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TENDER AWARDS REPORT, OCTOBER 1, 2009 - DECEMBER 31, 2009

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated January 22, 2010, 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 October 1, 2009 – December 31, 2009.

3. BACKGROUND

On November 18, 2004 Regional Council amended the purchasing by-law to delegate authority to Regional Staff to award contracts in an efficient and timely manner.

Section 7.6 to 7.13 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 tenders and proposals.
- The call for tenders and proposals documentation shall be circulated and advertised in as wide and extensive a manner as will ensure the most competitive responses.
- The Regional Clerk receives tender and proposal submissions until the deadline specified in the tender/proposal documents.
- Every tender and proposal received within the time specified in the tender or proposal documents will be opened in public by a Tender/Proposal Opening Committee and a written record of all bids received is made.
- The Director of Supplies and Services and the departmental representatives evaluate all tenders and proposals received over $100,000.00 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.

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.

The Purchasing By-law also provides that awards may be made for emergency purchases and reported subsequent to authorization of the work.

Contracts awarded due to single bid responses to calls for bids are reviewed by staff to determine that costs are consistent with staff assessment of the scope of work and budgeting provisions.

4. ANALYSIS AND OPTIONS

The total value of proposals or tenders issued in this quarter is $292,271,167.67 and is summarized as follows:

- (9) for Transportation Services, Roads in the amount of $17,676,545.90
- (9) for Transportation Services, Transit, in the amount of $3,064,289.21
- (16) for Environmental Services, Water and Wastewater in the amount of $254,458,135.67
- (3) for Corporate Services in the amount of $885,437.99
- (4) for Community and Health Services in the amount of $13,018,106.20
- (1) for Planning and Development Services in the amount of $116,235.00
- (1) for Finance in the amount of $63,000.00
- (5) for Finance – IT Services in the amount of $2,911,267.70
- (1) for Finance – Supplies and Services in the amount of $78,150.00

Tables 1–9 provide a list of projects that were awarded by the Chief Administrative Officer from October 1, 2009 to December 31, 2009.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-32	South-East, South-West, Central and North Patrol Districts of York Region, Catchbasin, Manhole and Curb Repairs	9	Concord Paving Inc.		177,042.60
B11685	Bathurst Street, Various Locations, St. John's Sideroad to Bloomington Road, Town of Aurora, Provide Detailed Design and Tender Preparation for Noise Barrier and Vegetative Screening	3	AECOM Canada Ltd.		130,342.80
T-09-79	Storm Sewer Outlet 100m North of Marc Santi Blvd., City of Vaughan, Supply of Labour, Material and Necessary Equipment for Emergency Repairs Dufferin Street Sewer and Slope Restoration	3	North Rock Group Ltd.		110,250.00
09-162	Resurfacing, Davis Drive, 145 Metres East of Patterson Street to 190 Metres East of Woodbine Avenue, Town of Newmarket, Town	4	Miller Paving Limited		2,476,666.66

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	of East Gwillimbury and Town of Whitchurch-Stouffville, Full Depth Removal of Asphalt, Cold In-Place Recycling and Expanded Asphalt Mix and Full Depth Reclamation with Expanded Asphalt Stabilization and Hot Mix Asphalt Paving				
CT-09-03	York Region, Supply, Delivery, Mixing and Stockpiling of Screened Sand for Winter Sanding for four (4) patrol Depots	Co-op Tender 2	John Eek & Son Ltd.		298,147.50
T-09-70	Supply and Delivery of Sodium Chloride Brine	3	Miller Paving Ltd.		281,988.00
T-09-35	Installation of Traffic Control Signals, Illumination, Pavement Markings, Permanent Markings, Permanent Roadway Signing and Concrete Median Islands	5	Guild Electric Company Ltd.		119,490.51
T-09-71	Supply and Delivery of Bulk Sodium Chloride	1*	Sifto Canada Inc.		12,631,241.70

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
05-103	Site Preparation, Planning, Excavation, Grading, Gravelling, Paving, Watermain, Concrete Curb and Gutters, Teston Road/Weston Road/Highway 400, City of Vaughan	Council Report June 17, 2009	B. Gottardo Construction Ltd.	34,836,130.30	1,451,376.13
				Total	$17,676,545.90

* Six (6) firms picked up bid. Canadian Salt stated that they were unable to bid due to extreme bid deposit requirements and liquidated damages. Cargil Salt stated that they do not have enough tonnage available. The other three (3) companies were not salt distributors.

