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TENDER AWARDS

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, November 11, 2004, from the Commissioner of Finance:

1. RECOMMENDATION

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 July 1, 2004 to September 30, 2004.

3. BACKGROUND

The Regional Purchasing By-law approved by Council delegates 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. The By-law terms and conditions as approved by Regional Council are 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 make a recommendation on the award to the Chief Administrative Officer.

The Chief Administrative Officer has the authority to award capital works projects 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.

- A report be submitted to Council quarterly to advise of the award of any contract pursuant to this authority.

The Chief Administrative Officer and The Regional Chair, also have the authority to approve additional work over \$100,000 that needs immediate approval to prevent the delay of work in progress. This approval for the additional work is facilitated through a Fast Track approval process identified in the attached tables.

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 fourteen (14) Construction, Roads and Related Services contracts in the amount of \$26,897,213.95; Six (6) Water and Wastewater contracts in the amount of \$9,551,988.65; One (1) for York Region Transit in the amount of \$3,229,710.60; Two (2) for Health Services in the amount of \$948,774.13; One (1) for IT in the amount of \$213,300.16; One (1) for Finance contracts in the amount of \$280,600.00; One (1) Fast Track Approval in the amount of \$242,114.25 with a total value of \$41,363,701.74 were awarded under this By-law.

Tables 1 – 7 provide a list of projects that were awarded by the Chief Administrative Officer between July 1, 2004 and September 30, 2004.

Table 1
Construction, Roads and Related Services
Tenders/Proposals Greater Than \$100,000
July 1, 2004 to September 30, 2004

Contract	Description	Number Of Bids	Contractor	Amount
P-04-27	Contract Inspection, Wellington Street, Bayview Avenue to St. John's Sideroad (Contract #03-102)	4	Highway Construction Inspection Ont. Inc.	126,948.21
P-04-27-2	Contract Inspection Services for St. John's Sideroad from Bayview to Yonge Street (Contract #03-104A)	4	Highway Construction Inspection Ontario	238,824.00

P-04-27	Contract Inspection Services for Rutherford Road (Contract #04-108)	4	Jones Consulting Group Ltd.	139,314.00
04-105	Intersection Improvements, Ravenshoe Road at Warden Avenue, Towns of Georgina and East Gwillimbury	6	K.J. Beamish Construction Co., Limited	998,639.11
P-04-32	Material Testing Services, St. John's Sideroad, Yonge Street to Bayview Avenue (contract #04-104A)	9	AGS Associates Inc.	192,600.00
P-04-32	Material Testing Services, Islington Avenue/Langstaff Road (Contract 04-107)	9	Davroc Testing Laboratories Inc.	197,950.00
T-04-47	Joe Kelley Bridge Repair	2	Bob Hendricksen Construction Limited	314,387.40
T-04-43	Roadway Surface Treatment at Various Locations in York Region	1*	Miller Paving Limited	194,882.63
03-104A	Reconstruction and Widening of St. John's Sideroad from Yonge Street to Bayview Avenue, Town of Aurora	4	Miwel Construction Ltd.	19,278,154.18
T-04-58	Catch Basin and Curb Repair, Various Locations	2	Road Savers 2000 Ltd.	224,147.39
04-101	Road Construction on Queensville Sideroad, Town of East Gwillimbury	4	K.J. Beamish Construction Co. Limited	489,778.16
T-04-38	Road Construction of Garfield Wright Blvd, York Industrial Subdivision, East Gwillimbury	4	Metric Contracting Services Corporation	3,230,610.59
T-04-61	Asphalt Patching and Paving, Various Locations	3	Warren Bitulithic Limited	627,433.20
T-04-55	Bridge and Culvert Repair	1**	Underground Services (1983) Limited	643,545.08
			Total	\$26,897,213.95

* Four (4) bidders received the bid document.

** Six (6) bidders received the bid document.

Table 2
Water and Wastewater
Tenders/Proposals Greater Than \$100,000
July 1, 2004 – September 30, 2004

Contract	Description	Number Of Bids	Contractor	Amount
T-04-06	Regional Sewage Pumping Station #4, Woodbine Ave.	8	Nadeco Limited	4,543,407.25
T-04-53	Replacement of Existing Mount Albert Sanitary Sewage Force Main	8	Avertex Utility Solutions Inc.	741,306.70
P-04-66	Engineering Services for Upgrades to Stouffville Water Supply Facilities	2	MacViro Consultants Inc.	120,136.69
T-04-40	Construction of York Peel Odour Control Facility	6	Yukon Construction	3,189,921.45
T-04-54	In-Line Concrete Pressure Pipe Chlorine Contact Tank, Mount Albert, Town of East Gwillimbury	3	Advice Contracting Limited	463,310.00
T-04-21	North Wastewater Facilities SCADA Upgrades	3	Black and McDonald Limited	493,906.56
			Total	\$9,551,988.65

Table 3
York Region Transit
Tenders/Proposals Greater Than \$100,000
July 1, 2004 to September 30, 2004

Contract	Description	Number Of Bids	Contractor	Amount
T-04-42	Supply and Delivery of Eight 30 foot Heavy Duty Low Floor Transit Buses	5	City View Bus and Truck Repair and Sales Ltd.	3,229,710.60
			Total	\$3,229,710.60

Table 4
Health Services

Tenders/Proposals Greater Than \$100,000

July 1, 2004 to September 30, 2004

Contract	Description	Number Of Bids	Contractor	Amount
T-04-44	Flooring Replacement and Repair at Newmarket Health Centre	4	Delso Restoration Limited	492,200.00
T-04-52	Interior Renovations – Phase 2&4 520 Cane Parkway	4	Surrey Construction – Division of Jamwood Deveopments Inc.	456,574.13
			Total	\$948,774.13

Table 5
IT Services

Tenders/Proposals Greater Than \$100,000

July 1, 2004 to September 30, 2004

Contract	Description	Number Of Bids	Contractor	Amount
P-04-51	Telephone Systems for York Regional Police 2 District and 4 District	9	Bell Canada	213,300.16
			Total	\$213,300.16

Table 6
Finance – Financial Services
Tenders/Proposals Greater Than \$100,000
July 1, 2004 to September 30, 2004

Contract	Description	Number Of Bids	Contractor	Amount
P-04-41	Upgrade of ERP System	8	Deloitte Inc.	280,600.00
			Total	\$280,600.00

Table 7
CAO Fast Track Approval
Tenders/Proposals Greater Than \$100,000
July 1, 2004 to September 30, 2004

Contract	Description	Number of Bids	Contractor	Amount
P-02-31	Environmental assessment, preliminary and detail design, construction administration for roadway modifications and water supply for the Bales Drive Development	Fast Track Extension of Contract	Chisholm, Fleming and Associates	215,364.25 Add 26,750.00 New Value 242,114.25
			Total	\$242,114.25

Add = Additional

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 fourteen (14) Construction, Roads and Related Services contracts in the amount of \$26,897,213.95; Six (6) Water and Wastewater contracts in the amount of \$9,551,988.65; One (1) for York Region Transit in the amount of \$3,229,710.60; Two (2) for Health Services in the amount of \$948,774.13; One (1) for IT in the amount of \$213,300.16; One (1) for Finance contracts in the amount of \$280,600.00; One (1) Fast Track Approval in the amount of \$242,114.25 with a total value of \$41,363,701.74 were awarded under this by-law.

The Senior Management Group has reviewed this report.