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TENDER AWARDS REPORT OCTOBER 1, 2008 - DECEMBER 31, 2008

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated December 31, 2008, from the Commissioner of Finance.

1. RECOMMENDATION

1. 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, 2008 to December 31, 2008.

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 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 \$75,321,341.17 as follows:

- (19) for Transportation Services, Roads in the amount of \$22,783,836.50
- (7) for Transportation Services, Transit, in the amount of \$2,846,291.31
- (9) for Environmental Services, Water and Wastewater in the amount of \$48,805,738.36
- (3) for Corporate Services in the amount of \$537,500.00
- (1) for Community and Health Services, EMS in the amount of \$120,000.00
- (2) for Finance, IT Services in the amount of \$227,975.00

Tables 1–6 provide a list of projects that were awarded by the Chief Administrative Officer from October 1, 2008 to December 31, 2008.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than \$100,000
October 1, 2008 – December 31, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-49	Sliplane Extension, Davis Drive and Pine Hills Court, Town of Whitchurch-Stouffville	4	Concord Paving Inc.		\$108,939.60
08-153	In Place Full Depth Reclamation and Hot Mix Resurfacing of York-Durham Line (11.5 km), Towns of Markham and Whitchurch-Stouffville	5	Furfari Paving Co. Ltd.		1,462,511.88
08-158	Full-Depth Reclamation and Asphalt Stabilization and Hot Mix Resurfacing of Metro Road, (2.2 km), Town of Georgina	3	Lafarge Canada Inc.		1,035,455.65
T-08-50	Labour, Material and Equipment to pulverize, grade and hot mix asphalt on 19 th Ave., Bayview Ave. to Leslie Street, Town of Richmond Hill	10	Lisbon Paving Co. Limited		219,932.42
08-155	Supply of Labour, Material and Equipment for Cold-in-Place Recycling of Existing Asphalt and Hot Mix Asphalt Paving, Aurora Road, East of Highway 48 to West of York-Durham Line (3.7 km), Town of Whitchurch-Stouffville	5	K.J. Beamish Construction Co. Ltd.		944,225.47
T-08-44	Winter Road Maintenance, Southwest Patrol District (3 yr. term)	5	James Dick Construction Ltd.		6,868,264.20

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Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
08-160	In-Place Full Depth Reclamation and Hot Mix Asphalt Paving for Kennedy Road (2.0 km), Town of Georgina	4	KJ Beamish Construction Co. Ltd.		384,545.53
08-161	Partial Depth Removal of Existing Asphalt, Full Depth Reclamation with Expanded Asphalt Stabilization and Hot Mix Asphalt Paving of Highway 7 (3.9 km), Town of Markham, City of Vaughan	6	Miller Paving Ltd.		1,647,739.21
08-106	Intersection Improvements at Mount Albert and Warden Avenue, Town of East Gwillimbury	4	K.J. Beamish Construction Co., Ltd.		2,553,608.46
A020253	Engineering Services for Detailed Design of Intersection Improvements to Keele Street at McNaughton Road, City of Vaughan	2	SRM Associates Inc.		104,984.25
T-08-42	Supply and Delivery of Signs and Blanks (3 yr. Term)	2	Owl-Lite Rentals & Sales		177,796.82
T-08-61	Pavement Data Collection and Processing and Collection of Right of Way Images (3 yr. Term)	1*	Stantec Consulting Ltd.		347,819.06
A014252	Inspection Services for Bathurst Street, Mulock to Hwy. #9 (Contract # 08-107), Town of Newmarket and Township of King	3	Highway Construction Inspection Ont. Inc.		160,435.80
CT-06-01	EIO Gasoline, Ultra Low Sulphur Diesel & Furnace Oil	Contract Extension (3 rd Year)	Suncor Energy Products Inc.	2,364,928.02	1,250,000.00

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Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
08-107	Road Widening – Bathurst Street, Mulock Drive to Highway #9, Town of Newmarket and Township of King	8	Grascan Construction Limited		4,767,000.00
P-08-55	Detailed Design Services for Roadworks, Vivian Road, from Highway #48 to York-Durham Line	3	Stantec Consulting Ltd.		321,086.85
T-08-47	Revisions to Existing Intersections in Accordance with ODA (Ontarians with Disabilities Act) at 25 Various Locations in York Region	6	Black & McDonald Ltd.		142,743.67
T-08-13	Traffic Control Signals, Illumination, Pavement Markings and Permanent Roadway Signing at Canfield Drive and 14 th Avenue at McDowell Gate, Town of Markham	6	Guild Electric Company Ltd.		182,697.68
T-08-54	Supply & Installation of Permanent Traffic Control Signals, Illumination, Pavement Markings, Concrete Median Islands & Permanent Roadway Signs, Jane Street & Doughton Road, City of Vaughan	5	Black & McDonald Ltd.		104,049.95
				Total	\$22,783,836.50

* Three (3) bidders received bid documents.
Advertised in DCN and Biddingo.com.

