## 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 Purchase Overview  Approved  Council Approval Required Approved				quired	Total Contract		
	r ulcliase Overview		act Value	Contract Term	Co	ontract Value		Value	
Branch	Social Services	¢		Evene	¢	376,720.00	¢	376,720.00	
Provider	See note in "Explanation" field	ð	-	5 years	Þ	376,720.00	Ф	370,720.00	
Explanation	Details on this item can be found in Priva	te Attachment 1 of	f the Non-Cor	mpetitive Contract Awards	s and E	xtensions report	as it	relates to the	

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

Purchasa Overview	Previously	Council Approval Required			otal Contract
Purchase Overview		Contract Term	Contract Value	Value	
ublic Health	\$ 244,070,00	1 year	\$ 100,000,00	¢	344,070.00
enry Schein Canada Inc	φ 244,070.00	i yeai	φ 100,000.00	φ	344,070.00
_		Purchase Overview Approved Contract Value	Purchase Overview Approved Contract Value Contract Term	Purchase Overview  Approved Contract Value  Contract Term Contract Value  state of the proved Contract Term  Library  State of the proved Contract Term Contract Value  State of the proved Contract Term  State of the proved Contract Term Contract Value  State of the proved Contract Term  State of the proved Contract Term Contract Value	Purchase Overview  Approved Contract Value  Contract Term Contract Value  splic Health  \$ 244.070.00   1 year   \$ 100.000.00 \$

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.

#### Explanation

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.

The current contract term ends on April 11, 2021.

		1					
Provider	Rampart International Corp	φ 95,055	2 years	Ψ	30,000.00	Ψ	145,035.00
Branch	Paramedic and Seniors Services	\$ 95.035	2 4000	œ	50.000.00	Ф	145.035.00

# Explanation

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 distributer of Eagle Industries Ltd.

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)).

The current contract term ended on December 31, 2020.

		Previously	Council Approv	Total Contrac								
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value		Value						
Branch	Paramedic and Seniors Services		_	<b>4 75</b> 000 00		005 000 00						
Provider	Stryker Canada LP	\$ 150,000.00	5 years	\$ 75,000.00	\$	225,000.00						
Explanation	Accident inspections for Stryker equipment (i.e., ensures that Power Pro stretchers, stair chairs at Stryker and will ensure that the services provided Provincial Equipment Standards.  The purchase of this good and/or service cannot deliverable (Bylaw no. 2017-30, Section 10.1 (b))	nd Power-load cot load d are being performed i be competitively procu	ing systems are inspected, n accordance with the Mini	maintained and repair stry of Health and Long	ed as reg Term	equired by a Care						
	The current contract term ended on October 31, 2020.											
	Stream 3: Extension/increase for											
	which does not have	any, or has exhaus	ted all, renewal options									
	Purchase Overview	Previously Approved	Council Approval Required  Contract Term Contract Value			I Contract Value						
Branch	Paramedic and Seniors Services	Contract Value	Contract Term	Contract value								
Provider	Green Earth Canada Contracting Ltd	\$ 95,700.00	1 year	\$ 55,000.00	\$	150,700.00						
Explanation	The purchase of this good and/or service does not purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of pro	ement process could n curement resources, rects and short-term direct	ot be accommodated. Due esulting in critical delays to	to the COVID-19 pand competitive procureme	lemic, tents. As	seasons.  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.  The current contract term ends on April 30, 2021.						
Branch	Paramedic and Seniors Services	\$ 104,850.00	1 year	\$ 60,000.00	\$							
Provider	Markham Property Services Ltd	φ 104,630.00	1 year	\$ 00,000.00	Ψ	164 850 00						
	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.  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.  The current contract term ends on April 30, 2021.											
Explanation	It is imperative that the grounds at the Maple Heat The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of pro- standard extensions/increases to existing contract	alth Centre be maintain of fall within any exemp ement process could n curement resources, re cts and short-term direc	ed throughout the winter, so tions and does not meet the ot be accommodated. Due esulting in critical delays to	pring, summer and fall the "direct purchase" rec to the COVID-19 pand competitive procureme	seasor quireme lemic, t ents. As	ents of the he Region s such, non-						
Explanation Branch	It is imperative that the grounds at the Maple Heat The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of pro- standard extensions/increases to existing contract	alth Centre be maintain of fall within any exemplement process could not be curement resources, rects and short-term directs.	ed throughout the winter, so tions and does not meet the ot be accommodated. Due esulting in critical delays to the purchases to meet critical	pring, summer and fall e "direct purchase" rec to the COVID-19 pand competitive procureme Il business activities ar	seasor quireme lemic, t ents. As e requir	nvironment. ns. ents of the he Region s such, non- red.						
·	It is imperative that the grounds at the Maple Heat The purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on April 30, 2021	alth Centre be maintain of fall within any exemp ement process could n curement resources, re cts and short-term direc	ed throughout the winter, so tions and does not meet the ot be accommodated. Due esulting in critical delays to	pring, summer and fall the "direct purchase" rec to the COVID-19 pand competitive procureme	seasor quireme lemic, t ents. As	nvironment.  ns.  ents of the he Region s such, non-						

Branch	Integrated Business Services	\$ 90,580.00	2 year	\$ 150,000.00	\$	240,580.00				
Provider	Rosanra Yoon Consulting	\$ 90,300.00	2 year	φ 150,000.00	Ψ	240,000.00				
Explanation	Consulting and training for trauma informed and converted to eLearning, as in person training ses Region-wide Trauma Informed Approach and ass The purchase of this good and/or service cannot paramount consideration (Bylaw no. 2017-30, Se	sions are on hold, in ac sisting in the creation of be competitively procu	ddition to rolling out a full so a workplace resilience fra	cale mework for 2021/2022.						
	The current contract term ended on December 3	The current contract term ended on December 31, 2020.								
	Purchase Overview	Previously Approved Contract Value	Council Approv	val Required  Contract Value	To	al Contract Value				
Branch	Paramedic and Seniors Services	£ 440,000,00	4	£ 275 220 00	r.	E24 120 00				
Provider	Roy Foss Chevrolet	\$ 148,902.00	1 year	\$ 375,228.00	\$	524,130.00				
Explanation	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.  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.  The current contract term ends on July 31, 2021.									
	Com	munity and Health S	ervices							
		Summary of all Reques	ts							
Description				Number of Requests	Es					
Stream 1	New direct purchases over \$150,000			1	\$	timated* Cost*'				
		ktensions/increases over a 5-year term for any existing contract, previously directly or empetitively procured								
Stream 2	Extensions/increases over a 5-year term fo competitively procured	or any existing contrac	ct, previously directly or	3	\$					
Stream 2 Stream 3	1	, previously competiti		3	Ť	376,720 225,000 640,228				
	competitively procured  Extension/increase for an existing contract	, previously competitienewal options	vely procured, which		\$	376,720 225,000				

