

November Non-Competitive Contract Awards and Extensions Requests

Table 1
Office of The Chief Administrative Officer

Extensions/Increases of Existing Direct Purchases

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Office of The Chief Administrative Officer	\$ 30,000.00	5 years (Jan 2021 - Jan 2026)	\$ 20,000.00	\$ 50,000.00
Provider	Disaster Recovery Institute Canada				
Explanation	Business continuity training and certification.				
	This good or services cannot be competitively procured because there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on December 31, 2020.				
Branch	Office of The Chief Administrative Officer	\$ 30,000.00	5 years (Jan 2021 - Jan 2026)	\$ 30,000.00	\$ 60,000.00
Provider	Justice Institute of British Columbia				
Explanation	Emergency management training including facilitation of annual compliance exercises.				
	This good or services cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on December 31, 2020.				
Branch	Office of The Chief Administrative Officer	\$ 170,000.00	5 years (Jan 2021 - Jan 2026)	\$ 175,000.00	\$ 345,000.00
Provider	The Municipal Employer Pension Centre of Ontario (MEPCO)				
Explanation	Membership providing resources supporting municipal employer interests pertaining to OMERS.				
	This good or services cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on December 31, 2020.				
Summary of Extension/Increase of an Existing Direct Purchase Requests		Office of The Chief Administrative Officer	Total	\$ 225,000.00	\$ 455,000.00
		All Branches	Total	\$ 225,000.00	\$ 455,000.00

Office of The Chief Administrative Officer

Summary of all Requests

Description	Total Number	Estimated* Cost**
New Direct Purchases	0	\$ -
Extensions/Increases of Existing Direct Purchases	3	\$ 225,000
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured	0	\$ -
Product Standardizations	0	\$ -
Totals	3	\$ 225,000

Table 2
Community and Health Services

Extensions/Increases of Existing Direct Purchases

Purchase Overview		Previously Approved Contract Value	Council Approval Required Contract Term Contract Value		Total Contract Value
Branch	Paramedic and Seniors Services	\$ 189,628.02	3 years (Jul 2020 - Jun 2023)	\$ 113,776.00	\$ 303,404.02
Provider	Abbott Laboratories Limited				
Explanation	The Community Paramedicine Unit of Paramedic Services utilizes Abbott Laboratory Ltd.'s iSTAT blood analyzers. The product has a 10-year life span. Direct purchase authority is requested for the ongoing purchase of iSTAT blood analyzers, replacement units, service and maintenance supplies, e.g. cartridges, recharger units and electronic simulators for a term of three years. Within that time, staff plan to assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2020.				
Branch	Paramedic and Seniors Services	\$73,565.80	5 years (Jun 2021 - Jun 2026)	\$ 80,000.00	\$ 153,565.80
Provider	AMG Medical Inc.				
Explanation	Paramedic Services uses AMG Medical Inc. disinfection equipment to disinfect ambulance interiors. Direct purchase authority is requested for the ongoing purchase of maintenance and repair services of the existing disinfection equipment for a term of five years. When the existing disinfection equipment is at the end of its useful life, staff will assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 23, 2021.				
Branch	Paramedic and Seniors Services	\$ 42,900.00	3 years (Jul 2021 - Jun 2024)	\$ 26,000.00	\$ 68,900.00
Provider	Enex Engraving and Manufacturing Ltd.				
Explanation	Enex Engraving and Manufacturing Ltd. supplies custom-made metal badges for paramedic uniforms. The custom-made metal badges ensure York Region Paramedic Services branding integrity. The badges are for staff identification purposes and include the following information: York Region logo, staff member's Ministry of Health number and rank, and the Ontario symbol. To permit staff the opportunity to assess the overall value of similar products and services in the vendor marketplace through a public procurement process, Direct Purchase authority is requested for the ongoing purchase of metal badges from Enex Engraving and Manufacturing Ltd. for a for a term of three years.				
	This good or services cannot be competitively procured as compatibility of a purchase with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$ 60,740.00	5 years (Jul 2021 - Jun 2026)	\$ 67,000.00	\$ 127,740.00
Provider	ESSC Inc.				
Explanation	Paramedic Services utilizes ESSC Inc. to supply medication safes under the Medixsafe brand name. These safes are installed in each ambulance and ensure that regulated pharmaceuticals are properly secured.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$ 62,500.00	5 years (Jul 2021 - Jun 2026)	\$ 68,750.00	\$ 131,250.00
Provider	Getinge Canada Ltd.				
Explanation	Paramedic Services purchased the two existing oxygen tank testing units from Getinge Canada Ltd. in 2015. As the units continue to adhere to quality and operational requirements and continue to be supported and serviced by Getinge Canada Ltd., there is no business reason to replace the units at this time. Direct purchase authority is requested for the ongoing purchase of annual testing, preventative maintenance and repair services for the two existing oxygen tank testing units in Paramedic Services for a term of five years. Should there be a need to replace the units, staff will assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				

