1+1	May 22, 2019
RFT-2019-038	Parking Lot Rehabilitation Program	Wyndale Paving Co. Ltd	\$ 279,859.50	Project Specific Timeline: i.e. Working Day Contract	July 25, 2019
RFT-2019-039	Charles Street Watermain, Sanitary Storm, AODA Sidewalk & Road Reconstruction	Mar-King Construction Company Ltd.	\$ 1,997,159.93	Project Specific Timeline: i.e. Working Day Contract	May 27, 2019

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
RFT-2019-043	George Richardson Park Soccer Field Regrading	Latitude 67 Ltd	\$ 465,558.00	Project Specific Timeline: i.e. Working Day Contract	July 03, 2019
RFT-2019-045	Sidewalk and Curb Replacement Services	Aqua Tech Solutions Inc	\$ 2,834,015.00	1+1+1+1+1+1	August 26, 2019
RFT-2019-054	Tom Traylor Trail, Concession St. & College Manor Bridges	Melfer Construction Inc.	\$ 1,783,628.00	Project Specific Timeline: i.e. Working Day Contract	July 31, 2019
RFT-2019-061	Millard Avenue Culvert Reconstruction	Primrose Contracting (Ont.) Inc.	\$ 1,544,006.48	Project Specific Timeline: i.e. Working Day Contract	August 08, 2019
RFT-2019-065	Road Resurfacing Program	Forest Contractors Ltd.	\$ 1,659,622.30	Project Specific Timeline: i.e. Working Day Contract	September 04, 2019
RFT-2019-076	Storm Water Management (SWM) Pond Maintenance	1459475 Ontario Inc. O/A Nick Marych Contracting	\$ 689,655.42	Project Specific Timeline: i.e. Working Day Contract	September 26, 2019
RFT-2019-095	Fluid Cooler Replacement	Bird Mechanical Ltd.	\$ 287,868.00	Project Specific Timeline: i.e. Working Day Contract	November 18, 2019
CRFP-2020-009	Supply of Material, Repairs and Maintenance of Fire Services Vehicles	Dependable Truck & Tank Limited	\$ 1,390,925.00	1+1+1+1+1	April 29, 2020
RFP-2020-002	Recreation Management Solution	PerfectMind Inc.	\$ 2,303,017.10	5+5+5	June 30, 2021
RFP-2020-019	Condition Survey & Vibration Monitoring for Infrastructure Improvement for Various Locations	Global Project Management (GPMEnvironmental.com)	\$ 355,427.50	1+1+1+1+1	August 28, 2020
RFP-2020-023	Sport Fields Lighting	MultiTech Trades Corporation (Electrical) (CEC Services Limited (Aurora))	\$ 679,000.00	Project Specific Timeline: i.e. Working Day Contract	December 24, 2020
RFP-2020-032	Supply of Blue Grass Sod & Related Products	Queensville Sod Farms Limited	\$ 313,430.00	2 + 1 + 1 + 1	May 27, 2020
RFP-2020-056	Rental of Trucks and Compact Vehicles	New Horizon Car & Truck Rentals Inc.	\$ 375,560.20	2+2+2	July 28, 2020

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
RFP-2020-060	Supply and Delivery of One Pumper Apparatus	Dependable Truck & Tank Limited	\$ 545,030.00	1 year	November 09, 2020
RFP-2020-074	Pond 74 Maintenance	Sierra Excavating Enterprises Inc.	\$ 372,535.00	Project Specific Timeline: i.e. Working Day Contract	October 21, 2020
RFP-2020-078	Uni Directional Flushing Services	IQ Environmental Inc	\$ 889,200.00	3+1+1	February 10, 2021
RFP-2020-079	Annual Fire Hydrant Inspections and Maintenance	Aquatech Canadian Water Services inc.	\$ 309,145.41	3 + 2	April 02, 2021
RFP-2020-080	Sidewalk Maintenance- Winter	PTR Paving Inc	\$ 1,709,796.00	1+1+1+1+1	October 20, 2020
RFP-2020-088	Claim Adjusting Services	ClaimsPro LP	\$ 616,000.00	1+3	January 29, 2021
RFP-2020-092	Asset Management Consulting and Support Services	WSP Canada Inc.	\$ 319,765.00	2 Years + 1 + 1	January 13, 2021
RFP-2020-099	Demolition of Hollingsworth Civic Arena	Salandria LTD.	\$ 268,818.00	Project Specific Timeline: i.e. Working Day Contract	November 24, 2020
RFP-2020-107	Realty Tax Services	Realtax Inc.	\$ 574,950.00	5 + 1 + 1	January 04, 2021
RFP-2020-112	Standing Offer - Water and Wastewater Repairs and Maintenance	614128 Ontario Ltd o/a Trisan Construction, Yorkton Contracting Ltd, Ojcr Construction	\$ 703,622.00	1+2+2+2	June 22, 2021
RFP-2021-013	Supply and Delivery Two Pumper Apparatus and One Special Service Fire Apparatus – Hazardous Materials Containment	Dependable Truck & Tank Limited	\$ 2,048,450.00	1 year	July 05, 2021
RFP-2021-014	Street Sweeping, Removal and Disposal of Debris	A & G The Road Cleaners Ltd.	\$ 616,336.00	1+1+1+1+1	April 27, 2021
RFP-2021-032	Supply and Delivery of Two (2) Single Axle Combination Snowplow Wing and Salt Sander Trucks	Donald Currie Trucks Inc.	\$ 465,188.00	2 Year	June 10, 2021

