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TENDER AWARDS REPORT, APRIL 1, 2008 - JUNE 30, 2008

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, August 8, 2008, 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, 2008 to June 30, 2008.

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 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.

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 $122,116,117.87 as follows:

- (6) for Transportation Services, Roads in the amount of $8,465,101.63
- (6) for Transportation Services, Transit, in the amount of $27,896,988.75
- (17) for Environmental Services, Water and Wastewater in the amount of $80,677,821.05
- (3) for Corporate Services in the amount of $620,243.75
- (2) for Community and Health Services, in the amount of $482,956.46
- (1) for Community and Health Services, EMS in the amount of $2,125,224.90
- (3) for Finance, IT Services in the amount of $1,020,695.11
- (1) for Planning and Development Services in the amount of 104,326.07
- (6) for Fast Tracks, in the amount of $722,760.15

Tables 1– 9 provide a list of projects that were awarded by the Chief Administrative Officer from April 1, 2008 to June 30, 2008.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
T-07-89	Supply and Delivery of 2008 Medium Duty Vehicles for Transportation and Works Department	3	MacIver Dodge-Jeep		117,506.43
T-08-05	Traffic Signals and Illumination Maintenance (3 years)	4	Stacey Electric Company Limited		7,119,153.63
T-07-13	Installation of Traffic Signals and Permanent Roadway Signing, Kennedy Road and Helen Ave./YMCA Boulevard, Markham	4	Guild Electric Company Ltd.		135,031.20
T-07-25	Storm Sewer Construction and Road Repair for Yonge Street from 220 metres south to 249 metres north of Industrial Parkway South, Town of Aurora	Scope Change and 3rd Party Recover able	Varcon Construction Co.	841,811.36	311,012.34
T-08-37	Kinghorn Bridge Erosion (King Road between Highway 400 and Jane Street)	3	Miwel Construction Limited		595,369.69
T-07-14	Tree Maintenance and Removal	Contract Extensi on (2nd Year)	W.M. Weller Tree Service Ltd.	219,405.35	187,028.34
			Total		**$8,465,101.63**

Table 2
Transportation Services, Transit
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
Q-08-06	Project Management Consultant, Property Re-development Initiative, 8300 Keele Street Property	6	Trow Associates Inc.		103,740.00
A016078	Modifications to the Downsview Station to Accommodate VIVA Bus Operations	Sole Source	Toronto Transit Commission		259,350.00
T-02-45	Transit Services, Richmond Hill and Markham and Transit Operations, 8050 Woodbine Avenue	Extension to Contract For 2008 Budget Year	Miller Transit Ltd.	62,067,494.16	24,499,650.00
T-07-63	Supply and Delivery of 7 - 30 Foot Heavy Duty Low Floor Transit Bus	Extension to Contract (Option)	City View Bus & Truck Repairs and Sales	7,008,559.45	2,598,482.71
P-06-65	Consulting Retainer Assignment for YRT Service Planning Services	Extension to Contract (Final Option)	Entra Consultants Inc.	99,056.80	52,500.00
A016860	GO Transit Lease – GO Finch and Newmarket Bus Terminals – York Region's Shared Costs	Contract Extension to Cover 2008 Costs	GO Transit	1,016,865.98	383,266.04
			Total		**$27,896,988.75**

Table 3
Environmental Services
Water and Wastewater
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
P-07-60	Engineering, Supply, Fabrication, Delivery, supervision of Installation of Hot Water Boilers for Duffin Creek Pollution Control Plant, Stage 3	1* (Five Bidders received bid document)	Johnson Paterson Inc.		1,321,562.55
T-07-66	Ash Thickening and Pumping Equipment for Duffin Creek WPCP	1* (3 Bidders received document)	Eimco Water Technologies		274,939.35
T-05-81	Supply and Delivery of Liquid Chlorine Gas to Various Locations in York Region	Contract Extension 3rd Year Option	Cleartech Industries Inc.	777,873.05	412,486.25
T-07-17	Yonge Street Watermain, Aurora/Newmarket	6	Clearway Construction Inc.		10,977,130.55
T-08-08	North Dewatering Building Modifications for the Duffin Creek Water Pollution Control Plant Stage 3 Solids Process Expansion Project	3	Bennett Contracting		2,758,350.00
T-07-59	Schomberg Water System Upgrades, Township of King	8	H2 Ontario Inc.		8,468,250.00

