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TENDER AWARDS REPORT
APRIL 1, 2007 - JUNE 30, 2007

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, August 22, 2007, from the Commissioner of Finance:

1. RECOMMENDATION

It is recommended that this report be received for information, as required under the Purchasing By-law No. A-0353-2004-089.

2. PURPOSE

The purpose of this report is to advise Regional Council of all tenders awarded by the Chief Administrative Officer from April 1, 2007 to June 30, 2007.

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 which have a total value of $43,991,761.45 as follows:

- (11) for Road Construction in the amount of $3,684,210.15
- (12) for Water and Wastewater in the amount of $24,807,326.81
- (1) for Solid Waste Management in the amount of $898,403.00
- (3) for Transportation and Works – Transit in the amount of $1,581,377.57
- (3) for Health Services in the amount of $1,466,249.55
- (2) for Health Services, EMS in the amount of $1,213,165.20
- (2) for Corporate Services, Property Services in the amount of $813,028.37
- (1) for Community Services and Housing in the amount of $9,381,000.00
- (1) for Finance Department, IT Services Branch, in the amount of $147,000.80

Tables 1–9 provide a list of projects that were awarded by the Chief Administrative Officer between April 1, 2007 to June 30, 2007.

Table 1
Construction, Roads and Related Services
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-05-12	Traffic Data Collection for 2005, 2006 & 2007	2	Ontario Traffic Inc.	$138,247.19
T-06-73	Traffic Signal Controllers	3	Innovative Traffic Solutions	694,909.50
A018515	Costs to Maintain Regional Boulevards in the City of Vaughan	N/A	City of Vaughan	279,185.50
Q-05-06	Roadway Sweeper Rental for Winter Clean up on Regional Roads	Contract Extension 3 yr. Option	Dale Farren & Son Trenching (3 years)	81,714.76 Add: 34,957.82 New: 116,672.58
Q-07-07	Supply of Labour, Material and Equipment for Catchbasin and Curb Repairs in the South-East Patrol District	12	Road Savers 2000 Ltd.	101,505.60
Q-07-03	Traffic Control Signals, Illumination, Median Island Pavement Markings & Permanent Roadway Signing, City of Vaughan	5	Guild Electric Company Ltd.	102,736.25
T-07-38	Supply and Delivery of Tree Planting and Maintenance	4	Lomco Limited	615,792.16
T-07-30	Asphalt Patching and Paving at various locations in York Region	12	Lafarge Construction Materials	540,656.20
T-07-24	Catchbasin Cleaning	4	Flow-Kleen Technology Ltd.	93,813.31
T-07-42	Application of Pavement Markings, Various Roads in York Region	3	Guild Electric Limited	918,336.30

T-07-14	Tree Maintenance and Removal	5	W.M. Weller Tree Service Ltd.	164,070.32
			Total	**3,684,210.15**

Table 2
Water and Wastewater
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-07-19	Site Improvements for Duffin Creek Water Pollution Control Plant, Stage 3 Liquids Process Expansion Project	6	Ambler & Co. Ltd.	3,198,169.46
T-06-54	Single Stage Centrifugal Blower & Control Process for Duffin Creek Water Pollution Control Plant	1*	Turblex Inc. * Issued as a Sole Source procurement as per Council, Sept. 21, 2006	2,987,596.22
T-06-20	Decommissioning and Demolition of Stouffville Water Pollution Control Plant, West End Pumping Station and Stouffville Creek Water Course Mitigation Activities	7	Greenspoon Specialty Contracting ULC	425,321.82
T-07-09	Construction of Aurora South Reservoir	3	Kenaidan Contracting Ltd.	8,287,000.00
P-07-22	Issues Evaluation and Threats Inventory in Wellhead Protection Areas	5	Jacques Whitford Environment Limited	105,529.36
T-07-02	Keswick Water Pollution Control Plant (WPCP) Upgrades	6	Nadeco Limited	1,412,373.80
T-07-28	46 kv High Voltage Switchgear and Transformers for Duffin Creek WPCP Stage 3 Process Expansion Projects	2	Industrial Electrical Contractors Ltd.	1,054,576.00

