	April 2021 Contract Awards and Amendments Requiring Council Approval							
	Comn	Table 1 nunity and Health S	Services					
Stream 1: New direct purchases over \$150,000								
Purchase Overview		Previously Approved Contract Value	Council Approv Contract Term	val Required Contract Value	Total Contract Value			
Branch	Paramedic and Seniors Services	\$-	3 years and 7 months	\$ 501,583.00	\$ 501,583.00			
Provider	Cortellucci Vaughan Hospital	¥ -	o years and 7 monuls	φ 301,363.00	φ 001,000.00			
Explanation	ExplanationSupply of linen services at the Cortellucci Vaughan Hospital site for patients and ambulances. There is a need to mirror contract requirements with other Regional Hospital Council approved contracts. A term of 3 years and 7-months will align the contract end dates of those in place with Mackenzie Richmond Hill Hospital, Markham Stouffville Hospital, and Southlake Regional Health Center.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)).							
	Stream 2: Extensions/increa previously a	directly or competit		ntract,				
	Purchase Overview	Previously Approved Contract Value	Council Approv Contract Term	Total Contract Value				
Branch	Paramedic and Seniors Services				• • • • • • • • •			
Provider	Allied Medical	\$ 312,407.50	1 year	\$ 50,000.00	\$ 362,407.50			
Explanation	Supply and delivery of medical equipment and supplies. As per Ministry of Health and Long-Term Care equipment standards for Ontario Ambulance Services, each ambulance is to be stocked with a minimum standard of medical supplies such as bandages, dressings, syringes, wound cleanser, etc. 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 June 30, 2021							
Branch	Integrated Business Services	\$ 1,092,369.74	1 year	\$ 500,000.00	\$ 1,592,369.74			
Provider	Language Line Services Inc.	, ,			, ,			
Explanation	Telephone interpretation services are used to support language translation for clients in several program areas including Ontario Works, Access York, Child Care Services, Early Intervention Services and Public Health. These services support service delivery during telephone interviews, counseling, application/intake appointments and investigations. 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 21, 2021.							

	Russhaaa Quantiau	Previously	Council Approv	val Required	Total Contract						
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	Value						
Branch	Paramedic and Seniors Services	\$ 3,930,900.00	2 years	\$ 1,554,423.00	\$ 5,485,323.00						
Provider	Medical Mart Supplies Ltd.	\$ 0,000,000.00	2 yours	¢ 1,004,420.00	\$ 0,100,020.00						
	Supply and delivery of medical equipment and su Ambulance Services, each ambulance is to be st wound cleanser, etc.										
Explanation	The purchase of this good and/or service cannot paramount consideration (Bylaw no. 2017-30, Se	ction 10.1 (a)).	red as compatibility with ex	kisting equipment, facili	ties or service is the						
	The current contract term ends on April 14, 2021.										
Branch	Paramedic and Seniors Services	\$ 551,493.50	1 year	\$ 150,000.00	\$ 701,493.50						
Provider	Outdoor Outfits Ltd.	· · · · · · · ·		•,	, ,						
Explanation	Paramedic Services requires winter parkas for all paramedic staff. 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	Paramedic and Seniors Services				• - - - - - - - - - -						
Provider	Unisync Inc.	\$ 627,220.00	1 year	\$ 164,560.00	\$ 791,780.00						
Explanation	funerals and graduations. These uniforms identify The purchase of this good and/or service does no Purchasing Bylaw, however a competitive procure experienced significant delays in the hiring of pro- standard extensions/increases to existing contract The current contract term ends on July 31, 2021.	ot fall within any exemp ement process could n curement resources, re	tions and does not meet th ot be accommodated. Due esulting in critical delays to	to the COVID-19 pand competitive procureme	emic, the Region ents. As such, non-						
	Stream 3: Extension/increase for which does not have		, previously competitive ted all, renewal options								
	Purchase Overview	Previously Approved Contract Value	Council Approv Contract Term	val Required Contract Value	Total Contract Value						
Branch	Integrated Business Services	\$ 1,275,559.03	1 year	\$ 150,000.00	\$ 1,425,559.03						
Provider	911 Interpreters	- 1,210,000.00	i your	100,000.00	↓ 1,¬∠0,000.00						
	911 Interpreters provide Face to Face Interpretati service.	on within all branches	of Community and Health	Services and cannot ex	perience a lapse of						
Explanation	The purchase of this good and/or service cannot paramount consideration (Bylaw no. 2017-30, Se The current contract term ends on June 30, 2021	ction 10.1 (a)).	red as compatibility with ex	kisting equipment, facili	ties or service is the						
Branch											
Branch	Integrated Business Services	\$ 847,305.08	1 year	\$ 160,000.00	\$ 1,007,305.08						
Provider	See note in "Explanation" field										
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 relates to the						

