

Non-Competitive Contract Award, Extension, and Increase Requests

Table 1
Community and Health Services

Stream 1: New direct purchases over \$150,000

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Social Services	\$ -	5 years	\$ 376,720.00	\$ 376,720.00
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.				

Stream 2: Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Public Health	\$ 244,070.00	1 year	\$ 100,000.00	\$ 344,070.00
Provider	Henry Schein Canada Inc				
Explanation	<p>Supply and delivery of clinical dental supplies to support treatment services for individuals enrolled in the Healthy Smiles Ontario Program and the Ontario Seniors Dental Care Program.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on April 11, 2021.</p>				
Branch	Paramedic and Seniors Services	\$ 95,035.00	2 years	\$ 50,000.00	\$ 145,035.00
Provider	Rampart International Corp				
Explanation	<p>Supply of ballistic vests and tactical accessories for the Special Response Unit in Paramedic Services. 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 and related tactical accessories manufactured by Eagle Industries to SRU paramedics. In November of 2020, Council identified Eagle Industries ballistic vest products as a product standard for a term of five years. Rampart International Corp. is a authorized distributor of Eagle Industries Ltd.</p> <p>The purchase of this good and/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 10.1 (a)).</p> <p>The current contract term ended on December 31, 2020.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Paramedic and Seniors Services	\$ 150,000.00	5 years	\$ 75,000.00	\$ 225,000.00
Provider	Stryker Canada LP				
Explanation	<p>Accident inspections for Stryker equipment (i.e.. Power Pro stretchers, stair chairs and Power-load cot loading systems). This contract ensures that Power Pro stretchers, stair chairs and Power-load cot loading systems are inspected, maintained and repaired as required by a Stryker and will ensure that the services provided are being performed in accordance with the Ministry of Health and Long Term Care Provincial Equipment Standards.</p> <p>The purchase of this good and/or service cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p> <p>The current contract term ended on October 31, 2020.</p>				
Stream 3: Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options					
Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Paramedic and Seniors Services	\$ 95,700.00	1 year	\$ 55,000.00	\$ 150,700.00
Provider	Green Earth Canada Contracting Ltd				
Explanation	<p>Year round grounds maintenance for the Newmarket Health Centre. This contract ensures a safe, functional and pleasant outdoor environment. It is imperative that the grounds at the Newmarket Health Centre be maintained throughout the winter, spring, summer and fall seasons.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on April 30, 2021.</p>				
Branch	Paramedic and Seniors Services	\$ 104,850.00	1 year	\$ 60,000.00	\$ 164,850.00
Provider	Markham Property Services Ltd				
Explanation	<p>Year Round Grounds Maintenance for the Maple Health Centre. This contract ensures a safe, functional and pleasant outdoor environment. It is imperative that the grounds at the Maple Health Centre be maintained throughout the winter, spring, summer and fall seasons.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on April 30, 2021.</p>				
Branch	Public Health	\$ 30,000.00	1 year	\$ -	\$ 30,000.00
Provider	McKesson Canada				
Explanation	<p>Purchase of Nicotine Replacement Therapy (NRT) products for tobacco cessation programing. This contract ensures that York Region Public Health can continue to provide enhanced tobacco cessation services for residents who smoke and want to quit.</p> <p>The purchase of this good and/or service cannot be competitively procured as there is only one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p> <p>The current contract term ended on December 31, 2020.</p>				

Branch	Integrated Business Services	\$ 90,580.00	2 year	\$ 150,000.00	\$ 240,580.00
Provider	Rosanra Yoon Consulting				
Explanation	<p>Consulting and training for trauma informed and organizational resilience practices for CHS staff. This contract ensure that materials will be converted to eLearning, as in person training sessions are on hold, in addition to rolling out a full scale Region-wide Trauma Informed Approach and assisting in the creation of a workplace resilience framework for 2021/2022.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).</p> <p>The current contract term ended on December 31, 2020.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	

Branch	Paramedic and Seniors Services	\$ 148,902.00	1 year	\$ 375,228.00	\$ 524,130.00
Provider	Roy Foss Chevrolet				
Explanation	<p>Supply and delivery of seven Chevrolet Tahoes, as identified in the 2021 Capital Budget. This contract includes four replacement vehicles for superintendents and the Special Response unit and three new vehicles for Community Paramedicine, funded by the Ministry of Health for the Community Paramedicine expansion program.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on July 31, 2021.</p>				