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
RFP-2021-034	Supply, Delivery and Install of Engineered Wood Fibre	Gray's Landscaping & Snow Removal Inc.	\$ 450,000.00	1+1+1+1+1	June 22, 2021
RFP-2021-037	Newmarket Skate Park	Pine Valley Corporation	\$ 1,509,544.00	2 Year	May 24, 2021
RFP-2021-040	Design & Implementation Svs. for Outdoor Ice Rink at Ray Twinney Recreational Complex	PLANT Architect Inc.	\$ 777,425.46	Project Specific Timeline: i.e. Working Day Contract	November 01, 2021
RFP-2021-046	Supply and Delivery of Two (2) Articulating Tractors	FST Canada Inc. o/a Joe Johnson Equipment	\$ 429,312.97	1+1	December 17, 2021
RFP-2021-048	Land Surveyor	Lloyd & Purcell Ltd.	\$ 1,150,000.00	1+1+1+1+1	September 20, 2021
RFP-2021-049	Asphalt Patching	Diamond Earthworks Corporation	\$ 698,343.20	1+1+1+1+1	September 21, 2021
RFP-2021-053	Building Services - Professional Engineering	R.J. Burnside & Associates Limited, Read Jones Christoffersen Ltd.   Pretium Engineering Inc.	\$ 2,209,975.00	5 Year	January 20, 2022
RFP-2021-054	Lorne Avenue Reconstruction	DIRECT Underground Inc.	\$ 8,150,248.30	Project Specific Timeline: i.e. Working Day Contract	June 25, 2021
RFP-2021-059	2021 Road Resurfacing Program	IPAC Paving Limited	\$ 920,697.95	4 months	August 05, 2021
RFP-2021-063	Pool Air Handling Unit Replacement	Nor-Line Plumbing & Mechanical Ltd	\$ 453,595.00	Project Specific Timeline: i.e. Working Day Contract	January 10, 2022
RFP-2021-076	First Responder Prevention and Wellness Program	Lifemark Health Corp.	\$ 749,800.00	1+2+2	February 17, 2022
RFP-2021-077	Cody Crescent Watermain Replacement	N.S.J WaterWorX Group LTD	\$ 966,835.00	Project Specific Timeline: i.e. Working Day Contract	August 27, 2021
RFP-2021-083	Building Condition Assessments - Initial Assessment and Periodic Updates	Roth IAMS Ltd.	\$ 289,599.13	5+1+1+1+1+1	March 23, 2022



Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
RFP-2021-116	Software-as-a-Service Solution for Capital Planning and Asset Management Decision Support	Infrastructure Solutions Inc.	\$ 717,500.00	3 years	February 16, 2022
RFP-2021-147	Roof Replacement - Areas 4, 5 & 6 at the Magna Centre, 800 Mulock Drive	Eileen Roofing Inc	\$ 352,000.00	Project Specific Timeline: i.e. Working Day Contract	March 22, 2022
RFP-2022-001	Sanitary Sewer Upgrades	Green Infrastructure Partners Inc.	\$ 855,080.26	Project Specific Timeline: i.e. Working Day Contract	May 16, 2022
RFP-2022-002	McCaffrey Road Reconstruction & 2022 Road Resurfacing	Viola Management Inc.	\$ 4,667,238.30	Project Specific Timeline: i.e. Working Day Contract	April 21, 2022
RFP-2022-004	Official Plan Review	WSP Canada Inc.	\$ 294,915.02	6 months	May 16, 2022
RFP-2022-005	Development Coordinator Services	ARN Project Management Inc.	\$ 365,000.00	3 + 2	April 17, 2023
RFP-2022-007	HVAC Maintenance Services	VCI Controls Inc, Dexterra Group Inc.	\$ 2,126,371.00	2 + 1 + 1 + 1	June 08, 2022
RFP-2022-020	Arena Refrigeration Services	Cimco Refrigeration, a Division of Toromont Industries Ltd.	\$ 331,295.00	2 + 1 + 1 + 1	July 28, 2022
RFP-2022-021	External Auditing Services	KPMG LLP	\$ 526,000.00	3+2+2	December 01, 2022
RFP-2022-025	Crack Sealing Services	Metro Asphalt	\$ 450,000.00	3+1+1	September 07, 2022
RFP-2022-036	Newmarket Solar Lighting	R.A. Graham Contractors Ltd.	\$ 336,172.52	Project Specific Timeline: i.e. Working Day Contract	September 08, 2022
RFP-2022-042	Supply and Planting of Trees including Grinding of Stumps	M & S Architectural Concrete Ltd.	\$ 450,000.00	Project Specific Timeline: i.e. Working Day Contract	September 13, 2022
RFP-2022-046	Supply of Architectural & Engineering Services for Adaptive Re-Use of the Mulock House	+VG Architects	\$ 706,730.00	5 Years	September 08, 2022

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
RFP-2022-081	Consulting Services for the Detailed Design and Construction of Cure in Place Pipelining in the Newmarket Heights Residential Area (RFP-2020-028)	Ainley & Associates Limited	\$ 516,538.73	2 Year	September 19, 2022
RFP-2022-084	Stormwater Pond Cleanout and Erosion Repair Construction Services	Sierra Excavating Enterprises Inc.	\$ 911,087.50	3 Year	September 16, 2022
RFP-2022-088	Flooring Repair, Refinishing and Replacement Services	Tradeworks Interiors Canada Corp	\$ 651,400.00	3+1+1	February 10, 2023
RFP-2022-101	Informed Service Delivery (RFP-2021-064)	WSP Canada Inc.	\$ 714,750.00	2 Years + 1	December 08, 2022
RFP-2022-106	Street Sweeping, Removal and Disposal of Debris	A & G The Road Cleaners Ltd.	\$ 708,800.00	3+1+1	November 01, 2022
RFP-2022-108	Ray Twinney Recreation Complex Electrical Replacements – 100 Eagle Street W. Newmarket, Ontario L3Y 7N1	Electrobauer Systems Limited	\$ 651,530.00	Project Specific Timeline: i.e. Working Day Contract	October 17, 2022
RFP-2022-114	Supply, Measure and Delivery of Dress Uniforms and Outerwear for Central York Fire Services	The Uniform Group Inc.	\$ 1,318,160.00	3+1+1+1+1+1+1+1	February 13, 2023
RFP-2022-115	Winter Maintenance- Town Parking Lots and Walkways	Triple J Contracting Inc.	\$ 1,316,751.55	1+1+1+1+1+1	November 05, 2022
RFP-2022-131	Sewer Flushing and CCTV Inspection Services	Clearwater Structures Inc.	\$ 1,977,211.03	1+1+1+1+1	April 25, 2023
RFP-2022-138	Architectural and Interior Design Consulting Services	+VG Architects	\$ 787,850.00	3+1+1+1	March 08, 2023
RFP-2022-140	Street Light Maintenance	Montgomery Industrial Services	\$ 446,773.41	2 + 1 + 1 + 1	March 13, 2023
RFP-2022-149	Events Sound, Lighting and Audiovisual Production and Services	3L Productions Inc.	\$ 461,504.25	1+1+1+1+1	April 12, 2023
RFP-2022-154	Consulting Services for the Detailed Design and Construction of the Mulock Multi-Use Path (MUP) (RFP-2020-028)	CIMA Canada Inc.	\$ 744,734.50	4 Years + 2 years	February 18, 2022

