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TENDER AWARDS REPORT
JANUARY 1, 2008 - MARCH 31, 2008

(Regional Council at its meeting on June 19, 2008 amended this Clause to show the total in Table 3 as $4,254,271.90.)

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, April 15, 2008, 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, 2008 to March 31, 2008.

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 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.

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 $35,472,999.86 follows:

- (3) for Transportation Services, Roads in the amount of $13,844,924.96
- (15) for Environmental Services, Water and Wastewater in the amount of $10,865,639.21
- (2) for Transportation Services, Transit, in the amount of $8,438,716.20
- (4) for Corporate Services in the amount of $748,361.69
- (2) for Community and Health Services, in the amount of $153,326.55
- (3) for Finance, IT Services in the amount of $894,380.00
- (3) for Fast Tracks, in the amount of $527,651.25

Tables 1–7 provide a list of projects that were awarded by the Chief Administrative Officer between January 1, 2008 to March 31, 2008.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than $100,000
January 1, 2008 – March 31, 2008

Contract	Description	No. Of Bids	Contractors	Amount
T-07-38	Tree Planting & Maintenance	(2nd yr. of 2 yr. contract)	Lomco Limited	$ 609,982.80 Add: 870,479.08 New: 1,480,461.88
07-108	Road Reconstruction and Bridge Replacement on Ravenshoe Road, from Prout Road to Weir's Sideroad, Town of Georgina and Township of Uxbridge	9	K.J. Beamish Construction Co. Ltd.	12,834,643.37
T-07-71	Modifications to Existing Signals for ODA, Jane Street at Avro Road, City of Vaughan	5	Black & McDonald	139,802.51
			Total	**$13,844,924.96**

Table 2
Environmental Services
Water and Wastewater
Tenders/Proposals Greater Than $100,000
January 1, 2008 – March 31, 2008

Contract	Description	No. Of Bids	Contractors	Amount
T-05-81	Supply and Delivery of Liquid Chlorine Gas to Various Locations in York Region	(3rd Yr of 3 Yr. Contract)	Cleartech Industries Inc.	$ 816,217.20 Add: 383,283.68 New: 1,199,500.88
T-07-35	Uniform Rental for Transportation & Works, Water and Wastewater Branch	3	Cintas Canada Ltd.	$111,574.40
T-07-66	Design, Supply, Delivery, Ash	1*	Eimco Water Technologies	274,939.35

Contract	Description	No. Of Bids	Contractors	Amount
	Thickening & Pumping Equipment, Stage 3 Duffin Creek Water Pollution Control Plant			
T-07-80	Transportation of Raw Sewage from Schomberg Lagoons to York Durham Sewage System – Aurora Pumping Station	4	Otterville Septic Service	127,359.00
T-07-82	Stonebridge Pond Sediment Removal for Transportation and Works, Water and Wastewater	8	Todd Brothers Contracting Ltd.	513,345.00
T-07-84	Supply and Delivery of Various Chemicals to Various Locations in York Region	4	Canada Colors and Chemicals	512,305.07
T-07-85	Supply and Delivery of Sodium Silicate “N” to Various Locations in York Region	1**	National Silicates	582,607.80
T-07-86	Supply and Delivery of Sodium Hypochlorite to Various Locations in York Region	3	Dutch Products Inc.	113,859.90
T-07-64	Design, Supply, Supervision, Commissioning, Ash Dewatering Equipment for Duffin Creek,	1***	Eimco Water Technologies	2,026,399.92
	Stage 3, Solids Process Expansion Project			
T-07-87	Supply and Delivery of Liquid Aluminum Sulphate (ALUM) to Various Locations in York Region	2	General Chemical Performance Products Inc.	$1,114,418.28
P-07-29	Design, Contract Administration and Site Inspection Services for the Elevated Tanks Project	4	Conestoga-Rovers & Associates	1,768,587.96

Contract	Description	No. Of Bids	Contractors	Amount
P-07-44	Engineering Services for Class Environmental Study and Waterrmain Design and Construction Administration, Leslie Street from Wellington to Davis Drive, Towns of Aurora and Newmarket	3	Genivar Ontario Inc.	1,909,692.75
P-07-66	Detailed Design, Contract Administration and Site Inspection Services for the Nobleton Water Supply Project	3	First Nations Engineering Services Ltd.	501,438.00
Q-07-33	Detail Design, Contract Administration and Site Supervision Services for Bayview and Steeles Odour Control System	3	Hatch Mott MacDonald Transportation	180,791.10
P-07-48	Construction and Health and Safety Services for Duffin Creek Water Pollution Control Plant, Stage 3 Process Expansion Projects	2	Resource Environmental Associates	$745,038.00
			Total	**$10,865,639.21**

