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TENDER AWARDS REPORT
APRIL 1, 2011 – JUNE 30, 2011

(Mayor Emmerson declared an interest in this matter as his brother is the owner of Gradall Services referred to in Contract T-11-26, and did not take part in the consideration or discussion of or vote on the part of the clause pertaining to Contract T-11-26).

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated August 19, 2011, 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 April 1, 2011 to June 30, 2011.

3. BACKGROUND

On November 19, 2009 Regional Council amended the purchasing by-law to delegate authority to Regional Staff to award contracts meeting specific criteria 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 that could result in incurring additional unnecessary costs. Approval for 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

Tenders issued in the second quarter equal $44,823,721.94

The total value of the forty proposals or tenders issued in this quarter is $44,823,721.94 and is summarized as follows:

- 13 for Transportation Services, Roads in the amount of $5,428,963.98
- 4 for Transportation Services, Transit, in the amount of $1,250,750.00
- 9 for Environmental Services, Water and Wastewater in the amount of $27,051,422.76
- 5 for Corporate Services in the amount of $1,656,982.92
- 3 for Community and Health Services in the amount of $2,275,592.18
- 6 for Finance in the amount of $7,160,010.10

Tables 1 to 6 (attached) provide a list of projects that were awarded by the Chief Administrative Officer from April 1, 2011 to June 30, 2011.

Four of the forty awards in the period received only one qualified bid. Background information on each situation is included in the footnotes to Tables 1 to 6.

5. FINANCIAL IMPLICATIONS

All items awarded were within the approved budgets. 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 and, for Fast Track situations, the Chief Administrative Officer and the Regional Chair have delegated 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.

Forty contracts with a total value of $44,823,721.94 were awarded in the second quarter of 2011:

- 13 for Transportation Services, Roads in the amount of $5,428,963.98
- 4 for Transportation Services, Transit, in the amount of $1,250,750.00
- 9 for Environmental Services, Water and Wastewater in the amount of $27,051,422.76
- 5 for Corporate Services in the amount of $1,656,982.92
- 3 for Community and Health Services in the amount of $2,275,592.18
- 6 for Finance in the amount of $7,160,010.10

Tables 1 to 6 (attached) provide a list of contract awards by the Chief Administrative Officer from April 1, 2011 to June 30, 2011.

These awards were in compliance with the Purchasing By-law and the authority delegated by Council.

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

April 1, 2011 - June 30, 2011

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-10-108	Traffic Data Collection and Data Submission. Three 3 year contract with option to renew for one additional two year terms.	3	Ontario Traffic Inc.		$332,064.68
T-11-10	Part "A" – Roadway Sweeping Services for the South East Patrol District. Three year contract with two one year options.	3	Dale Farren and Son Trenching Ltd.		$113,263.48
T-11-10	Part "B" – Roadway Sweeping Services for the South West Patrol District. Three year contract with two one year options.	2	A&G The Road Cleaners Ltd.		$115,590.00
T-11-10	Part "C" – Roadway Sweeping Services for the Central & North Patrol Districts Three year contract with two one year options.	3	Centennial Sweeping		$130,986.00
11-152	Partial depth removal of asphalt pavement and hot mix asphalt paving on Markham Road from the north pavement edge of Steeles Avenue to the south boundary of the 407 interchange, for a length of approximately 2.5 km. in the Town of Markham	4	D. Crupi & Sons Limited		$1,874,054.00
P-10-176	Detailed design for intersection improvements and associated works (King/Vaughan Road and Jane St. and King/Vaughan Road and Keele St.)	5	Stantec Consulting Ltd.		$338,459.00
11-171	Crack repair and sealing on various roads within York Region – 30 Working Days	5	Roadmaster Road Construction & Sealing ltd.		$263,606.74
T-11-26	Gradall Services – Part "A" for the South East and South West Districts in York Region – 3 Year Term	3	1082859 Ontario Inc. o/a Carson Equipment Rentals		$187,189.60

