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TENDER AWARD REPORT OCTOBER 1, 2007 – DECEMBER 31, 2007

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, January 25, 2008, 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, 2007 to December 31, 2007.

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 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.

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 \$199,961,874.47 as follows:

- (16) for Transportation Services, Roads in the amount of \$15,245,924.39
- (6) for Transportation Services, Transit, in the amount of \$2,633,172.83
- (9) for Environmental Services, Water and Wastewater in the amount of \$178,323,169.49
- (2) for Environmental Services, Solid Waste Management in the amount of \$2,807,145.00
- (2) for Community and Health Services, EMS, in the amount of \$893,462.76
- (1) for Finance, Supplies and Services in the amount of \$59,000.00

Tables 1– 6 provide a list of projects that were awarded by the Chief Administrative Officer between October 1, 2007 to December 31, 2007.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than \$100,000
October 1, 2007 – December 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
07-152	Cold in Place Recycling and Hot Mix Asphalt Resurfacing, approx. 4.5 km, Keele Street City of Vaughan and Township of King	9	Fermar Paving	2,306,512.30
07-103	Highway 427 Interim Arterial Extension from south of Highway #7 to Zenway Blvd, City of Vaughan	8	Con-Drain Company (1983) Limited	3,390,132.42
P-06-37	Inspection Services for Reconstruction of Major Mackenzie Drive, Woodbine Ave. to West of Kennedy Road, Town of Markham	3	Chisholm Fleming and Associates	316,145.00
07-150	Partial Depth Removal of Asphalt Pavement and Hot Mix Resurfacing, Intersections of Major MacKenzie & Keele Street in the City of Vaughan and Woodbine Ave. & Sixteenth Ave., Town of Markham	5	Four Seasons Site Development Ltd.	674,517.22
07-154	Partial Depth Removal of Asphalt and Hot Mix Asphalt Paving, Various Locations, York Region	4	Lafarge Paving & Construction Ltd.	1,224,401.88
CT-07-03 (Co-op Tender)	Supply, Treating, Delivering and Stockpiling of Screened Sand for Winter Sanding (13,000 tonnes)	2	John Eek & Son Ltd.	175,030.00
07-104	Intersection Improvements, site preparation, excavation, paving, storm sewer, traffic control signals, etc., Kennedy Road and Birchview Lane, Town of Markham	6	Grascan Construction Limited	677,340.00

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P-06-37	Inspection Services for Contract 07-105, Warden Avenue at Davis Drive Intersection Improvements	3	Highway Construction Inspection On. Inc.	105,612.57
07-155	Resurfacing – Nashville Road, Highway 27, asphalt removal and reclamation, stabilization and hot mix resurfacing, in King and Vaughan	8	Fermar Paving Ltd.	1,469,264.41
07-151	Hot Mix Asphalt, Jane Street-Teston Road to Lloydtown-Aurora Road, Township of King and The City of Vaughan	6	K.J. Beamish Construction Co. Ltd.	3,558,594.90
Q-07-20	Supply and Installation of Traffic Control Signals, Illumination, Pavement Markings and Permanent Roadway Signing, Intersection of Leslie and Srigley Street, Town of Newmarket	5	Guild Electric Company Ltd.	104,353.68
Q-07-26	Supply and Installation of Traffic Control Signals, Illumination, Pavement Markings and Permanent Roadway Signing, Intersection of Toscanini Road/Kingshill Road, Town of Richmond Hill	6	Black & McDonald Ltd.	103,340.18
07-107	Intersection Improvements, Elgin Mills Road and Yorkland Street/Enford Road, Richmond Hill	5	Bar-Quip Construction Limited	214,000.01
T-07-73	Countdown Pedestrian Heads at Various Locations in York Region (732 units)	4	Guild Electric Company Ltd.	236,679.82
A020144	Road Improvements at 16 th Ave. and Markham Road/Highway 48 and Reconstruction of Intersection, including Signals, Town of Markham	Cost Sharing Council Approved Clause 5, Report #3 March 25, 2004	Town of Markham	690,000.00
			Total	\$15,245,924.39

