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TENDER AWARDS REPORT
APRIL 1, 2009 - JUNE 30, 2009

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated August 17, 2009, from the Commissioner of Finance.

1. RECOMMENDATION

It is recommended that
1. 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 April 1 – June 30, 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 $37,000,748.15 and is summarized as follows:

- (13) for Transportation Services, Roads in the amount of $17,815,123.68
- (3) for Transportation Services, Transit, in the amount of $1,029,415.93
- (15) for Environmental Services, Water and Wastewater in the amount of $15,614,582.85
- (3) for Corporate Services in the amount of $592,106.58
- (3) for Community and Health Services, EMS in the amount of $1,841,033.11
- (1) for Finance in the amount of $108,486.00

Tables 1–6 provide a list of projects that were awarded by the Chief Administrative Officer from April 1, 2009 to June 30, 2009.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than $100,000
April 1 – June 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-62	Supply and Installation of Econolite Terra Video Detection Systems	4	Stacey Electric Company Limited		355,703.25
08-150	Partial Depth Removal of Asphalt, Full Depth Reclamation with Expanded Asphalt Stabilization, Hot Mix Asphalt Paving and Intersection Improvements, Leslie Street, Farr Avenue and Mount Albert Road, Town of East Gwillimbury	6	K.J. Beamish Construction Co. Ltd.		1,366,647.00
T-09-01	Tree Planting and Maintenance at Various Locations in York Region	6	Iron Trio Inc.		731,017.80
T-09-14	Catch Basin Cleaning at Various Locations within York Region	4	766585 Ontario Inc., o/a Nu-Con Contracting		115,281.08
09-150	Partial Depth Removal of Asphalt and Hot Mix Asphalt Paving, Highway 7 West of Main Street, Town of Markham	6	D. Crupi & Sons Ltd.		1,693,094.55
08-100	Road Improvements – Ninth Line from Highway 407 to Rose Way, Town of Markham	5	Con-Drain Company (l983) Limited		5,099,944.43
09-172	Partial Depth Removal of Asphalt and Hot Mix Asphalt Paving at Various Locations in York Region	7	Fermar Paving Ltd.		1,262,098.43
T-09-39	Supply and Delivery of Reflective Materials for Transportation Services – Road Branch	4	3M Canada Company		128,905.64

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
09-151	Full Depth Reclamation with Expanded Asphalt Stabilization and Hot Mix Asphalt Paving, Pine Valley Drive, 80 metres north of Steeles Ave. to 200 metres South of Langstaff Road, Approx. 4.2 km, City of Vaughan	8	Pave-Al Limited		3,111,672.47
09-155	Full Depth Reclamation with Expanded Asphalt Stabilization and Hot Mix Asphalt Paving, Weston Road north of Steeles Ave. to Highway 407, approximately 1.1 km in the City of Vaughan	6	D. Crupi & Sons Limited		1,093,823.00
09-153	In-Place Full Depth Reclamation and Double Seal Over Gravel Surface, Kennedy Road from 20m north of Mount Albert Road to 15m south of Pollock Road, approx. 14.4 km, Towns of East Gwillimbury and Georgina	3	Miller Paving Limited		1,016,578.50
09-170	Highway 7, 100m East of Centre Street to 100m West of Bathurst Street and Highway 7 Interchanges at Bathurst Street & Bayview Avenue, Town of Richmond Hill and City of Vaughan	2	Miller Paving Limited		1,012,646.25
09-173	Type III Modified Microsurfacing, Major Mackenzie Drive, 20m East of Dufferin Street to 20m West of Yonge Street, Town of Richmond Hill and City of Vaughan and 14th Ave. from 100m East of	2	Duncor Enterprises Inc.		827,711.33

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	Markham Road to 270m East of Ninth Line, Town of Markham				
				Total	**$17,815,123.68**

Table 2
Transportation Services, Transit
Tenders/Proposals Greater Than $100,000
April 1 – June 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-99	YRT/Viva 5 Year Service Plan (2010-2015)	5	Entra Consultants Inc.		*145,388.00
P-08-87	Creative and Strategic Services for York Region Transit	12	Rao, Barrett and Welsh Inc.		500,000.00
P.O.#8872	York Region's Shared Operating Costs for Net Operating and Maintenance Costs for GO Finch Bus Terminal and GO Newmarket Bus Terminal.	N/A	GO Transit	1,400,132.02	384,027.93
				Total	**$1,029,415.93**

* Award based on lowest cost per technical point as per by-law.