	Purchase Overview		Previously Council Approval Required		Total Contract						
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	Value						
Branch	Paramedic and Seniors Services	\$ 262,500.00	1 year	\$ 87,500.00	\$ 350,000.00						
Provider	East Court Ford Lincoln Sales Ltd.	\$ 202,500.00	i yeai	\$ 87,500.00	φ 550,000.00						
Explanation	Paramedic Services requires this contract to provide original equipment manufacturer parts and services for ambulances stationed in the southeast area of York 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 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.										
Branch	Paramedic and Seniors Services	¢ 288.044.00	2 veere	¢ 455.000.00	¢ 542.014.00						
Provider	MagGAS Medical Inc.	\$ 388,014.00	2 years	\$ 155,000.00	\$ 543,014.00						
Explanation	As per Ministry of Health and Long-Term Care equipment standards for Ontario Ambulance Services, each ambulance is to be outfitted with portable and fixed oxygen cylinder units. MagGAS Medical Inc. supplies and delivers the cylinder units. Empty cylinders are returned to MagGAS Medical Inc. for cylinder testing and oxygen refill. 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 July 7, 2021.										
Branch	Paramedic and Seniors Services	A A A A A A A A A A		A A A A A A A A A A	¢						
Provider	McApline Ford Lincoln	\$ 627,000.00	1 year	\$ 209,000.00	\$ 836,000.00						
Explanation	Paramedic Services requires this contract to provide original equipment manufacturer parts and services for ambulances stationed in the north area of York 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 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 March 31, 2021.										
Branch	Public Health	\$ 26,250.00	2 years	\$ 30,000.00	\$ 56,250.00						
Provider	Patterson Dental Canada Inc	, , , , , , , , , , , , , , , , , , , ,		•	· · · · · · · · · · · · · · · · · · ·						
Explanation	Patterson Dental Canada Inc Dental clinic maintenance services are used to support dental treatment services for Child & Youth and Seniors Dental Programs. These services are provided on a bi-monthly basis at the five Public Health clinics to ensure dental treatment and sterilization equipment are functioning properly. 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.										

	Durskees Quantism	Previously	Council Approv	val Required	Total Contract				
	Purchase Overview	Approved Contract Value	Contract Term	Contract Value	Value				
Branch	Paramedic and Seniors Services	\$ 77,000.00	6 months	\$ 50,000.00	\$ 127,000.00				
Provider	Roy Foss Chevrolet Ltd.	\$ 77,000.00	0 monuns	\$ 50,000.00	\$ 127,000.00				
Explanation	Paramedic Services Fleet consists of 11 vehicles that are Chevrolet models. Fleet requires this contract to supply replacement parts to our Fleet Technicians at 80 Bales and to perform warranty and non-warranty original equipment manufacturer repairsExplanationThe 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- 								
Branch	Paramedic and Seniors Services								
Provider	Yonge-Steeles Ford Lincoln Sales Ltd.	\$ 258,650.00	1 year	\$ 86,000.00	\$ 344,650.00				
Explanation	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.								
		munity and Health S							
		Summary of all Reques	its						
Description				Number of Requests	Estimated* Cost**				
Stream 1	New direct purchases over \$150,000			1	\$ 501,583				
Stream 2	Extensions/increases over a 5-year term for competitively procured	r any existing contrac	ct, previously directly or	5	\$ 2,418,983				
Stream 3	Extension/increase for an existing contract does not have any, or has exhausted all, re		vely procured, which	8	\$ 927,500				
Stream 4	Extensions/increases for existing direct put	chase contracts over	r \$150,000	0	\$-				
			Totals	14	\$ 3.848.066				

	Table 2 Corporate Services								
	Stream 2: Extensions/increases over a 5-year term for any existing contract, previously directly or competitively procured								
	Purchase Overview	Approved		Council Approv Contract Term	pproval Required		Total Contract Value		
Branch	Human Resources	¢	co ooo oo	1	¢	co ooo oo	¢	120,000,00	
Provider	12 coaching companies	\$	60,000.00	1 year	\$	60,000.00	\$	120,000.00	
Explanation	The external coaching service provider will provide the services related to: developmental, transition, skills/remedial or team coaching. 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 1, 2021.								
Branch	Property Services								
Provider	1434378 Ontario Inc. o/a Commercial Cleaning	\$	6,212,584.04	1 year	\$	1,344,021.24	\$	7,556,605.28	
Explanation	Janitorial services for 24 York Region owned and leased offices and facilities. 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.								
Branch	Property Services	¢	2 224 064 00	Even	¢	750 000 00	¢	2,984,964.00	
Provider	See note in "Explanation" field	\$	2,234,964.00	5 years	\$	750,000.00	\$	2,304,304.00	
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 E	xtensions report	as it	relates to the	
Branch	Property Services								
Provider	Kleenway Building Maintenance Services Inc.	\$	3,963,048.43	1 year	\$	846,131.70	\$	4,809,180.13	
Explanation	Janitorial Services for 30 York Region owned and leased offices and facilities. 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.								