Table 2							
Corporate Services	S						

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

	Purchase Overview		Council Appro	val Re	quired	Total Contract		
			Approved Contract Term			Contract Value V		
Branch	Human Resources	\$ 1,650,500.00	6 months	¢	107.500.00	Ф	1,758,000.00	
Provider	See note in "Explanation" field	\$ 1,650,500.00	o monuis	ų.	107,500.00	Ф	1,730,000.00	
Explanation	Details on this item can be found in Private Attack security of Regional property.	nment 1 of the Non-Co	mpetitive Contract Awards	and Ex	xtensions report	as it	relates to the	

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

	Purchase Overview		Previously Approved	Council Approval Required				Total Contract	
Purchase Overview		С	ontract Value	Contract Term	Co	ontract Value		Value	
Branch	Human Resources	•	192.000.00	9 months	•	51,000.00	¢	243.000.00	
Provider	See note in "Explanation" field	•	192,000.00	8 months	•	51,000.00	Φ	243,000.00	
Explanation	Details on this item can be found in Private security of Regional property.	e Attachmer	nt 1 of the Non-Cor	mpetitive Contract Award	s and E	ktensions report	as it	relates to the	

## Corporate Services

	Summary of all Requests							
Description		Number of Requests	Est	imated* 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

		Previously	Council Approv	val Required	Tot	al Contract			
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	lot	al Contract Value			
Branch	Operations, Maintenance and Monitoring	\$ -	5 years	\$ 750,000.00	\$	750,000.00			
Provider	ABB Inc.	-	5 years	\$ 750,000.00	Ψ	730,000.00			
Explanation	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.								
	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)).								
Branch	Operations, Maintenance and Monitoring	<b>\$</b> -	5 years	\$ 500,000.00	\$	500,000.00			
Provider	ACG-Envirocan	_	J years	300,000.00	Ψ	500,000.00			
Explanation	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.  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)).								
Branch	Operations, Maintenance and Monitoring		_	<b>A.</b> 450,000,00		450 000 00			
Provider	ACI Instrumentation Ltd.	-	5 years	\$ 150,000.00	\$	150,000.00			
Explanation	Replacement equipment, parts and service for KI warranty requirements and unique integration with the original manufacturer or their authorized repreparts and service. This request enables staff to midisruption and maintain regulatory compliance.  The purchase of this good and/or service cannot paramount consideration (Bylaw no. 2017-30, Sedeliverable (Bylaw no. 2017-30, Section 10.1 (b))	n existing assets, many esentative. ACI Instrum take critical repairs in a be competitively procul ction 10.1 (a)), in additi	replacement equipment, pentation Ltd. is the sole su timely manner to minimize red as compatibility with ex	parts and services can pplier to the Region for e drinking water and w disting equipment, facil	only by this exastewa	e supplied by equipment, ater service			
Branch	Operations, Maintenance and Monitoring	\$ -	5 years	\$ 400,000.00	\$	400,000.00			
Provider	Endress & Hauser Canada Ltd.	•	o y suro	,	7	,300.00			
Explanation	Replacement equipment, parts and service for flowarranty requirements and unique integration with the original manufacturer or their authorized represent service. This request enables staff to make a disruption and maintain regulatory compliance.	n existing assets, many esentative. Endress & F	replacement equipment, plauser is the sole supplier	parts and services can to York Region for this	only b equip	e supplied by ment, parts			
	The purchase of this good and/or service cannot paramount consideration (Bylaw no. 2017-30, Se deliverable (Bylaw no. 2017-30, Section 10.1 (b))	ction 10.1 (a)), in additi							

Purchase Overview		Previously Approved	Council Approval Required			Tot	Total Contract	
	r uiciiase Overview	Contract Value	Contract Term Contract		tract Value	Value		
Branch	Operations, Maintenance and Monitoring	<b>c</b>	5 years	e	350.000.00	¢	350,000.00	
Provider	WTP Equipment Corp.	-	3 years	Ψ	330,000.00	Ψ	330,000.00	
Explanation	Replacement equipment, parts and service for se integration with existing assets, many replacemer authorized representative. WTP Equipment Corp. and service. This request enables staff to make c regulatory compliance.  The purchase of this good and/or service cannot paramount consideration (Bylaw no. 2017-30, Sec deliverable (Bylaw no. 2017-30, Section 10.1 (b)).	nt equipment, parts an is the sole supplier from titical repairs in a time be competitively procuption 10.1 (a)), in additional and the solution to the competitively procuption 10.1 (a)), in additional and the competitively procupition 10.1 (a)), in additional contents and the competitively procupition 10.1 (a)), in additional contents and the competitively procupition 10.1 (a)), in additional contents and the competitively procupition 10.1 (a)), in additional contents and the competitively procupition and the competitive and the competitiv	d service can only be supply om which the Region can p ly manner to minimize was red as compatibility with ex	lied by th urchase tewater s kisting eq	ne original man WTP bar scre service disrupti quipment, facili	ufacti en eq on an	urer or their uipment, parts and maintain	

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

Purchase Overview		Previously Approved	Council Appro	Total Contract	
		Contract Value	Contract Term	Contract Value	Value
Branch	Operations, Maintenance and Monitoring	\$ 2,290,785.60	1 year	\$ 350,000.00	\$ 2,640,785.60
Provider	GFL Infrastructure Group Inc.	φ 2,290,765.60	1 year	φ 350,000.00	φ 2,040,765.00

Provision of sludge haulage services, which is a critical service required for wastewater treatment plant operation.

### Explanation

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.

The current contract term ends on October 31, 2021.

# 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	Council A	pproval Re	equired	То	tal Contract
		Contract Value	Contract Ter	m Co	ntract Value		Value
Branch	Environmental Promotion and Protection	\$ 546,226,0	1 year		198.949.90	¢	745.175.90
Provider	Forest Ridge Landscaping	φ 540,220.00	1 year	a	190,949.90	Φ	745,175.90
	Landscape Maintenance on Hwy 7, Town Centre	to Sciberras in Markl	am.				

#### Explanation

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.

The current contract term ends on April 9, 2021.