Purchase Overview		Previously Approved Contract Value	Council Approval Required Contract Term Contract Value		Total Contract Value
Branch	Paramedic and Seniors Services	\$150,508.00	3 years (Aug 2021 - Jul 2024)	\$90,300.00	\$240,808.00
Provider	Grant Custom Products Inc.				
Explanation	Custom embroidered epaulettes for paramedic uniforms are purchased from Grant Custom Products. Custom embroidered uniform epaulettes ensure York Region Paramedic Services branding integrity and are designed to highlight the various charity initiatives that Paramedic Services supports throughout the calendar year. To permit staff the opportunity to assess the overall value of similar products and services in the vendor marketplace through a public procurement process, Direct Purchase authority is requested for the ongoing purchase of custom embroidered uniform epaulettes from Grant Custom Products Inc. for a term of three years.				
	This good or services cannot be competitively procured as compatibility of a purchase with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$445,086.00	5 years (Jul 2021 - Jun 2026)	\$178,000.00	\$623,086.00
Provider	Laerdal Medical Canada Ltd.				
Explanation	Direct purchase authority is requested for the ongoing supply of maintenance and repair services and course related materials for existing training mannequins for a term of five years.				
	This good or services cannot be competitively procured as compatibility of a purchase with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$45,916.13	2 years (Jul 2021 - Jun 2023)	\$20,000.00	\$65,916.13
Provider	Medonyx Inc.				
Explanation	Paramedic Services uses disposable belt-loop hand sanitizer units, designed to fit on paramedic service belts, supplied by Medonyx Inc. The specific design and sizing allows for the paramedic's mobility during provision of medical care. Direct Purchase authority is requested for the ongoing purchase of disposable belt loop hand sanitizer units from Medonyx Inc. for a term of two years. Within that time, staff will assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$160,300.00	3 years (Jul 2021 - Jun 2024)	\$70,000.00	\$230,300.00
Provider	ORH Operational Research in Health Limited				
Explanation	ORH Operation Research in Health Limited (ORH) provides consultant services specific to the emergency medical services sector. The analysis and data provided by ORH helps to inform decisions regarding the equity of paramedic services facility resources across York Region, supporting the Master Plan for 2031 and Outlook to 2051. Direct Purchase authority is requested for the continued purchase of consulting services as provided by ORH for a term of three years. Within that time, staff will assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$48,977.20	5 years (Jul 2021 - Jun 2026)	\$48,000.00	\$96,977.20
Provider	Plexpack Corporation				
Explanation	Plexpack Corporation supplies maintenance and repair services for the existing packing machine at the Paramedic Services warehouse, purchased in 2014. As the unit continues to adhere to quality and operational requirements and continues to be supported and serviced by Plexpack Corporation, there is no business reason to replace the unit at this time. It is estimated that the service life of the unit is 25 to 30 years. Direct purchase authority is requested for the ongoing purchase of maintenance and repair services for the existing packing machine at the Paramedic Services warehouse for a term of five years. Should there be a need to replace the unit at that time, staff will assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
		Contract Term	Contract Value		
Branch	Paramedic and Seniors Services	\$ 91,932.25	5 years (Jul 2021 - Jun 2026)	\$ 91,000.00	\$ 182,932.25
Provider	Store Rite Systems Inc.				
Explanation	Store Rite Systems Inc. supplies maintenance, repair and alteration services for the existing shelving units in the Paramedic Services warehouse; purchased in 2010. As the shelving units were installed to engineered approved specifications and designed to hold stock weights on multi-tiered shelving, the units cannot be interchanged with those supplied by other manufacturers. For health and safety purposes the shelving units have built-in fire suppression units. As the shelving units continue to adhere to quality and operational requirements and continue to be supported and serviced by Store Rite Systems Inc., there is no business reason to replace the shelving units at this time. Direct Purchase authority is requested for the ongoing purchase of maintenance, repair and alteration services for existing shelving units at the Paramedic Services warehouse for a term of five years. Should there be a need to replace the shelving units at that time, staff will assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$ 61,321.50	2 years (Jul 2021 - Jun 2023)	\$ 36,700.00	\$ 98,021.50
Provider	Thunder Graphics Inc.				
Explanation	Thunder Graphics Inc. supplies custom asset tags for all Paramedics Services equipment. Direct purchase authority is requested for the ongoing purchase of custom asset tags from Thunder Graphics Inc. for a term of two years. Within that time, staff will assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$ 275,696.75	3 years (Jul 2021 - Jun 2024)	\$ 165,000.00	\$ 440,696.75
Provider	Trimtag Trading Inc.				
Explanation	Trimtag Trading Inc. provides custom embroidered labels for paramedic shirts and the front of polar fleece jackets (the labels identify paramedic staff and rank to the public). Direct Purchase authority is requested for the ongoing purchase of embroidered labels from Trimtag Trading Inc. for a term of three years. Within that time, staff will assess the overall value of similar products and services in the vendor marketplace through a public procurement process.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on June 30, 2021.				
Branch	Paramedic and Seniors Services	\$ 398,232.00	2 years (Aug 2021 - Jul 2023)	\$ 160,000.00	\$ 558,232.00
Provider	Uline Canada				
Explanation	Uline Canada supplies mobile carts which are specifically designed to fit in Paramedic Services' Logistics vehicles, stations and the three hospitals in York Region. The carts are standardized to easily alternate on-site empty carts and full carts, and replenish stock quickly. To permit staff the opportunity to assess the overall value of similar products in the vendor marketplace through a public procurement process, Direct Purchase authority is requested for the ongoing purchase of mobile carts from Uline Canada for a term of two years.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on July 31, 2021.				
