



INFORMATION REPORT

TO:	Mayor and Members Committee of the Whole
COMMITTEE DATE:	May 20, 2020
SUBJECT/REPORT NO:	2019 Fourth Quarter Emergency and Non-competitive Procurements Report (FCS19042(c)) (City Wide)
WARD(S) AFFECTED:	City Wide
PREPARED BY:	Patricia Vasquez (905) 546-2424 Ext. 5972
SUBMITTED BY:	Rick Male Director, Financial Services and Taxation & Corporate Controller Corporate Services Department
SIGNATURE:	

COUNCIL DIRECTION

Council has directed Procurement to report on the use of Sections 4.10 and 4.11 of the Procurement Policy on a quarterly basis.

INFORMATION

This Report is issued quarterly in accordance with the Procurement Policy. The report details the procurement of goods and/or services during emergency situations and those detailed in Section 4.11 – Non-Competitive Procurements for the fourth quarter of 2019.

The Policy for Non-Competitive Procurements is used in narrowly defined circumstances where it is justified that the policies for the general acquisition process could not be followed. The “Emergency Procurement/Non-Competitive Procurement Form” is completed by the Client Department and approved by the General Manager.

During the fourth quarter of 2019, there were 83 purchases totalling \$5,469,296.41 and 11 totalling \$52,600.00 in revenue, which were processed through the use of an approved Policy 10 or 11. These are summarized in Appendix “A” to Report FCS19042(c).

OUR Vision: To be the best place to raise a child and age successfully.

OUR Mission: To provide high quality cost conscious public services that contribute to a healthy, safe and prosperous community, in a sustainable manner.

OUR Culture: Collective Ownership, Steadfast Integrity, Courageous Change, Sensational Service, Engaged Empowered Employees.

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The breakdown are as follows:

- 15 purchases totalling \$2,591,464.14 were issued under Policy 10, as “Emergency” purchases, whereby goods and services were acquired by the most expedient and economical means. The following purchase represents the largest dollar amount in this category:
 - Purchase Order 93207 for \$585,600.00 was issued to Moffatt Equipment to perform emergency works throughout the City including maintaining and running four emergency pumps 24 hours a day, cleaning of inlets/outlets and drainage channel improvements in various locations affected by the extreme rainfall events and elevated lake levels.
 - Purchase Order 93214 for \$574,682.50 was issued to Revolution Environmental Solutions LP o/a Terratec Environmental to perform emergency works along Beach Boulevard as a result of extreme wet weather and elevated lake level conditions. Works included vacuum truck services at various sewage pumping stations because station pumps could not keep up with the incoming flows.
 - Purchase Order 93213 for \$484,509.23 was issued to Wessuc Inc. to perform emergency works along Beach Boulevard as a result of extreme wet weather and elevated lake level conditions. Works included vacuum truck services at various sewage pumping stations because station pumps could not keep up with the incoming flows.
 - Purchase Order 93387 for \$249,000.00 was issued to Wesroc Construction Ltd. to perform emergency slope and road repair works on a section of highway 8 between Woodleys Lane and Bond Street as a result of the October 2, 2019 slope failure.
 - Purchase Order 93064 for \$214,151.72 was issued to Claybar Contracting Inc. to perform necessary repairs required to bring Mountain Transit fuel site into compliance with TSSA regulations and to be allowed indoor refuelling. Works included sump pump containment, replacement of degraded fuel piping and backfill to protect the system from the elements.
 - Purchase Order 93074 for \$110,046.39 was issued to Meehan’s Industrial Maintenance Ltd. to perform emergency works at Eastwood and Strachan CSO tanks as a result of high lake level and lake water back-feeding into the tanks. Works included plugging the sewers on Dock Service Road with inflatable bladders in Eastwood and sealing the outfall at the lake with installing removable stoplogs at Strachan.