	Purchase Overview	Previously	Council Approv	/al Required	Total Contract				
	r ulcliase Overview	Approved Contract Value	Contract Term	Contract Value	Value				
Branch	Environmental Promotion and Protection	\$ 611,594.00	1 year	\$ 384,134.35	\$ 995,728.35				
Provider	Forest Ridge Landscaping Inc	\$ 611,594.00	1 year	\$ 304,134.33	φ 993,728.33				
	Landscape Maintenance on Hwy 7, Bowes to Edgely, Dufferin Street, Centre to CN Rail Line and Keele Street Roundabout.								
Explanation	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.								
	The current contract term ends on April 14, 2021.	The current contract term ends on April 14, 2021.							
Branch	Environmental Promotion and Protection	¢ 4.009.503.00	1 1000	¢ 204 650 72	¢ 1 202 152 72				
Provider	Forest Ridge Landscaping Inc	\$ 1,098,503.00	1 year	\$ 294,650.72	\$ 1,393,153.72				
Explanation  Branch  Provider  Explanation	Landscape Maintenance on Davis Drive in the Town of Newmarket.  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.  The current contract term ends on April 21, 2021.  Environmental Promotion and Protection Highland Well Drilling Inc.  \$ 578,420.00 1 year \$ 340,000.00 \$ 918,420.00  2021 monitoring well optimization, well construction, testing and decommissioning.  The purchase of this good and/or service does not fall within any exemptions and does not meet the "direct purchase" requirements of the								
Explanation	experienced significant delays in the hiring of proc standard extensions/increases to existing contrac The current contract term ends on March 31, 202	ts and short-term direc	· ·		·				
Branch	Operations, Maintenance and Monitoring	\$ 22,500.00	1 year	<b>\$</b> -	\$ 22,500.00				
Provider	Mallard Engineering Inc Anchor Experts		, your	Ť	1 22,000.00				
Explanation	Annual inspection of fall arrest equipment (ladder requirement.  The purchase of this good and/or service does no Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procure standard extensions/increases to existing contract. The current contract term ends on June 30, 2021.	ot fall within any exemp ement process could no curement resources, re ts and short-term direc	tions and does not meet thot be accommodated. Due sulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	quirements of the lemic, the Region ents. As such, non-				

		Previously	Council Approv	al Required	Total Contract				
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	Value				
Branch	Operations, Maintenance and Monitoring	\$ 1,021,056.93	2 voore	\$ 761,068.71	\$ 1,782,125.64				
Provider	National Silicates	\$ 1,021,056.93	2 years	\$ 761,068.71	\$ 1,762,125.64				
Explanation	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.  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.  The current contract term ends on August 31, 2021.								
Branch	Environmental Promotion and Protection	\$ 543,654.00	2 voore	¢ 295 702 00	\$ 929,357.00				
Provider	Silv-Econ Ltd.	\$ 543,654.00	2 years	\$ 385,703.00	ψ 929,337.00				
Explanation	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.  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.  The current contract term ends on December 31, 2020.								
Branch	Environmental Promotion and Protection		,		Ф 0.000 0.40 F0				
Provider	Titanium Contracting Inc.	\$ 2,713,409.59	1 year	\$ 589,940.00	\$ 3,303,349.59				
Explanation	Street tree planting and establishment, including the health and development of street tree planting. The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on December 31,	ot fall within any exemplement process could no curement resources, re tts and short-term direc	tions and does not meet th of be accommodated. Due sulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	uirements of the emic, the Region ents. As such, non-				
Branch	Environmental Promotion and Protection	\$ 469,520.40	3 years	\$ 997,722.25	\$ 1,467,242.65				
Provider	Titanium Contracting Inc.	- 100,020.40	o youro	7 331,121,20	+ 1,101,212.00				
Explanation	Landscape planting and establishment on Major I and year three includes maintenance and warran. The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ended on October 31, 2	ty work. If the contract in our fall within any exemplement process could no curement resources, re tts and short-term direct	is limited to two years, the tions and does not meet the of be accommodated. Due sulting in critical delays to	Region will forgo the w e "direct purchase" red to the COVID-19 pand competitive procureme	arranty coverage. uirements of the emic, the Region ents. As such, non-				

	Branch and Octobridge	Previously	Council Approv	val Required	Total Contract	
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	Value	
Branch	Operations, Maintenance and Monitoring	¢ 445 650 00	Queere	¢ 460,024,39	¢ 576 574 29	
Provider	Wessuc Inc.	\$ 415,650.00	2 years	\$ 160,924.38	\$ 576,574.38	
Explanation	Vacuum truck and haulage services for Water Remaintain business continuity and provide sufficier.  The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on December 31,	nt time and resources to of fall within any exemp- ement process could no curement resources, re- ots and short-term direct	o engage in a competitive partitions and does not meet the of be accommodated. Due sulting in critical delays to	procurement planned for the "direct purchase" rec to the COVID-19 pand competitive procureme	or 2022. Juirements of the emic, the Region ents. As such, non-	
	Stream 4: Extensions/increases		ourchase contracts over	r \$150,000		
	Purchase Overview	Previously Approved Contract Value	Council Approv	val Required  Contract Value	Total Contract Value	
Branch	Operations, Maintenance and Monitoring	\$ 200,000,00	Evento	¢ 450,000,00	\$ 350,000.00	
Provider	Devine & Associates Ltd	\$ 200,000.00	5 years	\$ 150,000.00	\$ 350,000.00	
Explanation	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.  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)).  The current contract term ends on May 1, 2021.					
Branch	Operations, Maintenance and Monitoring	£ 500,000,00	E	¢ 700,000,00	£ 1 200 000 00	
Provider	Evoqua Water Technologies Ltd	\$ 500,000.00	5 years	\$ 700,000.00	\$ 1,200,000.00	
Explanation	Replacement equipment, parts and service for Exwarranty requirements and unique integration with the original manufacturer or their authorized representation parts and services in Canada. This is and wastewater service disruption and maintain response.	h existing assets, many esentative. Evoqua Wa request enables staff to	replacement equipment, pter Technologies Ltd. is the	parts and services can e sole supplier for all ed	only be supplied by quipment,	