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
CRFP-2023-175	Supply, Measure and Delivery of NFPA 1975-2019 and NFPA 1975-2019 FR Certified Nomex® IIIA Station Wear Uniforms for Central York Fire Services for Richmond Hill Fire & Emergency Services	Safedesign Apparel Ltd.	\$ 278,616.25	1+1+1+1+1	January 24, 2024
GB-2023-202	Supply and Delivery of Two (2) Forestry Chipper Trucks	Downtown Autogroup	\$ 261,848.00	One Time Acquisition	March 08, 2024
RFP-2023-008	Supply and Planting of Trees Including Grinding Stumps	Canadian Tree Salvation INC.	\$ 606,271.00	Project Specific Timeline: i.e. Working Day Contract	April 11, 2023
RFP-2023-010	General Contractor for Slate and Flat Roof Replacement at the Historic Mulock House	Roof Tile Management Inc	\$ 933,640.87	7 months	May 17, 2023
RFP-2023-018	Mulock Drive Multi-Use Path - Phase 1	Wyndale Paving Co. Ltd	\$ 685,471.20	Project Specific Timeline: i.e. Working Day Contract	April 07, 2023
RFP-2023-020	Pony Drive Reconstruction & 2023 Road Resurfacing	Direct Underground Inc.	\$ 6,262,804.50	Project Specific Timeline: i.e. Working Day Contract	May 18, 2023
RFP-2023-022	Consulting Services for the Tennis Club Demolition and Detailed Design and Construction of the Downtown Parking Lot Expansion	Englobe Corp.	\$ 336,680.00	4+1+1	May 02, 2023
RFP-2023-025	Janitorial Services	ANK Maintenance Services  Green Maples Environmental INC	\$ 484,060.44	2 + 1 + 1 + 1	September 01, 2023
RFP-2023-026	Asphalt Patching Services	Royalcrest Paving & Contracting Ltd.	\$ 696,159.40	2 + 2	April 18, 2023
RFP-2023-047	Overhead Door Service	2847125 Ontario Limited / J&S Garage Doors Ltd	\$ 320,000.00	2 + 1 + 1 + 1	August 10, 2023
RFP-2023-048	Catch Basin and Oil Grit Separator Cleaning	Flow Kleen Technology Ltd	\$ 789,130.30	Project Specific Timeline: i.e. Working Day Contract	May 01, 2023
RFP-2023-049	Supply & Application of Pavement Markings	Stoneline Ltd	\$ 616,125.00	5 Year	May 12, 2023
RFP-2023-056	Newmarket Heights CIPP	Fer-Pal Construction Ltd 1	\$ 5,498,926.75	Project Specific Timeline: i.e. Working Day Contract	June 01, 2023

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
RFP-2023-060	Northwest Quadrant Trail - Phase 5	TDI International Ag Inc dba Eco Blue Systems	\$ 3,177,230.05	Project Specific Timeline: i.e. Working Day Contract	June 29, 2023
RFP-2023-107	Ground and Second Floor Repairs - Newmarket Old Town Hall	MJ.K. Construction Inc.	\$ 454,618.75	Project Specific Timeline: i.e. Working Day Contract	July 31, 2023
RFP-2023-108	ERV Replacement	LCD Mechanical Inc.	\$ 563,508.12	Project Specific Timeline: i.e. Working Day Contract	August 30, 2023
RFP-2023-110	Enterprise Asset Management Landscape and Transformation Roadmap	SLBC INC.	\$ 357,308.00	One Time Acquisition	August 21, 2023
RFP-2023-117	Construction of Mulock Park and Buildings (Prequalified Contractors)	Matheson Constructors Limited	\$ 50,353,000.00	Project Specific Timeline: i.e. Working Day Contract	December 01, 2023
RFP-2023-119	Kingdale Road Culvert Replacement (C305) and Culvert Lining (C312)	Ambler & Co. Inc.	\$ 469,993.18	Project Specific Timeline: i.e. Working Day Contract	October 02, 2023
RFP-2023-132	Window and Door Replacements - Ray Twinney Complex (RTC)	Regal Aluminum Windows & Doors Inc.	\$ 804,100.00	Project Specific Timeline: i.e. Working Day Contract	November 02, 2023
RFP-2023-134	Supply of Crossing Guards	Carraway Inc	\$ 798,750.00	1+1+1	October 04, 2023
RFP-2023-137	Maintenance and Repair Services for Synthetic Turf Field	Dol Turf Restoration Ltd.	\$ 375,000.00	1+1+1+1+1	December 04, 2023
RFP-2023-172	Hockey Rink Lighting Upgrade - Ray Twinney Centre (RTC)	Energy Network Services Inc.	\$ 264,767.65	Project Specific Timeline: i.e. Working Day Contract	November 09, 2023
RFP-2023-177	Fitness Equipment	Johnson Health Technologies Canada Commercial Inc.	\$ 276,591.59	3+1+1	December 22, 2023
RFP-2023-60	Mulock Artist Selection - Beacon Project	Brendan Fernandes Studio LLC	\$ 330,000.00	Project Specific Timeline: i.e. Working Day Contract	October 16, 2023
GB-2024-134	Mailing & Postage Equipment & Service	Quadiant Canada Limited	\$ 271,533.30	1+1	April 05, 2024