Community and Health Services

Summary of all Requests

Description		Number of Requests	Estimated* Cost**
Stream 1	New direct purchases over \$150,000	1	\$ 376,720
Stream 2	Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured	3	\$ 225,000
Stream 3	Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options	5	\$ 640,228
Stream 4	Extensions/increases for existing direct purchase contracts over \$150,000	0	-
Totals		9	\$ 1,241,948

**Table 2
Corporate Services**

**Stream 2: Extensions/increases over a 5-year term for any existing contract,
previously directly or competitively procured**

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Human Resources	\$ 1,650,500.00	6 months	\$ 107,500.00	\$ 1,758,000.00
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.				

Stream 4: Extensions/increases for existing direct purchase contracts over \$150,000

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Human Resources	\$ 192,000.00	8 months	\$ 51,000.00	\$ 243,000.00
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.				

Corporate Services

Summary of all Requests

Description		Number of Requests	Estimated* Cost**
Stream 1	New direct purchases over \$150,000	0	\$ -
Stream 2	Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured	1	\$ 107,500
Stream 3	Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options	0	\$ -
Stream 4	Extensions/increases for existing direct purchase contracts over \$150,000	1	\$ 51,000
Totals		2	\$ 158,500

**Table 3
Environmental Services**

Stream 1: New direct purchases over \$150,000

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ -	5 years	\$ 750,000.00	\$ 750,000.00
Provider	ABB Inc.				
Explanation	<p>Replacement equipment, parts and services for medium voltage drives. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. ABB Inc. is the sole supplier in Ontario for this equipment, parts and service. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p>				
Branch	Operations, Maintenance and Monitoring	\$ -	5 years	\$ 500,000.00	\$ 500,000.00
Provider	ACG-Envirocan				
Explanation	<p>Replacement equipment, parts and services for Muffin Monster sewage grinders. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. ACG-Envirocan is the sole supplier in Ontario for Muffin Monster equipment, replacement parts and service. This request enables staff to make critical repairs in a timely manner to minimize wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p>				
Branch	Operations, Maintenance and Monitoring	\$ -	5 years	\$ 150,000.00	\$ 150,000.00
Provider	ACI Instrumentation Ltd.				
Explanation	<p>Replacement equipment, parts and service for Khrono flow meters, calibrators, and process instruments. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. ACI Instrumentation Ltd. is the sole supplier to the Region for this equipment, parts and service. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p>				
Branch	Operations, Maintenance and Monitoring	\$ -	5 years	\$ 400,000.00	\$ 400,000.00
Provider	Endress & Hauser Canada Ltd.				
Explanation	<p>Replacement equipment, parts and service for flow meters, calibrators, analyzers and transmitters. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Endress & Hauser is the sole supplier to York Region for this equipment, parts and service. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ -	5 years	\$ 350,000.00	\$ 350,000.00
Provider	WTP Equipment Corp.				
Explanation	<p>Replacement equipment, parts and service for sewage bar screens. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and service can only be supplied by the original manufacturer or their authorized representative. WTP Equipment Corp. is the sole supplier from which the Region can purchase WTP bar screen equipment, parts and service. This request enables staff to make critical repairs in a timely manner to minimize wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p>				

Stream 2: Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ 2,290,785.60	1 year	\$ 350,000.00	\$ 2,640,785.60
Provider	GFL Infrastructure Group Inc.				
Explanation	<p>Provision of sludge haulage services, which is a critical service required for wastewater treatment plant operation.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on October 31, 2021.</p>				

