2
TENDER AWARDS

The Finance and Administration Committee recommends the adoption of the recommendations contained in the following report, November 14, 2003, from the Commissioner of Finance:

1. RECOMMENDATIONS

It is recommended that this report be received for information.

2. PURPOSE

The purpose of this report is to advise Regional Council of all tenders awarded by the Chief Administrative Officer from August 1, 2003 to December 31, 2003.

3. BACKGROUND

On April 18, 2002 Regional Council amended the purchasing by-law to delegate authority to Regional Staff to award contracts in an efficient and timely manner.

Section 5.4 of the Purchasing By-law requires purchases of goods and services exceeding $100,000 to be purchased through a request for proposal or tender. In all cases the by-law terms and conditions as approved by Regional Council were followed as indicated below:

- The Director of Supplies and Services, in consultation with the Department Head, prepares the specifications for tender and advertises in one or more local publications or in the Daily Commercial News.
- The Regional Clerk receives all bids until the deadline specified in the advertisement.
- Bids are to be opened in public and a written record of all bids received is made.
- The Director of Supplies and Services and the departmental representatives evaluate all bids received and submit a report summarizing all bids to the Chief Administrative Officer.

The Chief Administrative Officer then has the authority to award capital works project provided that:

- The award was made to the lowest bidder.
- Total cost did not exceed the amount in the annual budget.
- No challenges to the tender processes were made.
- There was no irregularity or informality that was not resolved by the Bid Review Committee.

4. ANALYSIS AND OPTIONS

The procedures required in the purchasing by-law state that a request for proposal or tender be issued for all projects identified in this report.

A total of twenty-two (22) Construction contracts in the amount of $47,929,132.91;
seventeen (17) Water and Wastewater contracts in the amount of $41,275,229.75;
six (6) for York Region Transit in the amount of $1,529,837.91 ;
one (1) for Health Services in the amount of $3,174,690.00;
three (3) for Health Services, EMS in the amount of $806,267.46;
two (2) for Community Services and Housing in the amount of $375,848.20
four (4) for Corporate Services in the amount of $$1,065,112.90; and
three (3) for Supplies and Services in the amount of $1,339,240.00;
with a total value of $97,495,359.13 were awarded under this by-law.

Tables 1 – 8 provide a list of projects that were awarded by the Chief Administrative Officer between August 1, 2003 and December 31, 2003.

Table 1
Construction – Roads Transportation
Tenders/Proposals Greater Than $100,000
August 1, 2003 – December 31, 2003

Contract	Description	Number 0f Bids	Contractor	Amount
T-03-36	Asphalt Paving, Recycling and Microsurfacing	5	Graham Bros. Construction Ltd.	$ 1,913,585.24
03-107	York/Durham Line Culvert at Reesor Creek, Retaining Walls and Road Widening	3	Dagmar Construction Inc.	475,913.79
T-03-37	Roadway Surface Treating and Slurry Seal	2	Miller Paving Limited	622,814.42
03-109	Keele Street Reconstruction and Widening, Jardin Drive to Highway #7, City of Vaughan	5	Warren Bitulithic	975,848.99
T-03-32	Asphalt Patching and Paving, Various Locations	5	Fermar Paving Limited	609,330.81
T-03-42	Catchbasin and Curb Repair at Various Locations	2	Road Savers 2000 Ltd.	188,170.20
T-03-45	Asphalt Paving, Cold-in-Place Recycling and Double Surface Treatment	5	Miller Paving Limited	995,981.48

03-108	Intersection Improvements – Lloydtown/Aurora Road at Jane Street	7	Sanan Construction	2,568,208.22
T-03-12	Application of Pavement Markings	2	Woodbine Pavement Markings Ltd.	1,303,677.30
T-03-30	Routing, Cleaning and Sealing of Cracks in Asphalt Pavement	3	Multiseal Inc.	285,065.12
03-100	Intersection Improvements – Lloydtown/Aurora Road at Weston Road	5	Miller Paving Limited	2,869,603.99
T-03-43	Winter Road Maintenance (Southwest Patrol District)	3	Evans Contracting Ltd.	4,555,558.17
T-03-43	Winter Road Maintenance (Southeast Patrol District)	3	Miller Paving Ltd.	3,529,350.20
Q-03-37	Supply & Delivery of Slide-in Anti-icing Units	2	Road Maintenance Equipment & Services Inc.	123,740.00
03-112	Culvert Repair and Replacement on Woodbine Avenue, W-S	6	Brennan Paving & Construction	215,104.88
03-101	Reconstruction and Widening of Elgin Mills Road	8	Dufferin Construction	22,542,186.91
T-02-30	Traffic Signal Controllers and Associated Equipment	Extension of Year 2 option of Contract	Tacel Limited	401,179.72 Add: 436,651.87 New: 837,831.59
T-03-40	Traffic Signal Controller Associated Equipment and On-Board Equipment for Transit Vehicles	*1	Guild Electric	179,032.44
T-03-33	Four Wheel Drive Tractor	3	Hutchinson Farm Supply Inc.	107,543.04
T-03-51	Watermains and Appurtenances, Yonge Street & Ridge Road, Aurora	10	Clearway Construction Inc.	1,047,958.01
CT-00-03 **	Coarse Rock Salt for Winter Use, Various Locations	Extension of Contract	Sifto Canada Inc.	1,802,790.00
P-02-126	Vivian Rd. Class EA	4	Stantec Consulting Ltd.	179,838.11
			Total	**$47,929.132.91**

