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TENDER AWARDS REPORT, JANUARY 1 - MARCH 31, 2007

(Mayor Emmerson declared an interest in this clause as it relates to Contract Q-05-08, Supply of Gradall Rental Services, as his brother is affiliated with the contractor, and did not take part in the consideration or discussion of or vote on the part of the clause pertaining to Contract Q-05-08.)

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, April 10, 2007, 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 January 1, 2007 to March 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 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 which have a total value of $73,037,428.05 as follows:

- (8) for Road Construction in the amount of $13,962,689.69
- (13) for Water and Wastewater in the amount of $52,296,214.37
- (1) for Waste Management in the amount of $986,288.45
- (6) for Transportation and Works – Transit in the amount of $2,859,214.97
- (3) for Corporate Services, Property Services in the amount of $847,036.45
- (1) for Corporate Services, Human Resources in the amount of $461,086.01
- (3) for Finance Department, Supplies & Services, in the amount of $820,000.00
- (1) for Finance Department, IT Services Branch, in the amount of $441,838.11
- (2) for Planning Department in the amount of $363,060.00

Tables 1–9 provide a list of projects that were awarded by the Chief Administrative Officer between January 1, 2007 to March 31, 2007.

Table 1
Construction, Roads and Related Services
Tenders/Proposals Greater Than $100,000
January 1 – March 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-06-58	Asphalt Patching & Paving at Various York Region Locations	12	Four Seasons Site Development Ltd.	$798,806.00
T-06-61	Supply and Delivery of Personal Communication Services (PCS) Client Processors for T&W	2	Integrys Limited	324,748.08
06-113	Restoration of Eroded Slopes, Bayview Avenue, North of Stouffville Road, Town of Richmond Hill	5	Bianchi Contracting (2004) Inc.	$500,937.94
06-100	Road Improvements, Ninth Line from Rose Way to Bur Oak Avenue, Town of Markham	12	Elirpa Construction and Materials	6,679,324.77
P-06-104	Bathurst Street Class Environmental Assessment, Highway 7 to Teston Road, City of Vaughan	4	Giffels Associates Ltd.	408,200.70
06-101	Road Improvements, Teston Road from Dufferin Street to Bathurst Street, City of Vaughan	13	Fermar Paving Ltd.	4,738,807.79
T-07-08	Supply and Delivery of Two (2) Heavy Duty Tandem Trucks	3	Galloway Motors Limited	477,803.64
Q-05-08	Supply of Gradall Rental Services	5 Contract Extension (3rd Year)	Emmerson Construction and Haulage (2006)	99,014.60 Add: 34,060.77 New: 133,075.37
			Total	**13,962,689.69**

Table 2
Water and Wastewater

Tenders/Proposals Greater Than $100,000

<u>January 1 – March 31, 2007</u>

Contract	Description	No. Of Bids	Contractors	Amount
T-06-33	Aurora Equalization Tank	5	Yukon Construction Inc.	$13,780,000.00
T-06-52	Schomberg Water Pollution Control Plant Expansion	3	Asco Construction Ltd.	16,116,240.00
P-06-87	Engineering Services for Asset Inventory and Condition Assessment of York Region's Water Storage Facilities	3	MacViro Consultants Inc.	158,576.00
T-06-54	Duffin Creek WPCP – Single Stage Centrifugal Blower and Control System	* 1	Turblex Inc.	2,987,596.22
T-06-55	Duffin Creek WPCP – Fine Bubble Aeration Equipment	* 1	ITT Corp.-Sanitaire	2,812,551.00
T-06-57	Primary Clarifier Sludge and Scum Collector-Duffin Creek	2	Dorr-Oliver Eimco	5,934,150.68
T-06-59	Leslie Street Pumping Station Automation Upgrades	2	Quantech Electrical Contractors Limited	1,418,449.60
T-05-81	Supply and Delivery of Liquid Chlorine Gas to Various Locations	3 Contract Extension (2nd Year)	Cleartech Industries Inc.	323,084.42 Add: <u>406,601.80</u> New: 729,686.22
P-06-99	Design and Construction Administration for Mount Albert Well 3 and Watermain	4	Marshall Macklin Monaghan Limited	458,556.00
T-06-65	Ansnorveldt Upgrades	4	Wellington Construction Inc.	429,300.00