Stream 3: Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Environmental Promotion and Protection	\$ 546,226.00	1 year	\$ 198,949.90	\$ 745,175.90
Provider	Forest Ridge Landscaping				
Explanation	<p>Landscape Maintenance on Hwy 7, Town Centre to Sciberras in Markham.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on April 9, 2021.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Environmental Promotion and Protection	\$ 611,594.00	1 year	\$ 384,134.35	\$ 995,728.35
Provider	Forest Ridge Landscaping Inc				
Explanation	<p>Landscape Maintenance on Hwy 7, Bowes to Edgely, Dufferin Street, Centre to CN Rail Line and Keele Street Roundabout.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on April 14, 2021.</p>				
Branch	Environmental Promotion and Protection	\$ 1,098,503.00	1 year	\$ 294,650.72	\$ 1,393,153.72
Provider	Forest Ridge Landscaping Inc				
Explanation	<p>Landscape Maintenance on Davis Drive in the Town of Newmarket.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on April 21, 2021.</p>				
Branch	Environmental Promotion and Protection	\$ 578,420.00	1 year	\$ 340,000.00	\$ 918,420.00
Provider	Highland Well Drilling Inc.				
Explanation	<p>2021 monitoring well optimization, well construction, testing and decommissioning.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on March 31, 2021.</p>				
Branch	Operations, Maintenance and Monitoring	\$ 22,500.00	1 year	\$ -	\$ 22,500.00
Provider	Mallard Engineering Inc. - Anchor Experts				
Explanation	<p>Annual inspection of fall arrest equipment (ladders, anchors, guardrails, etc.) at elevated tanks. These inspections are a health and safety requirement.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on June 30, 2021.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ 1,021,056.93	2 years	\$ 761,068.71	\$ 1,782,125.64
Provider	National Silicates				
Explanation	<p>Supply and delivery water treatment chemical, sodium silicate, to Aurora Wells 1 to 4. A two year extension is required to maintain business continuity and provide sufficient time and resources to engage in a competitive procurement planned for 2023.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on August 31, 2021.</p>				
Branch	Environmental Promotion and Protection	\$ 543,654.00	2 years	\$ 385,703.00	\$ 929,357.00
Provider	Silv-Econ Ltd.				
Explanation	<p>Professional forestry services. Year one of this contract includes the contract work and year two includes maintenance and warranty work. If the contract is limited to one year, the Region will forgo the warranty coverage.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2020.</p>				
Branch	Environmental Promotion and Protection	\$ 2,713,409.59	1 year	\$ 589,940.00	\$ 3,303,349.59
Provider	Titanium Contracting Inc.				
Explanation	<p>Street tree planting and establishment, including the removal of existing soil and supply and installation of growing media to better support the health and development of street tree planting.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2021.</p>				
Branch	Environmental Promotion and Protection	\$ 469,520.40	3 years	\$ 997,722.25	\$ 1,467,242.65
Provider	Titanium Contracting Inc.				
Explanation	<p>Landscape planting and establishment on Major Mackenzie Drive in Vaughan. Year one and two of this contract includes the contract work and year three includes maintenance and warranty work. If the contract is limited to two years, the Region will forgo the warranty coverage.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ended on October 31, 2020.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ 415,650.00	2 years	\$ 160,924.38	\$ 576,574.38
Provider	Wessuc Inc.				
Explanation	<p>Vacuum truck and haulage services for Water Resources Recovery Facility (WRRF) maintenance. A two year extension is required to maintain business continuity and provide sufficient time and resources to engage in a competitive procurement planned for 2022.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2021.</p>				

Stream 4: Extensions/increases for existing direct purchase contracts over \$150,000

