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TENDER AWARDS REPORT

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, January 9, 2006, 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, 2005 to December 31, 2005.

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 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, 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 with a total value of $68,019,358.59 awarded under this by-law as follows:

- Eleven (11) Road Construction contracts in the amount of $,16,753,897.12
- Seven (7) Water and Wastewater contracts in the amount of $34,994,435.65
- Four (4) for York Region Transit in the amount of $2,358,573.64
- Two (2) Health Services, EMS in the amount of $708,260.00
- Two (2) for Corporate Services, Property Services in the amount of $1,077,134.01
- One (1) for Finance, IT Services in the amount of $508,232.91
- One (1) for Finance, Supplies & Services in the amount of $462,032.48
- Six (6) for Fast Track Approvals in the amount of $11,156,792.78

Tables 1–8 provide a list of projects that were awarded by the Chief Administrative Officer between October 1, 2005 and December 31, 2005.

Table 1
Construction, Roads and Related Services
Tenders/Proposals Greater Than 100,000
October 1, 2005 – December, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-05-58	Intersection Improvements at Davis Drive & Bales Drive, Town of East Gwillimbury	8	K.J. Beamish Construction Co., Ltd.	$1,118,708.64
CT-03-03	Supply & Deliver of Highway Course Rock Salt (Sodium Chloride)	Contract Extension	Sifto Canada Inc.	4,664,738.24 Add: 2,178,005.30 New: 6,842,743.54

T-05-53	Supply and Installation of Wireless Data Services and Associated Equipment	1*	Bell Mobility Inc.	318,567.47
P.O. #56674	Parking Lot & Curb Expansion	1**	K.J. Beamish Construction	128,357.20
05-118	Supply & Installation of Traffic Control Signals Illumination & Entrance Widening	3	K.J. Beamish Construction Co. Ltd.	211,866.00
05-108	Holland River Bridge Rehabilitation, Queensville Sideroad, East Gwillimbury	4	Underground Services Ltd.	2,333,399.29
05-112	Advance Sidewalk Construction, River Glen Dr. & Arlington Dr., Georgina	2***	Dagmar Construction Inc.	471,585.22
Q-03-39	Sodium Chloride Brine	Contract Extension	C3 Chemicals Inc.	134,136.00 Add: 67,068.00 New: 201,204.00
Q-05-32	Supply and Installation of Adaptive Control Signals, Kennedy Road, Town of Markham	2	Stacey Electric Company Limited	108,654.01
T-04-77	Maintenance of Traffic Signals and Illumination	Contract Extension	Guild Electric Ltd.	2,523,170.71 Add: 2,523,170.69 New: 5,046,341.40
04-107	Reconstruction and Widening of Langstaff Road and Islington Avenue, City of Vaughan	Contract Extension	Graham Bros. Construction Ltd.	20,841.472.28 Add: 7,294,515.30 New: 28,135,987.58
			Total	**$16,753,897.12**

* Twenty-eight (28) bidders picked up Tender documents, Tender advertised in national newspaper and ETN network.
** Contractor & equipment on site performing work under other contract awards.
*** Recoverable from the Town of Georgina

Table 2

Water and Wastewater

Tenders/Proposals Greater Than 100,000

October 1, 2005 – December 31, 2005

Contract	Description	No. Of Bids	Contractors	Amount
P-05-05	Engineering Services for Contract Administration & Site Supervision	4	MacViro Consultants Inc.	212,031.50
T-05-64	Associated Work for Aurora/Newmarket Water Supply – Maple Pumping Station	4	Torbear Contracting Inc.	15,548,281.00
T-05-45	New Sanitary Sewer & Forcemain Construction, Bridge Rehabilitation & Electrical Work, Township of King	5	Drainstar Contracting Limited	5,184,024.64
T-05-30	Aurora/Newmarket Water Supply, Keele Street Watermain	8	Pachino Construction Company Ltd.	10,218,821.00
Q-03-54	Uniforms – Protective Work-Wear Contract	Contract Extension	Cintas Canada Ltd.	74,811.78 Add: 40,000.00 New: 114,811.78
T-05-72	Recoating of the Glenway Steel Reservoir	3	Norwec Company	610,970.00
T-05-50	Relocation of Markham Collector Sewer	2	Technicore Underground Corporation	3,180,307.51
			Total	**$34,994,435.65**