Branch	Public Health	\$ 115,000.00	5 years (Jun 2021 - May 2026)	\$ 115,000.00	\$ 230,000.00
Provider	Dr. Jane Chow				
Explanation	Dr. Chow has been a physician on contract with the Region for several years, ensuring continuity and the provision of specialized clinical care. This contract has been previously extended through Council's approval in September 2016. The requested contract term is for one (1) year (2021-2022) with the option to renew for four additional 1 year terms. It is requested that the Commissioner of CHS be authorized to delegate execution of purchase agreements and associated renewals to the Public Health Medical Officer of Health provided the amounts are consistent with the signing authority.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on May 31, 2021.				
Branch	Public Health	\$ 39,622.00	5 years (Aug 2021 - Jul 2026)	\$ 44,000.00	\$ 83,622.00
Provider	GrayWolf Sensing Solutions				
Explanation	Requesting an extension to the Purchase Order opened with GrayWolf Sensing Solutions in 2016, for a new contract term of one (1) year with the option to renew for four additional 1 year terms. The provider is the manufacturer of the equipment and can calibrate/repair and provide compatible replacement parts. It is requested that the Commissioner of CHS be authorized to delegate execution of purchase agreements and associated renewals to the Public Health Medical Officer of Health provided the amounts are consistent with the signing authority.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on July 31, 2021.				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Public Health	\$ 75,000.00	5 years	\$ 75,000.00	\$ 150,000.00
Provider	Janssen-Ortho Inc.		(Apr 2021 - Mar 2026)		
Explanation	Requesting an extension to the Purchase Order opened with Janssen-Ortho Inc. in 2016 for the purchase of select contraceptives for the clinics program. This contract has been previously extended through Council approval in September 2016. The requested contract term is for one (1) year (2021-2022) with the option to renew for four additional 1 year terms, to ensure continuity of services. It is requested that the Commissioner of CHS be authorized to delegate execution of purchase agreements and associated renewals to the Public Health Medical Officer of Health provided the amounts are consistent with the signing authority.				
	This good cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on March 31, 2021.				
Branch	Public Health	\$ 200,000.00	5 years	\$ 200,000.00	\$ 400,000.00
Provider	Dr. Lana Kiehn		(Jul 2021 - Jul 2026)		
Explanation	Dr. Kiehn has been a physician on contract with the Region for several years, ensuring continuity and the provision of specialized clinical care. This contract has been previously extended through Council's approval in September 2016. This contract has been previously extended through Council approval in September 2016. The requested contract term is for one (1) year (2021-2022) with the option to renew for four additional 1 year terms, to continue to ensure continuity of services. It is requested that the Commissioner of CHS be authorized to delegate execution of purchase agreements and associated renewals to the Public Health Medical Officer of Health provided the amounts are consistent with the signing authority.				
	This good or services cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on July 12, 2021.				
Branch	Public Health	\$ 15,000.00	5 years	\$ 15,000.00	\$ 30,000.00
Provider	Dr. Lana Kiehn		(Feb 2021 - Feb 2026)		
Explanation	Dr. Kiehn has been a physician on contract with the Region for several years, working in the sexual health clinic program which is a requirement for the medical consultant position. This contract has been previously extended through Council approval in September 2016 to continue to ensure continuity of services. The requested contract term is for one (1) year (2021-2022) with the option to renew for four additional 1 year terms. It is requested that the Commissioner of CHS be authorized to delegate execution of purchase agreements and associated renewals to the Public Health Medical Officer of Health provided the amounts are consistent with the signing authority.				
	This good or service cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on February 14, 2021.				
Branch	Public Health	\$ 170,000.00	5 years	\$ 170,000.00	\$ 340,000.00
Provider	McKesson Canada		(Mar 2021 - Mar 2026)		
Explanation	McKesson, provides access to select contraceptives for the clinics program. This contract has been previously extended through Council approval in September 2016 and new request to continue to ensure continuity of services. The contract term is for one (1) year (2021-2022) with the option to renew for 4 additional 1 year terms. It is requested that the Commissioner of CHS be authorized to delegate execution of purchase agreements and associated renewals to the Public Health Medical Officer of Health provided the amounts are consistent with the signing authority.				
	This good or services cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on March 30, 2021.				
Branch	Public Health	\$ 160,000.00	5 years	\$ 160,000.00	\$ 320,000.00
Provider	Dr. Amy Tung		(Jun 2021 - May 2026)		
Explanation	Dr. Tung has been a physician on contract with the Region for several years, ensuring continuity and the provision of specialized clinical care. This contract has been previously extended through Council's approval in September 2016. This contract has been previously extended through Council approval in September 2016. The requested contract term is for one (1) year (2021-2022) with the option to renew for four additional 1 year terms, to continue to ensure continuity of services. It is requested that the Commissioner of CHS be authorized to delegate execution of purchase agreements and associated renewals to the Public Health Medical Officer of Health provided the amounts are consistent with the signing authority.				
	This good or services cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on May 31, 2021.				
Summary of Extension/Increase of an Existing Direct Purchase Requests		Paramedic and Seniors Services	Total	\$ 1,214,526.00	\$ 3,321,829.65
		Public Health	Total	\$ 779,000.00	\$ 1,553,622.00
		All Branches	Total	\$ 1,993,526.00	\$ 4,875,451.65