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ 200,000.00	5 years	\$ 150,000.00	\$ 350,000.00
Provider	Devine & Associates Ltd				
Explanation	<p>Replacement equipment, parts and service for automatic regular, pressure release, and air valves. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Devine & Associates is the sole supplier of these valves, replacement parts and services in Ontario. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).</p> <p>The current contract term ends on May 1, 2021.</p>				
Branch	Operations, Maintenance and Monitoring	\$ 500,000.00	5 years	\$ 700,000.00	\$ 1,200,000.00
Provider	Evoqua Water Technologies Ltd				
Explanation	<p>Replacement equipment, parts and service for Evoqua Water Technologies Ltd. analyzers and transmitters. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Evoqua Water Technologies Ltd. is the sole supplier for all equipment, replacement parts and services in Canada. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).</p> <p>The current contract term ends on May 1, 2021.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ 100,000.00	5 years	\$ 250,000.00	\$ 350,000.00
Provider	Franklin Empire				
Explanation	<p>Replacement equipment, parts and service for Siemens Process Instrumentation flow meters, calibrators, transmitters, analyzers and detectors. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Franklin Empire is the exclusive distributor for Siemens Process Instrumentation for Southern Ontario. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).</p> <p>The current contract term ends on May 1, 2021.</p>				
Branch	Operations, Maintenance and Monitoring	\$ 400,000.00	5 years	\$ 500,000.00	\$ 900,000.00
Provider	Metcon Sales & Engineering Ltd				
Explanation	<p>Replacement equipment, parts and service for chemical feed, control and monitoring devices. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Metcon Sales & Engineering Ltd. is the exclusive provider of this equipment, parts and service in Ontario. This equipment is maintained to ensure proper treatment and chemical dosing to meet regulatory compliance. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p> <p>The current contract term ends on May 1, 2021.</p>				
Branch	Operations, Maintenance and Monitoring	\$ 250,000.00	5 years	\$ 250,000.00	\$ 500,000.00
Provider	Rotork Controls (Canada) Ltd				
Explanation	<p>Replacement equipment, parts and service for Rotork valve actuators and operators. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Rotork Controls (Canada) Ltd. is the sole supplier through which York Region can purchase Rotork equipment, parts and service. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).</p> <p>The current contract term ends on May 1, 2021.</p>				
Branch	Operations, Maintenance and Monitoring	\$ 500,000.00	5 years	\$ 500,000.00	\$ 1,000,000.00
Provider	SPD Sales				
Explanation	<p>Replacement equipment, parts and service for instrumentation equipment and devices manufactured by ATI, Grundfos, MSA Safety Inc, Blue-White Industries, YSI, Royce Technologies and WTW. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. SPD Sales is the sole supplier for York Region for replacement equipment, parts, and service from these manufacturers. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p> <p>The current contract term ends on May 1, 2021.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ 300,000.00	5 years	\$ 300,000.00	\$ 600,000.00
Provider	Syntec Process Equipment Ltd				
Explanation	<p>Replacement equipment, parts and service for Singer and Val-Matic valves. Due to equipment specifications, warranty requirements and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the original manufacturer or their authorized representative. Syntec Process Equipment Ltd. is the sole supplier of Singer and Val-Matic valves, parts, and service in Ontario. This request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capable of providing the deliverable (Bylaw no. 2017-30, Section 10.1 (b)).</p> <p>The current contract term ends on May 1, 2021.</p>				
Environmental Services					
Summary of all Requests					
Description			Number of Requests	Estimated* Cost**	
Stream 1	New direct purchases over \$150,000		5	\$ 2,150,000	
Stream 2	Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured		1	\$ 350,000	
Stream 3	Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options		10	\$ 4,113,093	
Stream 4	Extensions/increases for existing direct purchase contracts over \$150,000		7	\$ 2,650,000	
Totals			23	\$ 9,263,093	

**Table 4
Finance**

**Stream 2: Extensions/increases over a 5-year term for any existing contract,
previously directly or competitively procured**

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Strategy and Transformation Branch	\$ 275,232.00	1 year	\$ 50,000.00	\$ 325,232.00
Provider	Braund Supergraving Co. Limited				
Explanation	<p>Specialty stationery for printing of business cards, letterhead and custom envelopes for the Region.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on March 31, 2021.</p>				
Branch	Controllership Office	\$ 390,000.00	4 years	\$ 300,000.00	\$ 690,000.00
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.				

Stream 4: Extensions/increases for existing direct purchase contracts over \$150,000

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Information Technology Services	\$ 37,728.48	2 years	\$ 125,000.00	\$ 162,728.48
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.				

Finance

Summary of all Requests

Description		Number of Requests	Estimated* Cost**
Stream 1	New direct purchases over \$150,000	0	\$ -
Stream 2	Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured	2	\$ 350,000
Stream 3	Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options	0	\$ -
Stream 4	Extensions/increases for existing direct purchase contracts over \$150,000	1	\$ 125,000
Totals		3	\$ 475,000

**Table 5
Legal and Court Services**

Stream 4: Extensions/increases for existing direct purchase contracts over \$150,000

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Court Services	\$ 1,831.75	2 years	\$ 150,000.00	\$ 151,831.75
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.				

Legal and Court Services

Summary of all Requests

Description		Number of Requests	Estimated* Cost**
Stream 1	New direct purchases over \$150,000	0	\$ -
Stream 2	Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured	0	\$ -
Stream 3	Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options	0	\$ -
Stream 4	Extensions/increases for existing direct purchase contracts over \$150,000	1	\$ 150,000
Totals		1	\$ 150,000

**Table 6
Transportation Services**

Stream 1: New direct purchases over \$150,000

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Business Planning and Technology	\$ -	5 years	\$ 842,245.00	\$ 842,245.00
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.				