Table 3
York Region Transit

Tenders/Proposals Greater Than 100,000

July, 2005 – September, 2005

Contract	Description	No. Of Bids	Contractors	Amount
B09058	Winter Maintenance & Spring Cleanup at York Region Transit Facilities	*	Town of Markham	594,947.33
T-05-66	Winter Maintenance & Spring Cleanup at York Region Transit Facilities: Zone 2 - Town of Richmond Hill Zone 3 – City of Vaughan	8	Trisan Construction	1,125,131.32
T-05-66	Winter Maintenance & Spring Cleanup at York Region Transit Facilities: Zone 1 - Town of Newmarket & Town of Aurora	8	Forest Ridge Landscaping Inc.	277,823.00
T-05-69	Installation of Concrete Passenger Standing Areas & Shelter Pads	11	Clearway Construction Inc.	360,671.99
			Total	**$2,358,573.64**

* Contract awarded by the Town of Markham through Markham's competitive bid process.

Table 4
Health Services - EMS

Tenders/Proposals Greater Than 100,000

October 1, 2005 – December, 2005

Contract	Description	No. Of Bids	Contractors	Amount
P-05-47	Fuel Purchase Card Service for EMS Ambulance Fleet and other EMS Vehicles	3	ARI Financial Services Incorporated	475,000.00
P-05-70	Advanced Care Paramedic Training	1*	Durham College	233,260.00
			Total	**$708,260.00**

* Proposal call advertised in National Newspaper & ETN Network.

Table 5
Corporate Services – Property Services

Tenders/Proposals Greater Than 100,000

October 1, 2005 – December, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-05-51	Implementation of Energy Efficiency Measures – Mechanical	2	Black & McDonald Ltd.	646,732.61
T-05-55	Implementation of Energy Efficient Measures – Lighting at York Region Administration Center	4	ENS – Energy Network Services Inc.	430,401.40
			Total	**$1,077,134.01**

Table 6
Finance, IT Services
Tenders/Proposals Greater Than 100,000

October, 2005 – December, 2005

Contract	Description	No. Of Bids	Contractors	Amount
B08978	Software Updates and License Support for PeopleSoft	* Sole Source	Oracle Corp. Canada Inc.	$508,232.91
			Total	**$508,232.91**

* Proprietary supplier for Peoplesoft software.

Table 7
Finance, Supplies & Services

Tenders/Proposals Greater Than 100,000

October, 2005 – December, 2005

Contract	Description	No. Of Bids	Contractors	Amount
CRFP 05-02	Office Stationery Products	8	Lyreco Office Products	$462,032.48
			Total	**$462,032.48**

Table 8

Tenders, Proposals Awarded Under the Fast Track & Emergency

Provision of the Purchasing By-Law

Tenders/Proposals Greater Than 100,000

October, 2005 – December, 2005

Contract	Description		Contractors	Amount
T-03-51	Yonge Street CPP Watermain	Fast Track	Clearway Construction Inc.	1,414,743.31 Add: 236,910.66 New: 1,651,653.97
P-02-83	Design and Contract Administration for the Mount Albert Sewage Treatment Plant	Fast Track	RV Anderson Associates Ltd.	1,317,691.09 Add: 242,125.45 New: 1,559,816.54
T-02-45	Transit Service	Fast Track	Tokmakjian Ltd.	26,424,974.00 Add: 9,866,760.00 New: 36,291,734.00
B8708	Script Ride Program, Richmond Hill	Fast Track	A Quality Mobility Inc.	398,065.19 Add: 442,000.00 New: 840,065.19
P-02-65	Consulting Services for Contract Administration and Site Supervision, Wellington St. and Yonge St. CPP Watermain	Fast Track	SRM Associates Inc.	527,827.79 Add: 138,212.97 New: 666,040.76
P.O. 55760	Emergency Repairs to Rainbow Creek Sanitary Trunk Sewer	Emergency Repairs	D'Andrea Contracting Company Ltd.	230,783.70
			Total	$11,156,792.78

5. FINANCIAL IMPLICATIONS

Tables 1-7:

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.

Table 8:

The emergency provisions of the Purchasing By-law provide for approvals by the CAO and Chair when contract extensions are required or additional amounts when contingencies (15%) or additional work allowances (20%) have been exhausted and there is not sufficient time to obtain Council approval.

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-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.

- Eleven (11) Road Construction contracts in the amount of $16,753,897.12
- Seven (7) Water and Wastewater contracts in the amount of $34,994,435.65
- Four (4) for York Region Transit in the amount of $2,358,573.64
- Two (2) Health Services, EMS in the amount of $708,260.00
- Two (2) for Corporate Services, Property Services in the amount of $1,077,134.01
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The Senior Management Group has reviewed this report.