## **Q4 2024 Contract Awards Awarded Awarded Description** Awarded Supplier(s) Amount \$ Date **Corporate Services Information Technology** Telephone System 1 WS-SS-24-085 Bell Canada Inc. 300,600.00 10/16/2024 SHARP ELECTRONICS OF 2 WS-COOP-24-097 Multifunction Printers (MFP) 28,904.55 12/12/2024 CANADA LTD. Supply, Delivery, Installation & Maintenance of Zycom Technology Inc. 3 WS-RFT-24-088 333,047.31 12/20/2024 **Dell Servers Information Technology** Automated Speed Enforcement Camera Jenoptik Smart Mobility 4 WS-COOP-24-068 \$ 268,040.00 10/16/2024 Related Services (ASC) Solutions, LLC **Community Services** Recreation WS-RFP-24-020 55+ Travel Trip Provider The Travel Agent Next Door 10/22/2024 **Centralized Customer Service Centre** After Hours Answering Service 6 WS-RFP-24-071 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** Country Casa Montessori and 8 WS-RFP-24-048 Selection of Childcare Centre Operator 11/11/2024 Daycare Ltd. Engineering Consulting, Construction and 9 WS-SS-24-095 Project Management Services for Modular Grella Engineering Inc. \$ 336,544.80 11/20/2024 **Daycare Building Facilities** Cashew and Clive Catering Concession Services - Town Facilities 10 WS-RFP-24-064 11/26/2024 Corporation Common Space Renovations - Customer United Store Fixtures Corporation \$ 11 WS-RFQ-24-101 79.170.00 12/09/2024 Service Desk 12 WS-SS-24-098 Modular Daycare Installation Citycore Construction Inc. 79,800.00 06/11/2024 Playground Resurfacing - Bayberry Park Lans Construction 11/25/2024 13 WS-RFQ-24-077 29,000.00 **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	Signs Supply and Delivery of Gasoline and Diesel	Total Sign Service Inc.	\$	373,410.00	12/16/2024
19	WS-COOP-24-065	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) Supply and Delivery of Gasoline and Diesel	Suncor Energy Products Partnership	\$	465,043.50	12/30/2024
21	WS-COOP-24-065	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
Capital Projects						
23	WS-SS-24-094	CMLG Sanitary Sonding, Locating & Drawings Markup	4Sight Inc.	\$	17,100.00	12/12/2024
		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