* Three companies received bid documents
** Four companies received bid documents.
*** Five companies received bid documents

Table 3
Transportation Services, Transit
Tenders/Proposals Greater Than $100,000
January 1, 2008 – March 31, 2008

Contract	Description	No. Of Bids	Contractors	Amount
T-07-95	Printing of Transit Tickets & Passes	*1	Canada Ticket	$ 195,496.95
A023424	Nine (9) Diesel Transit Buses	Contract Extension	New Flyer Industries Canada ULC	16,719,753.75 Add: 4,058,775.00 New: 20,778,528.75
			Total	**$8,438,716.20**

* 6 firms were notified – open bid

Table 4
Corporate Services
Tenders/Proposals Greater Than $100,000
January 1, 2008 – March 31, 2008

Contract	Description	No. Of Bids	Contractors	Amount
T-07-04	Redevelopment of North Parking Lot at York Region Administrative Centre	9	Serve Construction Ltd.	$505,594.13 Add: 115,190.25 New: 620,784.38
P-07-10	Facilities and Capital Asset Management System	1*	Tiree Systems Inc.	372,596.00
T-07-58	Document Destruction Services	8	Royal Shredding Incorporated	210,700.44
Q-05-35	Provision of Winter Grounds Maintenance	(3 rd Yr. of 3 Yr. Contract)	Sunshine Grounds Maintenance	99,750.00 Add: 49,875.00 New: 149,625.00
			Total	**$748,361.69**

* 2 pre-qualified firms received bid documents

Table 5
Community and Health Services
Tenders/Proposals Greater Than $100,000
January 1, 2008 – March 31, 2008

Contract	Description	No. Of Bids	Contractors	Amount
T-07-62	Supply and Delivery of Healthcare Supplies – Section A	5	Medical Mart Supplies Ltd.	35,139.23
T-07-62	Supply and Delivery of Health Care Supplies – Section B	3	Futuremed Health Care Products Inc.	118,187.32
			Total	**$153,326.55**

Table 6
Finance – IT Services
Tenders/Proposals Greater Than $100,000
January 1, 2008 – March 31, 2008

Contract	Description	No. Of Bids	Contractors	Amount
P-04-94	Project Implementation Costs & Capital Cost of converged network equipment	Contract Extension	Bell Canada	$1,380,000.00 Add: 474,600.00 New: 1,854,600.00
P-07-73	Information Technology Training	6	1270319 Ont. Inc., Ctc TrainCanada	222,030.00
B9105	Maintenance of Leased Network Infrastructure Equipment (Cisco)	Contract Extension	Bell Canada	672,537.54 Add: 197,750.00 New: 870,287.54
			Total	**$894,380.00**

Table 7
Fast Tracks
Tenders/Proposals Greater Than $100,000
January 1, 2008 – March 31, 2008

Contract	Description	No. Of Bids	Contractors	Amount
T-06-18	Supply of Labour, Material and Equipment for YDSS Interceptor Sewer, Leslie Street between 19th Ave. & Elgin Mills Rd. Change of scope and contingencies exceeded based on settlement of claims.	Emergency	Memme Excavation Company Limited	11,240,644.80 Add: 348,606.30 New: 11,589,251.10
A016342 (Emergency Work)	Engineering Design Services to Increase Pumping Capacity of Orchard Heights Pumping Station, Town of Aurora. To avoid disruption of essential water supply in west zones of Towns of Aurora and Newmarket.	Emergency	CH2M Hill Canada Limited	179,044.95
			Total	**$527,651.25**

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. 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 $35,472,999.86 follows:

- (3) for Transportation Services, Roads in the amount of $13,844,924.96
- (15) for Environmental Services, Water and Wastewater in the amount of $10,865,639.21
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- (3) for Fast Tracks, in the amount of $527,651.25

For more information on this report, please contact Tom Appleby, Director of Supplies and Services at Ext. 1650.

The Senior Management Group has reviewed this report.