* Tender advertised in the DCN newspaper and ETN Network – 3 bidders picked up bid documents.

** Awarded in a previous period but not reported as identified in Audit Report.

Table 2
Water and Wastewater
Tenders/Proposals Greater Than $100,000
August 1, 2003 – December 31, 2003

Contract	Description	Number Of Bids	Contractor	Amount
P-02-132	Hydrogeological and Public Communications Services for South-East Collector Project	Increased Value of Existing Contract	Inspec-Sol Inc.	$ 612,744.06 Add: 415,638.29 New: 1,028,382.35
P-02-16	To Conduct Hydrogeological Studies on Yonge Street Aquifer	Increased Value of Existing Contract	Gartner Lee Limited	583,310.49 Add: 165,602.83 New: 748,913.32
T-02-27	Ninth Line Sanitary Sewer Extension to Stouffville	4	Con-Drain Company	17,784,536.84
P-03-53	Black Creek Pumping Station Upgrades, Engineering Services	14	R.V. Anderson	190,625.85
T-03-29	Aurora Wells 1 to 4 New Water Treatment Facility	8	Jeviso Contracting Ltd.	3,087,761.06
T-03-01	Construction of Water Supply Main for Bales Drive Development, Town of East Gwillimbury	6	Esposito Bros. Construction Ltd.	2,963,412.08
B6220-1	Ninth Line & 16th Avenue Trunk Sewer, Phase 1	Increased Value of Existing Contract	Marshall Macklin Monaghan Ltd.	1,325,624.07 Add: 297,353.00 New:1,622,977.07
03-101	Provide Quality Assurance Testing for Elgin Mills Project	8	DBA Engineering Ltd.	140,474.95
Q-03-40	Supply one Bar Screen for Black Creek Pumping Station	*1	ENV Treatment Systems Ltd.	291,876.18
T-03-34	North Don Sewer River Bank Stabilization	2	Cambridge Landscaping Inc.	268,769.02
B7958	Waste Management Consulting Services	**1	MacViro Consultants Inc.	278,815,25
T-03-49	High Street Pumping Station and Sanitary Force Main	***1	Nadeco Ltd.	2,230,366.85

T-03-27	Mount Albert Elevated Storage Tank, Town of E. Gwillimbury	2	Landmark Ontario Limited	1,889,620.00
T-03-10	Schomberg Main Sewage Pumping Station Capacity Increase	5	Tenebac Ltd.	416,230.00
T-01-54	Liquid Aluminum Sulphate (Alum)	Extension of 3rd year option of contract	General Chemical Performance Products	403,561.20 Add: 192,000.00 New: 595,561.20
T-01-52	Sodium Silicate "N"	Extension of 3rd year option of contract	National Silicates Limited	268,117.66 Add: 148,500.00 New: 416,617.66
B7750-1	Solid Waste	Extension of existing contract	Miller Waste Systems	5,679,552.07 Add: 1,640,738.00 New: 7,320,290.07
			Total	**$41,275,229.75**

Note: "Add" indicates amount added by extending existing contract

* Emergency replacement of Bar Screens at Black Creek Pumping Station.

** Specialized consulting service – piggy-back on City of Toronto consulting contract.

*** Tender advertised in the DCN newspaper and ETN Network – 9 bidders picked up bid documents.

Table 3
York Region Transit
Tenders/Proposals Greater Than $100,000
August 1, 2003 – December 31, 2003

Contract	Description	Number 0f Bids	Contractor	Amount
T-03-48	Supply, Delivery and Installation of New Transit Shelters and Refurbishing of Existing Transit Shelters	*1	Daytech Mfg. Ltd.	$ 363,116.48
03-113	Installation of Concrete Passenger Standing Areas and Shelter Pads, Various Locations	5	Trisan Construction	189,635.03
B7920	Legal Services for "Quick Start" Preliminary Design, Stage 2	**1	WeirFoulds LLP	369,150.00

