6
TENDER AWARDS

(Regional Council at its meeting on May 20, 2004 amended the following Clause to request the Chief Administrative Officer and staff to report back to the June or September 2004 meeting of the Finance and Administration Committee regarding the criteria for the Fast Track Approval process for tender awards.)

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, April 7, 2004, from the Chief Administrative Officer:

1. RECOMMENDATIONS

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, 2004 to March 31, 2004.

3. BACKGROUND

On April 18, 2002 Regional Council amended the purchasing by-law to delegate authority to Regional Staff to award contracts in an efficient and timely manner.

Section 5.4 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 and submit a report to the Chief Administrative Officer.

The Chief Administrative Officer has the authority to award capital works project contracts 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. The approvals for the additional work are facilitated through a Fast Track approval process and are included in the attached tables.

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.

A total of twelve (12) Construction contracts in the amount of $9,642,142.53;
eight (8) Water and Wastewater contracts in the amount of $6,419,258.69;
eight (8) for York Region Transit in the amount of $18,698,503.97;
one (1) for Health Services in the amount of $173,351.00;
four (4) for Health Services, EMS in the amount of $2,355,290.52;
two (2) for Community Services and Housing in the amount of $689,187.00;
one (1) for IT contract in the amount of $147,200.00 and one (1) for Supplies and Services in the amount of $172,500.00; eighteen (18) for Fast Track Approvals in the amount of $5,575,768.01 with a total value of $43,873,201.72 were awarded under this by-law.

Tables 1 – 9 provide a list of projects that were awarded by the Chief Administrative Officer between January 1, 2004 and March 31, 2004.

Table 1
Construction – Roads Transportation

Tenders/Proposals Greater Than $100,000

January 1, 2004 – March 31, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
CT-03-03	Supply & Delivery Highway Coarse Rock Salt	2	Sifto Canada Inc.	$1,807,680.00
03-111	Hwy. 407 – Markham By-Pass	4	Dufferin Construction	$2,282,540.62

T-01-53	Liquid Chlorine Gas	Extension 3rd year option	Cleartech Industries	$565,190.79 Add: $201,250.00 New: $766,440.79
T-03-50	Asphalt Paving, Recycling, Foam Stabilization	7	Four Season Site Development	$831,642.52
T-03-56	Asphalt Stabilization & Paving – Queensville Sideroad	5	K.J. Beamish	$1,986,626.20
T-01-57	Data Traffic Count Services	Extension 3rd year option	Ontario Traffic	$168,038.15 Add. 94,510.35 New $262,548.50
T-03-40	Supply & Install Traffic Signal Controller	1*	Guild Electric	$179,032.44
T-03-10	Upgrades to Schomberg Pump Station	5	Tenebac Ltd.	$416,230.00
PO B8113	Reconstruction of Gorham/Prospect St.	Region Share	Town of Newmarket	$823,900.00
Q-03-53	Ground Movement Program	3	Alston Associates Inc.	$171,456.84
Q-04-04 Q-04-05 Q-04-06	Supply & Operation of Street Sweepers (Various Districts)	3	Pave Co Road Builders	$114,044.62
			Total	**$9,642,142.53**

Note: “Add” indicates amount added by extending existing contract.
* 3 Bidders received bid documents, advertised in DCN & ETN Network

Table 2
Water and Wastewater

Tenders/Proposals Greater Than $100,000

January 1, 2004 – March 31, 2004

Contract	Description	Number Of Bids	Contractor	Amount
P-03-83	Contract Administration Services for Aurora Wells 1-4	4	R.V. Anderson	$181,686.00
P-03-64 ***	Hydraulic Modelling of Wastewater in York Region	3	Earth Tech Canada	$389,092.00
P-03-78	Engineering Services	2	RWDI Inc.	$105,930.00
T-03-46	Leslie Pumping Station	7	Black & MacDonald	$319,869.01
T-03-14	Bayview Water/Wastewater Operations Centre	7	Torbear Contracting	$3,985,750.00
T-03-62	Sludge Haulage Services	2	Wessuc Inc.	$867,371.24
T-03-58	Black Creek Pumping Station – Replacement of Bar Screens	4	G.C. Romano	$569,560.44
			Total	**$6,419,258.69**

Note: "Add" indicates amount added by extending existing contract.
*** Awarded by CAO during Council Recess

Table 3
York Region Transit

Tenders/Proposals Greater Than $100,000

January 1, 2004 – March 31, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
P-03-74 ***	Winter Maintenance & Waste Collection	2	Trisan Construction	$354,172.82
T-02-46	12 Buses to YRT	Accept option on Tender	New Flyer Ind.	$11,292.683.75 Add. 5,329,642.80 $16,622,326.55
B7698	Auditing Invoices from Rapid Transit Consortium	Extend term	Brook Laker Associates	$145,264.80 Add. 32,737.98 New $178,002.79
PO B8229	Winter Maintenance/Bus Stops	**	Town of Richmond Hill	$457,442.12
PO B8232	Winter Maintenance/Bus Stops	**	City of Vaughan	$262,150.00
PO B8231	Winter Maintenance/Bus Stops	**	Town of Markham	$399,717.76
PO 36105	Winter Maintenance & Waste Collection - Markham	**	Town of Markham	$424,691.93
			Total	**$18,698,503.97**

Note: "Add" indicates amount added by extending existing contract.
** Direct payment to local municipality for bus stop winter maintenance.
*** Awarded by CAO during Council Recess

Table 4
Health Services

Tenders/Proposals Greater Than $100,000

January 1, 2004 – March 31, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
T-03-57	Teknion Office System	4	Salix System	$173,351.00
			Total	**$173,351.00**

