5
TENDER AWARDS REPORT

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, April 13, 2006, 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, 2006 to March 31, 2006.

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 $39,193,154.57 as follows:

- (16) Road Construction contracts in the amount of $10,939,447.93
- (8) Water and Wastewater contracts in the amount of $19,220,031.83
- (5) for York Region Transit in the amount of $2,681,049.80
- (2) for Health Services in the amount of $624,067.74
- (4) Health Services, EMS in the amount of $3,164,368.32
- (3) for Corporate Services, Property Services in the amount of $1,764,162.48
- (3) for Fast Track & Emergency in the amount of $800,026.47

Tables 1– 7 provide a list of projects that were awarded by the Chief Administrative Officer between January 1, 2006 to March 31, 2006.

Table 1
Construction, Roads and Related Services

Tenders/Proposals Greater Than $100,000

January 1, 2006 – March 31, 2006

Contract	Description	No. Of Bids	Contractors	Amount
Q-05-32	Supply and Installation of Adaptive Control Signals	2	Stacey Electric	$108,654.01
T-05-70	Supply of Nine (9) Light Duty Vehicles	7	Shanahan Ford Sales (Newmarket)	228,979.76
T-05-70	Supply and Delivery of Twelve (12) Light Duty Vehicles	7	City Buick Pontiac Cadillac Ltd.	369,695.68

T-05-71	Supply of Two (2) Medium Duty Vehicles	1*	Shanahan Ford Lincoln Sales	140,323.00
T-05-57	Supply and Erection of a Single Span Prefabricated Pedestrian Bridge over the Holland River	13	Dig-Con International Limited	119,460.00
T-04-74	Supply of Traffic Signal Controllers	1 yr. option extension	Innovative Traffic Solutions	486,672.30 Add: 376,121.00 New: 862,793.30
T-05-104	Road Reconstruction and Related Work for Markham By-Pass	13	Miwel Construction Lmited	5,795,057.11
T-04-30	Tree Maintenance and Removal on Regional Road Allowances for 2004-2006	1 yr. option extension	W.M. Weller Tree Service Limited	273,461.22 Add: 116,450.45 New: 389,911.67
T-05-84	Maple Health Centre Day Centre Expansion	9	Aplus General Contractors Corp.	229,515.00
T-04-65	Traffic Data Collection for the Years 2005 and 2006	1 yr. option extension	Ontario Traffic Inc.	129,745.79 Add: 142,791.50 New: 272,537.24
Q-05-29	Supply and Installation of Traffic Control Signals, Pavement Markings & Permanent Roadway Signing at 16th Ave. and Dewbourne Ave.	4	Guild Electric Company Ltd.	121,510.64
B8851	Supply and Install a Screw Compactor to Mechanical Screen at Keswick Water Pollution Control Plant	3	Christie Mechanical Contractors Limited	160,500.00
P-05-76	Traffic Control Signals, Illumination, Pavement Markings and Roadway Signing, Town of Richmond Hill	3	Guild Electric Limited	194,452.07

*Three (3) bidders picked up bid documents. Call advertised in DCN & on ETN.

Contract	**Description**	**No. Of Bids**	**Contractors**	**Amount**
P-05-37	Consulting Services for Development of a Contractor's Performance Evaluation	3	Revay and Associates Limited	146,971.00

P-05-52	Contract Administration and Inspection Services for New Highway 400 Teston Road Interchange	4	URS Canada	$1,933,386.21
P-06-07	Class Environmental Assessment Study – Roadworks, Davis Drive – West of Yonge Street to Highway 404	2	NCE Limited	755,580.50
			Total	**$10,939,447.93**

Table 2

Water and Wastewater

Tenders/Proposals Greater Than $100,000

<u>January 1, 2006 – March 31, 2006</u>

Contract	Description	No. Of Bids	Contractors	Amount
P-05-97	Contract Administration for King City Sanitary Sewers, Contract 4A and 4B	10	The Municipal Infrastructure Group Ltd.	$202,096.35
P-05-76	Consulting Services – Assessment, Design and Contract Administration, Phase 2 of Aurora Wells, 1-4 Rehabilitation	3	MacViro Consultants Inc.	433,858.25
T-05-42	Construction of Newmarket Pumping Station	6	Detra Builders Inc.	8,478,706.00
T-05-52	Aurora Pumping Station Variable Frequency Drive Replacement and Miscellaneous Work	5	Quantech Electrical Contractors Ltd.	313,510.00
T-05-77	Construction of Sanitary Sewers	10	North Rock Group Ltd.	5,620,519.73
T-05-67	Woodriver Bend Pumping Station Rehabilitation	2	Robert B. Somerville	351,441.50
T-06-05	Construction of the Stouffville Water Supply	8	Pachino Construction Company Ltd.	3,103,000.00