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
RFP-2024-002	Community Branding Strategy	MMGY Global	\$ 553,495.00	2 + 1 + 1 + 1	May 13, 2024
RFP-2024-412	Sediment Removal and Various Maintenance Items at Ponds 39, 44 and 73	Buildscapes Construction Ltd.	\$ 835,088.15	6 months	May 15, 2024

## Appendix B

All emergency purchases exceeding \$50,000.00 awarded in accordance with Schedule “D” of the Town’s Procurement By-Law – July 1, 2019, to May 31<sup>st</sup> 2024.

Project Number	Description	Supplier(s)	Approved Amount	Start Date	Supporting Justification(s)
EA-2019-114	Emergency Geothermal System Repair Work at Operations Center	Nor-Line Plumbing & Mechanical Ltd	\$ 98,960.00	August 19, 2019	Procurement By-Law 2014-27; Section 13.4 (ii) and (iii)
EA-2021-133	Urgent Repair Work - Nellie Little / Marine Lane Sidewalk	Aqua Tech Solutions Inc	\$ 133,070.00	November 04, 2021	Procurement By-Law 2014-27; Section 13.4 (i) (iii) and (iv).
EA-2021-136	Keith Davis Tennis Club Site - Light Poles removal/replacement	MultiTech Trades Corporation (Electrical) (CEC Services Limited (Aurora))	\$ 68,000.00	November 12, 2021	Procurement By-Law 2014-27; Section 13.4 (i), (iii) and (iv).
EA-2022-050	Keith Davis Tennis Light Poles	WESCO	\$ 68,600.00	April 11, 2022	Procurement By-Law 2014-27; Section 13.4 (i), (ii), (iii) and (iv).
EA-2022-066	Copper Hills Acoustic Fence Repair	Powell Fence Ltd.	\$ 57,079.87	May 05, 2022	Procurement By-Law 2014-27; Section 13.4 (i), (ii), (iii) and (iv).
EA-2022-137	Emergency Repair Aerial Firetruck PL-427	Cummins	\$ 99,999.00	October 14, 2022	Procurement By-Law 2014-27; Section 13.4 (i), (iii) and (iv).
EA-2023-81	Urgent Crossing Guard Services - Short Term	Carraway Inc	\$ 56,470.62	May 22, 2023	Procurement By-Law 2014-27; Section 13.4 (ii), (iii) and (iv).
EA-2023-82	Urgent Repair of Bridge 4-10	Iron Bridge Fabrication Inc.	\$ 104,570.00	July 24, 2023	Procurement By-Law 2014-27; Section 13.4 (iii) and (iv).
EA-2023-85	Emergency Demolition-435 Davis Drive	Priestly Demolition Inc.	\$ 106,720.00	August 25, 2023	Procurement By-Law 2014-27; Section 13.4 (ii), (iii) and (iv).

## Appendix C

All Single and Sole Source Purchases to include those approved by Council – July 1<sup>st</sup> 2019 to May 31<sup>st</sup> 2024

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2019-020 (Council Report CL-2019-01)	Closed Session Report	Intrinsik Corp. and Malroz Engineering Inc	\$493,000.00	Project Specific Timeline: When and as Needed to Project Completion	January 21, 2019	Procurement By-Law – 2014-27; 13.6 (viii); Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (i); (3)
SS-2019-074	Voter List Management Services	DataFix/Comprint Systems Incorporated	\$ 33,500.00	3 Year	October 02, 2019	Procurement By-Law – 2014-27; 13.5 (i);
SS-2019-084	Replacement of a Pedestrian Bridge at College Manor Park	Stantec Consulting Ltd.	\$ 90,648.40	1 Year	July 18, 2019	Procurement By-Law – 2014-27; 13.6 (i);
SS-2019-085	Mulock Station Area Secondary Plan	SvN Architects + Planners Ltd.	\$ 50,000.00	Project Specific Timeline: i.e. Working Day Contract	July 26, 2019	Procurement By-Law 2014-27, 13.6 (v);
SS-2019-090	Permit Tracking Application	COGNERA, a Division of N. Harris Computer Corporation	\$ 14,833.29	One Time Acquisition	September 16, 2019	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2019-091	Support and Maintenance Renewal of Active Network Software	The Active Network Ltd	\$73,750.65	1 year	August 31, 2020	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2019-092	Heat Software	Kifinti Solutions Inc	\$ 20,000.00	One Time Acquisition	September 16, 2019	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2019-096	Election Micro Website	eSolutions Group Limited	\$12,000.00	One Time Acquisition	May 31, 2023	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2019-100	Employee Engagement Surveys	Metrics@Work Inc.	\$ 25,000.00	6 months	September 01, 2019	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2019-101	Janitorial Services	SQM Janitorial Services inc.	\$ 89,852.64	6 months	September 18, 2019	Procurement By-Law - 2014-27, 13.6 (iii);
SS-2019-112	Thermal Imaging Cameras	A.J. Stone Company Ltd.	\$ 43,533.00	One Time Acquisition	October 04, 2019	Procurement By-Law – 2014-27; 13.6 (i).
SS-2019-116	Non-Warranty Repair and Maintenance for Fire Trucks	Dependable Emergency Vehicles	\$ 52,000.00	One Time Acquisition	October 7, 2019	Procurement By-Law – 2014-27; 13.6 (i), (iii).

