6
TENDER AWARDS REPORT

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, August 23, 2005, from the Commissioner of Finance:

1. RECOMMENDATION

1. 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 Office from April 1, 2005 to
June 30, 2005.

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.

A total of twenty-two (22) Construction contracts in the amount of $34,448,450.69; nine (9) Water and Wastewater contracts in the amount of $16,129,634.18; seven (7) for York Region Transit in the amount of $13,189,767.92; two (2) Health Services in the amount of $785,762.00; three (3) Health Services, EMS in the amount of $968,187.55, five (5) for Corporate Services, Property Services in the amount of $2,516,092.42; two (2) for Finance, IT Services in the amount of $358,841.88; one (1) for Planning Department, Economic Development in the amount of $55,000.00 and six (6) for Fast Track Tenders, Proposals Awarded Under Emergency Provisions of the Purchasing By-Law in the amount of $845,704.00, with a total value of $69,297,440.64 awarded under this by-law.

Tables 1– 9 provide a list of projects that were awarded by the Chief Administrative Officer between April 1, 2005 and June 30, 2005.

Table 1
Construction, Roads and Related Services
Tenders/Proposals Greater Than $100,000
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-04-69	Construction of King City's Sanitary Pumping Station, King City	9	Yukon Construction Inc.	$3,116.910.00
04-103	Reconstruction of Dufferin Street between Rutherford Road and Major Mackenzie Drive, City of Vaughan	9	Fermar Paving Ltd.	3,886,094.16
T-04-11A	Cold-in-Place Recycling and Hot mix Paving	6	Miller Paving Limited	771,502.25
CT-03-11	Supply and Delivery of Gasoline, Diesel Fuel, and furnace oil for York Region's portion of Co-op	Contract Extension Option	Shell Canada Products Limited	1,113,725.00 Add: 1,050,000.00 New: 2,163,725.00
T-05-22	Asphalt Patching and Microsurfacing, Woodbine Avenue, York Region	2	Miller Paving Limited	1,328,035.85

T-05-29	Yonge Street Cold-In-Place Recycling and Base Repairs	4	Pave-Al Limited and Orlando Corporation	689,147.45
05-102	Road Reconstruction and Related Works	8	Elirpa Construction & Materials Ltd.	1,716,371.41
T-04-71	Major MacKenzie Watermain & Associated Works	5	Pachino Construction Company Ltd.	3,177,900.00
T-05-16	Routing, Cleaning and Sealing of Cracks in Asphalt Pavement	6	Roadmaster Road Construction and Sealing Ltd.	165,736.58
T-05-17	Roadway Surface Treatment for Various Location	2	Miller Paving Limited	545,714.18
T-05-31	Base Excavation and Repair – 16th Avenue, West of Shorehill Drive	3	Brennan Paving and Construction Limited	133,797.45
05-114	Road Reconstruction and Related Works, Bayview Avenue, Town of Aurora and Town of Newmarket	6	KAPP Contracting Inc.	4,243,509.54
T-05-10B	Street Tree Planting, Signage and Storm Water Pond Planting at Bales Drive	1*	Hermanns Contracting Ltd.	274,358.70
T-05-22	Asphalt Patching and Microsurfacing on Woodbine Avenue	2	Miller Paving Limited	1,328,035.85
T-05-25	Supply and Delivery of two 2006 Tandem Trucks	4	Galloway Motors Limited	460,853.30
T-05-02	Resurfacing of Highway 27, Foam Stabilization and Resurfacing of Highway 7 and Foam Stabilization and Surface Treatment of Langstaff Road and Major Mackenzie Drive.	8	Fermar Paving Limited	2,468,076.45
T-05-24	Application of Pavement Markings, Various Locations	4	Guild Electric Limited	1,686,959.49
T-05-18	Microsurfacing at Various Locations in York Region	2	Miller Paving Limited	972,670.66
T-04-31	Tree Planting at Various Locations	Contract Extension Option	Lomco Ltd. Landscape Contractors	566,978.13 Add: 971,708.62 New: 1,538,686.75
B8802	Traffic Data Collection, Various Locations	3	Ontario Traffic Incorporated	121,257.75
04-109	Road Reconstruction and Associated Work, Gamble Road and Bathurst Street to Yonge Street, City of Vaughan	8	KAPP Contracting Inc.	5,233,292.50
P-04-03	Provide Summer Grounds Maintenance	Contract Extension Option	Sunshine Landscape Services	106,518.50 Add: 106,518.50 New: 213,037.00
			Total	**$34,448,450.69**

* Tender advertised in local newspapers.
Nine (9) bidders invited to pick up tender documents.