Purchase Overview  Operations, Maintenance and Monitoring Franklin Empire	Approved Contract Value	Contract Term	Contract Value	Value				
Franklin Empire	\$ 100,000.00	5 years	\$ 250,000.00	\$ 350,000.00				
	\$ 100,000.00	5 years	\$ 250,000.00	Ψ 330,000.00				
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.  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)).  The current contract term ends on May 1, 2021.								
Operations, Maintenance and Monitoring	\$ 400,000,00	Fyeoro	\$ 500,000,00	000 000 0				
Metcon Sales & Engineering Ltd	φ 400,000.00	o years	φ 500,000.00	\$ 900,000.00				
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.  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)).								
Operations, Maintenance and Monitoring								
Rotork Controls (Canada) Ltd	\$ 250,000.00	5 years	\$ 250,000.00	\$ 500,000.00				
and unique integration with existing assets, many manufacturer or their authorized representative. R Rotork equipment, parts and service. This reques wastewater service disruption and maintain regula.  The purchase of this good and/or service cannot be	replacement equipment Rotork Controls (Canad t enables staff to make atory compliance. to competitively procur	nt, parts and services can of a) Ltd. is the sole supplier critical repairs in a timely	only be supplied by the through which York Re manner to minimize dr	original gion can purchase inking water and				
Operations, Maintenance and Monitoring	\$ 500,000,00	Evento	\$ 500,000,00	\$ 1,000,000.00				
SPD Sales	Ψ 500,000.00	o years	φ 300,000.00	\$ 1,000,000.00				
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.  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)).								
	manner to minimize drinking water and wastewater. The purchase of this good and/or service cannot by paramount consideration (Bylaw no. 2017-30, Section 10.1). The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring Metcon Sales & Engineering Ltd  Replacement equipment, parts and service for chrequirements and unique integration with existing original manufacturer or their authorized represent and service in Ontario. This equipment is maintain request enables staff to make critical repairs in a regulatory compliance.  The purchase of this good and/or service cannot by paramount consideration (Bylaw no. 2017-30, Section 10.1 (b)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  Rotork Controls (Canada) Ltd  Replacement equipment, parts and service for Roand unique integration with existing assets, many manufacturer or their authorized representative. From Rotork equipment, parts and service. This request wastewater service disruption and maintain regular The purchase of this good and/or service cannot by paramount consideration (Bylaw no. 2017-30, Section 10.1). The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  SPD Sales  Replacement equipment, parts and service for ins Blue-White Industries, YSI, Royce Technologies awith existing assets, many replacement equipmer representative. SPD Sales is the sole supplier for request enables staff to make critical repairs in a regulatory compliance.  The purchase of this good and/or service cannot by paramount consideration (Bylaw no. 2017-30, Section 10.1). Section 10.1.	manner to minimize drinking water and wastewater service disruption an The purchase of this good and/or service cannot be competitively procur paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  Metcon Sales & Engineering Ltd  Replacement equipment, parts and service for chemical feed, control an requirements and unique integration with existing assets, many replacen original manufacturer or their authorized representative. Metcon Sales & and service in Ontario. This equipment is maintained to ensure proper trequest enables staff to make critical repairs in a timely manner to minim regulatory compliance.  The purchase of this good and/or service cannot be competitively procur paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in additional deliverable (Bylaw no. 2017-30, Section 10.1 (b)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  Rotork Controls (Canada) Ltd  Replacement equipment, parts and service for Rotork valve actuators are and unique integration with existing assets, many replacement equipmer manufacturer or their authorized representative. Rotork Controls (Canad Rotork equipment, parts and service. This request enables staff to make wastewater service disruption and maintain regulatory compliance.  The purchase of this good and/or service cannot be competitively procur paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  \$ 500,000.00  PD Sales  Replacement equipment, parts and service for instrumentation equipment Blue-White Industries, YSI, Royce Technologies and WTW. Due to equipwith existing assets, many replacement equipment, parts and services or representative. SPD Sales is the sole supplier for York Region for replace request enables staff to make critical repairs in a timely manner to minim regulatory compliance.  The purchase of this good a	manner to minimize drinking water and wastewater service disruption and maintain regulatory complete purchase of this good and/or service cannot be competitively procured as compatibility with exparamount consideration (Bylaw no. 2017-30, Section 10.1 (a)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  Metcon Sales & Engineering Ltd  Replacement equipment, parts and service for chemical feed, control and monitoring devices. Due requirements and unique integration with existing assets, many replacement equipment, parts and original manufacturer or their authorized representative. Metcon Sales & Engineering Ltd. is the ex and service in Ontario. This equipment is maintained to ensure proper treatment and chemical dos request enables staff to make critical repairs in a timely manner to minimize drinking water and was regulatory compliance.  The purchase of this good and/or service cannot be competitively procured as compatibility with ex paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one deliverable (Bylaw no. 2017-30, Section 10.1 (b)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  Rotork Controls (Canada) Ltd  Replacement equipment, parts and service for Rotork valve actuators and operators. Due to equipm and unique integration with existing assets, many replacement equipment, parts and services and manufacturer or their authorized representative. Rotork Controls (Canada) Ltd. is the sole supplier Rotork equipment, parts and service. This request enables staff to make critical repairs in a timely wastewater service disruption and maintain regulatory compliance.  The purchase of this good and/or service cannot be competitively procured as compatibility with exparamount consideration (Bylaw no. 2017-30, Section 10.1 (a)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  SPD Sales  Replacement equipment, parts and services can only be completel	manner to minimize drinking water and wastewater service disruption and maintain regulatory compliance.  The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facility paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  Metcon Sales & Engineering Ltd  Replacement equipment, parts and service for chemical feed, control and monitoring devices. Due to equipment specifications and service in Ontario. This equipment with existing assets, many replacement equipment, parts and services can only be soriginal manufacturer or their authorized representative. Metcon Sales & Engineering Ltd. is the exclusive provider of this and service in Ontario. This equipment is maintained to ensure proper treatment and chemical dosing to meet regulatory request enables staff to make critical repairs in a timely manner to minimize drinking water and wastewater service disrup regulatory compliance.  The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facility paramount consideration (Bylaw no. 2017-30, Section 10.1 (a)), in addition to there only being one entity reasonably capa deliverable (Bylaw no. 2017-30, Section 10.1 (b)).  The current contract term ends on May 1, 2021.  Operations, Maintenance and Monitoring  Rotork Controls (Canada) Ltd  Replacement equipment, parts and service for Rotork valve actuators and operators. Due to equipment specifications, we and unique integration with existing assets, many replacement equipment, parts and services can only be supplied by the manufacturer or their authorized representative. Rotork Controls (Canada) Ltd. is the sole supplier through kind York Re Rotork equipment, parts and service of surption and maintain regulatory compliance.  The purchase of this good and/or service cannot be competitively procured as compatibility with existing equipment, facility paramount				