Table 2
Transportation Services, Transit
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-75	General Maintenance of York Region Transit Terminals, Viva Stations and Bus Stops	3	Clean All Cleaning Services Inc.		396,869.55
T-09-38	Concrete Rehabilitation, Lighting and Landscaping Improvements, Bernard Transit Terminal	4	Pine Valley Enterprises Inc.		325,161.90
P-09-36	Armoured Car Services for Regional Municipality of York Pricing Part A – Contractor Facilities, YRT	1*	G4S Cash Services (Canada) Ltd.		533,843.10

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	Part B – (Viva AFC Devices, YRT) Pricing for Court Services h Pricing for Finance – Revenue and Expenditure Control				20,235.60 3,679.20
T-07-95	Supply, Printing, Storage and Delivery of Transit Tickets & Passes for York Region Transit (YRT)	Contract Extension Year 3	Canada Ticket Inc.	431,746.96	206,223.61
P-09-69	Consulting Services to York Region Transit for Transit Maintenance and Facilities Projects for Twenty-four (24) Months, with an Additional One (1) year Option subject to Negotiation and Mutual Agreement by both Parties	2	McCormick, Rankin Corporation		198,843.25
T-08-63	Winter Maintenance, Spring Clean-up, York Region Transit Facilities, City of Vaughan & Township of King	Contract Extension Year 2	Defina Haulage Ltd.	548,284.28	517,774.40
T-08-64	Winter Maintenance, Spring Clean-up, York Region Transit Facilities, Town of Aurora and Town of Newmarket	Contract Extension Year 2	Lomco Limited	406,602.00	268,390.29
T-08-65	Winter Maintenance/Spring Clean-Up, York Region Transit Facilities, Town	Contract Extension Year 2	Forest Ridge Landscaping Inc.	58,418.85	57,931.65

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	of East Gwillimbury				
T-08-66	Winter Maintenance, Spring Clean-up, York Region Transit Facilities, Town of Richmond Hill	Contract Extension Year 2	Forest Ridge Landscaping Inc.	727,629.26	535,336.66
				Total	3,064,289.21

* Advertised on Biddingo and Merx – 7 firms picked up document. The RFP was out of the scope of work for the other firms who had picked up the document. One proponent was too late to deliver their submission.

Table 3
Environmental Services, Water and Wastewater
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-50	South-east Collector Trunk Sewer Precast Concrete Tunnel Lining	4	Armtec Holdings Limited		26,901,995.40
T-09-20	Kleinburg Water Pollution Control Plant Expansion	4	Maple Reinders Constructors Ltd.		20,092,800.00
P-09-71	Levels of Service, Key Performance Indicators and Data Management Strategy	8	GHD Inc.		299,188.00
P-09-74	Engineering Services for the Georgina Water System Water Quality Study	5	Stantec Consulting Ltd.		178,199.00

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-47	Upgrades of Ballantrae Wells and Stouffville Wells 1 and 2	3	Christie Mechanical Contractors Limited		546,000.00
T-09-60	Supply of Parts and Repair Services, Municipal Wastewater Pumps	1*	ABBA Parts & Service		125,000.00
B11680	Construction Activities for York-Peel Feedermain Break, Rutherford Road at East Humber River	Emerg-ency Purchase	Clearway Construction Inc.	499,999.99	4,855,000.01
T-09-44	Replacement of Hot Applied Roofs at Multiple Water & Wastewater Facilities	5	Trio Roofing Systems Inc.		307,807.50
P-09-77	Class Environmental Assessment for Orchard Heights Booster Pumping Station Expansion and Kirby Crescent Booster Pumping Station	4	GHD Inc.		338,647.00
T-09-48	Residual Waste Transport	3	ECL Carriers GP Inc.		9,894,255.00
P-09-75	Georgina Transfer Station Upgrades	2	Cole Engineering Group Ltd.		128,389.01
T-09-17	Construction of Elevated Water Tank (Coon's Road), Richmond Hill	1**	Landmark Structures Co.		7,864,500.00

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-59	Construction of New Dewatering and Incineration Facilities, Duffin Creek Pollution Control Plant Stage 3 Solids Process Expansion Project in Regional Municipality of Durham	2 Pre-qualified	Kenaidan Contracting Limited		125,553,750.00
T-09-33	Construction of a New Two Stage Concrete Biofilter and Building, Including Heating, Ventilation and Plumbing System and All Related Works, Morton Avenue, Town of Georgina	9	Aplus General Contractors Corporation		1,468,136.25
P-09-80	Consulting Services for Water Efficiency and Conservation Education Program	4	Resource Management Strategies Inc.		1,005,218.50
T-08-72	Keswick Water Pollution Control Plant Expansion	2 Pre-qualified	Graham Construction and Engineering		54,899,250.00
				Total	254,458,135.67

* Sixteen (16) companies picked up tender documents but did not bid due to the variety of specialized pump repair services and custom manufacturing work that the Region requires.

