

PO DATE	PO NUMBER	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER	PO JUSTIFICATION
2023-12-13	128226	Public Health & Emergency Services	SNG	\$ 380,000.00	Positive Living Niagara	This is a contract renewal for the needle and syringe program with Positive Living Niagara (PLN). Purchasing Authorities were obtained pursuant to the Procurement By-law Schedule "B" Single Source, \$250K to \$1M, and in accordance with Section 18. (a) (iii) there is an absence of competition for technical reasons and the Goods and/or Services can only be supplied by a particular Supplier. Additional funds will pay for all disposal costs and an admin assistant. Both are recommendations that came out of the review that NRPH led of the program in 2023. Ordering and storing needles will now reside with PLN who will pay for all disposal costs.
2023-10-31	126468	Public Works	SNG	\$ 279,845.00	Toromont Cat	Purchase of a new backhoe loader by Fleet Services for use by Transportation Operations, based at the Welland Patrol Yard, in accordance with PW 46-2023 report approved at Council and in accordance with the Procurement By-Law, Section 18 (a) (iv) an unforeseeable situation of urgency exists and the Goods and/or Services cannot be obtained in time by means of open procurement procedures. Fleet Services engaged three area dealerships who distribute new backhoe loaders that could suit the business needs of a machine of similar size and function as the existing one. Toromont Cat is the only one who can supply a new machine in 2023, complaint with the business needs.
2023-12-05	127776	Community Services	SNG	\$ 239,991.84	The Hope Centre	In 2019 an 2019-RFP-299 was completed and approved Emergency Shelter Services including a contract with Hope Centre: Community Resources in Advocacy. This contract will end March 31, 2024. This purchase extends 8 additional beds to the contract until April 30, 2024 as the Homelessness division is working through Emergency Shelter NRFP process. This PO is in accordance with the Procurement By-Law, Section 18. (a)(iii) there is an absence of competition for technical reason of the Procurement By-law.
2023-11-23	127393	Community Services	SNG	\$ 211,516.07	Gateway Residential Community Support Se	In 2021 an 2021-RFP-159 was completed and approved Permanent Supportive Housing including a 24 month contract with Gateway Supportive Housing. Gateway Residential Support Services of Niagara Inc. is the only proponent providing permanent supportive housing. This contract will end December 31, 2023 and this purchase extends the contract to March 31, 2024 as the Homelessness division is working through the permanent supportive housing plan and NRFP. New contracts will begin April 1, 2024. This PO is in accordance with the Procurement By-Law, Section 18. (a)(iii) there is an absence of competition for technical reason of the Procurement By-law.
2023-12-15	128337	Corporate Services	SNG	\$ 189,419.04	Hewlett-Packard Enterprise Canada Co.	This is the yearly renewal for our Hewlett Packard hardware and software maintenance, which includes full 24x7 4hr response support on all of the Niagara Region's HQ and DR data center systems, including all servers, network/tape storage, and the software layer that lies on them all. The hardware and software maintenance is required for all systems to ensure uptime and availability of all Niagara Region HP technology within our 2 data centers. This includes all critical applications and services that reside on servers, as well as network shares and storage (local and offsite/backup). In the event of HP hardware failure or software corruption, and with these services renewed, we are able to meet or exceed our RTO's and RPO's as part of our business continuity and disaster recovery plans for the Niagara Region. This HPE single source arrangement is in line with the Procurement By-Law, Section 18 (a) (i) the compatibility of a Purchase with existing equipment, product standards, facilities or service is a paramount consideration; and (iii) there is an absence of competition for technical reasons and the Goods and/or Services can only be supplied by a particular Supplier.