Stream 2: Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Roads and Traffic Operations	\$ 185,924.20	1 year	\$ 29,163.77	\$ 215,087.97
Provider	A&G The Road Cleaners Ltd.				
Explanation	<p>Mobile screening plant rental services. This contract is required as unscreened material is not feasible for maintenance tasks and will remain static in District stockpiles.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on February 28, 2021.</p>				
Branch	Roads and Traffic Operations	\$ 1,227,634.08	1 year	\$ 227,000.00	\$ 1,454,634.08
Provider	Cutting Edge Property Services Inc.				
Explanation	<p>Boulevard maintenance and grass cutting in the City of Vaughan. This contract is required to ensure service levels and to mitigate potential sightline liability.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2020.</p>				
Branch	Business Planning and Technology	\$ 1,767,013.70	2 years	\$ -	\$ 1,767,013.70
Provider	FAAC Inc.				
Explanation	<p>Transit bus simulator maintenance and support. This contract is required to align with the contract warranty period.</p> <p>The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facilities or service is the paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).</p> <p>The current contract term ends on May 14, 2021.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Roads and Traffic Operations	\$ 344,685.00	1 year	\$ 49,125.87	\$ 393,810.87
Provider	Fermar Paving Limited				
Explanation	<p>Winter road maintenance grader rental within the Southwest maintenance district.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on November 30, 2021.</p>				
Branch	Transportation and Infrastructure Planning	\$ 654,500.25	2 years	\$ 345,370.00	\$ 999,870.25
Provider	GHD Limited				
Explanation	<p>Inspection and appraisal of bridges, large culverts, structural retaining walls, and overhead sign structures. The request is for 2 years due the cyclical nature of the legislative requirement bridge inspection to occur every two years. The same vendor is required to support each two year contract term.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on June 30, 2021.</p>				
Branch	Roads and Traffic Operations	\$ 1,157,760.00	1 year	\$ -	\$ 1,157,760.00
Provider	Rafat General Contractor Inc.				
Explanation	<p>Supply and operation of tri-axle dump trucks with an excavation box for snow, salt and sand material hauling on regional roads. This contract is required to haul snow for snow management operations on the Viva Rapidway Corridor on Highway 7 from Bayview Avenue to Warden Avenue and to haul salt and/or sand.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on June 30, 2021.</p>				
Branch	Business Planning and Technology	\$ 66,000.00	2 years	\$ 92,400.00	\$ 158,400.00
Provider	See note in "Explanation" field				
Explanation	<p>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.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Transit	\$ 920,300.00	1 year	\$ 120,000.00	\$ 1,040,300.00
Provider	Stinson Equipment Limited				
Explanation	<p>York Region Transit (YRT) sign maintenance. This contract is required to ensure bus stop and station sign maintenance.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on September 30, 2021.</p>				
Branch	Transit	\$ 364,128.57	1 year	\$ -	\$ 364,128.57
Provider	Tokmakjian Inc.				
Explanation	<p>Manufacturing, installation and repair of Viva Station module components. This contract is required for the manufacturing, installation and repair of Viva Station module components.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on January 31, 2021.</p>				
Branch	Roads and Traffic Operations	\$ 542,575.76	1 year	\$ 89,752.31	\$ 632,328.07
Provider	WBE				
Explanation	<p>Supply and operation of gradall type excavators. This contract is required for the delivery of the Region's ditch and culvert rehabilitation program.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on March 31, 2021.</p>				

**Stream 3: Extension/increase for an existing contract, previously competitively procured,
which does not have any, or has exhausted all, renewal options**