T-07-43	Keswick Sewage Pumping Station Upgrades	3	Peak Engineering & Construction Ltd.	704,900.00
P-05-62	Consulting Services for Design and Contract Administration, Schomberg Water Pollution Control Plant	Contract Extension	Associated Engineering (Ont.) Ltd.	957,903.77 Add: 343,235.63 New: 1,301,139.40
P-06-27	Keswick WPCP Expansion & Upgrades Project	4	Hatch Mott MacDonald Transportation	1,424,297.83 Add: 442,220.12 New: 1,866,517.95
T-07-16	Construction of the North Richmond Hill Elevated Tank	2	Landmark Structures Co.	5,639,200.00
T-06-74	Phase 2, Decommissioning of Dewatering System, 16th Avenue Sanitary Trunk Sewer	6	JMX Contracting Inc.	207,204.40
			Total	**$24,807,326.81**

Table 3
Transportation and Works – Solid Waste Management
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-07-10	Processing of Wood, Leaves and Yard Waste from the Asian Long-horned Beetle Regulated Area	2	Miller Waste Systems, A Division of Miller Paving Ltd.	898,403.00
			Total	**$898,403.00**

Table 4
Transportation and Works - Transit
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-06-22	York Region (YRT) Transit/Rapid Transit (VIVA) – Marketing & Communications Contract	Contract Extension (2 yr. Option)	Rao Barrett & Welsh Inc.	668,691.58 Add: 424,000.00 New: 1,092,691.58
T-07-20	Passenger Standing Area and Shelter Pads,	13	Bevcon Construction and Paving Ltd.	671,939.57
P-06-83	Supply and Installation of Mobility Plus CAD/AVL System	2	Mentor Engineering Inc.	485,438.00
			Total	**$1,581,377.57**

Table 5
Health Services
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-07-12	West Nile Virus Surveillance, Abatement and Adult Mosquito Trapping Program, 2007	5	Canadian Centre for Mosquito Management	347,595.20
T-07-23	Laundry Services, Newmarket and Maple Health Centre	1*	K-Bro Linen Systems (Ont) Ltd. * Open Bid, 2 companies picked up	862,220.35
P-07-08	Mosquito Identification and Viral Testing for the West Nile Virus 2007	3	Entomogen Inc. (3 yrs.)	256,434.00
			Total	**$1,466,249.55**

Table 6
Health Services - EMS
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P.O. #65853	Supply and Delivery of One Ambulance for York Region EMS	N/A	Crestline Coach (Provincial Contract)	121,316.52
P.O. #65426	Nine (9) Ambulances, 2007 Type III Chev Diesel	N/A	Crestline Coach (Provincial Contract)	1,091,848.68
			Total	**$1,213,165.20**

Table 7
Corporate Services – Property Services
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-07-50	Supply, Delivery & Installation of Teknion Office Systems and Ancillary Furniture	1*	Salix Systems Ltd. * Open Bid, 1 bid picked up, 1 received	307,434.24
T-07-04	Redevelopment of the North Parking Lot at York Region Administrative Centre	9	Serve Construction Ltd.	505,594.13
				$813,028.37

Table 8
Community Services and Housing
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-07-07	Construction of Tom Taylor Place Multi-Residential Apartment Building, Town of Newmarket	7	Bondfield Construction Company Ltd.	9,381,000.00
			Total	**$9,381,000.00**

Table 9
Finance Department - IT Services Branch
Tenders/Proposals Greater Than $100,000
April 1, 2007 – June 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-07-11	ERP Road Map Planning and Assessment Study, Joint Study with Several Municipalities	4	Deloitte Incorporated	$147,000.80
			Total	**$147,000.80**

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 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 Department's contract awards under this authority as follows.

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 of $43,991,761.45 as follows:

- (11) for Road Construction in the amount of $3,684,210.15
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The Senior Management Group has reviewed this report.