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-11-26	Gradall Services – Part "B" for the Central and North Districts in York Region – 3 Year Term	5	WBE Gradall Rentals		$224,298.00
P-11-08	To provide professional and technical services to complete a Class Environmental Assessment Study (Schedule B) for Davis Drive West and Bathurst Street intersection improvements.	3	Morrison Hershfield Limited		$244,155.00
P-11-02	To provide professional and technical services to complete two distinct and separate Class Environmental Assessment Studies. (a) Keele Street (Y.R.6) and 17th Sideroad and (b) Keele Street (Y.R.6) and Lloydtown-Aurora Road (Y.R. 16)	3	Morrison Hershfield Limited		$326,793.25
T-11-38	Labour, material and equipment associated with engineering materials testing and evaluation services for Contract 10-103 on Stouffville Road from Woodbine Avenue to McCowan Road in the Town of Whitchurch-Stouffville	4	Peto MacCallum Ltd.		$226,729.00
T-11-05	Supply and installation of traffic control devices and illumination at various locations within York Region – 1 Year Term	4	Guild Electric Company Ltd.		$1,051,775.23
				Total	**$5,428,963.98**

Table 2
Transportation Services, Transit

Tenders/Proposals Greater Than $100,000

April 1, 2011 - June 30, 2011

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-10-105	Standing Agreement for the provision of Consulting Services to York Region Transit (YRT) for Transit Fleet and Facilities Projects. Two year contract with option to renew for one additional one year term.	3	URS Canada Inc. IBI Group Genivar Consultants LP		$362,650.00 $345,700.00 $328,000.00
PT-11-012-RT	Appraisal Services for Hwy 7 between Weston Road and Centre Street at Dufferin Street in the City of Vaughan. For the purpose of negotiating the purchase of land takings required for property acquisitions and negotiations for the VivaNext Rapid Transit Project. Term of Contract is Ninety calendar days from Notice of Proceed.	9	Colliers International Realty Advisors		$214,400.00
				Total	**$1,250,750.00**

Table 3
Environmental Services, Water and Wastewater

Tenders/Proposals Greater Than $100,000

April 1, 2011 – June 30, 2011

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-10-96	For the Construction of a 750 mm Watermain and a 400 mm Watermain by both open cut and directional drilling methods, valve chambers, appurtenances and associate works in the Town of Kleinburg, City of Vaughan.	6	Clearway Construction		$13,963,447.66

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-11-22	For Detailed Design, Contract Administration and Site Inspection services for the York Durham Sanitary Sewer Rehabilitation Project.	4	AECOM Canada Ltd.		$357,288.00
T-10-94	For all work associated with the Construction of a long-term dewatering system for the road-rail grade separation near the northwest quadrant of Major Mackenzie Drive and Newkirk Road in the Town of Richmond Hill.	6	Maple Reinders Constructors Ltd.		$1,053,476.00
P-11-33	Class Environmental Assessment Engineering Services for Newmarket West Elevated Tank and Yonge St. Watermain in the Town of East Gwillimbury.	3	Cole Engineering Group Ltd.		$430,630.75
T-11-14	Supply and delivery of treatment chemical liquid chlorine gas to various locations within York Region. One year contract with option to renew for four additional one year terms.	2	Cleartech Industries Inc.		$180,036.00
A030309	To perform a Condition Survey and Structure Monitoring including footing elevation measurements, tiltmeter & vibration monitoring sensors on various Durham Region hydro towers related to the Southeast Collector Sanitary Trunk Sewer Construction.	Schedule "A" Purchasing By-Law Exception Commodity	Hydro One Networks Inc.		$689,365.45
T-10-64	Wastewater Lagoons conversion to Habitat Wetlands Project, Schomberg in the Township of King and Mount Albert in the Town of East Gwillimbury.	10	Todd Brothers Contracting Ltd.		$1,193,418.90
T-10-49	Construction of the Keswick North Elevated Water Storage Tank and all ancillary work including the construction of the existing West Park Heights Reservoir upgrades, Town of	1*	Landmark Structures Co.		$8,986,000.00

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
	Georgina				
P-10-101	Development of an In-house Compliance Audit Program for York Region's Water, Wastewater and Solid Waste Facilities.	5	Stantec Consulting Ltd.		$197,760.00
				Total	**$27,051,422.76**

* 7 firms received bid document, one vendor submitted bid due to specialized field.