Product Standardizations					
Purchase Overview		Previously Approved Contract Value	Council Approval Required Contract Term Contract Value		Total Contract Value
Branch	Paramedic and Seniors Services	\$ 140,469.00	5 years	\$ 156,000.00	\$ 296,469.00
Provider	California Mountain Company Inc.				
Explanation	Recent trade legislation, the Canadian Free Trade Agreement (CFTA) and the Comprehensive Economic and Trade Agreement (CETA), introduced restrictions on the use of trademarks or trade names ("brand names") in the technical specifications of government procurements. CFTA and CETA include limited tendering provisions that permit the purchase of additional deliveries of a specific good or service "if a change of supplier cannot be made for economic or technical reasons such as requirements for interchangeability or interoperability with existing equipment, software, services or installations." Under these limited tendering provisions, Paramedic and Seniors Services recommends standardizing California Mountain Company Inc. Safety Rope Systems.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	Product/service standardization: no contract expiry applies until standard is changed.				
Branch	Paramedic and Seniors Services	\$ 95,035.00	5 years	\$ 150,000.00	\$ 245,035.00
Provider	Eagle Industries Ltd.				
Explanation	The Special Response Unit (SRU) of Paramedic Services operates alongside the York Regional Police (YRP) Emergency Response Unit. YRP evaluated over 15 ballistic vest products to identify a quality product that meets safety requirements, ensures proper body coverage and has a rapid removal system to ensure staff safety; the product selected is manufactured by Eagle Industries Ltd. To mirror the same level of protection provided to the YRP Unit, Paramedic Services currently provides Ballistic Vest products manufactured by Eagle Industries to SRU paramedics. Council authority is requested to identify Eagle Industries ballistic vest products as a product standard for a term of five years.				
	Recent trade legislation, the Canadian Free Trade Agreement (CFTA) and the Comprehensive Economic and Trade Agreement (CETA), introduced restrictions on the use of trademarks or trade names ("brand names") in the technical specifications of government procurements. CFTA and CETA include limited tendering provisions that permit the purchase of additional deliveries of a specific good or service "if a change of supplier cannot be made for economic or technical reasons such as requirements for interchangeability or interoperability with existing equipment, software, services or installations." Under these limited tendering provisions, Paramedic and Seniors Services recommends standardizing Eagle Industries Ltd. Ballistic Vests.				
	This good or services cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
Product/service standardization: no contract expiry applies until standard is changed.					
Branch	Paramedic and Seniors Services	\$ 94,470.00	5 years	\$ 150,000.00	\$ 244,470.00
Provider	ARCTERYX LEAF				
Explanation	Recent trade legislation, the Canadian Free Trade Agreement (CFTA) and the Comprehensive Economic and Trade Agreement (CETA), introduced restrictions on the use of trademarks or trade names ("brand names") in the technical specifications of government procurements. CFTA and CETA include limited tendering provisions that permit the purchase of additional deliveries of a specific good or service "if a change of supplier cannot be made for economic or technical reasons such as requirements for interchangeability or interoperability with existing equipment, software, services or installations." Under these limited tendering provisions, Paramedic and Seniors Services recommends standardizing ARCTERYX LEAF no-drip/no-melt uniforms.				
	The Special Response Unit (SRU) of Paramedic Services operates alongside the York Regional Police (YRP) Emergency Response Unit. For the purposes of protection, the YRP Unit requires a no-drip/no-melt uniform; their uniforms are manufactured by ARCTERYX LEAF. Council authority is requested to identify ARC'TERYX LEAF no-drip/no-melt uniforms as a product standard for a term of five years. This will ensure that SRU Paramedics are provided with the same level of protection that is provided to the YRP Emergency Response Unit.				
	This good cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
Product/service standardization: no contract expiry applies until standard is changed.					
Summary of Product Standardizations Requests		Paramedic and Seniors Services	Total	\$ 456,000.00	\$ 785,974.00
		All Branches	Total	\$ 456,000.00	\$ 785,974.00
Community and Health Services					
Summary of all Requests					
Description				Total Number	Estimated* Cost**
New Direct Purchases				0	\$ -
Extensions/Increases of Existing Direct Purchases				21	\$ 1,993,526
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured				0	\$ -
Product Standardizations				3	\$ 456,000
Totals				24	\$ 2,449,526

