# 4
# TENDER AWARDS
# JANUARY 1, 2005 – MARCH 31, 2005

**The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, April 13, 2005, from the Chief Administrative Officer:**

## 1. RECOMMENDATIONS

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 Office from January 1, 2005 to March 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.

A total of twenty (20) Construction contracts in the amount of $26,132,227.70; eight (8) Water and Wastewater contracts in the amount of $10,080,113.42; seven (7) for York Region Transit in the amount of $3,978,194.05; three (3) Health Services, Long Term Care in the amount of $647,415.50; three (3) for Corporate Services, Property Services in the amount of $797,708.52; two (2) for Finance, IT Services in the amount of $275,137.43; and two (2) for Tenders, Proposals Awarded Under Emergency Provisions of the Purchasing By-Law in the amount of $3,058,929.00, with a total value of $44,969,725.62 awarded under this by-law.

Tables 1– 7 provide a list of projects that were awarded by the Chief Administrative Officer between January 1, 2005 and March 31, 2005.

**Table 1**
Construction, Roads and Related Services
Tenders/Proposals Greater Than $100,000
<u>January 1, 2005 – March 31, 2005</u>

| Contract | Description | No. Of Bids | Contractors | Amount |
|---|---|---|---|---|
| CT-03-11 | Supply and Delivery of Gasoline, Diesel Fuel and Furnace Oil | Contract Extension | Shell Canada Products Limited | $506,886.23<br>Add <u>606,838.77</u><br>New1,113,725.00 |

| | | | | |
|---|---|---|---|---|
| T-04-61 | Asphalt Patching and Paving | 3 | Warren Bitulithic Limited | 627,433.20 |
| P-02-47 | Professional Forestry Services | Contract Extension | Silv-Econ Ltd. | 206,562.22<br>Add: 95,687.75<br>New: 02,249.97 |
| T-04-30 | Tree Maintenance and Removal | Contract Extension | W.M. Weller Tree Service | 80,057.49<br>Add: 50,526.50<br>New: 230,583.99 |
| P-04-27-J1 | Contract Inspection Services | 11 | Jones Consulting Group Ltd. | 248,775.00 |
| PO#48740 | Maintenance of Regional Blvds. | City of Vaughan Contract | City of Vaughan | 236,585.00 |
| PT-04-09 | Supply and Delivery of 13 Light Duty Vehicles | 3 | AB Cox Pontiac Buick GMC Limited | 311,375.00 |
| T-04-59 | Construction of Markham Pressure District 6 Reservoir | 4 | Kenaidan Contracting | 15,377,000.00 |
| B7906 | Detailed Bridge Design, Highway 27 over the Humber River and King City Grade Separation | Contract Extension | Mitchell, Pound & Braddock | 99,480.00<br>Add: 61,500.00<br>New: 160,980.00 |
| 04-106 | Intersection Improvements, 16th Avenue, Richmond Hill | 10 | Brennan Paving & Construction | 1,543,657.07 |
| 04-103 | Reconstruction of Dufferin St., City of Vaughan | 9 | Fermar Paving Limited | 3,886,094.16 |
| T-04-75 | Supply and Delivery of Priority Phase Selector Equipment | 3 | Innovative Traffic Solutions | 685,170.00 |
| T-04-77 | Maintenance of Illumination and Traffic Control Signals | 2 | Guild Electric Limited | 2,523,170.71 |
| B8616 | Relocation of Power Stream's Plant to facilitate Ninth Line Roadway Improvements | Sole Source (Utility) | Power Stream Inc. | 262,985.67 |
| B8609 | Relocation of Hydro Pole Line on Warden Avenue | Sole Source (Utility) | Power Stream | 139,969.95 |

| | | | | |
|---|---|---|---|---|
| T-04-74 | Supply & Delivery of Traffic Signal Controllers & Associated Equipment | 1* | Innovative Traffic Solutions Inc. | 414,572.70 |
| T-03-14 | Construction Inspection and Contract Administration, Bayview Operations | Contract Extension | URS Canada Inc. | 125,000.00<br>Add: 49,000.00<br>New: 174,000.00 |
| T-04-70 | Site Preparation for Household Hazardous Waste Depot, City of Vaughan | 5 | Gentile Contracting Ltd. | 441,375.00 |
| B8607 | Compost Source Separated Organics on an as-needed basis | City of Toronto Contract | Conporec Inc. | 114,169.00 |
| | | | **Total** | **$26,132,227.70** |