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- 13 purchases totalling \$581,873.10 represent short-term “Extensions” of current contracts which have expired, and unforeseeable circumstances have caused a delay in awarding a new contract. The following purchases represent the largest dollar amounts in this category:
 - Purchase Order 87757 was increased by \$255,000.00 to Neptune Technology Group (Canada) Ltd. for the extension of services for the supply and installation of new water meters. This extension is required to provide sufficient time to complete the procurement process and award a new contract.
 - Purchase Order 93203 for \$110,373.10 was issued to Kemira Water Solutions Canada Inc. for supply and delivery of ferric sulfate, sodium bisulphite and sodium hypochlorite for the treatment/production of potable water and the treatment of municipal wastewater. This extension is required to pay remaining invoices due to increased chemical usage in August as a result of high flows at Woodward Ave Water Treatment Plant.
- 55 purchases totalling \$2,295,959.17 were identified as “Single Source” purchases whereby a particular vendor was recommended because it was more cost-effective or beneficial to the City. The following purchases represent the largest dollar amounts in this category:
 - Purchase Order 93336 for \$247,900.00 was issued to Brandt Tractor Ltd., the only manufacturer in North America, to supply and deliver a NorAm 65E motor grader with window eliminator and rear camera. The existing grader (Unit 160041) was due for replacement and downsizing to a smaller class grader resulted in a savings of \$200,000.
 - Purchase Order 92325 for \$200,000.00 was issued to Rankin Construction Inc. to supply, deliver and install 25 bus landing pads throughout the City, similar to the work under Contract C15-51-19 that was awarded to Rankin. The landing pads are funded through the PTIF project which has a funding deadline of March 31, 2020.
 - Purchase Order 92837 for \$174,510.00 was issued to Code 4 Fire and Rescue Inc., the only Ontario supplier that provides a specialized auto extraction equipment known as Rescue 42 Fire and Rescue Vehicle Stabilization Equipment used to stabilize vehicles that have been involve in an accident.
 - Purchase Order 93215 for \$134,150.28 was issued to Agilent Technologies Canada Inc. to supply and deliver an Agilent Gas Chromatography Mass Spectrometry (GCMS) System. The lab analyses drinking water for the taste and odour compounds on a SPME-GCMS system that utilizes a PAL RSI 85

automated sample preparation, handling and injection platform and an Agilent GCMS. The current GCMS component needs to be replaced. The PAL RSI 85 is not compatible with any other manufacturer's GCMS system.

- Purchase Order 92911 for \$132,731.70 was issued to Vermeer Canada Inc. for the supply and delivery of two new Brush Chippers since the existing brush chippers are due for lifecycle replacement. Vermeer is the only supplier that can provide a demonstration with the bottom feed stop bar safety feature which shuts down the chipper to prevent operator injury or fatality.
- \$119,750.00 was issued to AECOM Canada Ltd. for the following work:
 - Purchase Order 88007 for \$69,855.00 was issued for additional engineering services for developing a dual drainage Mike Urban model for the Ancaster urban area. The original scope excluded modelling of surface flow within the roadway and the revised strategy is to include the model in the storm water model development going forward. The original purchase order was issued to the vendor as a Roster assignment under C12-07-16.
 - Purchase Order 92840 for \$49,895.00 was issued for the supply and delivery of the 2018 National Water and Wastewater Benchmarking Initiative (NWWBI) survey reporting. AECOM is the only consultant engaged in carrying out the NWWBI initiative for Canada which the City of Hamilton is/has committed to.
- \$123,717.06 was issued to Softchoice Corporation for the following work:
 - Purchase Order 93197 for \$119,449.20 was issued for the supply and delivery of 2019 Adobe ON Premise Software Base product on an annual subscription since purchasing perpetual licenses are no longer an option.
 - Purchase Order 93196 for \$4,267.86 was issued for the supply and delivery of 2019 Adobe True Up software product on an annual subscription since purchasing perpetual licenses are no longer an option.

APPENDICES AND SCHEDULES ATTACHED

Appendix "A" to Report FCS19042(c) – Fourth Quarter Emergency and Non-Competitive Procurements Report.