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TENDER AWARDS REPORT
JANUARY 1, 2009 - MARCH 31, 2009

(At the Regional Council meeting of June 25, 2009, Mayor Emmerson declared a pecuniary interest in Contract No. Q-07-35 as his brother is an employee of Emmerson Construction and Haulage (2006) and did not take part in the consideration or discussion or vote on this matter.)

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The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated April 9, 2009, 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, 2009 to March 31, 2009.

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 total value of proposals or tenders issued in this quarter is $19,535,847.35 and is summarized as follows:

- (7) for Transportation Services, Roads in the amount of $1,138,125.23
- (3) for Transportation Services, Transit, in the amount of $672,669.49
- (15) for Environmental Services, Water and Wastewater in the amount of $10,797,975.07
- (2) for Solid Waste in the amount of $3,926,428.75
- (6) for Corporate Services in the amount of $1,538,467.80
- (4) for Community and Health Services in the amount of $604,343.49
- (1) for Community and Health Services, EMS in the amount of $178,932.60

- (1) for Finance in the amount of $52,500.00
- (2) for Finance, IT Services in the amount of $244,683.42
- (1) for Finance, Supplies and Services in the amount of $311,371.50
- (1) for Planning and Development Services in the amount of $70,350.00

Tables 1–11 provide a list of projects that were awarded by the Chief Administrative Officer from January 1, 2009 to March 31, 2009.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than $100,000
January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-07-14	Tree Maintenance & Removal on Regional Road Allowances for 2009	Contract Extension (3rd yr.)	W.M. Weller Tree Service Ltd.	449,450.21	154,013.77
CT-07-03	Supply, Treating, Delivering and Stockpiling of Screened Sand for Winter Sanding	Contract Extension (2nd yr.)	John Eek & Sons Ltd.	251,894.59	160,460.00
P-08-45	Detailed Design Services for Roadworks, Keele Street (Y.R. 6) and 15th Sideroad	3	Stantec Consulting Ltd.		152,124.00
08-162	Resurfacing of Yonge Street from Regatta Avenue to Bloomington Road, Town of Richmond Hill	10	Brennan Paving & Construction Ltd.		471,876.26
T-07-94	Rental of Roadway Sweeper Services	Contract Extension (2nd yr.)	A & G The Road Cleaners Ltd.	72,240.00	74,407.20
Q-07-35	Supply of Labour and Equipment for Gradall Rental Services for North and Central Patrol Districts	Contract Extension (2nd yr.)	Emmerson Construction and Haulage (2006)	69,953.63	59,850.00
CT-06-01	Low Sulphur Dyed Diesel Fuel (Stationary)	Contract Extension (3rd yr.)	FIBA Canning Inc.	47,520.42	65,394.00
				Total	**$1,138,125.23**

Table 2
Transportation Services, Transit

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-83	Provide Customer Satisfaction Research for One Year	7	Environics Research Group Limited		165,348.75
B71674	Van Hool Bus Axle Repairs (approximately 45 buses)	* Sole Source	Tarten Equipment Ltd.		339,000.00
T-09-21	Emergency Armoured Car Services for York Region Transit	**1	G4S Cash Services (Canada) Ltd.		168,320.74
				Total	**$672,669.49**

* Sole Source – Supplier of services is sole representative of ZF Germany that qualifies to make these repairs to Van Hool Buses.
** Two (2) bidders invited. One (1) bidder declined to bid.

Table 3
Environmental Services, Water and Wastewater

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B11005	Repair, Rewind, Clean and Rebuild Electric Motors and Supply New Motors as Required	Fast Track (Change in Scope)	Motion Electric Motor Services Inc.	79,100.00	67,800.00
B10307	Aboriginal Consulting Services for Southeast Collector Project	Fast Track (Change in Scope)	First Nations Engineering Services Ltd.	107,956.80	59,325.00
T-08-25	Duffin Creek Water Pollution Control Plan Stage 3 Solids Expansion Project	*1	Schwing Bioset Inc.		3,883,901.50

T-08-76	Winter Grounds Maintenance Services for Environmental Services, Water and Waste Water, Hub 2 and 7 (3 yr. term)	5	Trisan Construction Ltd.		231,486.15
T-08-76	Winter Grounds Maintenance Services for Environmental Services, Water & Wastewater, Hub 6 (3 yr. term)	5	Tri-Nacc Construction		108,045.00
P-08-54	Water and Wastewater Geodatabase Maintenance Application Development	3	Esri Canada Ltd.		251,193.21
T-08-69	Construction of Flow Control at Manhole 13A along the Jane-Rutherford Collector Sewer	6	Hollingworth Construction Co.		137,487.00
B10584	Control Valves for Water and Wastewater System	Fast Track (change of scope)	Devine & Associates Ltd.	114,749.99	88,367.51
P-08-98	Detailed Design Services for YDSS Sanitary Sewer Obstruction Removal Projects	2	Stantec Consulting Ltd.		139,629.00
T-08-70	Watermain Construction – Keswick Reservoir – Queensway, South of Ravenshoe and East to Thornlodge Drive, Town of Georgina	14	Mardave Construction (2007) Ltd.		3,666,666.00
T-08-52	Installation/Commissioning-Odour Control Facility, Bayview Avenue and Steeles Avenue, Town of Markham	4	Maple Reinders Constructors Ltd.		486,675.00
B10786	Surveying Services, Project No. 74040 – Southeast Collector Sewer	Fast Track (change of scope)	Coutts and Flim Surveying Inc.	74,418.75	107,264.06
T-09-03	Supply and Delivery of Liquid Chlorine Gas (3 yr. term)	3	Brenntag Canada Inc.		611,548.64