* Four (4) Bidders picked up documents. Advertised in Daily Commercial News and ETN Bid Navigator

## Table 2
Water and Wastewater

Tenders/Proposals Greater Than $100,000

January 1, 2005 – March 31, 2005

| Contract | Description | No. Of Bids | Contractors | Amount |
|---|---|---|---|---|
| T-04-64 | Supply and Delivery of Sodium Silicate “N” | 1* | National Silicates Partnership | $519,983.85 |
| T-04-65 | Supply and Delivery of Liquid Chlorine Gas | 3 | ClearTech Industries Inc. | 187,750.50 |
| T-04-66 | Supply and Delivery of Liquid Aluminum Sulfate | 2 | General Chemical Performance Products Ltd. | 1,196,517.17 |
| T-04-60 | King Road Sanitary Force Main | 4 | Robert B. Somerville | 3,336,367.00 |

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|---|---|---|---|---|
| B8586 | Co-ordinator of Environmental Monitoring for YDSS (Salary and Benfits) | TRC Contract | Toronto and Region Conservation Authority | 120,000.00 |
| T-04-72 | Rehabilitation of North Don Collector Sewer, Bathurst Street and Highway No. 7, Richmond Hill | 2 | SARP Sewer Matic Inc. | 927,229.90 |
| T-04-69 | Construction of King City Sanitary Pumping Station | 9 | Yukon Construction Inc. | 3,116,910.00 |
| T-04-79 | Supply, Delivery and Commissioning of Mechanical Bar Screens and Screw Conveyors | 3 | ENV Treatment Systems Inc. | 764,585.00 |
| | | | **Total** | **$10,080,113.42** |

* Two (2) Bidders picked up documents – Advertised in Daily Commercial News and ETN Bid Navigator.

**Table 3**
York Region Transit

Tenders/Proposals Greater Than $100,000

January 1, 2005 – March 31, 2005

| Contract | Description | No. Of Bids | Contractors | Amount |
|---|---|---|---|---|
| T-04-42 | Eight additional 30' Low Floor Buses | Contract Extension | Cityview Bus and Truck Repair & Sales | $2,825,369.20<br>Add: 2,825,369.20<br>New: 5,650,738.40 |
| T-04-51 | Supply and Installation of Webasto Auxillary Heaters for 42 Buses | 4 | FIBA Canning Inc. | 257,647.15 |
| B6823 | Increase Contract Upset Limits for 6 additional months of Taxi and Limousine Service | Contract Extension | Ace Taxi & Limousine | 1,710,265.07<br>Add: 186,000.00<br>New: 1,896,265.07 |
| B6861 | Specialized Transportation Services, Vaughan | Contract Extension | Minute Taxi | 609,964,00<br>Add: 178,700.00<br>New: 788,664.00 |

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|---|---|---|---|---|
| B7778 | Emergency Plan for Transportation for Mobility Plus Specialized Services | Contract Extension | Dignity Transportation Inc. | 397,933.80<br>Add: 289,577.70<br>New: 687,511.50 |
| B6825 | Transportation Service for Mobility Plus | Contract Extension | Astro Taxi Ltd. | 600,234.22<br>Add: 183,000.00<br>New: 783,234.22 |
| B6931 | Provide Public Transportation System for Physically Disabled within Georgina | Contract Extension | Simcoe Coach Lines | 712,415.90<br>Add: 57,900.00<br>New: 770,315.90 |
| | | | **Total** | **$3,978,194.05** |