B8006	Design, Construction and Commissioning of the Quick Start Program for Rapid Transit	6	Marshall Macklin Monaghan Ltd.	Fee (TBA) - time and material basis
B8020	Consulting Service on the Rapid Transit Business Plan & Organizational Structure	****1	Mercer Delta Organizational Consulting	250,000.00
B8060	Purchase 29 electronic fair boxes	***1	Garival Inc.	357,936.40
			Total	**$ 1,529,837.91**

* Tender advertised in the DCN newspaper and ETN Network – 3 bidders picked up bid documents

** Legal consultant retained for the Quick Start Program by the Regional Corporate Services Department.

*** Sole Source – Standardized fare boxes for transit buses as established for York Region Transit operations.

**** Sole Source – Knowledge of subject matter and time sensitive need for service.

Table 4
Health Services

Tenders/Proposals Greater Than $100,000

August 1, 2003 – December 31, 2003

Contract	Description	Number 0f Bids	Contractor	Amount
T-03-25	Newmarket Health Centre Redevelopment – Phase IV	5	Torbear Contracting Inc.	$ 3,174,690.00
			Total	**$ 3,174,690.00**

Table 5
Health Services, EMS

Tenders/Proposals Greater Than $100,000

August 1, 2003 – December 31, 2003

Contract	Description	Number 0f Bids	Contractor	Amount
P.O. 34981	1 Coach Ambulance (to replace one involved in an accident in Georgina)	*1	Crestline Coach Ambulances	$102,068.37
T-03-39	Construction of a New EMS Paramedic Response Station, Mount Albert	10	Surrey Construction	438,839.09

T-03-38	Renovations of an Old Fire Hall to an EMS Paramedic Response Station, King City	12	Deciantis Construction	265,360.00
			Total	**$806,267.46**

* Emergency replacement of vehicle due to accident damage – Vendor is certified by the Ministry of Health and Long Term Care

Table 6
Community Services and Housing

Tenders/Proposals Greater than $100,000

August 1, 2003 – December 31, 2003

Contract	Description	Number 0f Bids	Contractor	Amount
Q-03-32	Supply of Labour and Equipment for Installation of New Roofing Membrance at 37 North Street, Sutton West	5	York Roofing Limited	130,985.12
T-03-41	Elevator Modernization & Maintenance - Aurora	3	Thyssen Elevator Limited	244,863.08
			Total	**$375,848.20**

Table 7
Corporate Services

Tenders/Proposals Greater Than $100,000

August 1, 2003 – December 31, 2003

Contract	Description	Number 0f Bids	Contractor	Amount
B7951	Engineering Consulting Services for Bales Drive Project	3	Cumming Cockburn Ltd.	123,405.00
P-03-42	Project Management Services for Bales Drive Project, East Gwillimbury	4	Matrix Management Corp.	151,299.00
T-03-44	Fan Coil Hose Replacement at 17250 Yonge Street, Newmarket	2	Geo. A. Kelson Co. Ltd.	654,647.40
B7698	Audit Services	Increased value of existing contract	Brook Laker Associates	92,400.00 Add: 43,631.50 New:135,761.50
			Total	**$1,065,112.90**

Table 8
Supplies and Services
Tenders/Proposals Greater Than $100,000
August 1, 2003 – December 31, 2003

Contract	Description	Number 0f Bids	Contractor	Amount
*CT-02-03	Supply and Delivery of Office Stationery Products, York Public Buyers Co-operative	5	Basics Office Products	$ 750,000.00 (estimated over 2 years)
B6560	Supply and Delivery of Colour Copier	Contract Extension	Danka	173,600.00 Add: 116,040.00 New: 289,640.00
CT-03-02	Supply and Delivery of Photocopy Paper	6	Cascade Resources	299,600.00
			Total	**$1,339,240.00**

* Awarded in a previous period but not reported as identified in Audit Report.

5. FINANCIAL IMPLICATIONS

All of the above contracts were awarded to the lowest responsive and responsible bidder and the total cost of each project did not exceed the amount approved by Regional Council in the annual budget.

6. LOCAL MUNICIPAL IMPACT

There is no local municipal impact associated with this report.

7. CONCLUSION

The Chief Administrative Officer has been delegated the authority to award tender contracts in excess of $100,000 under Purchasing By-law No. A-0304-2002-031 provided that certain conditions are met. A report is submitted quarterly to advise Council of the Transportation and Works contract awards under this authority.

A total of twenty-two (22) Construction contracts in the amount of $47,929,132.91;
seventeen (17) Water and Wastewater contracts in the amount of $41,275,229.75;
six (6) for York Region Transit in the amount of $1,529,837.91 ;
one (1) for Health Services in the amount of $3,174,690.00;
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four (4) for Corporate Services in the amount of $$1,065,112.90; and
three (3) for Supplies and Services in the amount of $1,339,240.00;
with a total value of $97,495,359.13 were awarded under this by-law.

The Senior Management Group has reviewed this report.