Purchase Overview		Previously	Council Approv	oval Required		al Contract
	Furchase Overview	Approved Contract Value	Contract Term	Contract Value	Value	
Branch Provider	Property Services See note in "Explanation" field	\$ 395,814.50	1 year	\$ 95,046.00	\$	490,860.50
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 Request	S			
Description				Number of Requests	Est	timated* Cost*
Stream 1	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			4	\$	3,000,153
Stream 3	Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options			1	\$	95,046
					•	
Stream 4	Extensions/increases for existing direct pur	chase contracts over	\$150,000	0	\$	-

		Table 3								
		Finance								
	Stream 2: Extensions/increa	ises over a 5-yea	ar te	erm for any existing co	ntrac	t,				
	previously	directly or compe	etitiv	vely procured						
	Purchase Overview	Previously Approved Contract Value	e	Council Approval Required Contract Term Contract Value			Total Contract Value			
Branch	Controllership Office									
Provider	Clyde & Co. Canada LLP, Borden Ladner Gervais LLP	\$ 5,402,123.	.00	1 year	\$	1,350,000.00	\$	6,752,123.00		
	Two firms providing external legal services for va	rious property, auto	mobi	ile and liability insurance o	laims	5.				
Explanation	xplanationThe 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	Treasury Office				•		<u>^</u>			
Provider	Conference Board of Canada	\$ 45,000.	.00	1 year	\$	18,000.00	\$	63,000.00		
Explanation	addition to data specific to the nine municipalities Region's economy and highlight key variables fro The purchase of this good and/or service cannot deliverable (Bylaw no. 2017-30, Section 10.1 (b)) The current contract term ended on February 24,	m the forecast will t be competitively pro	be de	elivered.						
Branch	Controllership Office									
Provider	DSB Claims Solutions Inc, Georgian Claim Services Inc., Sedgewick CMS Canada Inc	\$ 3,076,488.	.00	1 year	\$	590,000.00	\$	3,666,488.00		
	Three firms providing external adjusting services	for various property	/, aut	tomobile and liability insura	ance	claims.				
Explanation	The purchase of this good and/or service does no Purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of pro standard extensions/increases to existing contract	ement process coul curement resources	ld no s, res	t be accommodated. Due sulting in critical delays to	to the comp	e COVID-19 pand etitive procureme	emic nts.	, the Region As such, non-		
	The current contract term ends on June 30, 2021									
Branch	Controllership Office	\$ 471,000.	.00	1 year	\$	62,000.00	\$	533,000.00		
Provider	Marsh Canada Limited					,	Ť			
Explanation	One firm providing insurance brokering services f The purchase of this good and/or service does no Purchasing Bylaw, however a competitive procur experienced significant delays in the hiring of pro standard extensions/increases to existing contract The current contract term ends on June 30, 2021	ot fall within any exe ement process coul curement resources ts and short-term d	empti Id noi s, res	ions and does not meet th t be accommodated. Due sulting in critical delays to	e "dir to the comp	ect purchase" req cOVID-19 pand etitive procureme	emic nts.	, the Region As such, non-		

Finance							
	Summary of all Requests						
Description		Number of Requests	Es	timated* 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	4	\$	2,020,000			
Stream 4	Extensions/increases for existing direct purchase contracts over \$150,000	0	\$	-			
	Totals	4	\$	2,020,000			

		Table 4 Legal and Court Services							
Stream 1: New direct purchases over \$150,000									
	Purchase Overview	Previously Approved Contract Value	Council Approv Contract Term	al Required Contract Value	То	tal Contract Value			
Branch (Court Services	۴	E	¢ 4 445 000 00	¢	1 115 000 00			
Provider S	See note in "Explanation" field	- \$ -	5 years	\$ 1,115,000.00	\$	1,115,000.00			
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.									
	L	egal and Court Servi	Ces						
		Summary of all Request	S						
Description				Number of Requests	Es	timated* Cost**			
Stream 1	New direct purchases over \$150,000			1	\$	1,115,000			
Stream 2	Extensions/increases over a 5-year term for competitively procured	r any existing contrac	t, previously directly or	0	\$	-			
Stream 3	Extension/increase for an existing contract, previously competitively procured, which does not have any, or has exhausted all, renewal options					-			
Stream 4	Extensions/increases for existing direct pure	chase contracts over	\$150,000	0	\$	-			
			Totals	1	\$	1,115,000			