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2019-119	Financial Services - 2020 Budget Plan & Long-term financial planning	Bill Hughes Consulting	\$ 40,000.00	1 Year	October 08, 2019	Procurement By-Law – 2014-27; 13.6 (xii);
SS-2019-124	Annual Software Maintenance of Permit Tracking Software	Jostle	\$ 60,480.00	3 Year	October 21, 2019	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2019-123	Vertex Tax Software	Vertex Data L.P.	\$ 65,991.25	5 Year	October 21, 2019	Procurement By-Law – 2014-27; 13.6 (i) and (iii);
SS-2019-144	Annual Software Maintenance of Permit Tracking Software	Eaton Industries (Canada) Company	\$ 25,302.00	2 Year	October 28, 2019	Procurement By-Law – 2014-27; 13.6 (i) and (iii);
SS-2019-106	Downtown Garbage Solution - Public / Private Arrangement	AC Waste Services Inc.	\$ 45,000.00	5 Years + 5 Years	November 01, 2019	Procurement By-Law 2014-27, 13.6 (iv);
SS-2019-113	Grace Street resurfacing	Forest Contractors Ltd.	\$ 50,115.75	1 Year	November 15, 2019	Procurement By-Law – 2014-27; 13.6 (iii);
SS-2019-130	Regional Municipality of York - Teranet/MPAC (OMPA) Mapping and Products	Teranet Inc.	\$ 75,387.70	5 Year	November 22, 2019	Procurement By-Law 2014-27, 13.6 (v);
SS-2019-143	Non warranty Repair and Maintenance of Fire Vehicles	Dependable Emergency Vehicles	\$ 47,000.00	One Time Acquisition	November 22, 2019	Procurement By-Law – 2014-27; 13.6 (i) and (iii).
SS-2019-150	Peer Review Heritage Impact Assessment	E.R.A. Architects Inc.	\$ 25,000.00	6 months	December 01, 2019	Procurement By-Law – 2014-27; 13.6 (iii)
SS-2019-152	Open Data Software Maintenance and Annual Technical Support Services	Voyager Search	\$ 12,000.00	3 Year	December 02, 2019	Procurement By-Law 2014-27, 13.5 (i);
SS-2019-158	Annual Support and UPS Hardware Maintenance	Eaton Industries (Canada) Company	\$ 8,905.00	1 Year	December 09, 2019	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2019-166	Solar Powered Radar Boards	All Traffic Solutions	\$ 34,500.00	One Time Acquisition	December 13, 2019	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2019-060	Recycle Coach/My-Waste Application	Municipal Media Inc.	\$ 39,250.00	2 + 1 + 1 + 1	January 01, 2020	Procurement By-Law – 2014-27; 13.6 (i), (iii).
SS-2020-006 (Council Report 2020-15)	Repair and Maintenance Fire Services Vehicle	Dependable Emergency Vehicles	\$ 125,000.00	6 months	January 01, 2020	Procurement By-Law – 2014-27; 13.6 (iii).  (also supported by the related provisions of the Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (c), (i) and (ii) and the Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (c), (i) and (ii))



Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2020-007	Armored Car Services	Brink's Canada Inc.	\$ 12,000.00	One Time Acquisition	February 13, 2020	Procurement By-Law – 2014-27; 13.6 (iii);
SS-2020-036	N95 Masks	A.J. Stone Company Ltd.	\$ 25,000.00	One Time Acquisition	March 05, 2020	Procurement By-Law – 2014-27; 13.6 (vi).
SS-2020-049	Laptops for By-Law Officers	Amazon	\$ 14,256.39	One Time Acquisition	April 20, 2020	Procurement By-Law – 2014-27; 13.6 (vi).
SS-2020-059	Urgent Repair to the Town's Website	GHD Digital	\$ 24,000.00	One Time Acquisition	May 07, 2020	Procurement By-Law 2014-27, 13.6 (i), (iii) and (ix).
SS-2023-053	DLL Lease Extension	Technogym North America	\$ 26,000.00	4 months	March 15, 2020	Procurement By-Law 2014-27, 13.6 (iii);
SS-2020-050	Rental of Trucks Extension	New Horizon Car & Truck Rentals Inc.	\$ 25,000.00	4 months	May 26, 2020	Procurement By-Law – 2014-27; 13.6 (xii);
SS-2020-097	Investigative Svs.	Anita Dahlin Conflict Resolution	\$ 15,000.00	One Time Acquisition	September 03, 2020	Procurement By-Law 2014-27, 13.6 (viii);
SS-2020-098	Pest Removal Services	Checkmate Wildlife Removal & Prevention	\$ 20,435.23	One Time Acquisition	September 22, 2020	Procurement By-Law – 2014-27; 13.6 (vi), (ix); 13.4 (i), (ii)
SS-2020-109 (Council Report CL 2020-05)	Closed Session Report	ECOH Management Inc. and YRRTC	\$ 1,700,000.00	5 Year	July 01, 2020	Procurement By-Law – 2014-27; 13.6 (viii); Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (i).
SS-2020-081 (Council Report 2020-63)	Savage Solution for Olameter	Savage Solution for Olameter	\$240,000.00	2 Years + 1 + 1	August 31, 2020	Procurement By-Law 2014-27, 13.6 (iii); *Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (c), (i) and (ii);  (* same provision under the Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (c), (i) and (ii))
SS-2020-105	Interim HVAC Solution - Mulock Property	Nor-Line Plumbing & Mechanical Ltd	\$ 55,000.00	One Time Acquisition	September 18, 2020	Procurement By-Law – 2014-27; 13.6 (vi), (ix) and 13.4 (i), (ii) and (iii)
SS-2020-113	Confidential Report	XCG Consultants	\$25,000.00	One Time Acquisition	March 24, 2021	Procurement By-Law – 2014-27; 13.6 (viii)