Table 3
Corporate Services

Extensions/Increases of Existing Direct Purchases					
Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
Branch			Contract Term	Contract Value	
Human Resources		\$ 171,000.00	5 years (Jan 2021 - Jan 2026)	\$ 50,000.00	\$ 221,000.00
Provider	Mercer				
Explanation	<p>Mercer services are retained to provide the creation and ongoing maintenance of the Region's job evaluation tools as well as York's participation in the Ontario Municipal Compensation Survey and a comprehensive custom Compensation Survey mandated by council to take place once within each term of Council.</p> <p>Mercer services were originally procured in 1999 through a direct purchase, as a public procurement process would expose sensitive data. Continuing with the existing vendor provides best value to the organization as they are the only vendor qualified to maintain existing proprietary job evaluation tools, and their Ontario Municipal Survey is a unique offering the Region relies on to ensure competitiveness of compensation against municipal competitors and a reduced cost for the custom survey required by Council.</p> <p>This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).</p>				
Branch	Planning and Economic Development	\$ 10,000.00	Two years (Feb 2021 - Feb 2023)	\$ 4,000.00	\$ 14,000.00
Provider	FormAssembly Inc.				
Explanation	<p>FormAssembly is utilized by York Small Business Enterprise Centre for its on-line intake form and follow-up survey, at an annual cost of approximately \$2,000 per year (\$1,600 USD). A contract extension for up to two years is requested based on recommendation of IT Services to align with the implementation of a new web platform planned for 2022.</p> <p>This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).</p> <p>The current contract term ends on Feb 14, 2021.</p>				
Summary of Extension/Increase of an Existing Direct Purchase Requests		Human Resources	Total	\$ 50,000.00	\$ 221,000.00
		Planning and Economic Development		\$ 4,000.00	\$ 14,000.00
		All Branches	Total	\$ 54,000.00	\$ 235,000.00
Corporate Services					
Summary of all Requests					
Description				Total Number	Estimated* Cost**
New Direct Purchases				0	\$ -
Extensions/Increases of Existing Direct Purchases				2	\$ 54,000
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured				0	\$ -
Product Standardizations				0	\$ -
Totals				2	\$ 54,000