Table 4

Corporate Services

Tenders/Proposals Greater Than $100,000

April 1, 2011 - June 30, 2011

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
CRFP 2011-04	York Region Co-op. The purchase of Ecologo Certified Green Power. Three year contract with the option to renew for two additional one year terms.	1*	Bullfrog Power Inc.		$248,994.00
A030518	Security Services at 8300 Keele Street in the City of Vaughan, Item 2.33, Sharing of Resources Clause. (Additional requirements added P-07-67 in 2007)	Region V.O.R/Off-Site Security Services During Construction	Intercon Security Limited		$323,566.60
T-10-111	Supply, labour, material and equipment necessary to carry out work associated with the Renovations to 130 Mulock Drive in the Town of Newmarket.	24	DeFaveri Group Contracting Inc.		$679,429.00
T-10-112	Labour, material and equipment for work associated with barrier free washrooms at 17250 Yonge St., Newmarket.	9	Joe Pace & Sons Contracting Inc.		$122,000.00
T-11-04	Supply, delivery and installation of Ancillary Furniture for EMS Operations	1**	Salix Systems Ltd.		$282,993.32

	Centre, 80 Bales Drive East in the Town of East Gwillimbury				
				Total	**$1,656,982.92**

- * Direct Energy received the RFP documents but did not submit a bid stating the RFP placed a greater value on net new investment into renewable electricity generation.
- ** Vendor of Record – Purchase based on York Region's furniture standard.

Table 5

Community and Health Services

Tenders/Proposals Greater Than $100,000

April 1, 2011 - June 30, 2011

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-10-38	West Nile Virus Surveillance, Abatement and Adult Mosquito Trapping Program – 2011.	Contract Extension (2nd Year)	Canadian Centre for Mosquito Management	$200,205.00	$200,205.00
PO#76718	Purchase of 12 Demers Type III Ambulance Model Mystere Ford E350 Cutaway 158". W/Base. (6 with Ambulance Package with ESPAR and 6 without ESPAR for Emergency Medical Services Branch in the CHS Department.	VOR (Vendor of Record) from Ministry of Health 2011	Demers Ambulances		$1,919,927.18
P-10-159	Transitional Support Services for Specialty Priority Households	1*	Project Hostel o/a Yellow Brick House		$155,460.00
				Total	**$2,275,592.18**

- *3 firms received the RFP. One proponent did not bid due to time restraints and unforeseen issues and one did not bid as they do not provide transitional counselling to abused women and they are not set up to deliver all aspects of the RFP requirements.

Table 6
Finance Department
Tenders/Proposals Greater Than $100,000

April 1, 2011 - June 30, 2011

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
A015121	Supply of hardware maintenance services for System Handle: ONYX011 System Handle for York Region Transit (YRT)	Contract Extension 7^{th} Year	Hewlett Packard (Canada) Ltd.	$475,538.00	$75,000.00
A017273	Premier Support for IT from Microsoft Canada Co.	Contract Extension 7^{th} Year	Microsoft Canada Co.	$423,850.00	$81,090.00
CRFP-09-01	For the Supply and Delivery of Office Paper	Contract Extension 5^{th} Term	Buntin Reid Paper	$462,689.24	$111,491.53
T-07-93	For the provision of Regional Courier Services. One year contract with three additional one year terms.	Contract Extension 4^{th} Year	PT Transportation c/o Peoplesbridge	$256,457.14	$75,428.57
A017295	For the supply, installation and support of IT equipment including laptops, desktops, printers, servers and storage equipment for York Region. 2011 Budget allocation.	Contract Extension 5^{th} Year	Compugen Inc.	$13,575,410.80	$6,580,000.00
P-11-03	Supply of Professional Services for Disaster Recovery Updates for the IT Services Branch.	3	Netrus Inc.		$237,000.00
				Total	**$7,160,010.10**