	Purchase Overview	Previously Approved Contract Value	Council Approv	val Required  Contract Value	То	tal Contract Value
Branch	Operations, Maintenance and Monitoring					
Provider	Syntec Process Equipment Ltd	\$ 300,000.00	5 years	\$ 300,000.00	\$	600,000.00
Explanation	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.  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)).  The current contract term ends on May 1, 2021.					
		Environmental Servi	es			
		Summary of all Request	S			
Description				Number of Requests	Es	stimated* Cost*
Stream 1	New direct purchases over \$150,000			5	\$	2,150,000
Stream 2	Extensions/increases over a 5-year term fo competitively procured	r any existing contrac	t, previously directly or	1	\$	350,000
Stream 3	Extension/increase for an existing contract, does not have any, or has exhausted all, re		vely procured, which	10	\$	4,113,093
Stream 4	Extensions/increases for existing direct pur	chase 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 Approv	/al Required  Contract Value	Tot	al Contract Value	
Branch	Strategy and Transformation Branch						
Provider	Braund Supergraving Co. Limited	\$ 275,232.00	1 year	\$ 50,000.00	\$	325,232.00	
Explanation	Specialty stationery for printing of business cards, letterhead and custom envelopes for the Region.  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						
Branch	Controllership Office						
Provider	See note in "Explanation" field	\$ 390,000.00	4 years	\$ 300,000.00	\$	690,000.00	
Explanation	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 p	ourchase contracts over	\$150,000			
	Purchase Overview	Previously Approved Contract Value	Council Approv	val Required  Contract Value	Tot	al Contract Value	
Branch	Information Technology Services	\$ 37,728.48	2 voore	\$ 125,000.00	\$	162,728.48	
Provider	See note in "Explanation" field	\$ 37,720.40	2 years	\$ 123,000.00	φ	102,720.40	
Explanation	Details on this item can be found in Private Attacksecurity of Regional property.	hment 1 of the Non-Coi	mpetitive Contract Awards	and Extensions report	as it r	elates to the	
		Finance					
Summary of all Requests							
Description				Number of Requests	Est	imated* Cost**	
Stream 1	New direct purchases over \$150,000			0	\$	-	
Stream 2	Extensions/increases over a 5-year term fo competitively procured			2	\$	350,000	
Stream 3	Extension/increase for an existing contract, does not have any, or has exhausted all, re		vely procured, which	0	\$	-	
Stream 4	Extensions/increases for existing direct pur	chase contracts over	\$150,000	1	\$	125,000	

475,000

Totals

# Table 5 Legal and Court Services

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

Purchase Overview		Previously Approved	Council Approv	Total Contract	
		Contract Value	Contract Term	Contract Value	Value
Branch	Court Services	\$ 1,831.75	2 voore	\$ 150,000,00	\$ 151,831.75
Provider	See note in "Explanation" field	φ 1,031.73	2 years	φ 130,000.00	ψ 131,031.73
Explanation	Details on this item can be found in Private Attach security of Regional property.	nment 1 of the Non-Cor	mpetitive Contract Awards	and Extensions report	as it relates to the

## Legal and Court Services

	Summary of all Requests						
Description		Number of Requests	Estima	ıted* 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			

	ī	Table 6 ransportation S	ervi	ces				
	Stream 1: Ne	ew direct purcha	ses	over \$150,000				
	Purchase Overview	Previously Approved Contract Valu	ıe	Council Approv		quired	То	tal Contract Value
Branch	Business Planning and Technology	•		_	_	040.045.00	_	040.045.06
Provider	See note in "Explanation" field	\$	-	5 years	\$	842,245.00	\$	842,245.00
Explanation	Details on this item can be found in Private Attack security of Regional property.	nment 1 of the Nor	n-Coi	mpetitive Contract Awards	and Ex	ktensions report	as it	relates to the
	Stream 2: Extensions/increa previously (	ises over a 5-ye directly or comp		,	ntract	,		
	Purchase Overview	Previously Approved Contract Valu	ıe	Council Approv		quired ntract Value	То	tal Contract Value
Branch	Roads and Traffic Operations	¢ 405.004		4	•	20 402 77	φ.	245 007 07
Provider	A&G The Road Cleaners Ltd.	\$ 185,924	1.20	1 year	\$	29,163.77	\$	215,087.97
Explanation	Mobile screening plant rental services. This contribution in District stockpiles.  The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on February 28, 2	ot fall within any ex ement process cou curement resource tts and short-term	empi uld no	tions and does not meet th ot be accommodated. Due sulting in critical delays to	e "dire to the compe	ct purchase" req COVID-19 pand titive procureme	uiren emic ents.	nents of the , the Region As such, non-
Branch	Roads and Traffic Operations							
Provider	Cutting Edge Property Services Inc.	\$ 1,227,634	80.1	1 year	\$	227,000.00	\$	1,454,634.08
Explanation	Boulevard maintenance and grass cutting in the disightline liability.  The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on December 31,	ot fall within any ex ement process cou curement resource tts and short-term	empi uld no	tions and does not meet the tot be accommodated. Due sulting in critical delays to	e "dire to the compe	ct purchase" req COVID-19 pand titive procureme	uiren emic	nents of the , the Region As such, non-
Branch	Business Planning and Technology	<b>6</b> 4707.011	. 70	2	•		Φ.	4 707 040 =
Provider	FAAC Inc.	\$ 1,767,013	3.70	2 years	\$	-	\$	1,767,013.70
	Transit bus simulator maintenance and support.	This contract is req	uirec	to align with the contract	warran	ty period.	1	
Explanation	The purchase of this good and/or service cannot paramount consideration (Bylaw no. 2017-30, Ser		rocur	red as compatibility with ex	isting 6	equipment, facilit	ties o	r service is th

The current contract term ends on May 14, 2021.