T-06-09	Installation of Mechanical Bar Screens at Leslie Street Pumping Station	4	W.A. Stephenson Mechanical Contractors Limited	716,900.00
			Total	**$19,220,031.83**

Table 3
York Region Transit

Tenders/Proposals Greater Than $100,000

January 1, 2006 – March 31, 2006

Contract	Description	No. Of Bids	Contractors	Amount
T-04-80	Supply of Transit Tickets and Passes	1 yr. option extension	Canada Ticket	138,170.60 Add: 360,431.36 Total: 498,601.96
T-04-83	Supply and Delivery of Five 26-foot Heavy Duty, Low Floor, Transit Buses	4	City View Bus and Truck Repair & Sales	1,968,174.69
T-05-12	Traffic Data Collection, Various Locations within York Region	1 yr. option extension	Ontario Traffic Inc.	150,122.41 Add:142,791.50 Total: 292,913.91
T-05-82	Production and Installation of York Region Transit Bus Stop Signs	4	Highway Technology Construction	132,612.25
B7373	Consulting Services	*	David Duncan	254,002.80 Add: 77.040.00 New: 331,042.80
			Total	**$2,681,049.80**

* Contract Employee

Table 4
Health Services

Tenders/Proposals Greater Than $100,000

January 1, 2006 – March 31, 2006

Contract	Description	No. Of Bids	Contractors	Amount
B 8176	Supply and Delivery of Food to the Maple Health Centre	1 yr. option extension	Serca Hickeson	402,410.65 Add: 277,044.00 New: 679,454.65

B 8180	Purchase and Delivery of Food for Newmarket Health Centre	1 yr. option extension	Serca Hickeson	493,663.22 Add: 347,023.74 New: 840,686.96
			Total	**$624,067.74**

Table 5
Health Services - EMS

Tenders/Proposals Greater Than $100,000

January 1, 2006 – March 31, 2006

Contract	Description	No. Of Bids	Contractors	Amount
T-05-211 (City of Vaughan)	Construction of Vaughan Fire Station 79, Islington Ave. & Canada Company Ave., Kleinburg	Bid call City of Vaughan	City of Vaughan	$1,930,000.00
P.O. #59044	Development Charges for Vaughan Fire Station 79 (above)	City of Vaughan	City of Vaughan	170,000.00
P.O. #59045	Architectural Services for Vaughan Fire Station 79 (above)	Bid call City of Vaughan	City of Vaughan	134,820.00
T-04-13	Supply and Delivery of Eight Ambulances for EMS	3	Crestline Coach Ltd.	929,548.32
			Total	**$3,164,368.32**

Table 6
Corporate Services – Property Services

Tenders/Proposals Greater Than $100,000

January 1, 2006 – March 31, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P-03-52	Security at the Administrative Building, 50 High Tech and 90 Bales Drive	1 yr. option extension	Intercon Security Ltd.	2,127,749.10 Add: 1,200,610.55 Total: 3,308,359.65
T-04-45	Provision of Janitorial Services for Regional Facilities, Various Locations	9	CG Maintenance & Sanitary Products Incorporated	187,692.00

T-05-80	Supply and Install New Flooring & Materials at Administrative Centre	6	Quinan Construction Limited	$375,859.93
			Total	**$1,764,162.48**

Table 7

Tenders, Proposals Awarded Under the Fast Track & Emergency

Provision of the Purchasing By-Law

Tenders/Proposals Greater Than $100,000

January 1, 2006 – March 31, 2006

Contract	Description		Contractors	Amount
B9180	Emergency Work to Stabilize the Humber River at the Humber Pumping Station		R&M Construction	286,813.50
P-02-65	Wellington Street and Yonge Street CPP Watermain		SRM Associates Inc.	527,827.80 Add: 138,212.97 New: 666,062.16
B8078	Consulting Services to YRTP for 'Quick Start' Project Management		Marshall, Macklin, Monaghan	3,370,000.00 Add: 375,000.00 New: 3,745,000.00
			Total	**800,026.47**

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.

- (16) Road Construction contracts in the amount of $10,939,447.93

- (8) Water and Wastewater contracts in the amount of $19,220,031.83
- (5) for York Region Transit in the amount of $2,681,049.80
- (2) for Health Services in the amount of $624,067.74
- (4) Health Services, EMS in the amount of $3,164,368.32
- (3) for Corporate Services, Property Services in the amount of $1,764,162.48
- (3) for Fast Track & Emergency in the amount of $800,026.47

The Senior Management Group has reviewed this report.