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2023-12-19	128463	Public Works	SNG	\$ 153,256.00	Atlas Dewatering Corporation	Wastewater Maintenance Staff Identified a need for Portable Emergency Sewage pumps and determined that the purchase of hydraulically powered submersible pumps would be most suited to compliment the Portable Diesel driven Suction lift pumps that the department already has. Staff contacted initially 4 Vendors that sell Portable Pumps, and three of the four vendors submitted quotes but it was discovered that all vendors were supplying equipment from the same Manufacturer (Hydra-tech), but were doubling up on equipment quoted. Instead, a Custom Design spec was written in conjunction with the manufacturer Hydra-Tech Pumps. This design spec was circulated back out to the original 3 vendors with a request for them to quote: 1 vendor declined to quote, 2 others submitted quotes and Atlas Dewatering had the lowest price. As the value of this PO is greater than the informal quotation requirements (Section 13 of the Procurement By-Law), this purchase is made in accordance with Procurement Bylaw 02-2016 Section 18 (a) (iii) there is an absence of competition for technical reasons and the Goods and/or Services can only be supplied by a particular Supplier.
2023-11-06	126685	Community Services	SNG	\$ 150,934.05	Yardi Canada Ltd.	This PO is for the YARDI 2024 Module renewal - Maintenance Agreement for NRH's Financial system. This procurement is made in accordance with the Procurement By-Law, Section 18.(a) (I) the compatibility of a purchase with existing equipment, product standards, facilities or service is a paramount consideration
2023-11-15	127067	Public Works	SNG	\$ 138,756.49	JSM Controls	A recent formal bid solicitation was issued, 2023-T-183 – Annual Biogas Inspection, Cleaning, Lubrication, and Maintenance, in which no bids were received. JSM Controls Inc., the previous Supplier, has provided a quotation to complete the 2023 requirements for the Biogas Systems in keeping compliant with TSSA inspection requirements. This PO is made in accordance with the Procurement By-law Section 18 a) (iii) there is an absence of competition for technical reasons and the Goods and/or Services can only be supplied by a particular Supplier; and (vii) there are no bids in response to a Bid Solicitation.
2023-12-21	128578	Public Works	SNG	\$ 135,000.00	Brock Ford Sales Inc.	Brock Ford is the OEM Parts and Service Provider for Ford Vehicles. This purchase is made in accordance with the Procurement By-Law, Section 18. (a) (i) the compatibility of a Purchase with existing equipment, product standards, facilities or service is a paramount consideration; and (iii) there is an absence of competition for technical reasons and the Goods and/or Services can only be supplied by a particular Supplier.
2023-10-10	125718	Public Works	SNG	\$ 132,945.17	Wilcox Bodies Ltd.	This is second part of the project for the crane and body to be put on the Chassis acquired for the Boom Truck and was originally tendered under 2019-T-277 where there was no compliant bidder. This purchase is made in accordance with the Procurement By-Law, Section 18. (a) (iii) there is an absence of competition for technical reasons and the Goods and/or Services can only be supplied by a particular Supplier; (iv) an unforeseeable situation of urgency exists and the Goods and/or Services cannot be obtained in time by means of open procurement procedures.
2023-12-21	128594	Public Works	SNG	\$ 130,001.00	Rush Truck Centres of Canada Ltd.	Rush Truck Centre of Canada is the OEM (Original Equipment Manufacturer) dealer and sole distributor in Niagara of International Truck Goods and Services for Niagara Region vehicles. This purchase is made in accordance with the Procurement By-Law, Section 18. (a) (i) the compatibility of a Purchase with existing equipment, product standards, facilities or service is a paramount consideration; and (iii) there is an absence of competition for technical reasons and the Goods and/or Services can only be supplied by a particular Supplier.
2023-11-13	126983	Corporate Services	SNG	\$ 126,500.00	Deloitte LLP	As per 2016-RFP-29 for external audit services (2016 - 2020). Deloitte's contract was extended for two years as part of AC-C 4-2021 and then extended for one additional year as part of AC-C 9-2023.

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2023-11-23	127378	Public Works	SNG	\$ 125,648.50	Kerry T Howe Engineering Limited	This purchase is for the continuation of the current consulting assignment which was competitively procured to allow for additional requested services of the same scope. This PO is in accordance with the Procurement By-Law, Section 18. (a) (i) the compatibility of a Purchase with existing equipment, product standards, facilities or service is a paramount consideration; (iv) an unforeseeable situation of urgency exists and the Goods and/or Services cannot be obtained in time by means of open procurement procedures; and (viii) a roster for Professional Services has been developed in accordance with Section 20 of this By-law.
2023-12-20	128500	Public Works	SNG	\$ 106,638.21	Hexagon PPM	This procurement is for a one-year renewal of the Region's Hexagon EAM license (2022-12-01 to 2023-12-31). Niagara Region has used Hexagon EAM (previously Infor EAM) since 2009 as its enterprise CMMS platform. This software manages water and wastewater assets (linear and vertical) throughout the asset lifecycle and is integrated with other enterprise systems such as Peoplesoft Financials, ArcGIS, and SCADA Historian. Hexagon is the only reseller. This purchase is in accordance with Niagara Region Purchasing By-law 02-2016, Section 18 (a) (i) where the compatibility of a Purchase with existing equipment, product standards, facilities or service is a paramount consideration.

* NRPS, NRH and NTC are not included in the datasets outlined herein as these agencies operated under their own Procurement By-law and/or Governing Bodies