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2020-118	Accela project Annual software maintenance	N. Harris Computer Corporation (CityView division)	\$ 15,872.18	1 Year	September 20, 2020	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2020-121	Annual Support and Maintenance from Eaton Industries	Eaton Industries (Canada) Company	\$ 18,344.00	One Time Acquisition	October 28, 2020	Procurement By-Law – 2014-27; 13.6 (i) (iii);
SS-2020-124	Seniors Center snowplowing scope change	Triple J Contracting Inc.	\$ 41,000.00	One Time Acquisition	October 30, 2020	Procurement By-Law – 2014-27; 13.6 (i) (iii) (ix);
SS-2021-002	Supply, Delivery and Install of Engineered Wood Fiber	Grower's Choice Landscape Products Inc.	\$ 7,000.00	One Time Acquisition	December 17, 2020	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2021-029	Confidential Report	Golder Associates Limited   R.J. Burnside & Associates Limited   XCG Consultants Ltd.	\$ 25,000.00	Project Specific Timeline: i.e. Working Day Contract	February 26, 2021	Procurement By-Law – 2014-27; 13.6 (viii);
SS-2021-117	Upgrade to Town's Existing Fuel System	ASTTF2 Group Ltd.	\$ 45,000.00	One Time Acquisition	November 02, 2021	Procurement By-Law 2014-27, 13.5 (i), (ii);
SS-2020-125	Additional renewal of support and maintenance of Active Network Software	ACTIVE Network	\$ 67,049.09	1 Year	January 01, 2021	Procurement By-Law – 2014-27; 13.6 (i) (iii);
SS-2020-102	Downtown Core - Augmented Reality	Snapd Design	\$ 25,000.00	One Time Acquisition	January 07, 2021	Procurement By-Law – 2014-27; 13.6 (v)
SS-2021-132	Integrity Commissioner Services	Robert J. Swayze, Barrister & Solicitor	\$10,000.00	12 months	January 14, 2022	Procurement By-Law – 2014-27; 13.6 (i)
SS-2021-137 (Council Report CL-2021-15)	Closed Session Report	MHBC Planning, SvN Architects + Planners Ltd. Planning Consultants Inc.	\$ 100,000.00	One Time Acquisition	January 12, 2021	Procurement By-Law – 2014-27; 13.6 (viii).
SS-2021-050	Service Provider for Payment Services (Credit and Debit Card Services)	Chase Paymentech	\$ 21,000.00	One Time Acquisition	February 22, 2021	Procurement By-Law – 2014-27; 13.6 (i) (iii);
SS-2021-024	Tax Manager Upgrade Consultant	DesTech Consulting Services Inc.	\$ 99,999.99	Project Specific Timeline: i.e. Working Day Contract	January 01, 2021	Procurement By-Law – 2014-27; 13.5 (iii); 13.6: (iii);
SS-2021-025	Queen Street Audit & Preliminary Design	IBI Group	\$ 20,000.00	One Time Acquisition	March 16, 2021	Procurement By-Law – 2014-27; 13.6 (i); (iii) and (v).

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2021-051	Transformational Workplace / Remote Working Policy	Transformative Directions Inc.	\$ 80,000.00	6 months	April 05, 2021	Procurement By-Law – 2014-27; 13.6 (v).
SS-2021-074	Natural Gas Management & Advisory Services	Blackstone Energy Services	\$ 21,527.13	One Time Acquisition	June 09, 2021	Procurement By-Law – 2014-27; 13.6 (i) (iii);
SS-2021-056 (Council Report 2021-31)	Implementation of Mulock Estate Concept Master Plan	PLANT Architect Inc.	\$ 2,600,000.00	Project Specific Timeline: i.e. Working Day Contract	June 22, 2021	Procurement By-Law – 2014-27; 13.6 (i) and (iii); *Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (c), (i) and (ii);  (* same provision under the Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (c), (i)and (ii))
SS-2021-098	GFL One-time Hazardous Waste Disposal	GFL Environmental	\$ 16,397.95	One Time Acquisition	August 06, 2021	Procurement By-Law – 2014-27; 13.6 (i), (iii)
SS-2021-090	Credit Debit Card Processing	Chase Paymentech	\$ 98,000.00	1 Year	August 22, 2021	Procurement By-Law – 2014-27; 13.6 (i) (iii);
SS-2021-112	Sewer Line Rapid Assessment Tool (SL-RAT)	Info Sense Inc.	\$ 35,025.00	One Time Acquisition	September 24, 2021	Procurement By-Law – 2014-27; 13.5 (i), (ii);
SS-2021-093	Catch Corner App	Team63 Solutions Inc.	\$ 95,450.00	5 Year	November 30, 2021	Procurement By-Law – 2014-27; 13.5 (i), (iii).
SS-2021-142	Crossing Guard Services	Carroway Inc	\$ 97,750.00	1 Year	December 06, 2021	Procurement By-Law – 2014-27; 13.6 (vi).
SS-2021-149 (Council Report 2021-89)	Environmental Systems Research Institute (ESRI) Software Renewal	Esri Canada	\$ 207,000.00	One Time Acquisition	December 13, 2021	Procurement By-Law 2014-27, 13.5 (i), (ii); Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (b) (iii), (iv); (c), (i) and (ii); Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1) (b) (iii); (c), (i)and (ii).
SS-2021-120	Bullex Attack System - Digital Fire Training System	A.J. Stone Company Ltd.	\$ 36,930.00	One Time Acquisition	October 15, 2021	Procurement By-Law 2014-27, 13.5 (i), (ii);
SS-2021-121 (Council Report 2021-92)	Solar Pole Mounted Radar Speed Boards and Related Technology	All Traffic Solutions	\$ 130,000.00	3 Year	December 14, 2021	Procurement By-Law – 2014-27; 13.6 (i) (iii); *Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (c), (i) and (ii);  (* same provision under the Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (c), (i)and (ii))

