



Q4 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Awarded Amount \$	Awarded Date
Corporate Services					
Information Technology					
1	WS-SS-24-085	Telephone System	Bell Canada Inc.	\$ 300,600.00	10/16/2024
2	WS-COOP-24-097	Multifunction Printers (MFP)	SHARP ELECTRONICS OF CANADA LTD.	\$ 28,904.55	12/12/2024
3	WS-RFT-24-088	Supply, Delivery, Installation & Maintenance of Dell Servers	Zycom Technology Inc.	\$ 333,047.31	12/20/2024
Information Technology					
4	WS-COOP-24-068	Automated Speed Enforcement Camera Related Services (ASC)	Jenoptik Smart Mobility Solutions, LLC	\$ 268,040.00	10/16/2024
Community Services					
Recreation					
5	WS-RFP-24-020	55+ Travel Trip Provider	The Travel Agent Next Door	-	10/22/2024
Centralized Customer Service Centre					
6	WS-RFP-24-071	After Hours Answering Service	Answerplus Inc.	\$ 91,000.00	10/29/2024
7	WS-SS-24-090	Language Line Phone Services	Language Line Services, Inc.	\$ 15,000.00	11/01/2024
Culture & Community Services					
8	WS-RFP-24-048	Selection of Childcare Centre Operator	Country Casa Montessori and Daycare Ltd.	-	11/11/2024
9	WS-SS-24-095	Engineering Consulting, Construction and Project Management Services for Modular Daycare Building	Grella Engineering Inc.	\$ 336,544.80	11/20/2024
Facilities					
10	WS-RFP-24-064	Concession Services - Town Facilities	Cashew and Clive Catering Corporation	-	11/26/2024
11	WS-RFQ-24-101	Common Space Renovations - Customer Service Desk	United Store Fixtures Corporation	\$ 79,170.00	12/09/2024
12	WS-SS-24-098	Modular Daycare Installation	Citycore Construction Inc.	\$ 79,800.00	06/11/2024
13	WS-RFQ-24-077	Playground Resurfacing - Bayberry Park	Lans Construction	\$ 29,000.00	11/25/2024
Engineering & Public Works					
Transportation & Fleet					
14	WS-SS-24-084	Sidewalk Winter Maintenance & Windrow Cleaning	Todd Brothers Contracting Limited	\$ 1,507,800.00	11/04/2024

15	WS-RFQ-24-087	Sidewalk Inspection & Condition Assessment	Aqua Tech Solutions Inc.	\$	17,760.00	11/15/2024
16	WS-RFT-24-091	Rental of Winter Motor Grader	Todd Brothers Contracting Limited	\$	50,000.00	12/04/2024
17	WS-COOP-24-099	Supply and Delivery of Sodium Chloride Brine	Road Maintenance Equipment & Services Inc.	\$	8,000.00	12/06/2024
18	WS-RFT-24-080	Fabrication and Installation of Community Signs	Total Sign Service Inc.	\$	373,410.00	12/16/2024
19	WS-COOP-24-065	Supply and Delivery of Gasoline and Diesel Fuels to the Municipalities within the Regional Municipality of York (TYPE A)	Brown's Fuels	\$	889,391.55	12/11/2024
20	WS-COOP-24-065	Supply and Delivery of Gasoline and Diesel Fuels to the Municipalities within the Regional Municipality of York (TYPE B)	Suncor Energy Products Partnership	\$	465,043.50	12/30/2024
21	WS-COOP-24-065	Supply and Delivery of Gasoline and Diesel Fuels to the Municipalities within the Regional Municipality of York (TYPE C)	4REFUEL CANADA LP	\$	229,724.40	12/12/2024

Water/Wastewater

22	WS-RFPQ-24-059	Request for Prequalification of Contractors for Installation and Decommissioning of Sanitary Sewer, Storm Sewer and Water Service Connections for Residential Projects, as well as Boulevard, Asphalt, Curb, and Sidewalk Restoration, in the Town of Whitchurch-Stouffville	CG Construction Services, Clearway Construction, Geer Construction, Master Utility Division, Metric Contracting Services, N.S.J WaterWorX, Ontario Water Werx, Pachino Construction, Rabcon Contractors, Vics Group, Yorkton Contracting		-	12/16/2024
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Capital Projects

23	WS-SS-24-094	CMLG Sanitary Sounding, Locating & Drawings Markup	4Sight Inc.	\$	17,100.00	12/12/2024
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Fire & Emergency Services

Fire Prevention

24	WS-SS-24-079	Purchase of Personal Protective Equipment	A.J STONE Co. Ltd.	\$	35,304.55	12/12/2024
25	WS-SS-24-093	Purchase of Firefighter Personal Protective Equipment - Bunker Gear	A.J STONE Co. Ltd.	\$	33,037.76	12/10/2024

Finance Services

Budgets & Financial Planning

26	WS-COOP-24-092	Payment Recovery and Advisory Services	BGI Benchmark Group International Inc.		-	10/29/2024
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