Table 5
Health Services, EMS

Tenders/Proposals Greater Than $100,000

January 1, 2004 – March 31, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
* P-02-81	Automatic Vehicle Locators	2	Grey Island Systems	$216,273.94
Q-02-12 -J	Repair & Main. of Ambulances	Extension 3rd year option	Joe Rose Service	$400,000.00 Add. 325,000.00 New. $725,000.00
Q-02-12 -M	Repair & Main. of Ambulances	Extension 3rd year option	Mr. M's Auto	$640,177.49 Add. 335,000.00 New $975,177.49
T-03-39	New EMS Response Station	10	Surrey Construction	$438,839.09
			Total	**$2,355,290.52**

***** Awarded in 2003

Table 6
Community Services and Housing

Tenders/Proposals Greater than $100,000

January 1, 2004 – March 31, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
T-03-65	Elevator Modernization	3	ThyssenKrupp Elevator	$225,877.00
P-02-39	Translation Services	Extension 2nd year option	YNS Translations	$267,500.00 Add. 195,810.00 New $463,310.00
			Total	**$689,187.00**

Note: "Add" indicates amount added by extending existing contract.

Table 7
IT Services

Tenders/Proposals Greater Than $100,000

January 1, 2004 – March 31, 2004

Contrac t	Description	Number 0f Bids	Contractor	Amount
B8076	Computer Hardware Maintenance Services	Sole Source Original Manufacturer Maintenance	Hewlett Packard	$147,200.00
			Total	**$147,200.00**

Note: "Add" indicates amount added by extending existing contract.

Table 8
Supplies and Services

Tenders/Proposals Greater Than $100,000

January 1, 2004 – March 31, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
P-03-45	Digital Colour Copier	7	Canon Direct	$172,500.00
			Total	**$172,500.00**

Table 9
Fast Track Approvals

Tenders/Proposals Greater Than $100,000

January 1, 2004 – March 31, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
P-02-57	York-Peel Feedermain	Change of S.O.W.	KMK Consultants	$1,194,013.00 Add. 375,356.00 New $1,569,369.00
P-02-28	York-Peel Design Build	Change of S.O.W.	Marshall Macklin Monaghan Ltd.	$1,966,542.30 Add. 686,605.09 New $2,653,147.39
P-03-07	Engineering Services	Change of S.O.W.	Earth Tech (Canada) Inc.	$850,280.85 Add. 435,158.30 New $1,285,439.15

P-01-10	W&W Operation Centre	Change of S.O.W.	URS Canada Inc.	$125,297.00 Add: $135,256.56 New: $260,553.56
P-01-82	Design & Advertising YRT	Change of S.O.W.	Interkom Creative Marketing	$616,696.46 Add. 46,959.09 New $663,655.55
PO B7882	Disability Transportation Whitchurch – Stouffville	Change of S.O.W.	Wheels on Wheels	$356,643.84 Add. $163,194.99 New $519,838.83
PO B6931	Disability Transportation - Georgina	Change of S.O.W.	Simcoe Coach Lines	$576,323.04 Add. 185,961.98 New $762,285.02
PO B6825	Disability Transportation – York Region	Change of S.O.W.	Astro Taxi Ltd.	$428,581.66 Add. 213,668.95 New $642,250.61
P-03-10 TS	Storage & main. specialized transit vehicles	Change of S.O.W.	SN Diesel Service	$430,172.10 Add. 312,682.00 New $742,854.10
P-03-10 L	Storage & main. specialized transit vehicles	Change of S.O.W.	Laidlaw Transit	$183,822.23 Add. 33,708.42 New 217,530.65
PO B7646	Disability Transportation – Aurora & E. Gwillimbury	Change of S.O.W.	8800 Taxi Inc.	261,042.55 Add, 429,143.61 New 690,186.16
PO B7778	Mobility Plus – Emergency Transportation	Change of S.O.W.	Dignity Transportation	104,592.50 Add. 250,231.80 New 354,824.30
PO B6822	Disability Transportation – Town of Markham	Change of S.O.W.	AAA Taxi	1,649,533.15 Add. 1,289,972.65 New $2,939,505.80
T-02-29	Bus Refurbishing (6)	Change of S.O.W.	Eastway (Ont) Inc.	351,096.57 Add. 53,267.12 New $404,363.69
PO B6821	Script Fares (coupon books)	Change of S.O.W.	A Quality Taxi	545,111.50 Add. 811,591.45 New 1,356,702.95
P-02-03	Disaster Recovery Plan	Change of S.O.W.	CNC Global	$301,676.87 Add. 85,600.00 New $387,276.87
P-02-67	Disaster Recovery Plan	Change of S.O.W.	On The Bench Resources Inc.	$86,824.08 Add. 67,410.00 New $154,234.08
			Total Added	**$5,575,768.01**

Note: Change of S.O.W. indicates Change of Scope of Work and avoidance of service delay.

Total Value Added to Change of Scope of Work $5,575,768.01

5. FINANCIAL IMPLICATIONS

All of the above contracts were awarded to the lowest responsive and responsible bidder and the total cost of each project did not exceed the amount approved by Regional Council in the annual budget.

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-0304-2002-031 provided that certain conditions are met. A report is submitted quarterly to advise Council of the Transportation and Works contract awards under this authority.

A total of twelve (12) Construction contracts in the amount of $9,642,142.53;
eight (8) Water and Wastewater contracts in the amount of $6,419,258.69;
eight (8) for York Region Transit in the amount of $18,698,503.97;
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The Senior Management Group has reviewed this report.