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2022-104	Contract for Events Sound Lighting and AV Productions	JamCo Productions	\$ 8,000.00	One Time Acquisition	December 31, 2022	Procurement By-Law 2014-27, 13.6 (iv);
SS-2021-155	Extension of the Maintenance and Support contract for the Class/Activenet solution	Activenet Ltd.	\$ 30,173.76	6 months	December 31, 2021	Procurement By-Law – 2014-27; 13.6 (i) (iii);
SS-2022-055	Technology for Voter Assistance Centres, Special Voting Locations, and Mobile Assisted Voting	MCR Rental Solutions	\$ 33,000.00	One Time Acquisition	January 01, 2022	Procurement By-Law – 2014-27; 13.6 (iii), (v) and (vi).
SS-2022-103 (Council Report 2022-54)	Renewal Jostle Annual Support and Maintenance	Jostle	\$ 88,000.00	One Time Acquisition	January 01, 2022	Procurement By-Law – 2014-27; 13.6 (i) (iii); *Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (c), (i) and (ii);  (* same provision under the Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (c), (i) and (ii))
SS-2021-132	Integrity Commissioner Services	Robert J. Swayze, Integrity Commissioner	\$ 10,000.00	One Time Acquisition	January 14, 2022	Procurement By-Law – 2014-27; 13.6 (i), (iii).
SS-2022-026	Short Term Extension to Payment Recovery Services Contract (QBRFP-2016-01)	Deloitte	\$ 40,000.00	9 months	March 07, 2022	Procurement By-Law – 2014-27; 13.6 (iii);
SS-2022-041	Proprietary Water Data Quality Solution	Compliance 365	\$94,000.00	5 year	January 1, 2019	Procurement By-Law – 2014-27; 13.5 (i);
SS-2022-061	Addition of Comprehensive User Fee Charges and HST Review Services to SS-2022-026.	Deloitte	\$ 25,000.00	9 months	March 07, 2022	Procurement By-Law – 2014-27; 13.6 (iii);
SS-2022-067	Artificial Turf Field Light Shields	Double 05 Electric Inc	\$ 25,000.00	One Time Acquisition	May 30, 2022	Procurement By-Law – 2014-27; 13.6 (v);
SS-2022-059	Fire Services Pre-Incident Planning Software	Advance Property Exposure Canada Inc. (APX)	\$ 30,000.00	5 Year	June 06, 2022	Procurement By-Law – 2014-27; 13.6 (iii);
SS-2022-015 (Council Report 2022-43)	Hach Water Testing Equipment Standardization	Hach Sales & Service Canada	\$ 400,000.00	5 Year	July 01, 2022	Procurement By-Law 2014-27, 13.5 (i),(iii); Section 13.6 Single Source: (i), (iii), (v); Canada Free Trade Agreement (CFTA): Article 513 (b) (ii), (iii), (iv), (v)  (also supported by the similar provisions under the Comprehensive Economic and Trade Agreement (CETA) Article 19.12, Paragraph (1), (b) (ii), (iii))

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2022-070	Interim Contract Events, Sound, Lighting and AV Productions	JamCo Productions	\$ 46,060.00	One Time Acquisition	July 01, 2022	Procurement By-Law 2014-27, 13.6 (iv);
SS-2022-100	Microsoft Enterprise Unified Support	Microsoft Canada	\$ 60,575.00	1 Year	August 01, 2022	Procurement By-Law 2014-27, 13.5 (i), (ii), (iii).
SS-2022-117	Confidential Report	York Rapid Transit Corporation / VIVA (YRRTC)	\$ 99,999.99	One Time Acquisition	August 01, 2022	Procurement By-Law 2014-27, 13.6 (viii);
SS-2022-111	Deltek Talent Acquisition	Deltek / HRsmart Inc.	\$ 15,372.00	One Time Acquisition	August 31, 2022	Procurement By-Law – 2014-27; 13.6 (i) (iii);
SS-2022-133	Confidential Report	Respect, Conciliation & Education	\$ 25,000.00	One Time Acquisition	September 26, 2022	Procurement By-Law – 2014-27; 13.6 (viii).
SS-2022-124	Body Shop Repairs	1817557 Ontario INC Trading name -Ricci Auto Collision	\$ 35,665.54	One Time Acquisition	October 03, 2022	Procurement By-Law – 2014-27; 13.6 (vi);
SS-2022-136	Visa Gift Card Incentive Program - Choose Local Program	Hello Network	\$ 20,000.00	One Time Acquisition	October 05, 2022	Procurement By-Law 2014-27, 13.6 (vi), (iv).
SS-2022-27	Eaton Support and Maintenance - OPS and 395 Mulock	Eaton Industries (Canada) Company	\$ 18,955.00	1 Year	November 01, 2022	Procurement By-Law – 2014-27; 13.6 (i), (iii);
SS-2022-142	Urgent Repairs to Salt Dome	Couch Construction	\$ 37,200.00	One Time Acquisition	November 15, 2022	Procurement By-Law 2014-27, 13.6 (v), (vi).
SS-2023-078 (Council Report 2023-25)	5 Year Renewal of Existing Teranet Easement Mapping Contract (under SS-2018-103)	Teranet Inc.	\$ 31,320.00	5 Year	January 01, 2023	Procurement By-Law – 2014-27; 13.6 (v); Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1, (b) (ii), (iii); Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (b) (ii), (iii).
SS-2023-054	Salvage Work Dennison Childcare Centre	Gay Company Limited	\$ 24,500.00	One Time Acquisition	February 06, 2023	Procurement By-Law 2014-27, 13.5 (iii).
SS-2023-048	Protective Safety Vest for Municipal Enforcement Staff	Pacific Safety Products Inc.	\$ 19,796.33	One Time Acquisition	February 09, 2023	Procurement By-Law – 2014-27; 13.6 (vi);
SS-2023-055	Building Automation System (BAS) upgrade	Mito Contracting Group Inc.	\$ 17,615.80	One Time Acquisition	February 09, 2023	Procurement By-Law – 2014-27; 13.6 (iii).
SS-2023-056	Washroom Repairs	Studio Forma Interior Design Inc.	\$ 11,077.52	One Time Acquisition	February 10, 2023	Procurement By-Law – 2014-27; 13.6 (vi).
SS-2023-62	Consulting services for Implementation of the Accounting	KPMG LLP	\$ 25,000.00	One Time Acquisition	March 02, 2023	Procurement By-Law – 2014-27; 13.6 (v), (iii).

