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TENDER AWARDS REPORT
JANUARY 1, 2010 - MARCH 31, 2010

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated April 9, 2010, 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, 2010 – March 31, 2010.

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 $231,323,610.93 and is summarized as follows:

- (7) for Transportation Services, Roads in the amount of $5,337,113.49
- (3) for Transportation Services, Transit, in the amount of $759,573.15
- (16) for Environmental Services, Water and Wastewater in the amount of $218,509,084.33
- (7) for Corporate Services in the amount of $3,221,583.92
- (1) for Community and Health Services in the amount of $504,745.50
- (4) for Community and Health Services, EMS in the amount of $2,210,498.50
- (3) for Finance – IT Services in the amount of $747,112.04
- (1) for Finance – Supplies and Services in the amount of $33,900.00

Tables 1 to 8 (attached) provide a list of projects that were awarded by the Chief Administrative Officer from January 1, 2010 to March 31, 2010.

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. 2009-41 provided that certain conditions are met. A report is submitted quarterly to advise Council of contract awards under this authority.

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 $ 231,323,610.93 as follows:

- (7) for Transportation Services, Roads in the amount of $5,337,113.49
- (3) for Transportation Services, Transit, in the amount of $759,573.15
- (16) for Environmental Services, Water and Wastewater in the amount of $218,509,084.33
- (7) for Corporate Services in the amount of $3,221,583.92
- (1) for Community and Health Services in the amount of $504,745.50
- (4) for Community and Health Services, EMS in the amount of $2,210,498.50
- (3) for Finance – IT Services in the amount of $747,112.04
- (1) for Finance – Supplies and Services in the amount of $33,900.00

For more information on this report, please contact Stan Gal, Director of Supplies & Services at Ext. 1650.

The Senior Management Group has reviewed this report.

(The attachment referred to in this clause is attached to this report.)

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than $100,000
January 1, 2010 – March 31, 2010

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-01	Tree Planting and Maintenance at Various Locations in York Region	Contract Extension (2nd year)	Iron Trio Inc.	731,017.80	953,556.16
Q-09-24	Supply and Installation of Traffic Control Signals, Illumination, Pavement Markings and Permanent Roadway Signing at the Intersection of 16th Avenue (Y.R. 73) and Stonebridge Drive/Saratoga Road in the Town of Markham	6	Beacon Utility Contractors		106,704.78
T-09-97	Supply of all Labour, Material and Equipment for Tree Maintenance and Removal on Regional Road Allowances	4	W.M. Weller Tree Service		142,559.60
CT-09-02	Supply and Delivery of Gasoline and Diesel Fuels to Various Locations Within York Region, 3 Year Term	8	Ultramar Limited		3,802,143.60
B11244	Supply of Vehicle Repair Services and Parts Supply for Regional Vehicles, Shared Resource Contract P-08-09 with York Regional Police	Contract Extension (2nd year)	Toolbox Autoshop	55,370.00	90,400.00 (15 months more usage than anticipated)

COUNCIL ATTACHMENT 1

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B11243	Supply of Vehicle Repair Services and Parts Supply for Regional Vehicles, Shared Resource Contract YR EMS RFQ 05-13 with Emergency Medical Services	Contract Extension (2nd year)	Ray & Sons Automotive & The Tire Store	55,935.00	99,999.35 (15 months more usage than anticipated)
A026489	To Relocate Approximately 1911m of Buried Bell Cable for the Road Reconstruction on Stouffville Road from Kennedy to McCowan Road	Utility Relocation Purchasing By-law, Schedule "A" Exempted	Bell Canada		141,750.00
				Total	5,337,113.49

Table 2
Transportation Services, Transit
Tenders/Proposals Greater Than $100,000
January 1, 2010 – March 31, 2010

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-06	Installation of York Region Transit Bus Stop Posts & Signs	Contract Extension (2nd year)	Spectra Advertising	396,506.25	396,506.25
PO74134	York Region Transit Bus Loop Rehabilitation, (10) Locations within York Region	Sole Source, Time Constraint Stimulus Funding	SRM Associates		123,147.15
P-09-96	Design Services for the York Region Transit Co-ordinated Street Furniture Program	5	Kramer Design Associates		239,919.75
				Total	759,573.15

