

**Listing of Non-Competitive Procurement Activity by Single Source
Q3 (Jul-Sep) 2024**

BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
17. Emergency	2024-08-13	138362	Public Works	SPE	\$ 1,548,100.95	Rankin Construction Inc.

PO JUSTIFICATION

Rankin Construction to proceed with Phase 2 construction repairs of the DeCew Berm as part of the DeCew WTP Reservoir and Storage Program. A hydraulic discharge and leak was found adjacent to the spillway and the abutment slope next to the raw water reservoir berm. A collective decision was made with Region stakeholders to move forward with a full scale design for repairs to the broken pipe and buttress berm immediately as there is a risk of berm failure. An emergency phase 1 repair was completed with Rankin Construction, with the consultation and design services being completed by WSP Canada Inc. Phase 2 of construction for the permanent repairs to address the spillway voids, which includes foundation drilling & grouting of the discovered voids within the spillway channel and the installation of an inlet concrete slab for reinforcement at the top of the spillway slide, including inlet slab, cut-off wall and inlet retaining walls which was designed by WSP.

BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
17. Emergency	2024-07-09	137139	Public Works	SPE	\$ 129,660.00	Rankin Construction Inc.

PO JUSTIFICATION

Inspections completed on Ellis Bridge Structure #002210, it determined there was a parapet wall failure that had an immediate safety concern to the public. The Region had our structural inspection experts attend the site for review and they had determined that the resources available to complete these repairs immediately. Rankin construction who has Ellis Engineering and the Region to come up with a solution that addresses the immediate concern buy also a solution to address the timing to design and plan for the re-placement/major rehablitaion of the bridge structure.

**Listing of Non-Competitive Procurement Activity by Single Source
Q3 (Jul-Sep) 2024**

BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
18.(a) (i) Compatability	2024-08-12	138331	Corporate Services	SNG	\$ 210,360.79	Oracle Canada ULC.
PO JUSTIFICATION The Region is required to purchase additional licensing (and associated maintenance) annually for Oracle Financials and Hyperion when we reach certain budget thresholds as per our Oracle Contract. This software support is associated with past increased licensing.						
BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
18.(a) (i) Compatability	2024-08-06	138136	Corporate Services	SNG	\$ 283,043.47	Oracle Canada ULC.
PO JUSTIFICATION This is our standard annual software support renewal of Peoplesoft HR with Oracle. This renewal is required for us to receive updates & support.						
BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
18.(a) (i) Compatability	2024-08-06	138132	Public Works	SNG	\$ 112,700.00	Alfa Laval Inc
PO JUSTIFICATION The current heat exchanger has failed and has temporarily been repaired. This heat exchanger is 33 years old and is severally internally corroded. This unit is past its serviceable life and requires immediate replacement as there is no redundancy with this equipment and is the only source of heat for the digestion process. Alfa Laval will provide an exact replacement for the Crystal Beach WWTP's digester heat exchanger.						

**Listing of Non-Competitive Procurement Activity by Single Source
Q3 (Jul-Sep) 2024**

BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
18.(a) (i) Compatability & (iii) No Competition	2024-09-25	139918	Public Works	SNG	\$ 134,170.47	Enecon Ontario
PO JUSTIFICATION In 2023 Engineering reports by Stantec and GHD stated a repair to the concrete and expansion joints for the east primary clarifier at the Port Weller WWTP utilizing the Enecon Ontario proprietary product is required. The repair needs to occur this fall prior to the winter to ensure the Port Weller WWTP processes can continue to function and remain within compliance.						
BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
18.(a) (iii) No Competition	2024-09-04	139099	Public Works	SNG	\$ 182,205.00	SESCO, Division of Sonepar Canada, Inc.
PO JUSTIFICATION PLCs are being upgraded from Asset condition 2 to Asset Condition 1. The old OITs that currently work with the old PLCs are not compatible with the new PLCs being installed. As a result, we need to also upgrade the OITs that work with these new PLCs. SESCO is the only appointed distributor authorized to sell Emerson Controls & Software, along with related services, in our province.						
BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
18.(a) (iv) Urgency	2024-08-06	138135	Public Works	SNG	\$ 250,000.00	Guild Electric Ltd.
PO JUSTIFICATION A formal Procurement (2024-T-102) was undertaken and cancelled with 1 bidder who was over budget. Niagara Region is forced to find alternative measures to meet Operational needs. This activity is weather sensitive.						

**Listing of Non-Competitive Procurement Activity by Single Source
Q3 (Jul-Sep) 2024**

BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
18.(a) (iv) Urgency	2024-09-17	139591	Public Works	SNG	\$ 169,419.22	Alfred Beam Excavating Limited
PO JUSTIFICATION Alfred Beam Excavating Ltd. to provide for emergency repair on 450mm concrete pressure pipe transmission watermain on Victoria Avenue in the Town of Lincoln as part of the Victoria Avenue Watermain Replacement Project. During the geotechnical investigation, a borehole operation struck the transmission watermain, causing a water leak that worsened over time and pipe repair required immediate repair. Alfred Beam Excavating Ltd. is an experienced and reputable Contractor for concrete pressure works. The vendor was available to start the emergency repair immediately as it had mobilized						
BY-LAW SECTION**	PO DATE	PO #	REGION DEPARTMENT*	PO TYPE	PO VALUE PRE-TAX	SUPPLIER
18.(a) (iv) Urgency	2024-07-26	137809	Public Works	SNG	\$ 120,000.00	Atlas Dewatering Corporation
PO JUSTIFICATION There was a catastrophic failure of a second of 3 pumps at the Peel St. SPS. Atlas Dewatering will provide rental of a specialized High Head Portable Back Up Diesel pump. There are very few suppliers able to rent this capacity of pump and since this was an Emergency Atlas was able to immediately supply and deliver the required pump to ensure we could meet MECP Compliance and not flood basements or spill to the environment prematurely.						

NOTES

*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

**Procurement By-Law

Section 17. Special Circumstance

Section 18. Single Source (a)

- (i) the compatibility of a Purchase with existing equipment, product standards, facilities or service is a paramount consideration;
- (ii) a Good or Service is Purchased for testing or trial use;
- (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;
- (v) the Corporation has a rental contract with a purchase option and such purchase option is beneficial to the Corporation;
- (vi) for matters
- (vii) there are no bids in response to a Bid Solicitation;
- (viii) a roster for Professional Services has been developed in accordance with Section 20 of this By-law.