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Roads and Traffic Operations	\$ 149,000.00	1 year	\$ 121,152.00	\$ 270,152.00
Provider	Almon				
Explanation	<p>Flagging protection services. This contract is required to supplement for limited internal staff resources.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on May 31, 2021.</p>				
Branch	Roads and Traffic Operations	\$ 588,957.70	1 year	\$ 511,852.17	\$ 1,100,809.87
Provider	Bennington Construction Ltd.				
Explanation	<p>Catch basin, maintenance hole and curb repair at various locations in York Region. This contract is required to ensure positive drainage conveyance and to mitigate liability and potential road failure.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on April 30, 2021.</p>				
Branch	Capital Planning and Delivery	\$ 2,045,120.00	2 years	\$ -	\$ 2,045,120.00
Provider	Chisholm Fleming and Associates				
Explanation	<p>Site coordination and inspection services for Minor Capital Road rehabilitation and improvement projects. An extension of two years is requested to ensure continuity on work from year one into year two including carry-over and warranty work. This contract is required to supplement for limited internal staff resources. The volume of work related to this contract varies based on the program needs. The original contract amount was not expended so there are funds available to retain the contractor for an additional term</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2020.</p>				
Branch	Roads and Traffic Operations	\$ 767,580.90	1 year	\$ 154,000.00	\$ 921,580.90
Provider	Cutting Edge Property Services Inc.				
Explanation	<p>Boulevard maintenance and grass cutting in Newmarket and Richmond Hill. This contract is required to ensure service levels and to mitigate potential sightline liability.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on November 28, 2020.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Roads and Traffic Operations	\$ 207,966.00	1 year	\$ 207,996.00	\$ 415,962.00
Provider	Dufferin Construction Company				
Explanation	<p>Ditch repair at various locations in York Region.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2020.</p>				
Branch	Roads and Traffic Operations	\$ 2,128,302.24	1 year	\$ 620,000.00	\$ 2,748,302.24
Provider	Flow Kleen Technology Ltd.				
Explanation	<p>Catch basin structure cleaning including disposal of collected liquid and solid materials at various locations in York Region. This contract is required as per Ministry of the Environment, Conservation and Parks requirements and ensures asset efficiency.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on March 31, 2021.</p>				
Branch	Roads and Traffic Operations	\$ 126,300.00	1 year	\$ 155,000.00	\$ 281,300.00
Provider	Flow Kleen Technology Ltd.				
Explanation	<p>Oil-grit separator structure cleaning including the disposal of collected liquid and solid material at various locations in York Region. This contract is required as per Ministry of the Environment, Conservation and Parks requirements and ensures asset efficiency.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2020.</p>				
Branch	Roads and Traffic Operations	\$ 322,300.00	1 year	\$ 120,000.00	\$ 442,300.00
Provider	IBI Group Professional Services (Canada) Inc.				
Explanation	<p>Consulting, engineering, and design services for Intelligent Transportation Systems (ITS) assignments. This contract is required as it supports various Intelligent Transportation Initiatives.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on August 31, 2021.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Roads and Traffic Operations	\$ 414,467.24	1 year	\$ 391,988.45	\$ 806,455.69
Provider	IPAC Paving Limited				
Explanation	<p>Asphalt edge repair, pavement marking and granular sealing at various locations in York Region. This contract is required as it supports the Region's asphalt edge rehabilitation program.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2020.</p>				
Branch	Roads and Traffic Operations	\$ 137,520.11	1 year	\$ -	\$ 137,520.11
Provider	Maximim Signs				
Explanation	<p>Supply and delivery of 3M reflective material and ink supplies. This contract is a specialized contract as there are few vendors who provide these services/products or a combination of the two (ex. emergency guiderail repair, supply and delivery of treated lumber, etc.).</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on July 31, 2020.</p>				
Branch	Capital Planning and Delivery	\$ 849,000.00	1 year	\$ 723,500.00	\$ 1,572,500.00
Provider	McIntosh Perry				
Explanation	<p>Site coordination and inspection services for minor capital road rehabilitation and improvement projects. This contract is required to supplement for limited internal staff resources. The current contract term includes 2021 and an extension of one year is requested to ensure continuity on work from year one into year two including carry-over and warranty work.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2021.</p>				
Branch	Roads and Traffic Operations	\$ 38,425.00	1 year	\$ 40,000.00	\$ 78,425.00
Provider	MTS				
Explanation	<p>Emergency traffic control services. This contract is required to supplement for limited internal staff resources.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on May 31, 2021.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Capital Planning and Delivery	\$ 964,715.00	1 year	\$ -	\$ 964,715.00
Provider	multiVIEW Locates Inc.				
Explanation	<p>Subsurface utility engineering (SUE) and utility coordination services. This contract is required to acquisition of utility records, utility mapping, utility designating, ground penetrating radar or other geophysical prospecting equipment, field utility locating, surveying and implementing utility coordination. The volume of work related to this contract varies based on the program needs. The original contract amount was not expended so there are funds available to retain the contractor for an additional term.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on May 28, 2021.</p>				
Branch	Roads and Traffic Operations	\$ 433,110.00	1 year	\$ 200,000.00	\$ 633,110.00
Provider	See note in "Explanation" field				
Explanation	<p>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.</p>				
Branch	Roads and Traffic Operations	\$ 589,061.00	1 year	\$ 158,930.00	\$ 747,991.00
Provider	Powell Contracting Limited				
Explanation	<p>Emergency guiderail repair. This contract is required to ensure roadside safety and mitigate Regional liability. Additionally, as this contract is specialized, there are few vendors who provide these services/products, or a combination of the two (ex. emergency guiderail repair, supply and delivery of treated lumber, etc.).</p> <p>This good or services cannot be competitively procured as the goods or services do not fall within any exemptions and do not meet the "direct purchase" requirements of the Purchasing Bylaw but cannot be competitively procured. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities.</p> <p>The current contract term ends on April 30, 2021.</p>				
Branch	Transportation and Infrastructure Planning	\$ 517,247.83	1 year	\$ 357,502.00	\$ 874,749.83
Provider	See note in "Explanation" field				
Explanation	<p>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.</p>				
Branch	Roads and Traffic Operations	\$ 380,296.79	1 year	\$ 80,864.64	\$ 461,161.43
Provider	Wessuc Inc.				
Explanation	<p>Culvert and storm pipe cleaning at various regional locations. This contract is required as it supports the Region's culvert rehabilitation program.</p> <p>This good or services cannot be competitively procured as the goods or services do not fall within any exemptions and do not meet the "direct purchase" requirements of the Purchasing Bylaw but cannot be competitively procured. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities.</p> <p>The current contract term ends on December 31, 2020.</p>				