Table 4
Environmental Services

New Direct Purchases					
Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Environmental Promotion and Protection	\$ -	1 year	\$ 195,000.00	\$ 195,000.00
Provider	See note in "Explanation" field		(Jan 2021 - Dec 2021)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Summary of New Direct Purchase Requests		Environmental Promotion and Protection	Total	\$ 195,000.00	\$ 195,000.00
		All Branches	Total	\$ 195,000.00	\$ 195,000.00
Extensions/Increases of Existing Direct Purchases					
Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Strategy and Innovation	\$ 2,000.00	5 years	\$ 7,000.00	\$ 9,000.00
Provider	See note in "Explanation" field		(Sept 2021 - Sept 2026)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Summary of Extension/Increase of an Existing Direct Purchase Request		Strategy and Innovation	Total	\$ 7,000.00	\$ 9,000.00
		All Branches	Total	\$ 7,000.00	\$ 9,000.00
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured					
Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Strategy and Innovation	Previously provided free of charge by vendor	5 years	\$ 22,000.00	\$ 22,000.00
Provider	Cachelan (Yacil Corporation)		(Jan 2021 - Dec 2025)		
Explanation	The vendor provides remote monitoring service for the Region's solar photo-voltaic (PV) systems. To date, this service was provided free of any subscription charges as part of the construction package, however, the vendor has recently commenced charging a subscription fee for the service. The annual cost of subscription will be approx. \$4000 per year for all 21 Regional sites. The service has been in use for more than two years and is anticipated to be used beyond the next five-year period. The hardware installed with the solar PV systems is only compatible with this specific remote monitoring service. This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)). The current contract term ends on December 31, 2020.□				
Branch	Environmental Promotion and Protection	Revenue-generating contract	6 months	Revenue-generating contract	Revenue-generating contract
Provider	Quantum Lifecycle Partners LP		(Jan 2021 – Jul 2021)		
Explanation	Quantum Lifecycle Partners is one of the approved processors under the current Waste Electrical and Electronic Equipment (WEEE) Program funded by Ontario Electronic Stewardship (OES). The Region has been in contract (T-15-17) with Quantum for the provision of WEEE transportation and processing services since May 11, 2015. The contract is revenue generating, whereby Quantum pays the Region a tonnage-based fee for the WEEE they collect from York Region's waste depots. The terms of the original contract included a three year term with 2 additional one year extensions, expiring on May 10, 2020. In anticipation of the OES program windup and to ensure continued program success and best value prior to transition, the Director of York Region's Procurement Office provided authorization to renegotiate rates and execute one final extension term beyond the five year contract to December 31, 2020, in parallel with termination of the OES program. On July 2, 2019, the Minister of the Environment and Climate Change issued direction to OES to wind up the WEEE Program and transition to a new Individual Producer Responsibility (IPR) framework as of January 1, 2021. After the transition to IPR, the Region would have to setup agreements directly with Producers or Producer Responsibility Organizations (PROs) who act on behalf of the producers, for management of WEEE collected at the Region's waste depots. As the Regulation for WEEE has not yet been released, there is a possibility that the OES program windup and in effect the transition to IPR will be postponed from December 31, 2020 to a later date in 2021. Staff anticipate that if the Region were to issue a new tender, the short contract length and uncertainty related to program transition would limit the number of interested vendors and negatively impact pricing. This good or service cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)). The current contract term ends on December 31, 2020.				
Summary of Non-standard Extension/Increase of an Existing Contract Requests		Strategy and Innovation	Total	\$ 22,000.00	\$ 22,000.00
		Environmental Promotion and Protection	Total	\$ -	\$ -
		All Branches	Total	\$ 22,000.00	\$ 22,000.00

Environmental Services		
Summary of all Requests		
Description	Total Number	Estimated* Cost**
New Direct Purchases	1	\$ 195,000
Extensions/Increases of Existing Direct Purchases	1	\$ 7,000
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured	2	\$ 22,000
Product Standardizations	0	\$ -
Totals	4	\$ 224,000