Table 3
Environmental Services, Water and Wastewater
Tenders/Proposals Greater Than $100,000
April 1 – June 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-05-26	Consulting Services for the Environmental Assessment Design and Contract Administration – Construction of the Yonge Street Watermains, 70360, 71240 and 75140	Fast Track *	Trow Associates Inc.	845,219.81	154,509.60

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-06	Supply and Delivery of the Cleaning Wet Wells at Regional Pumping Station	3	Wessuc Inc.		156,840.13
B10339	Southeast Collector Trunk Sewer Project	Fast Track	Hatch Mott MacDonald Transportation	308,875.30	123,900.00
T-09-15	Schomberg WPCP Effluent Forcemain	13	Allto Construction		1,097,271.00
T-07-18	West Rainbow Creek Trunk Sewer Works, North of Highway 407 and eat of Kipling Avenue, City of Vaughan	5	Memme Excavation Company Limited		8,489,411.17
T-09-19	Georgina Water Treatment Plant and Low Lift Pumping Station Security Systems Upgrades	2	Selectra Inc.		203,682.82
P-09-14	Engineering and Project Management Services for Transmission Operations Optimizer (TOO) Project	2	AECOM Canada Ltd.		478,994.00
T-08-77	Construction of YDSS Flow Control Structures	4	Robert B. Somerville		1,775,388.83
P-09-13	Wood River Bend Pumping Station Standby Power and South River Road Pumping Station Power Feed	6	Insyght Systems Inc.		214,861.52
P-09-17	PD9 Bloomington Road Detail Design for Watermain, Bathurst Street to Bayview Avenue, Town of Richmond Hill	6	GHD Inc.		409,489.50
T-08-16	Supply of all labour, Material and Equipment Necessary to Carry Out Work Associated with the Operation of Four Permanent Hazardous Waste Depots with York	2	Hotz Environmental Services Inc.	1,074,656.87	1,487,557.45

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	Region, City of Vaughan, the Town of Georgina, the Town of Markham and the Town of East Gwillimbury				
P-09-18	Engineering Services for the Condition Assessment of Water Chambers Project	3	Stantec Consulting Ltd.		285,850.95
P-09-26	Provision of WEEE Services (Waste Electrical and Electronic Equipment)	4	Greentec International		**231,160.00
P-09-32	Engineering Services for the Condition and Assessment and Preliminary Design Report of the York Durham Sewer System Flow Monitoring Flumes	3	GHD Inc.		148,479.66
P-08-72	Fairy Lake Garden Pond Maintenance	1 ***	Cole Engineering Group Ltd.		357,186.22
				Total	**$15,614,582.75**

* Full time site supervision required.
** The Ontario Electronic Stewardship (OES) will pay fees estimated at $231,160.00 based on $165.00/tonne. No cost to the Region.
***Thirteen (13) companies received the bid document – several reasons provided; timing of bid, work not within expertise of company and timeline for the work.

Table 4
Corporate Services
Tenders/Proposals Greater Than $100,000
April 1 – June 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B10835	Negotiation Services – Stouffville Road (Additional Eight (8) Properties, Owners Added to Project)	Fast Track	William R. Dee, SR/WA	78,093.75	48,300.00
T-09-37	Supply and Install Teknion Systems Furniture and Ancillary at 395 Mulock Drive, Town of Newmarket	*1	Salix Systems Ltd.		382,972.82

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-38	Provision of an Employee Workplace Wellness Program Consultant	3	Buffett & Company Worksite Wellness Inc.		160,833.76
				Total	**$592,106.58**

***** Open competition – Thirteen (13) companies received bid but only 1 submission received.

Table 5
Community and Health Services, EMS
Tenders/Proposals Greater Than $100,000
April 1 – June 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-05-47	Fuel Purchase Card Service for EMS Ambulance Fleet and other EMS Vehicles	Fast Track *	ARI Financial Services Inc.	2,312,540.55	203,460.84
B72306	Demers Type III Ambulances	MOH Agreement	Demers Ambulances		1,487,616.75
PO#72540	Supply of Four (2) Ford Expeditions – Special Services Package – Police Co-op Purchasing Group	Vendor of Record – Police Co-op Purchasing Group	Shanahan Ford Sales (Newmarket		149,955.52
				Total	**$1,841,033.11**

* Ensure continuity of services until new fuel purchasing card is implemented.

Table 6
Finance
Tenders/Proposals Greater Than $100,000
April 1 – June 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-09-04	Translation Services for York Region Departments (Community & Health Services/ITS/Police)	1	Language Line		108,486.00
				Total	**$108,486.00**

* Thirteen (13) companies received bid, 2 responses, 1 out of their area of expertise.

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 excel 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 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 $37,000,748.15 as follows:

- (13) for Transportation Services, Roads in the amount of $17,815,123.68
- (3) for Transportation Services, Transit, in the amount of $1,029,415.93
- (15) for Environmental Services, Water and Wastewater in the amount of $15,614,582.85
- (3) for Corporate Services in the amount of $592,106.58
- (3) for Community and Health Services, EMS in the amount of $1,841,033.11
- (1) for Finance in the amount of $108,486.00

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

The Senior Management Group has reviewed this report.