Table 2
Transportation Services, Transit
Tenders/Proposals Greater Than \$100,000
October 1, 2008 – December 31, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-55	Supply, Delivery and Installation of New Transit Bus Shelters and Benches (3 yr. Term)	2	Daytech Limited		515,464.95
T-08-66	Winter Maintenance, Spring Clean-up, York Region Transit Facilities, Town of Richmond Hill	3	Forest Ridge Landscaping Inc.		606,352.00
T-08-64	Winter Maintenance, Spring Clean-up, York Region Transit Facilities, Town of Aurora and Town of Newmarket	3	Lomco Limited		338,835.00
T-08-63	Winter Maintenance, Spring Clean-up, York Region Transit Facilities, City of Vaughan and Township of King	4	Defina Haulage Ltd.		522,175.50
T-08-57	Refurbishment of Orion VI Transit Buses for York Region Transit	1*	Mississauga Truck & Bus Collision		201,520.61
T-08-06	Installation of York Region Transit bus Stop Posts and Signs	3	Spectra Advertising Ltd.		396,506.25
T-08-56	Painting of Approximately 27 Eldorado National Transit Buses for York Region Transit	4	FIBA Canning Inc.		265,437.00
				Total	\$2,846,291.31

* Bid advertised on Biddingo.com and by invitation from bid list – 1 bidder received bid documents.

Table 3
Environmental Services, Water and Wastewater
Tenders/Proposals Greater Than \$100,000
October 1, 2008 – December 31, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-53	Engineering Services for the Keswick Water Treatment Plant Assessment Project	3	UMA Engineering Ltd.		161,975.00
P-08-27	Detailed Design, Contract Administration and Site Inspection Services for an Odour Control Facility, Morton Avenue, Keswick, Town of Georgina	3	Hatch Mott MacDonald Ltd.		268,499.70
A023182	Environmental Services Department Infrastructure Improvement Program System Development	3	eSolutions Group Limited		109,180.00
T-08-04	Construction of Digester Modifications and Boiler Building for the Duffin Creek Water Pollution Control Plant, Stage 3 Solids Process Expansion Project	2	Graham Construction and Engineering, a JV		37,954,218.75
T-07-49	Construction of the Stouffville Zone 2 Pumping Station including Standby Power and Rechlorination Facilities, 12157 McCowan Road, Town of Whitchurch-Stouffville	4	CRA Contractors Limited		3,886,397.00
T-08-02	Construction of a New Electrical Substation for the Duffin Creek Water Pollution	2	North America Construction (1993) Ltd.		4,786,548.00

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Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	Control Plant, Stage 3 Solids Process Expansion Project				
P-08-78	Engineering Services for Aurora and Newmarket YDSS Sanitary Sewer Corrosion Assessment Project	2	Connestoga-Rovers & Associates		421,342.01
P-08-50	Detailed Design, Contract Admin. & Site Inspection Services for the Stouffville Wells 1 & 2 Hypochlorite Tank Replacement and Ballantrae Well 1 & 2 Hypochlorite Feed Replacement Project	2	AECOM (UMA Engineering Ltd.)		183,750.00
T-08-60	Utility and Infrastructure Location Investigation for Sewer Design for York and Durham Regions	1*	Aecon Utilities		1,033,827.90
				Total	\$48,805,738.36

* Bid advertised in DCN and Biddingo.com
Five (5) bidders received bid documents.

Table 4
Corporate Services
Tenders/Proposals Greater Than \$100,000
October 1, 2008 – December 31, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-06-82	Occupational Health Services	Contract Extension (3 rd Year)	Lifemark Health Inc.	88,679.24	100,000.00
P-06-117	Strategic Accommodation Plan Implementation – Newmarket Central Services Centre Campus	Fast Track (change in scope of work)	Cansult Hanscomb Projects Inc.	68,000	38,500.00
T-08-53	Roof Replacement, Leslie Street and Aurora Pumping Stations	6	Trio Roofing Systems Inc.		399,000.00
				Total	\$537,500.00

Table 5
Community & Health Services
Tenders/Proposals Greater Than \$100,000
October 1, 2008 – December 31, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
Q-08-16	Transportation Services for Clients at the Keswick Adult Day Program	3	Simcoe Coach Lines Ltd.		\$120,000.00
				Total	\$120,000.00

Table 6
Finance – IT Services
Tenders/Proposals Greater Than \$100,000
October 1, 2008 – December 31, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
A023526	Consulting Fees for the Development of an Investment Portfolio System for the Policy, Risk and Treasury Branch	Contract Extension (Phase 3)	Robert Half Technology	82,458.60	51,975.00
PR325	License Expansion of Open Text eDOCS Document Management System	Contract Extension (EDMS Steering Committee Endorsed)	Open Text Corporation	488,004.00	226,000.00
				Total	\$277,975.00

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 Office has been delegated the authority to award tender and proposal contracts in excess 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 \$75,321,341.17 as follows:

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- (2) for Finance, IT Services in the amount of \$227,975.00

For more information on this report, please contact Stan Gal, Acting Director, Supplies & Services at ext. 1651.

The Senior Management Group has reviewed this report.