** Sixteen (16) companies received tender document but did not submit bids because they were subcontractors, not general contractors as specified in the tender.

Table 4
Corporate Services
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-09-84	Upgrades and Additions to Audio Video Systems in Seminar Room and Committee Room ‘A’	5	Dynamix Professional Video Systems		112,981.34
B11760	To Strip/Remove Topsoil and Earth Layers from the Proposed EMS Operations Centre Project Site Located on Bales Drive East, Town of East Gwillimbury and Replace Material with Engineering Fill (Granular ‘B’) to Enable the Future Development of this Property	3	Metric Contracting Services		418,530.00
T-09-64	Year-round Grounds Maintenance for Various York Region Locations	9			
	Administration Centre Zone - 3 Locations		Sunshine Grounds Care		186,897.90
	Newmarket Zone – - 8 Locations		Stilescape		57,671.25

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	North Zone, – 6 Locations South-East Zone - 12 locations South-West Zone - 5 locations		GTA Grounds Care		109,357.50
				Total	885,437.99

Table 5
Community and Health Services
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B11724	Communication to Raise Awareness and Access to the CINOT Expansion	3	Larter Marketing & Communications		198,400.00
B10158	Purchase of Specialized Service for Alzheimers Society at Keswick Day Centre	Contract Extension Year 3	Alzheimer Society of York Region	78,464.40	39,232.20
P-08-06	Physiotherapy Services for Long Term Care Facilities	Contract Extension Year 2	Eglinton-Bayview Physiotherapy	146,874.00	146,874.00
T-09-73	Construction of a Senior's Residential Apartment Building (Mapleglen Residences)	10	Aquicon Construction Company Ltd.		12,633.600.00
				Total	$13,018,106.20

Table 6
Planning and Development Services
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-09-61	Development of a Customer Service Toolkit for Ontario Tourism	4	Ontario Tourism Education Corporation		116,235.00
				Total	116,235.00

Table 7

Finance Department
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B10514	Support Costs and Maintenance Related to Proprietary Software	Contract Extension Year 4	Questica Incorporated	118,800.00	63,000.00
				Total	63,000.00

Table 8
Finance – IT Services
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B10897	Data Centre Hosting and Communication Link	Contract Renewal (12 Months)	Rogers Business Solutions (SCBS)	104,580.00	104,580.00
P-09-65	Supply of Firewall Hardware,	10	Forsythe		380,513.12

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	Software and Professional Services Project				
T-09-94	Supply of Labour, Material and Equipment for Work Associated with New Symantec Netbackup Licenses and Maintenance Renewal	3	KTI Kanatek Technologies Inc.		227,759.58
P-09-45	Labour, Material and Equipment for Fleet and Inventory Management Software	7	AssetWorks Inc.		1,802,915.00
B10534	Microsoft Licences and Software Assurance	Contract Extension Year 3 Schedule 'A'	Dell Canada Inc.	678,000.00	395,500.00
				Total	2,911,267.70

Table 9
Finance – Supplies and Services
Tenders/Proposals Greater Than $100,000
October 1, 2009 – December 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-07-93	Regional Courier Service	Contract Extension Year 2	PT Transportation	78,150.00	78,150.00
				Total	78,150.00

5. FINANCIAL IMPLICATIONS

All items awarded were included within the budgets provided. There are no other financial implications.

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 and proposal contracts in excel of $100,000 under Purchasing By-law No. A-03532004-089 provided that certain conditions are met. A report is submitted quarterly to advise Council of contract awards under this authority.

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 which have a total value of $292,271,167.67 as follows:

- (9) for Transportation Services, Roads in the amount of $17,676,545.90
- (9) for Transportation Services, Transit, in the amount of $3,064,289.21
- (16) for Environmental Services, Water and Wastewater in the amount of $254,458,135.67
- (3) for Corporate Services in the amount of $885,437.99
- (4) for Community and Health Services in the amount of $13,018,106.20
- (1) for Planning and Development Services in the amount of $116,235.00
- (1) for Finance in the amount of $63,000.00
- (5) for Finance – IT Services in the amount of $2,911,267.70
- (1) for Finance – Supplies and Services in the amount of $78,150.00

For more information on this report, please contact Stan Gal, Director of Supplies & Services at Ext. 1650.

The Senior Management Group has reviewed this report.