Table 2
Water and Wastewater
Tenders/Proposals Greater Than $100,000
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-04-78	Stouffville Water Supply System Upgrades, Wells #1, 2 and 3	3	W.A. Stephenson Mechanical Contractors Ltd.	$191,530.00
T-05-11	Stouffville Zone 1 Booster Pumping Station	11	VGN Construction Limited	1,111,226.03
T-05-14	Construction of Pine Valley Sewage Pumping Station, City of Vaughan	6	ASCO Construction Ltd.	6,934,670.00
Req. #A-001037	Services Related to Peer Review of Technical Reports for YDSS Projects	1**	Craig Mather	117,700.00
T-05-21	Construction of Sanitary Sewers, Sanitary Forcemain, Watermain and Roadworks, Township of King	6	Mardave Construction Ltd.	3,580,321.65
P-05-36	Flow Monitoring, York Region	6	Geotivity Ltd.	170,986.00
T-04-65	Supply and Delivery of Liquid Chlorine Gas	3	ClearTech Industries Inc.	187,750.50
T-05-09	Supply and Delivery of Sodium Hypochlorite to Aurora Pumping Station	2	Dutch Products Inc.	160,000.00
T-05-08	Construction of Stouffville Zone #1 Elevated Storage Tank	2	Landmark Structures Company	3,675,450.00
			Total	**$16,129,634.18**

** Specialized Service – Sole Source

Table 3
York Region Transit
Tenders/Proposals Greater Than $100,000
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-04-82	Supply and Delivery of 15 -40 foot Heavy Duty, Low Floor Transit Buses	4	New Flyer Industries	6,191,870.25
B8746	Bus Stop Winter Maintenance, City of Vaughan	Vaughan Contracted Services	City of Vaughan	245,000.00
B8747	Bus Stop Winter Maintenance, Town of Richmond Hill	Richmond Hill Contracted Services	Town of Richmond Hill	491,442.56

B8748	Bus Stop Winter Maintenance, Town of Markham	Markham Contracted Services	Town of Markham	373,568.00
T-04-83	Supply and Delivery of Fourteen, 30-foot Heavy Duty Low Floor Transit Buses	4	City View Bus & Truck Repairs and Sales	5,408,613.86
P-05-24	Consulting Services to Undertake Best Value for Money Analysis for York Region Rapid Transit	3	Stantec Consulting Ltd.	106,084.00
T-05-33	Supply, Delivery and Installation of New Transit Bus Shelters with Benches for 2005-2007	3	Daytech Ltd.	373,189.25
			Total	**$13,189,767.92**

Table 4
Health Services Department
Tenders/Proposals Greater Than $100,000
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-05-27	West Nile Virus Abatement Program	6	GDG Environment Ltd.	538,762.00
T-04-24	Laundry Services for Long Term Care Facilities	Contract Extension Option	K-Bro Linen Systems	284,700.00 Add: 247,000.00 New: 531,700.00
			Total	**$785,762.00**

Table 5
Health Services – EMS
Tenders/Proposals Greater Than $100,000
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
2004-514-T	Supply and Delivery of Five Paramedic Response Unit Vehicles for York Region EMS	York Regional Police Contract	Shanahan Ford Sales (Newmarket)	216,665.75
T-04-13	Supply and Delivery of Six (6) Ambulance Vehicles for York Region EMS	3	Crestline Coach Ltd.	671,521.80

T-03-66	Supply of York Region EMS Uniforms	Contract Extension Option	R. Nicholson Distributors Inc.	81,595.00 Add: 80,000.00 New: 161,595.00
			Total	**$968,187.55**