T-08-48	Modifications to Regional Trunk Sewers	4	Memme Excavation Company Limited		679,287.00
T-09-08	Transportation of Raw Sewage from Schomberg Lagoons to York-Durham Sewage System, Aurora Pumping Station	4	Wessuc Inc.		279,300.00
				Total	**$10,797,975.07**

* Two (2) bidders received bid documents advertised in the DCN and Biddingo.com.

Table 4
Solid Waste

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-74	Processing Yard Waste from Asian Long-Horned Beetle Regulated Area (2 yr. term)	4	Miller Waste Systems		826,428.75
T-07-75	Provision of Transportation Services to Transport Blue Box, SSO and Residual Waste Materials from Various Locations in York Region to York Region Waste Management Centre	Contract Extension (2nd yr.)	Cam Hiltz Trucking	1,730,662.52	3,100,000.00
				Total	**$3,926,428.75**

Table 5
Corporate Services

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-68	Winter Ground Maintenance, South Zone East (3 yr. term)	3	Forest Ridge Landscaping Inc.		359,507.13
T-08-68	Winter Ground Maintenance, Central Zone A (3 yr. term)	3	Sunshine Country Landscape Inc.		159,015.15
T-08-68	Winter Grounds Maintenance, North Zone and South Zone West (3 yr. term)	3	Forest Ridge Landscaping Inc.		513,900.27
T-08-68	Winter Grounds Maintenance, Central Zone A (3 yr. term)	3	Sunshine Country Landscape Inc.		165,170.25
P-08-10	Controls and Mechanical Upgrades at Maple Health Centre	2	Empire Controls Ltd.		175,875.00
P-08-15	Online Recognition Solutions (3 yr. term)	*1	O.C. Tanner Recognition Company Limited		165,000.00
				Total	**$1,538,467.80**

* Twenty-six (26) bidders received bid documents.

Table 6
Community and Health Services

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-49	Medical Inventory Dispensing System (3 yr. term)	*1	Cardinal Health Canada 302, Inc.		233,604.00
B9863	Provide Transportation Services to the Cognitively Impaired Adult Day Program at Maple Health Centre	Contract Extension (6 month option)	Rainbow Express Inc.	92,000.00	23,000.00
B9864	Transportation Services to the Physically Disabled Acquired Brain Injury Program at the Maple Health Centre	Contract Extension (6 month option)	Stock Transportation Ltd.	100,800.00	21,000.00
P-07-12	West Nile Virus Surveillance, Abatement and Adult Mosquito Trapping Program, 2009	Contract Extension (3rd yr. option)	Canadian Centre for Mosquito Management	654,659.49	326,739.49
				Total	**$604,343.49**

* Bid advertised on Biddingo.com – Seventeen (17) bidders received bid documents.

Table 7
Community and Health Services, EMS

Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-104	Ruggedized Mobile In-Vehicle Routers with Secure VPN Compatibility for EMS	3	In Motion Technology Inc.		178,932.60
				Total	**$178,932.60**

Table 8
Finance
Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B10514	Purchase and Implementation of York Region's Capital Budgeting System – Customization of Milestones External Hosting/Maintenance Fees	Contract Extension (Phase 3)	Questica Incorporated	69,300.00	52,500.00
				Total	**$52,500.00**

Table 9
Finance – IT Services
Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-93	Wireless Local Area Network (WLAN) Implementation for 90 Bales Drive East, Sharon and 520 Cane Parkway, Newmarket	2	Compugen Systems Ltd.		119,878.31
B10548	Annual Maintenance of VMWare Software	Contract Extension (2nd Year)	Compugen Systems Ltd.	69,583.13	124,805.11
				Total	**$244,683.42**

Table 10
Finance – Supplies & Services
Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-85	Provide, Install and Maintain Digital Colour Printers (2) (Term – 30 months)	9	Konica Minolta Business Solutions (Canada) Ltd.		311,371.50
				Total	**$311,371.50**

Table 11
Planning and Development Services
Tenders/Proposals Greater Than $100,000

January 1 – March 31, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
Q-06-38	Export Consulting Services	Contract Extension (2nd yr.)	James Allan Hobbs	70,350.00	70,350.00
				Total	**$70,350.00**

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 total value of proposals or tenders issued in this quarter is $19,535,847.35 and is summarized as follows:

- (7) for Transportation Services, Roads in the amount of $1,138,125.23
- (3) for Transportation Services, Transit, in the amount of $672,669.49
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- (1) for Finance, Supplies and Services in the amount of $311,371.50
- (1) for Planning and Development Services in the amount of $70,350.00

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

The Senior Management Group has reviewed this report.