## Table 4
## Health Services – Long Term Care
Tenders/Proposals Greater Than $100,000

January 1, 2005 – March 31, 2005

| Contract | Description | No. Of Bids | Contractors | Amount |
|---|---|---|---|---|
| B8180 | Supply and Delivery of Food, Newmarket Health Centre | Contract Extension | Serca Hickeson | $220,337.87<br>Add: 250,000.00<br>470,337.87 |
| B8176 | Supply and Delivery of Food, Maple Health Centre | Contract Extension | Serca Hickeson | 190,000.00<br>Add: 210,000.00<br>New:400,000.00 |
| P.O. 50660 | 5 Portable Lift Systems | 2 | Waverly Glen Systems Ltd. | 187,415.50 |
| | | | **Total** | **$647,415.50** |

## Table 5
## Corporate Services – Property Services
Tenders/Proposals Greater Than $100,000

January 1, 2005 – March 31, 2005

| Contract | Description | No. Of Bids | Contractors | Amount |
|---|---|---|---|---|
| T-04-52 | Interior Renovations to 520 Cane Parkway, EMS Central Stores & Training Centre, Town of Newmarket | 4 | Surrey Construction | $456,574.13 |
| Q-05-03 | Supply and Delivery of all Steel Shelving for Transportation & Works | 3 | Pacific Westeel Racking | 164,908.40 |

| | | | | |
|---|---|---|---|---|
| P-04-75 | Project Management and Engineering Services for Implementation of Building Energy Feasibility Study at Administrative Centre | 6 | Synchronicity Projects Inc. | 176,225.99 |
| | | | **Total** | **$797,708.52** |

**Table 6**
**Finance Department** - IT Services
Tenders/Proposals Greater Than $100,000

January 1, 2005 – March 31, 2005

| **Contract** | **Description** | **No. Of Bids** | **Contractors** | **Amount** |
|---|---|---|---|---|
| B8204 | Licence Renewals and Software Support for Internet Security Projects | Contract Extension | Allstream | $43,823.00<br>Add: 66,000.00<br>New: 109,823.00 |
| B8643 | Design and Build Fibre Optic Communications Connection from Admin. Bldg. to 90 Bales Drive East | 4 | Communications and Cabling Contractors Inc. | 209,137.43 |
| | | | **Total** | **$275,137.43** |

**Table 7**
Tenders, Proposals Awarded Under Emergency

Provision of the Purchasing By-Law

January 1, 2005 – March 31, 2005

| **Contract** | **Description** | **No. Of Bids** | **Contractors** | **Amount** |
|---|---|---|---|---|
| P-02-52 | Water Resource Exploration and Testing, Town of Whitchurch-Stouffville | Fast Track | Jagger Hims Limited | $228,327.00<br>Add: 89,230.00<br>New: 317,557.00 |
| P-04-11 | CEA Study and Groundwater Resource Exploration for Proposed Expansion of Water Supply and Storage in King City | Fast Track | KMK Consultants Limited | 629,125.00<br>Add: 560,088.00<br>New: 1,189,213.00 |

| | | | | |
|---|---|---|---|---|
| T-03-14 | Construction of New Water and Wastewater Bayview Operations Centre | Fast Track | Torbear Contracting Inc. | 3,725,000.00<br>Add: 2,409,611.00<br>New: 6,134,611.00 |
| | | | **Total** | **$3,058,929.00** |

## 5. FINANCIAL IMPLICATIONS

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.

## 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.

A total of twenty (20) Construction contracts in the amount of $26,132,227.70; eight (8) Water and Wastewater contracts in the amount of $10,080,113.42; seven (7) for York Region Transit in the amount of $3,978,194.05; three (3) Health Services, Long Term Care in the amount of $647,415.50; three (3) for Corporate Services, Property Services in the amount of $797,708.52; two (2) for Finance, IT Services in the amount of $275,137.43; and two (2) for Tenders, Proposals Awarded Under Emergency Provisions of the Purchasing By-Law in the amount of $3,058,929.00, with a total value of $44,969,725.62 awarded under this by-law.

The Senior Management Group has reviewed this report.