	Purchase Overview	Previously	Council Approv	al Required	Total Contract			
	Fulcilase Overview	Approved Contract Value	Contract Term	Contract Value	Value			
Branch	Roads and Traffic Operations	¢ 244 695 00	1 400	¢ 40.425.97	¢ 202 940 97			
Provider	Fermar Paving Limited	\$ 344,685.00	1 year	\$ 49,125.87	\$ 393,810.87			
Explanation	Winter road maintenance grader rental within the Southwest maintenance district.  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.  The current contract term ends on November 30, 2021.							
Branch	Transportation and Infrastructure Planning				Φ 000 070 05			
Provider	GHD Limited	\$ 654,500.25	2 years	\$ 345,370.00	\$ 999,870.25			
Explanation	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.  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.  The current contract term ends on June 30, 2021.							
Branch	Roads and Traffic Operations	<b>^</b> 4457.700.00	,	•	Ф. 4.457.700.00			
Provider	Rafat General Contractor Inc.	\$ 1,157,760.00	1 year	-	\$ 1,157,760.00			
Explanation	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.  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.  The current contract term ends on June 30, 2021.							
Branch	Business Planning and Technology	¢	2.46.27	¢ 00.400.00	¢ 450,400,00			
Provider	See note in "Explanation" field	\$ 66,000.00	2 years	\$ 92,400.00	\$ 158,400.00			
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.							

	Durch and Overview	Previously	Council Approv	/al Required	Total Contract			
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	Value			
Branch	Transit	\$ 920,300.00	1 year	\$ 120,000.00	\$ 1,040,300.00			
Provider	Stinson Equipment Limited	\$ 920,300.00	1 year	\$ 120,000.00	\$ 1,040,300.00			
Explanation	York Region Transit (YRT) sign maintenance. This contract is required to ensure bus stop and station sign maintenance.  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.  The current contract term ends on September 30, 2021.							
Branch	Transit							
Provider	Tokmakjian Inc.	\$ 364,128.57	1 year	-	\$ 364,128.57			
Explanation	Manufacturing, installation and repair of Viva Station module components. This contract is required for the manufacturing, installation and repair of Viva Station module components.  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.  The current contract term ends on January 31, 2021.							
Branch	Roads and Traffic Operations							
Provider	WBE	\$ 542,575.76	1 year	\$ 89,752.31	\$ 632,328.07			
Explanation	Supply and operation of gradall type excavators. program.  The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on March 31, 202	ot fall within any exempement process could no curement resources, re tts and short-term direc	tions and does not meet thot be accommodated. Due esulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	uirements of the emic, the Region ents. As such, non-			

	Stream 3: Extension/increase for a which does not have		previously competitive ed all, renewal options		
	Purchase Overview	Previously	Council Approv	al Required	Total Contract
	Furchase Overview	Approved Contract Value	Contract Term	Contract Value	Value
Branch	Roads and Traffic Operations	¢ 440,000,00	1 year	¢ 424.452.00	¢ 270.452.00
Provider	Almon	\$ 149,000.00	1 year	\$ 121,152.00	\$ 270,152.00
Explanation	Flagging protection services. This contract is requested. The purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procure standard extensions/increases to existing contract. The current contract term ends on May 31, 2021.	ot fall within any exemplement process could no curement resources, re tts and short-term direc	tions and does not meet th of be accommodated. Due sulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	emic, the Region ents. As such, non-
Branch	Roads and Traffic Operations	<b>*</b> 500.057.70	4	¢ 544.050.47	Ф 4 400 000 07
Provider	Bennington Construction Ltd.	\$ 588,957.70	1 year	\$ 511,852.17	\$ 1,100,809.87
Explanation	Catch basin, maintenance hole and curb repair at conveyance and to mitigate liability and potential.  The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procure standard extensions/increases to existing contract. The current contract term ends on April 30, 2021.	road failure.  It fall within any exemplement process could no curement resources, rests and short-term directs.	tions and does not meet th ot be accommodated. Due sulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	juirements of the emic, the Region ents. As such, non-
Branch	Capital Planning and Delivery		•	•	Ф 0.045.400.00
Provider	Chisholm Fleming and Associates	\$ 2,045,120.00	2 years	-	\$ 2,045,120.00
Explanation	Site coordination and inspection services for Minorequested to ensure continuity on work from year supplement for limited internal staff resources. The contract amount was not expended so there are formally from the purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procure and the procure of the purchase of the procure of the purchase of the procure of the purchase of	one into year two include volume of work relational volume of work relational volume of work relational volume available to retain the fall within any exemplement process could not curement resources, rests and short-term directs.	ding carry-over and warranted to this contract varies be the contractor for an additions and does not meet the commodated. Due sulting in critical delays to	ty work. This contract ased on the program n ional term  e "direct purchase" recto the COVID-19 pand competitive procureme	is required to eeds. The original quirements of the emic, the Region ents. As such, non-
Branch	Roads and Traffic Operations	\$ 767,580.90	1 year	\$ 154,000.00	\$ 921,580.90
Provider	Cutting Edge Property Services Inc.	ψ 101,300.30	1 year	134,000.00	Ψ 321,300.30
Explanation	Boulevard maintenance and grass cutting in New potential sightline liability.  The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procure standard extensions/increases to existing contract. The current contract term ends on November 28,	ot fall within any exemp ement process could no curement resources, re tts and short-term direc	tions and does not meet the ot be accommodated. Due sulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	uirements of the emic, the Region ents. As such, non-

	Purchase Overview	Previously	Council Approv	/al Required	Total Contract
	Fulcilase Overview	Approved Contract Value	Contract Term	Contract Value	Value
Branch	Roads and Traffic Operations	\$ 207,966.00	1 year	\$ 207,996.00	\$ 415,962.00
Provider	Dufferin Construction Company	207,300.00	i yeai	201,390.00	Ψ 410,002.00
Explanation	Ditch repair at various locations in York Region.  The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on December 31,	ement process could no curement resources, re tts and short-term direc	ot be accommodated. Due sulting in critical delays to	to the COVID-19 pand competitive procureme	demic, the Region ents. As such, non-
Branch	Roads and Traffic Operations	¢ 242920224	1 voor	\$ 620,000,00	\$ 2,748,302.24
Provider	Flow Kleen Technology Ltd.	\$ 2,128,302.24	1 year	\$ 620,000.00	\$ 2,748,302.24
Explanation	Catch basin structure cleaning including disposal required as per Ministry of the Environment, Cons The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract.  The current contract term ends on March 31, 202	servation and Parks recont fall within any exemplement process could no curement resources, rets and short-term direct	puirements and ensures as tions and does not meet th of be accommodated. Due sulting in critical delays to	set efficiency.  e "direct purchase" recto the COVID-19 pand competitive procureme	quirements of the demic, the Region ents. As such, non-
Branch	Roads and Traffic Operations	\$ 126,300.00	1 year	\$ 155,000.00	\$ 281,300.00
Provider	Flow Kleen Technology Ltd.	\$ 120,300.00	i yeai	\$ 155,000.00	\$ 201,300.00
Explanation	Oil-grit separator structure cleaning including the contract is required as per Ministry of the Environ The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procure standard extensions/increases to existing contract The current contract term ends on December 31,	ment, Conservation an of fall within any exemp ement process could no curement resources, re tts and short-term direc	d Parks requirements and tions and does not meet th of be accommodated. Due sulting in critical delays to	ensures asset efficience e "direct purchase" receito the COVID-19 pand competitive procureme	cy. quirements of the demic, the Region ents. As such, non-
Branch	Roads and Traffic Operations	\$ 322 300 00	1 year	\$ 120,000,00	\$ 442,300.00
Provider	IBI Group Professional Services (Canada) Inc.	\$ 322,300.00	1 year	\$ 120,000.00	\$ 442,300.00
Explanation	Consulting, engineering, and design services for supports various Intelligent Transportation Initiative. The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procure standard extensions/increases to existing contract. The current contract term ends on August 31, 202	ot fall within any exemplement process could no curement resources, re tts and short-term direct	tions and does not meet the ot be accommodated. Due sulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	quirements of the demic, the Region ents. As such, non-