T-07-21	Labour, Materials and Equipment for Sludge Haulage - Duffin Creek Sewage Treatment Plant	4	Lotto Sanitation Pumping Services	813,968.05
T-06-56	Design, Engineering, Supply, Delivery Supervision and Warranty for Secondary Sludge and Scum Collection for Duffin Creek Pollution Control Plant	3	Polychem Systems, Division of Brentwood Industries Inc.	3,782,055.56
T-07-19	Site Preparation, Fencing, Bulk Excavation, Berming, Access Road Improvements and Waterfront Trail Improvements, Duffin Creek Water Pollution Control Plant	6	Ambler & Co. Inc.	3,198,169.46
			Total	**$52,296,214.37**

* Sole Source – As Approved by Council, Report #8, September 21, 2006

Table 3
Transportation and Works - Waste Management

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-06-01	Solid Waste Transfer Station, Georgina	4	Miller Waste Systems Ltd.	986,288.45
			Total	**$986,288.45**

Table 4

Transportation and Works - Transit

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-06-77	Graffiti Removal and Power Washing Services at York Region Transit Terminals and Viva Stations	7	Goodbye Graffiti Toronto	108,138.12
BPO # 64618	Winter Maintenance Services at York Region Transit Bus Stops for 2006/2007 in Town of Markham	Town of Markham Bid Call	Town of Markham	383,987.93
T-04-80	For the Supply, Printing and Delivery of Fare Media	Contract Extension (3rd Year)	Canada Ticket	554,261.36 Add: 171,000.00 New: 725,261.36
P-06-52	Contract Administration Services for Installation of CAD/AVL System on YRT Buses	2	LEA Consulting Ltd.	478,325.00
T-05-66	Winter Maintenance and Spring Cleanup at York Region Transit Facilities in Newmarket and Aurora	Contract Extension (2nd Year)	Forest Ridge Landscaping Inc.	316,718.22 Add: 375,363.17 New: 692,081.39
T-05-66	Winter Maintenance and Spring Cleanup in Richmond Hill, Vaughan and King	Contract Extension (2nd Year)	Trisan Construction	1,198,738.04 1,342,400.75 New: 2,541,138.79
			Total	**$2,859,214.97**

Table 5

Corporate Services – Property Services

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-04-03	Provide Summer Maintenance and Plant Health Care and Pest Management	7 Add new site	Sunshine Landscape Services	225,819.22 Add: 38,258.05 New: 264,077.27
Depart. Issued	Roof Replacement for Sutton Youth Shelter	3	Atlas-Apex Roofing Inc.	120,785.94
CRFP 05-01 YCDSB	Janitorial Services (Co-op Tender)	2	Swish Maintenance	92,982.46
P.O.47205	Supply & Install Zenon Membrane at Bales Dr.	1*	Zenon Environmental Inc.	$595,010.00
			Total:	$847,036.45

* Sole Source MOE Approved Vendor & Product for this Application

Table 6

Corporate Services – Human Resources

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-06-92	Provide an Employee Assistance Program	4	FGIworld	$461,086.01
			Total	**$461,086.01**

Table 7
Finance Department - Supplies & Services Branch
Tenders/Proposals Greater Than $100,000
January 1 – March 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
CRFP #06-02 (Co-op Tender)	Supply, Delivery and Removal of Printer Toner Cartridges and Fax Machine Toner Cartridges	14	Axidata Inc.	600,000.00
CT-03-02 (Co-op Tender)	Supply & Delivery of Photocopy Paper	Contract Extension (3rd Year)	Cascades Resources	531,219.80 Add: 200,000.00 New: 731,219.80
B7037	Provision of Armoured Car Services for Finance Department	Contract Extension (Yr. 6)	Brink's Canada Limited	20,000.00
			Total	**$820,000.00**

Table 8
Finance Department - IT Services Branch
Tenders/Proposals Greater Than $100,000
January 1 – March 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
B7888	Maintenance and Upgrades of CA software	Contract Extension	Computer Associates Canada Company	$1,855,252.91 Add: 183,903.11 New: 2,039,156.02
Q-04-18	Professional Services for I.T. Project Leader	5 Contract Extension	CM Inc.	93,000.00 Add: 97,000.00 New: 190,000.00
B7539	Professional Services for I.T.	Fast Track	CNC Global Consulting	175,000.00 Add: 160,935.00 New: 335,935.00
			Total	**$441,838.11**

Table 9
Planning Department
Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2007

Contract	Description	No. Of Bids	Contractors	Amount
Q-06-38	Export Consulting Services	2	James Alan Hobbs	213,060.00
P-06-19	Consulting Services for Development of an Economic Development Marketing and Communications Plan	2	Larter Associates Inc.	150,000.00
			Total	**$363,060.00**

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 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 $73,037,428.05 as follows:

- (8) for Road Construction in the amount of $13,962,689.69
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- (2) for Planning Department in the amount of $363,060.00

The Senior Management Group has reviewed this report.