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Transit	\$ 588,410.00	1 year	\$ 100,000.00	\$ 688,410.00
Provider	WSP Canada Group Limited				
Explanation	<p>Engineering and design consulting services for York Region Transit (YRT) facilities projects. This contract is required to provide design and engineering services for Transit stations, terminals and garages which then will allow for the planned tender of this work to move forward.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on December 31, 2020.</p>				

Stream 4: Extensions/increases for existing direct purchase contracts over \$150,000

Purchase Overview		Previously Approved Contract Value	Council Approval Required		Total Contract Value
			Contract Term	Contract Value	
Branch	Transit	\$ 23,000.00	1 year	\$ 100,000.00	\$ 123,000.00
Provider	Domatic Contracting Services				
Explanation	<p>Door maintenance and repair services for Transit terminals and Rapidway stations. This contract is required as Domatic is one of three door maintenance service providers for YRT. Over the past year, Domatic has proven to provide the best service and best value to YRT. Door maintenance services across the YRT system will be consolidated under this service contract.</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on March 31, 2021.</p>				
Branch	Transit	\$ 65,760.00	6 months	\$ 33,000.00	\$ 98,760.00
Provider	Leading Edge Escalators Inc.				
Explanation	<p>Escalator maintenance at Transit terminals. This contract is required as the warranty period has expired, the estimated contract value is an all-inclusive price for proactive maintenance as required by TSSA, emergency response, and cash allowance for purchase of parts that are no longer covered under warranty</p> <p>The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the Purchasing Bylaw, however a competitive procurement process could not be accommodated. Due to the COVID-19 pandemic, the Region experienced significant delays in the hiring of procurement resources, resulting in critical delays to competitive procurements. As such, non-standard extensions/increases to existing contracts and short-term direct purchases to meet critical business activities are required.</p> <p>The current contract term ends on January 31, 2021.</p>				

Transportation Services

Summary of all Requests

Description		Number of Requests	Estimated* Cost**
Stream 1	New direct purchases over \$150,000	1	\$ 842,245
Stream 2	Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured	9	\$ 860,412
Stream 3	Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options	18	\$ 3,942,785
Stream 4	Extensions/increases for existing direct purchase contracts over \$150,000	3	\$ 225,400
Totals		31	\$ 5,870,842

*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