	Durahasa Overview	Previously	Council Approv	/al Required	Total Contract
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	Value
Branch	Roads and Traffic Operations	\$ 414,467.24	1 year	\$ 391,988.45	\$ 806,455.69
Provider	IPAC Paving Limited	\$ 414,467.24	1 year	\$ 391,966.45	\$ 600,455.09
	Asphalt edge repair, pavement marking and gran Region's asphalt edge rehabilitation program.	ular sealing at various	ocations in York Region. T	his contract is required	d as it supports the
Explanation	The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procure standard extensions/increases to existing contract	ement process could no curement resources, re	ot be accommodated. Due sulting in critical delays to	to the COVID-19 pand competitive procureme	lemic, the Region ents. As such, non-
	The current contract term ends on December 31,	2020.			
Branch	Roads and Traffic Operations	A 407 500 44	4		¢ 427.500.44
Provider	Maximim Signs	\$ 137,520.11	1 year	-	\$ 137,520.11
Explanation	Supply and delivery of 3M reflective material and these services/products or a combination of the to the purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on July 31, 2020.	wo (ex. emergency guid of fall within any exemp ement process could no curement resources, re	derail repair, supply and de tions and does not meet th of be accommodated. Due sulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	r, etc.). quirements of the lemic, the Region ents. As such, non-
Branch	Capital Planning and Delivery		,		Ф. 4 570 500 00
Provider	McIntosh Perry	\$ 849,000.00	1 year	\$ 723,500.00	\$ 1,572,500.00
Explanation	Site coordination and inspection services for mind supplement for limited internal staff resources. The continuity on work from year one into year two incomplete the purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract	ne current contract term cluding carry-over and vot fall within any exemp ement process could no curement resources, re ets and short-term direct	n includes 2021 and an extraord varranty work. tions and does not meet the of be accommodated. Due sulting in critical delays to	ension of one year is receive "direct purchase" receive to the COVID-19 pand competitive procurements	equested to ensure quirements of the lemic, the Region ents. As such, non-
	The current contract term ends on December 31,	2021.			
Branch	Roads and Traffic Operations	\$ 38,425.00	1 year	\$ 40,000.00	\$ 78,425.00
Provider	MTS	7 00,720.00	i you	40,000.00	, 10,420.00
Explanation	Emergency traffic control services. This contract  The purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on May 31, 2021.	ot fall within any exemp ement process could no curement resources, re ets and short-term direc	tions and does not meet the of be accommodated. Due sulting in critical delays to	e "direct purchase" rec to the COVID-19 pand competitive procureme	lemic, the Region ents. As such, non-

	Purchase Overview	Previously	Council Approv	val Required	Tota	al Contract
	Fulchase Overview	Approved Contract Value	Contract Term	Contract Value		Value
Branch	Capital Planning and Delivery	\$ 964,715.00	1 year	\$ -	\$	964,715.00
Provider	multiVIEW Locates Inc.	\$ 904,713.00	i yeai	-	Ψ	904,713.00
Explanation	Subsurface utility engineering (SUE) and utility or utility designating, ground penetrating radar or off utility coordination. The volume of work related to expended so there are funds available to retain the The purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of pro-	ner geophysical prospe this contract varies ba ne contractor for an add of fall within any exemp ement process could no	cting equipment, field utility sed on the program needs litional term. tions and does not meet th of be accommodated. Due	y locating, surveying and the original contract are "direct purchase" rect to the COVID-19 pand	nd imp amoun quireme lemic,	lementing It was not ents of the the Region
	standard extensions/increases to existing contract  The current contract term ends on May 28, 2021.	ets and short-term direc				
Branch	Roads and Traffic Operations	¢ 422.440.00	1 1005	¢ 200,000,00	¢	622 110 00
Provider	See note in "Explanation" field	\$ 433,110.00	1 year	\$ 200,000.00	\$	633,110.00
Explanation	Details on this item can be found in Private Attack security of Regional property.	hment 1 of the Non-Co	mpetitive Contract Awards	and Extensions report	as it ro	elates to the
Branch	Roads and Traffic Operations	\$ 589,061.00	1 1100	¢ 459,030,00	\$	747,991.00
Provider	Powell Contracting Limited	\$ 569,061.00	1 year	\$ 158,930.00	Ф	747,991.00
Explanation	Emergency guiderail repair. This contract is requi specialized, there are few vendors who provide the and delivery of treated lumber, etc.).  This good or services cannot be competitively pro "direct purchase" requirements of the Purchasing experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on April 30, 2021.	nese services/products, ocured as the goods or Bylaw but cannot be ocurement resources, re tts and short-term direc	or a combination of the two services do not fall within a ompetitively procured. Due sulting in critical delays to	any exemptions and do to the COVID-19 pan- competitive procureme	erail re o not m demic,	epair, supply neet the the Region
Branch	Transportation and Infrastructure Planning					
Provider	See note in "Explanation" field	\$ 517,247.83	1 year	\$ 357,502.00	\$	874,749.83
Explanation	Details on this item can be found in Private Attack security of Regional property.	hment 1 of the Non-Co	mpetitive Contract Awards	and Extensions report	as it re	elates to the
Branch	Roads and Traffic Operations	¢ 200,000,70	4	<b></b>	œ.	104 104 10
Provider	Wessuc Inc.	\$ 380,296.79	1 year	\$ 80,864.64	\$	461,161.43
Explanation	Culvert and storm pipe cleaning at various region program.  This good or services cannot be competitively pro "direct purchase" requirements of the Purchasing experienced significant delays in the hiring of prostandard extensions/increases to existing contract	ocured as the goods or Bylaw but cannot be c curement resources, re	services do not fall within a competitively procured. Due sulting in critical delays to	any exemptions and do to the COVID-19 pan- competitive procureme	o not m demic,	neet the the Region
	The current contract term ends on December 31,	2020.				