Table 3
Environmental Services, Water and Wastewater

Tenders/Proposals Greater Than $100,000

January 1, 2010 – March 31, 2010

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B10049	Leslie Street Pumping Station Automation Upgrade Project, 7033 Leslie Street, Town of Markham	Fast Track	Quantech Electrical Contractors Ltd.	1,896,841.80	122,968.65
T-08-59	Construction of New Dewatering and Incineration Facilities for the Duffin Creek Pollution Control Plant, Stage 3, Solids Process Expansion Project in the Regional Municipality of Durham	2	Kenaidan Contracting Limited		125,553,750.00
T-09-62	Southeast Collector Trunk Sewer – Soil Management	5	Ambler & Co. inc.		215,539.50
P-09-06	Duffin Creek Water Pollution Control Plant, Stage 3 Liquid Process Expansion Project	1*	Cancoppass Limited		3,421,890.36
T-09-16	Construction of Enhanced Phosphorus Removal Upgrade Facility, Duffin Creek WPCP	4	North America Construction (1993) Ltd.		8,478,484.50

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-63	Inspection and Maintenance of Generator Sets Located at Various York Region Water & Wastewater Facilities, 3 Year Term	4	Toromont Industries Ltd.		590,742.50
T-09-80	Georgina Water Treatment Plant Phase 2 Expansion, 27135 Kennedy Road, Town of Georgina	3	W.A. Stephenson Mechanical Contractors Limited		10,479,999.60
CT-09-02	Supply and Delivery of Gasoline and Diesel Fuels to Various Locations Within York Region, 3 Year Term	8	Canada Clean Fuels		318,529.32
T-09-59	Southeast Collector Trunk Sewer – Haul Routes, Road Rehabilitation, Resurfacing and Improvements at Various Locations	2	Miwel Construction Limited		4,734,548.40
B11680	Construction Activities Related to the York-Peel Feedermain Break on Rutherford Road at the East of Humber River	Emergency	Clearway Construction Inc.	5,355,000.00	7,245,000.00
B11677	Consulting Services Related to the York-Peel Feedermain Break on Rutherford Road at the East of Humber River	Emergency	SRM Associates Inc.	100,000.00	1,160,000.00
A023233	Supply of Concrete Pressure Pipe Related to the York-Peel Feedermain Break on Rutherford Road at the East of Humber River	Emergency Repairs	Hanson Pressure Pipe Inc.		735,000.00
08-104	Construction of a Watermain/Forcemain at Woodbine Ave. and Ravenshoe Rd., Town of Georgina	8	Memme Excavation Company Limited		50,332,247.70

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-28	Construction of the King City Elevated Storage Tank, Township of King	3	Landmark Municipal Services ULC		4,375,350.00
P-09-103	Maintenance Management Strategies and Tactics for York Region's Wastewater Assets	5	GHD Inc.		340,609.50
P-06-10	Engineering Services for Keswick Transmission Watermain, Joe Dales Twin Forcemains, Joe Dales P.S. Upgrade & Woodbine Ave. Widening	Fast Track	The Municipal Infrastructure Group	2,856,952.35	404,424.30
				Total	218,509,084.33

* Commissioner's memo, only one company was interested in this project, the schedule would be impacted if the Region had gone out for re-tender. Engineering, Supply, Fabrication, Supervision of Installation, Commissioning and Warranty of On-Line Phosphorous Analyzers.