Table 5
Finance

New Direct Purchases					
Purchase Overview		Previously Approved Contract Value	Council Approval Required Contract Term Contract Value		Total Contract Value
Branch	Information Technology Services	\$ -	3 years	\$ 4,525,000.00	\$ 4,525,000.00
Provider	See note in "Explanation" field		(Jan 2021 - Dec 2023)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Branch	Information Technology Services	\$ -	3 years	\$ 12,685,000.00	\$ 12,685,000.00
Provider	See note in "Explanation" field		(Jan 2021 - Dec 2023)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Branch	Information Technology Services	\$ -	3 years	\$ 1,475,000.00	\$ 1,475,000.00
Provider	See note in "Explanation" field		(Jan 2021 - Dec 2023)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Summary of New Direct Purchase Requests		Information Technology Services	Total	\$ 18,685,000.00	\$ 18,965,000.00
		All Branches	Total	\$ 18,685,000.00	\$ 18,965,000.00
Extensions/Increases of Existing Direct Purchases					
Purchase Overview		Previously Approved Contract Value	Council Approval Required Contract Term Contract Value		Total Contract Value
Branch	Information Technology Services	\$ 18,468.00	2 years	\$ 22,000.00	\$ 40,468.00
Provider	See note in "Explanation" field		(Jun 2021 - May 2023)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Branch	Controllership Office	\$ 71,373.00	1 year	\$ 8,480.00	\$ 79,853.00
Provider	Coutts & King		(Jan 2021 - Dec 2021)		
Explanation	This purchase is for professional Services required to write the Treasurer's Report section of the Annual Community Report. Given that the writing services for the 2020 Budget document was provided by Coutts & King Incorporated (an RFP was issued), awarding the writing services of the 2020 Treasurer's Report to the same writer represents the best value to the Region as it will enable consistency and connection between the two reports.				
	This good or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw but cannot be competitively procured. However, it is staff's recommendation that the requested direct purchase represents best value for the Region.				
	The current contract term ends on December 31, 2020.				
Summary of Extension/Increase of an Existing Direct Purchase Requests		Controllership Office	Total	\$ 8,480.00	\$ 79,853.00
		Information Technology Services	Total	\$ 22,000.00	\$ 40,468.00
		All Branches	Total	\$ 30,480.00	\$ 120,321.00
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured					
Purchase Overview		Previously Approved Contract Value	Council Approval Required Contract Term Contract Value		Total Contract Value
Branch	Information Technology Services	\$ 1,575,854.73	2 years	\$ 705,000.00	\$ 2,280,854.73
Provider	See note in "Explanation" field		(Apr 2021 - Mar 2023)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Branch	Information Technology Services	\$ 268,300.00	2 years	\$ 35,000.00	\$ 303,300.00
Provider	See note in "Explanation" field		(Jun 2021 - May 2023)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Purchase Overview		Previously Approved Contract Value	Council Approval Required Contract Term Contract Value		Total Contract Value
Branch	Strategy and Transformation	\$ -	2 years	\$ -	\$ -
Provider	US Bank Canada		(Apr 2021 - Mar 2023)		
Explanation	Purchasing cards for regional employees and are used as a payment option similar to a credit card. These services were procured under an RFP. The three year term and two year extension expired March 31, 2020. Council approved a one year extension which will expire on March 31, 2021 however due to COVID 19, limited staff resources, and the need to maintain services without disruption, a public competitive procurement process via the York Purchasing Cooperative is not possible at this time.				
	This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ended on March 31, 2020.				

Summary of Non-standard Extension/Increase of an Existing Contract Requests		Information Technology Services	Total	\$ 740,000.00	\$ 2,584,154.73
		Strategy and Transformation	Total	\$ -	\$ -
		All Branches	Total	\$ 740,000.00	\$ 2,584,154.73
Product Standardizations					
Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Information Technology Services	\$ -	5 years	\$ 280,000.00	\$ 280,000.00
Provider	See note in "Explanation" field		(Jan 2021 - Dec 2025)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Summary of Non-standard Extension/Increase of an Existing Contract Requests		Information Technology Services	Total	\$ 280,000.00	\$ 280,000.00
		All Branches	Total	\$ 280,000.00	\$ 280,000.00
Finance					
Summary of all Requests					
Description				Total Number	Estimated* Cost**
New Direct Purchases				3	\$ 18,685,000
Extensions/Increases of Existing Direct Purchases				2	\$ 30,480
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured				3	\$ 740,000
Product Standardizations				1	\$ 280,000
Totals				9	\$ 19,735,480

Table 6
Legal and Court Services

Extensions/Increases of Existing Direct Purchases

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Court Services	\$ 36,033.54	1 year	\$ 11,325.61	\$ 47,359.15
Provider	See note in "Explanation" field		(Dec 2020 - Dec 2021)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Branch	Court Services	\$ 45,099.63	1 year	\$ 9,697.00	\$ 54,796.63
Provider	See note in "Explanation" field		(Dec 2020 - Dec 2021)		
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Branch	Court Services	\$ 83,700.00	1 year	\$ 5,000.00	\$ 88,700.00
Provider	York Simcoe Mailing Leasing		(Dec 2020 - Dec 2021)		
Explanation	Lease agreement with York Simcoe Mailing Leasing for postage equipment used to provide notices of trials and early resolution meetings to members of the public. Request authorization to renew direct purchases with York Simcoe Mailing for five years.				
	This good or service cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on December 31, 2020.				
Summary of Extension/Increase of an Existing Direct Purchase		Court Services	Total	\$ 26,022.61	\$ 190,855.78
		All Branches	Total	\$ 26,022.61	\$ 190,855.78
Legal and Court Services					
Summary of all Requests					
Description				Total Number	Estimated* Cost**
New Direct Purchases				0	\$ -
Extensions/Increases of Existing Direct Purchases				3	\$ 26,023
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured				0	\$ -
Product Standardizations				0	\$ -
Totals				3	\$ 26,023