T-08-16	Labour, Material and Equipment for Operation of Four Permanent Hazardous Waste Depots. In East Gwillimbury, Vaughan, Georgina and Markham	2	Hotz Environmental Services Inc.		1,074,656.87
A019883	Study to provide Interim Capacity in the Maple Collector Sewershed	Emergency Requirement	Clarifica Inc.		189,430.50
T-08-12	Contract 6A2 – Sanitary Sewers and Road Reconstruction Township of King	7	614128 Ontario Ltd.		2,794,761.48
T-08-03	Stage 3 Liquid Module Expansion Project for Duffin Creek Water Pollution Control Plant	3	North America Construction (1993) Ltd.		39,760,277.00
T-04-36	Well Mitigations, 16th Avenue Trunk Phase 2	Contract Extension (Close Out)	Aqua Environmental Systems Inc.	2,438,757.70	125,370.00
T-04-33	Well Mitigations, 16th Avenue Trunk Phase 2	Contract Extension (Close Out)	Wilson's Water Wells Ltd.	1,135,770.78	804,300.00
T-08-11	Sanitary Sewer, Storm Sewer and Watermain Construction, King City Contract 6B	7	Comer Group Limited		3,291,879.15
T-04-35	Well Mitigations, 16th Avenue Trunk, Phase 2	Contract Extension (Close Out)	Durham Water Treatment Ltd.	330,497.35	121,570.05
T-04-33	Well Mitigations, 16th Avenue Trunk Phase 2	Contract Extension (Close Out)	King City Well Drilling Co. Ltd.	65,380.65	41,790.00
T-08-07	Biofilter Odour Control Equipment, Duffin Creek W.P.C.P.	1* (2 Bidders received bid document)	Biorem Technologies Inc.		3,474,519.30
T-08-02	New Electrical Substation for Stage 3, Liquid	2	North American Construction (1993) Ltd.		4,786,548.00

	Module Expansion Project, Duffin Creek Waste Pollution Control Plant				
			Total		**$80,677,821.05**

* Bid advertised in DCN and Biddingo

Table 4
Corporate Services
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
*A007985	Property Negotiation Services for Kennedy Road to McCowan Lane portion of Stouffville Road Widening Project	Prequalified Roster (V.O.R.)	D.A. Grigg Consulting		$123,593.75
T-08-26	Exterior Wall Repairs and Soffit Replacement at Admin. Bldg. Newmarket	11	SST Group of Construction Companies Ltd.		358,680.00
A012283	York Region Central Services Centre Master Plan	1**	WZMH Architects		137,970.00
			Total		**$620,243.75**

*   Bid advertised in D.C.N. and Biddingo/Bid Price is within Estimated Budget
** Property Services initiated proposal and solicited bids by invitation – 1 bid received.

Table 5
Community and Health Services
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previousl y Approved	Amount
P-08-06	Physiotherapy Services for Long Term Care Facilities	3	Eglinton-Bayview Physiotherapy		139,880.00
P-07-12	West Nile Virus Surveillance Abatement and Adult Mosquito Trapping Program, 2007	Contract Extension (2nd Year)	Canadian Centre for Mosquito Management	343,076.46	343,076.46
			Total		**$482,956.46**

Table 6
Community & Health Services - EMS
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
P.O. # 69602	Supply of 15 Ambulances (as per Ministry of Health & Long Term Care Vendor of Record Agreement	Ministry of Health (V.O.R.)	Demers Ambulances		2,125,224.90
			Total		**$2,125,224.90**

Table 7
Finance – IT Services
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
P-08-04	Data and Application Architecture Services	2	Solutia SDO Limited		119,500.00

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
Q-08-10	Annual Renewal of Security Product Licenses	3	Net Cyclops Inc.		226,737.03
A023517	PeopleSoft ERP Annual Maintenance & Support	Contract Extension (2nd Yr.)	Oracle Corporation Canada Inc.	581,155.04	674,458.08
			Total		**$1,020,695.11**

Table 8
Planning & Development Services
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
A005760	Annual Support for Software Maintenance for ESRI GIS Software	Contract Extension (Software Maintenance Fee)	Esri Canada Ltd.	162,939.19	104,326.07
			Total		**$104,326.07**

Table 9
Fast Tracks
Tenders/Proposals Greater Than $100,000
April 1, 2008 – June 30, 2008

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
A018426	Major Mackenzie Watermain Inspection Services for Watermain Tunnel under Highway404 at Major Mackenzie Drive	Contract Extension (unanticipated work)	Golder Associates Ltd.	59,109.75	82,640.25

Contract	Description	No. Of Bids	Contractors	Previously Approved	Amount
A017620	Aurora Sewage P.S. Upgrades	Exceeds Contingency and Scope Change Allowance	Conestoga-Rovers & Associates	234,724.96	148,677.90
B59480	Detailed Design Construction Supervision & Contract Administration for Upgrade of Schomberg WSS	Exceeds Scope Change Allowance	Hatch Mott MacDonald	798,240.39	196,549.50
T-04-45	Janitorial Services	Extension of Contract to Award New Contract	CG Maintenance & Sanitary Products	711,927.53	173,250.00
A014793	Janitorial Services at Various Locations in York Region	Contract Extension to Award New Contract	Maximum Maintenance Services	99,909.60	16,800.00
T-07-80	Transportation of Raw Sewage from Schomberg Lagoons to York Durham Sewage System – Aurora Pumping Station	Contract Extension (Due to high inflow & infiltration at Schomberg Sewage Systems caused by spring thaw	Otterville Septic Service	127,359.00	104,842.50
			Total		**$722,760.15**

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 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 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 $122,116,117.87 as follows:

- (6) for Transportation Services, Roads in the amount of $8,465,101.63
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- (1) for Planning and Development Services in the amount of 104,326.07
- (6) for Fast Tracks, in the amount of $722,760.15

For more information on this report, please contact Tom Appleby, Director of Supplies and Services at Ext. 1650.

The Senior Management Group has reviewed this report.