Table 6
Corporate Services – Property Services
Tenders/Proposals Greater Than $100,000
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
P-05-32	Supply, Delivery and Installation of Ancillary Furniture for T&W Operations Centre, East Gwillimbury	6	POI Business Interiors Neutral Posture Inc. Teknion Furniture Systems	191,129.63 73,048.00 97,221.34 Total: 361,398.97
T-05-41	Multi-Service Centre for Youth, Dalton Road, Sutton West	5	Struct-Con Construction Ltd.	1,008,562.00
B8771	Leasehold Improvements for Community Services & Housing at 3901 Hwy. #7, City of Vaughan	1***	A.R.G. Group Inc.	167,455.00
PO #51879	Leasehold Improvements for T&W, South Service Centre, 50 High Tech, Richmond Hill	1***	Metrus Construction Inc.	155,535.20
T-05-34	Supply and Delivery of Teknion Office Systems Furniture	2	Salix Systems Ltd.	823,141.25
			Total	**$2,516,092.42**

*** Landlord Leasehold Improvements

Table 7
Finance Department – IT Services
Tenders/Proposals Greater Than $100,000
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
B8815	Purchase of VM Ware Technology	2	Bell Business Solutions (Charon Systems)	117,178.10

B8827	Purchase and Maintenance of DM/RM Imaging Licenses for EDOCS Rollout	1****	Hummingbird Ltd.	241,663.78
			Total	**$358,841.88**

**** Single Source – Licenses for E-Docs Rollout following Pilot Program

Table 8
Planning Department, Economic Development
Tenders/Proposals Greater Than $100,000
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
B7877-1	Provision of Counselling Services to Start-up and Existing Businesses in York Region	Contract Extension (Option)	Earthcare Associates	100,000.00 Add: 55,000.00 New: 155,000.00
			Total	**$55,000.00**

Table 9 – Fast Track
Tenders, Proposals Awarded Under Emergency
Provision of the Purchasing By-Law
April, 2005 – June 30, 2005

Contract	Description	No. Of Bids	Contractors	Amount
B8378	Professional Legal Services for Sutton Sewage Spill	Contract Extension (Fast Track)	McCarthy Tetrault	235,437.96 Add: 44,143.00 New: 279,580.96
B8138	Project Management Services for 16th Avenue Trunk Sewer and Ninth Line Sewer Extension to Stouffville Rd.	Contract Extension (Fast Track)	C2C Innovative Management Inc.	234,000.00 Add: 245,000.00 New: 479,000.00
B8206	Emergency Sewage Haulage from Schomberg Lagoons to Aurora Pumping Station, YDSS	Contract Extension (Fast Track)	Wessuc Inc.	251,250.00 Add: 123,750.00 New: 375,000.00

B7920	Quick Start Preliminary Design Professional Legal Fees Associated with Rapid Transit	Contract Extension (Fast Track)	WeirFoulds LLP	1,362,500.00 Add: 375,000.00 New: 1,737,500.00
P-03-42	Provision of Project Management Services for Bales Drive Project	Contract Extension (Fast Track)	Matrix Management Corporation	189,440.93 Add: 44,811.00 New: 234,251.93
B7539	Professional Services for IT Network Support	Contract Extension (Fasts Track)	CNC Global Consulting	322,935.00 Add: 13,000.00 New: 335,935.00
			Total	**$845,704.00**

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-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.

A total of twenty-two (22) Construction contracts in the amount of $34,448,450.69; nine (9) Water and Wastewater contracts in the amount of $16,129,634.18; seven (7) for York Region Transit in the amount of $13,189,767.92; two (2) Health Services in the amount of $785,762.00; three (3) Health Services, EMS in the amount of $968,187.55, five (5) for Corporate Services, Property Services in the amount of $2,516,092.42; two (2) for Finance, IT Services in the amount of $358,841.88; one (1) for Planning Department, Economic Development in the amount of $55,000.00 and six (6) for Fast Track Tenders, Proposals Awarded Under Emergency Provisions of the Purchasing By-Law in the amount of $845,704.00, with a total value of $69,297,440.64 awarded under this by-law.

The Senior Management Group has reviewed this report.