Table 2

Transportation Services, Transit
Tenders/Proposals Greater Than \$100,000
October 1, 2007 – December 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-07-07	Preparation of Threat Risk Assessment & Security Plans	5	LEA Consulting Ltd.	129,952.00
T-07-76	Winter Maintenance, Spring Clean-up of YRT Facilities, Markham	4	Lomco Limited	579,492.03
A018811	Winter Maintenance & Spring Clean-Up at York Region Transit Facilities, East Gwillimbury	Contract Extension (3 rd Yr. Option)	Lomco Limited (Increase in the number of sod stops and the prorated standby rates per equip. items)	82,962.92 Add: 60,408.13 New: 143,371.03
T-05-66	Winter Maintenance & Spring Cleanup of YRT Facilities, Town of Newmarket and Town of Aurora	Contract Extension (3 rd Yr. Option)	Forest Ridge Landscaping Inc.	643,315.28 Add: 362,754.90 New 1,006,070.18
T-05-66	Winter Maintenance & Spring Cleanup at York Region Transit Facilities, Town of Markham and City of Vaughan	Contract Extension (3 rd Yr. Option)	Trisan Construction 614128 Ontario Ltd.	2,440,836.39 Add: 1,280,636.24 New: 3,721,472.63
T-07-60	Pavement Rehabilitation, Landscaping, etc. at Promenade Terminal	6	Ashland Paving Ltd.	219,929.53
			Total	\$2,633,172.83

Table 3
Environmental Services,
Water and Wastewater
Tenders/Proposals Greater Than \$100,000
October 1, 2007 – December 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-07-51	Bogart Creek Pumping Station Upgrade, Town of Newmarket	5	Maple Reinders Construction Ltd.	645,540.00
T-07-65	Engineering, Supply and Installation of Dewatered Biosolids Handling System @ Duffin Creek Pollution Plant	*1	Schwing Bioset Inc.	13,729,120.00
T-07-56	Construction of Capacity Increase for Kleinburg Wells No. 3 and 4, 18 Whisper Lane, City of Vaughan	4	Nadeco Limited	468,590.61
P-07-48	Construction Health and Safety Services for Duffin Creek Water Pollution Control Plant, Stage 3 Expansion Projects	2	Resource Environmental Associates	745,038.00
T-06-18	YDSS Interceptor Trunk Sewer	Fast Track Approval	Memme Excavation Company Limited	11,347,698.56 Add: 351,926.36 New:11,699,624.92
T-06-66	Proctor Pumping Station and Nobleton Well #3 Standby Power and Upgrades, Township of King	9	Enviro-Con Engineering & Construction Ltd.	727,122.90
T-06-75	Kleinburg WPC Plant Upgrades, 10299 Highway 27, Kleinburg	9	Maple Reinders Constructors Ltd.	4,316,137.00

T-06-53	Supply of Labour, Materials and Equipment for Phase 2, Aurora Wells 1-4 Rehabilitation, Part of Lots 81 & 82, Concession 1, Town of Aurora	2	Maple Reinders Constructors Ltd.	3,465,751.62
T-07-57	Construction of Duffin Creek Liquid Modules Expansion Project in Durham	2	North America Construction (1993) Ltd.	153,873,943.00
			Total	\$178,323,169.49

* Four (4) bidders received the tender documents. Tender call advertised in Daily Commercial News and Electronic Tender Network, August 30, 2007

Table 4
Environmental Services,
Solid Waste
Tenders/Proposals Greater Than \$100,000
October 1, 2007 – December 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
A023848	Source Separated Organics Processing and Transportation Services	Emergency Contract (\$128/tonne)	CONPOREC Ltee.	1,060,000.00
T-07-75	Blue Box Transportation Services for Materials to York's Waste Management Centre	2	Cam Hiltz Trucking	1,747,145.00
			Total	\$2,807,145.00

Table 5
Community and Health Services - EMS
Tenders/Proposals Greater Than \$100,000
October 1, 2007 – December 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-07-28	Provision of Electronic Patient Care Record System, EMS	4	Physio-Control Incorporated	360,410.45
P-05-47	Fuel Purchase Card Service for the EMS Ambulance Fleet and other EMS Vehicles	Contract Extension (3 rd Yr. Option)	ARI Financial Services Inc.	1,157,608.69 Add: 533,052.31 New: 1,690,661.00
			Total	\$893,462.76

Table 6
Finance – Supplies & Services
Tenders/Proposals Greater Than \$100,000
October 1, 2007 – December 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
A0118952	Reproduction, Binding and Wrapping of Drawings and Plans for Tender and Proposal Calls	Contract Extension (3 rd Yr. Option)	Astley Gilbert Limited	258,000.00 Add: 59,000.00 New: 317,000.00
			Total	\$59,000.00

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 excess of \$100,000 under Purchasing By-law No. A-0353-2004-089 provided that certain conditions are met. A report is submitted quarterly to advise Council of the Transportation and Works contract awards under this authority as follows.

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 \$199,961,874.47 as follows:

- (16) for Transportation Services, Roads in the amount of \$15,245,924.39
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The Senior Management Group has reviewed this report.