Table 7
Transportation Services

Extensions/Increases of Existing Direct Purchases

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
Branch			Contract Term	Contract Value	
Provider	Goodyear Canada Inc.	\$ 750,000.00	5 years (Oct 2020 - Sept 2025)	\$ 800,000.00	\$ 1,550,000.00
Explanation	<p>Goodyear Canada Inc. provides vehicle tires to York Region under a direct purchase National Account Agreement. The contract was first established in 2009 under a province wide co-operative contract. The National Account Municipal Program offered by Goodyear provides significant discount, ranging from 12-50 per cent off catalogue tire pricing.</p> <p>York Regional Police and Paramedic Services are also part of this tire procurement process and have been using the same vendor for their fleet vehicles due to the cost saving s and variety of tires. The wide range of tire selection provided by Goodyear along with the national discounts provides both quick access to various tire types and sizes required for our diverse fleet as well as cost value. Using multiple vendors would be cost prohibited. This contract is only for the supply of tires while tire installation services is procured as a competitive process.</p> <p>The contract was first approved by Council in 2015, authorizing a 5 year contract with Goodyear Canada Inc., not to exceed \$750,000.00 (excluding HST). Staff are requesting approval of a 5 year contract extension for a total cost of \$800,000.00 (excluding HST), as the current P.O. 86690 expired June 30, 2020.</p> <p>This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).</p> <p>The current contract term ends on July 31, 2020.</p>				
Branch	Roads and Traffic Operations	\$ 67,500.00	5 years (Oct 2020 - Sep 2025)	\$ 80,000.00	\$ 147,500.00
Provider	Michelin North America				
Explanation	<p>Michelin North America (Canada) Inc. currently provides vehicle tires to York Region under a direct purchase National Account Agreement. The National Account Municipal Program offered by Michelin North America (Canada) Inc. provides significant discount, ranging from 12-50 per cent off catalogue tire pricing. The purchase of Michelin tires provides for consistency and compatibility for York Region's Fleet of heavy duty trucks and addresses the needs of the Region's specialized equipment (Street Sweepers, Crane Trucks, Paint Truck) that require steer tires supplied by Michelin which optimize steering in all weather conditions. The Michelin National Account Contract complements the Goodyear National Account Contract and ensures that the all size and tire applications are available, as well as provides a secondary source of supply in the event that Goodyear Canada Inc. can not provide timely supply. An additional benefit of Michelin tires is the availability of "winter rated" all weather tires, which eliminates the need to purchase and install "snow tires" for the Region's vehicles required to regularly operate in adverse weather conditions, and is in line with the new Corporate Fleet and Drivers Safety Policy.</p> <p>The contract was first established in 2009 under a province wide co-operative contract. On May 21, 2015 Council authorized a 5 year contract with Michelin North America (Canada) Inc.</p> <p>York Regional Police and Paramedic Services are also part of this tire procurement process and have been using the same vendor for their fleet vehicles due to the cost saving s and variety of tires. The wide range of tire selection provided by Goodyear along with the national discounts provides both quick access to various tire types and sizes required for our diverse fleet as well as cost value. Using multiple vendors would be cost prohibited. This contract is only for the supply of tires while tire installation services is procured as a competitive process.</p> <p>This good or service cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).</p> <p>The current contract term ends on November 6, 2020.</p>				
Branch	Roads and Traffic Operations	\$ 39,416.76	No change to contract term	\$ 150,000.00	\$ 189,416.76
Provider	See note in "Explanation" field				
Explanation	Details on this item can be found in Private Attachment 1 of the Non-Competitive Contract Awards and Extensions report as it relates to the security of Regional property.				
Branch	Roads and Traffic Operations	\$ 207,072.82	5 years (Nov 2020 - Oct 2025)	\$ 170,000.00	\$ 377,072.82
Provider	Valley Blades Limited				
Explanation	<p>Valley Blades Limited is the exclusive manufacturer and distributor in Canada of PolarFlex Snow Blades. The use of PolarFlex Snow Blades on Region plows and wings was first procured in 2013 through a competitive RFP process to acquire 13 new heavy duty trucks that were equipped with PolarFlex snow blades.</p> <p>This good or service cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).</p> <p>The current contract term ends on October 31, 2020.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Transit	\$ 83,007.16	1 year	\$ 124,800.00	\$ 207,807.16
Provider	Engie Services Inc.		(Jan 2021 - Dec 2021)		
Explanation	Engie Services Inc. has been contracted in 2016 as the service provider for Facilities Management Services at York Region Transit's bus operations, maintenance, and storage facilities as outlined in P16-46.				
	In support of York Region's COVID response, YRT negotiated and developed an enhanced cleaning service plan for its bus operations, maintenance, and storage facilities. Engie was directly awarded a contract for janitorial services and supplies to provide the COVID related enhanced cleaning. This contract was not procured competitively because it was in direct response to the COVID19 pandemic and was within the Commissioner's authority to approve the emergency purchase under section 9.3 of the Purchasing Bylaw. Transit performed its due diligence by negotiating with the existing facilities management service provider to develop an efficient and cost effective cleaning program that met the needs of the facilities.				
	This good or service cannot be competitively procured as compatibility of a purchase with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on December 31, 2020.				
Branch	Transit	\$ 324,000.00	1 year	\$ 648,000.00	\$ 972,000.00
Provider	SQM Janitorial Inc.		(Dec 2020 - Nov 2021)		
Explanation	SQM Janitorial Inc. was competitively procured and awarded two contracts in 2019 for Cleaning and Janitorial Services at VIVA stations & Bus Stops (T-19-18) and Terminals (T-18-325). The Contracts are for a 2-year period, both expiring in August 2021 with options to renew for an additional term. The current Purchase Orders do not have sufficient scope or contingency to accommodate special disinfection services as required by COVID-19 and meet the current levels of service required during a pandemic.				
	Staff are requesting an additional 1 year extension of the existing PO for COVID-19 Disinfection Services obtained through an Emergency Purchase earlier in 2020 in order to maintain COVID-19 Disinfection Services during the current pandemic at YRT terminals and bus stop facilities. This service is required to maintain a safe and clean environment for transit users.				
	This good or service cannot be competitively procured as compatibility of a purchase with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on November 30, 2020.				
Summary of Extension/Increase of an Existing Direct Purchase Requests		Roads and Traffic Operations	Total	\$ 1,200,000.00	\$ 2,263,989.58
		Transit	Total	\$ 772,800.00	\$ 1,179,807.16
		All Branches	Total	\$ 1,972,800.00	\$ 3,443,796.74
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured					
Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Roads and Traffic Operations	\$ 9,571,953.75	1 year	\$ 1,976,991.13	\$ 11,548,944.88
Provider	Melrose Paving Co. Ltd		(Apr 2021 - Apr 2022)		
Explanation	This contract provides services for winter road maintenance operations including anti-icing, plowing, sanding and salting of Regional roads. This contract was procured competitively for a five year term. Securing the services of a different service provider would result in increased costs, based on the latest procurement for winter maintenance services. Additionally, the considerable heavy equipment requirements introduces challenges as equipment is required within certain timelines. Therefore, to provide the best value and minimize risk, it is recommended that the Region continue with the existing service provider.				
	This good or services cannot be competitively procured as compatibility of a purchase with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on April 14, 2021.				
Branch	Roads and Traffic Operations	\$ 6,169,517.36	1 year	\$ 1,139,364.00	\$ 7,308,881.36
Provider	Rafat General Contractor Inc.		(Apr 2021 - Apr 2022)		
Explanation	This contract provides services for winter road maintenance operations including anti-icing, plowing, sanding and salting of Regional roads. This contract was procured competitively for a five year term. Securing the services of a different service provider would result in increased costs, based on the latest procurement for winter maintenance services. Additionally, the considerable heavy equipment requirements introduces challenges as equipment is required within certain timelines. Therefore, to provide the best value and minimize risk, it is recommended that the Region continue with the existing service provider.				
	This good or services cannot be competitively procured as compatibility of the purchase with existing equipment, facilities or service is of paramount consideration (Bylaw no. 2017-30, Section 7.3 (a)).				
	The current contract term ends on April 14, 2021.				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Transit	\$ 1,239,770.00	1 year	\$ 145,500.00	\$ 1,385,270.00
Provider	Stantec Architecture Limited		(Jan 2023 - Dec 2023)		
Explanation	Stantec Architecture Limited was competitively procured, with the contract awarded in 2017 (RFP 17-88) for Engineering and Consulting Services, including Contract Administration in support of the Major Mackenzie Drive West Terminal project (formerly known as Vaughan Hospital Terminal). The current Purchase Order expires in December 31, 2020 and there have not been any contract extensions to date. The total cost of the contract to date is \$1,239,770.				
	Staff are requesting a change in scope and additional funds to account for contract administration, construction inspection, quality assurance, and warranty period support services. If this request were not approved, the Region would still need to procure these services using other vendors which poses several coordination risks, including the following: - Stantec will need to coordinate the other consultants which would likely require additional funds - Possibility of additional costs to the Region related to inefficiency of having multiple consultants performing inspection and testing services - Potential for other consultants to inflate their pricing to account for the knowledge gap or uncertainty on the project which would not be the case for Stantec				
	Under this request, the proposed duration of the extension would be an additional 1 year beyond the 5 year maximum term with a new expiration date of December 31, 2023. Stantec Architecture Limited would be providing Consulting Services and Contract Administration during the Construction Phase and supporting the Region during the Warranty Period. The estimated cost of the extension is \$145,500.				
	This good or services cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 7.3 (b)).				
	The current contract term ends on December 31, 2022.				
		Transit	Total	\$ 145,500.00	\$ 1,385,270.00
		All Branches	Total	\$ 145,500.00	\$ 1,385,270.00
Transportation Services					
Description				Total Number	Estimated* Cost**
New Direct Purchases				0	\$ -
Extensions/Increases of Existing Direct Purchases				6	\$ 1,972,800
Non-standard Extensions/Increases of Existing Contracts, previously competitively procured				3	\$ 3,261,855
Product Standardizations				0	\$ -
Totals				9	\$ 5,234,655
*Estimated cost calculations factor in annual cost adjustments and forecasted changes in user, business and operational requirements.					
**The required funding is included in the responsible department's 2020 budget and the approved 2021-2022 operating outlook, and will be included in future budgets					