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
	Standard (PS3280) on Asset Retirement Obligation					
SS-2023-68	Bayview Ave. Bypass Valve Replacement	W.A. Stephenson Mechanical Contractors Limited	\$ 34,960.00	One Time Acquisition	March 15, 2023	Procurement By-Law – 2014-27; 13.6 (v), (ix).
SS-2023-058	DiCan Plow Pilot Solution for "Locate my Plow"	DiCAN Inc.	\$ 20,000.00	One Time Acquisition	March 17, 2023	Procurement By-Law 2014-27, 13.5 (i), (ii);
SS-2023-077	Consulting Services for Project Planning at Mulock House and Park – Constructor Separation	GHD Limited	\$ 24,868.36	One Time Acquisition	May 26, 2023	Procurement By-Law 2014-27, 13.5 (iii).
SS-2023-071 (Council Report CL-2023-07)	Closed Session Report	Mid-Range Software Services Inc.	\$ 474,644.46	One Time Acquisition	May 31, 2023	Procurement By-Law – 2014-27; 13.6 (v), (vi), (viii); Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (c), (d); and Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (c), (d).
SS-2024-118	Electrical Work at CYFS Station 4-2; 125 McCaffrey Rd, Newmarket	Ferguson Electric Ltd.	\$ 21,690.00	One Time Acquisition	July 04, 2023	Procurement By-Law 2014-27, 13.6 (vi)
SS-2023-128	Host Compliance Software	Granicus Canada Holdings ULC	\$ 35,534.47	1 Year	July 08, 2023	Procurement By-Law – 2014-27; 13.6 (vi).
SS-2023-87	Misc. Pole Support at Penn Avenue	K-LINE Maintenance & Construction	\$ 16,619.00	One Time Acquisition	August 28, 2023	Procurement By-Law – 2014-27; 13.6 (ix) and Section 13.4 (iv).
SS-2023-133	Deltek Talent Acquisition	Deltek	\$ 31,981.00	1 Year	August 31, 2023	Procurement By-Law – 2014-27; 13.6 (i) (iii);
SS-2023-098	Custom Fabrication - Meeting Room Furniture Repairs	Sign Nation Inc.	\$ 21,736.36	One Time Acquisition	October 10, 2023	Procurement By-Law – 2014-27; 13.6 (vi).
SS-2023-089	RTRC Rain Garden Consulting Services	Aquafor Beech Limited	\$ 38,325.00	One Time Acquisition	October 13, 2023	Procurement By-Law – 2014-27; 13.6 (v);
SS-2023-100 (Council Report 2023-89)	Payroll Tax Solution	Vertex Inc.	\$ 125,000.00	5 Year	November 01, 2023	Procurement By-Law – 2014-27; 13.6 (iii); *Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (c), (i) and (ii);  (* same provision under the Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (c), (i) and (ii))
SS-2024-121	Traffic Light Control System for Station 4-4	Electromega Ltd	\$ 11,220.00	One Time Acquisition	December 04, 2023	Procurement By-Law 2014-27, 13.5 (iii).

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2024-116	Mimecast Subscription	CDW Canada Corp.	\$ 64,203.49	1+1	February 05, 2024	Procurement By-Law 2014-27, 13.6 (vi).
SS-2024-122	Urgent Supply of Water Meter	Evans Utility & Municipal Products Supply Limited	\$ 15,295.00	One Time Acquisition	February 27, 2024	Procurement By-Law 2014-27, 13.6 (vi), (viii) and (ix).
SS-2024-123	Urgent Executive Recruitment Services - Director of Finance	The Phelps Group Inc.	\$ 50,000.00	One Time Acquisition	February 27, 2024	Procurement By-Law 2014-27, 13.6 (vi).
SS-2023-112	Backflow Program Management Solution - BSI Online	BSI Online	\$ 8,650.00	10 Years	March 11, 2024	Procurement By-Law – 2014-27; 13.6 (i), (v).
SS-2024-115 (Council Report 2024-14)	Renewal of Destech Consulting Services for TXM Solution	DesTech Consulting Services Inc.	\$ 210,000.00	5 Year	March 15, 2024	Procurement By-Law 2014-27, Section 13.6 (iii); *Canadian Free Trade Agreement (CFTA), Article 513, Paragraph 1 (c), (i) and (ii);  (* same provision under the Comprehensive Economic and Trade Agreement (CETA), Article 19.12, Paragraph (1), (c), (i) and (ii))
SS-2024-117	Supply & Delivery of High-Rise Equipment for CYFS	3635112 Canada Inc. O/A M&L Supply, Fire & Safety.	\$ 10,729.00	One Time Acquisition	March 19, 2024	Procurement Bylaw 2014-27, 13.6 (i).
SS-2024-137	Digital Engagement Platform	Granicus Canada Holdings ULC	\$ 46,680.00	1 Year + 1 Year	April 20, 2024	Procurement By-Law 2014-27; 13.6 (i) and (iii).
SS-2024-142	Real Estate Appraisal Services	York Simcoe Appraisal Corp	\$ 20,000.00	3 months	April 25, 2024	Procurement By-Law 2014-27; 13.6 (vi).
SS-2024-145	Survey Work for Automated Speed Enforcement (ASE) Cameras	Ainley & Associates limited	\$ 73,935.27	One Time Acquisition	May 29, 2024	Procurement By-Law 2014-27; 13.6 (vi)
SS-2024-139	Talent Acquisition Solution	Deltek / HRsmart Inc.	\$ 18,600.00	1 Year	August 31, 2024	Procurement By-Law – 2014-27; 13.6 (i), (iii);