	Purchase Overview	Previously Approved	Council Approv	al Required	То	tal Contract
	r ulcliase Overview	Contract Value	Contract Term	Contract Value		Value
Branch	Transit	\$ 588.410.00	1 voor	\$ 100,000,00	\$	688,410.00
Provider	WSP Canada Group Limited	φ 500,410.00	1 year	\$ 100,000.00	φ	000,410.00
Explanation	Engineering and design consulting services for Youngineering services for Transit stations, terminal The purchase of this good and/or service does not Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of procured standard extensions/increases to existing contract. The current contract term ends on December 31,	s and garages which the strain of fall within any exemplement process could not curement resources, rests and short-term directs.	nen will allow for the planne tions and does not meet th of be accommodated. Due sulting in critical delays to	ed tender of this work the difference of the covid-19 pand competitive procurements.	o mov quiren demic ents.	ve forward.  nents of the , the Region As such, non-

	Durahasa Ovarriani	Previously	Council Approv	val Required	Total Contra
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	Value
Branch	Transit	\$ 23,000.00	1 year	\$ 100,000.00	\$ 123,000
Provider	Domatic Contracting Services		. you.	• 100,000.00	•
Explanation	Door maintenance and repair services for Transit maintenance service providers for YRT. Over the maintenance services across the YRT system will the purchase of this good and/or service does not purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on March 31, 202	e past year, Domatic ha Il be consolidated unde ot fall within any exemp ement process could no ocurement resources, re cts and short-term direc	s proven to provide the best this service contract.  Itions and does not meet the ot be accommodated. Due esulting in critical delays to	et service and best value  de "direct purchase" request to the COVID-19 pand competitive procureme	ue to YRT. Door quirements of the emic, the Regio ents. As such, no
Branch	Transit	4 05 700 00	0 11		ф 00.70 <i>i</i>
Provider	Leading Edge Escalators Inc.	\$ 65,760.00	6 months	\$ 33,000.00	\$ 98,760
	all-inclusive price for proactive maintenance as re		the warranty period has ex- gency response, and cash		
Explanation		equired by TSSA, emer of fall within any exemp ement process could no curement resources, re cts and short-term direc	gency response, and cash stions and does not meet th ot be accommodated. Due esulting in critical delays to	allowance for purchase de "direct purchase" request to the COVID-19 pand competitive procureme	e of parts that a quirements of the emic, the Regio ents. As such, no
Explanation	all-inclusive price for proactive maintenance as reno longer covered under warranty  The purchase of this good and/or service does not purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on January 31, 20	equired by TSSA, emer of fall within any exemp ement process could no curement resources, re cts and short-term direct 021.	egency response, and cash of the street that be accommodated. Due esulting in critical delays to the purchases to meet critical delays to the street critical delays.	allowance for purchase de "direct purchase" request to the COVID-19 pand competitive procureme	e of parts that a quirements of the emic, the Regio ents. As such, no
	all-inclusive price for proactive maintenance as reno longer covered under warranty  The purchase of this good and/or service does not purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on January 31, 20	equired by TSSA, emer of fall within any exemp ement process could no ocurement resources, re cts and short-term direct 021.	egency response, and cash of the street that be accommodated. Due esulting in critical delays to the purchases to meet critical delays to the street critical delays.	allowance for purchase de "direct purchase" requesto the COVID-19 pand competitive procurement business activities are	e of parts that a quirements of the emic, the Regio ents. As such, no e required.
	all-inclusive price for proactive maintenance as reno longer covered under warranty  The purchase of this good and/or service does not purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on January 31, 20	equired by TSSA, emer of fall within any exemp ement process could no curement resources, re cts and short-term direct 021.	egency response, and cash of the strict of the second of t	allowance for purchase de "direct purchase" request to the COVID-19 pand competitive procureme	e of parts that a quirements of the emic, the Regio ents. As such, no e required.
Description	all-inclusive price for proactive maintenance as reno longer covered under warranty  The purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on January 31, 26	equired by TSSA, emer of fall within any exemp ement process could no curement resources, re cts and short-term direct 021.  Transportation Servi Summary of all Reques	egency response, and cash of the strict of the second of t	allowance for purchase  e "direct purchase" req to the COVID-19 pand competitive procureme business activities are  Number of Requests	e of parts that a quirements of the emic, the Regioents. As such, note required.  Estimated* (
Description Stream 1	all-inclusive price for proactive maintenance as reno longer covered under warranty  The purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on January 31, 20  New direct purchases over \$150,000  Extensions/increases over a 5-year term for	equired by TSSA, emeror of fall within any exemplement process could not curement resources, rects and short-term directs and short-term directs.  Transportation Services Summary of all Requestor any existing contracts, previously competitive,	egency response, and cash of the strict of the accommodated. Due esulting in critical delays to the purchases to meet critical delays to the purchase	allowance for purchase  e "direct purchase" req to the COVID-19 pand competitive procureme I business activities are  Number of Requests	e of parts that a guirements of the emic, the Regioents. As such, not required.  Estimated* (a \$ 842,2 \$ 860,4
Description Stream 1 Stream 2	all-inclusive price for proactive maintenance as reno longer covered under warranty  The purchase of this good and/or service does not purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of prostandard extensions/increases to existing contract. The current contract term ends on January 31, 20.  New direct purchases over \$150,000  Extensions/increases over a 5-year term for competitively procured.  Extension/increase for an existing contract.	equired by TSSA, emer of fall within any exemp ement process could no curement resources, re cts and short-term direct 021.  Transportation Servi  Summary of all Reques or any existing contract previously competitive enewal options	egency response, and cash of the strions and does not meet the ot be accommodated. Due esulting in critical delays to be purchases to meet critical delays to the purchases to meet critical delays to be purchased to be purc	allowance for purchase  e "direct purchase" requests to the COVID-19 pand competitive procurement business activities are  Number of Requests  1	e of parts that a guirements of the emic, the Regio ents. As such, not required.  Estimated* ( \$ 842,2 \$ 860,4