Table 4
Corporate Services
Tenders/Proposals Greater Than $100,000
January 1, 2010 – March 31, 2010

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B11830	To Provide Project Management Services in Connection with the Development of the EMS Operations Centre Project, Bales Drive East, Town of East Gwillimbury	Sole Source Consultant (Stimulus Funding)	Matrix Management Corp.		329,784.00
T-09-77	Renovations to the Newmarket Health Centre, 194 Eagle Street	17	Centre Leasehold Improvements		162,841.85
P-09-39	Stairwell Flooring Replacement for Administrative Centre, 17250 Yonge Street	4	Floor Master Inc.		146,831.58
T-09-78	Year Round Grounds Maintenance Services, Environmental Services, Water & Wastewater	14			
	Hub #1, 2, 3 and 5		C.E.T. Contracting		230,580.00
	Hub #4		B&F Landscaping		47,832.49
	Hub #6 and 7		Pristine Property Management		96,736.50

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B11900	Design and Construction of a New Emergency Medical Services Paramedic Response Station at Bales Drive East, East, East Gwillimbury	Sole Source Consultant (Stimulus Funding)	GRC Architects		1,719,270.00
B11923	Survey Work for VivaNext Y.3.2 Project	3	Lloyd & Purcell Ltd.		74,812.50
B11924	Survey Work for VivaNext Y.3.2 Project		Holding Jones Vanderveen Inc.		62,895.00
P-09-07	Off-Site Records Storage and Retrieval Services, 3 Year Term	1*	Iron Mountain		350,000.00
				Total	3,221,583.92

* Twenty Two (22) companies received the bid document - several reasons provided; could not provide insurance, not enough time to respond, could not handle volume, missed deadline.

Table 5
Community and Health Services

Tenders/Proposals Greater Than $100,000

January 1, 2010 – March 31, 2010

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-92	Long Term Care Transportation Services, 3 Year Term	6			
	a) Transportation Services for the Adult Day Program for the Cognitively Impaired Clients at the Maple Health Centre		Burt Transportation Service Limited		121,464.00
	b) Transportation Services for the Physically Disabled Clients at the Maple Health Centre		Burt Transportation Service Limited		159,862.50
	c) Transportation Services for the Newmarket and Maple Health Centres		Denny Bus Lines Limited		223,419.00
				Total	504,745.50

Table 6

Community and Health Services - EMS

Tenders/Proposals Greater Than $100,000

January 1, 2010 – March 31, 2010

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
PO#73948	Purchase of Demers Ambulance (insurance claim)	MOH VOR Agreement*	Demers Ambulances		154,238.79
PO#74292	Supply of Five (5) Ford Expedition Vehicles – Special Services Package-Police Co-op Purchasing Group	Vendor of Record-Police Co-op Purchasing Group	Shanahan Ford Sales		238,074.05
PO#74294	Purchase of 11 Demers Ambulances	MOH VOR Agreement	Demers Ambulances		1,666,218.17
PO#74437	Purchase of Demers Ambulance (insurance claim)	MOH VOR Agreement	Demers Ambulances		151,967.49
				Total	2,210,498.50

*MOH-LTC Vendor of Record

Table 7
Finance Department – IT Services
Tenders/Proposals Greater Than $100,000

January 1, 2010 – March 31, 2010

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B11821	Purchase of Communication Services H1N1 Clinics as follows -Wireless Equipment -Communication Services Flu Assessment Centres -Communication Services for H1N1 Vaccination Clinics	Telecomm-unications Purchasing By-law Schedule "A" Exempted	Bell Canada		77,768.04 17,374.80 23,343.21
B11939	License Expansion for PeopleSoft ERP Suite Related to Growth in Employee Count, Maintenance and Support	Exclusive Vendor for PeopleSoft	Oracle Corporation Canada		289,273.02
T-10-12	The Provision of Maintenance Renewal and Upgrade to Enterprise Plus on Existing VMware vCenter and vSphere Enterprise Licenses	6 (1 year)	Softchoice Corporation		339,352.97
				Total	747,112.04

Table 8

Finance Department – Supplies and Services
Tenders/Proposals Greater Than $100,000

January 1, 2010 – March 31, 2010

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B10433	Supply & Delivery of Regional Letterhead and Business Cards	Contract Extension (3rd year)	Braund Supergraving Co. Ltd.	91,965.49	33,900.00
				Total	33,900.00