

6

TENDER AWARDS REPORT, APRIL 1, 2006 TO JUNE 30, 2006

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, September 21, 2006, 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 Officer from April 1, 2006 to June 30, 2006.

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 \$152,269,840.06 as follows:

- (33) for Road Construction contracts in the amount of \$55,202,095.87
- (17) for Water and Wastewater contracts in the amount of \$86,172,758.70
- (2) for Solid Waste contracts in the amount of \$1,489,593.01
- (3) for York Region Transit in the amount of \$4,450,679.37
- (1) for Health Services in the amount of \$378,800.17
- (2) for Health Services, EMS in the amount of \$293,834.25
- (4) for Property Services contracts in the amount of \$690,533.10
- (1) for IT Services in the amount of \$69,483.25
- (2) for Planning Development in the amount of \$309,670.00
- (2) for Supplies & Services in the amount of \$716,304.00
- (8) for Fast Track & Emergency in the amount of \$2,496,088.59

Tables 1– 9 provide a list of projects that were awarded by the Chief Administrative Officer between April 1, 2006 to June 30, 2006.

Table 1
Construction, Roads and Related Services
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
05-108	Contract Inspection and Administration Services	12	Morrison Hershfield Ltd.	160,500.00
T-05-76	Supply and Installation of Traffic Control Signals,	3	Guild Electric Company Ltd.	194,452.06

Report No. 8 of the Finance and Administration Committee
Regional Council Meeting of October 19, 2006

Contract	Description	No. Of Bids	Contractors	Amount
	Illumination, Pavement Markings and Roadway Signing			
T-06-14	Supply and Delivery of 31 Light Duty Vehicles	4	City Buick Pontiac Ltd. (11 vehicles)	322,569.25
		4	Slessor Motors (Newmarket 1979) Ltd. (11 vehicles)	315,655.45
		4	Colonial Chev/Olds. Ltd. (9 vehicles)	218,653.01
T-06-16	Supply and Delivery of Heavy Duty Vehicles	2	Galloway Motors Limited	356,291.77
05-110	Widening and Reconstruction of Warden Avenue, McNabb Street to Highway 407 and 14 th Avenue/Alden Road to Crown Steel Drive, Town of Markham	7	Brennan Paving & Construction Ltd.	6,771,888.18
P-05-21	Construction Site Inspection and Administration for Contracts 05-100 and 05-110	12	Highway Construction Inspection Ont. Inc.	195,039.60
T-06-06	Cleaning and Sealing of Cracks in Asphalt Pavement	3	Roadmaster Road Construction & Sealing Ltd.	500,870.81
T-06-13	Catchbasin Cleaning	8	Flo-Kleen Technology Ltd.	102,806.93
T-06-27	Supply and Delivery of one Heavy Duty Tri-Axle Dump/Plow Truck	2	Galloway Motors Limited	285,860.10
T-06-12	Supply and Installation of Farm Fences in York Regional Forests	3	A.P. Turner Fencing Limited	192,391.35
P.O. 61300	Metro Road Resurfacing, Town of Georgina Contract #EPW-2003-037	*	Town of Georgina	138,652.09
P.O. 61301	Metro Road Resurfacing, Town of Georgina Contract EPW2004-051	*	Town of Georgina	137,580.20
T-06-31	Supply of Heavy Duty Cab/Chassis c/w Steel Platform	2	Galloway Motors Limited	142,516.05
T-06-35	Supply and Deliver two (2) 2006 four wheel drive tractors with cabs	3	Hutchinson Farm Supply Inc.	215,244.42

Report No. 8 of the Finance and Administration Committee
Regional Council Meeting of October 19, 2006

Contract	Description	No. Of Bids	Contractors	Amount
Q-05-08	Gradall Rental – Part ‘B’	Contract Extension 1 Year Option	Don Cordingley Gradall Rental Ltd.	60,199.14 Add: 50,883.90 New: 111,083.04
T-06-28	Expanded Stabilization & Asphalt Paving at McCowan Road & Warden Avenue	6	Furfari Paving Co. Ltd.	1,273,237.30
T-06-24	Various Bridge and Culvert Repairs	5	Underground Services (1983) Ltd.	193,115.53
T-04-31	Tree Planting on Regional right-of-ways & medians	Contract Extension 3 rd Year Option	Lomco Ltd. Landscape Contractors	1,510,842.40 Add: 765,599.02 New: 2,276,441.42
T-06-36	Supply and Delivery of Mechanical Road Sweeper and Associated Equipment	2	Champion Road Machinery Sales	204,815.00
T-06-11	Intersection Improvements Woodbine Avenue and Church Street	5	K.J. Beamish Construction Co. Limited	866,000.00
P.O. 09606	2006 Highway 50 Maintenance Costs	**	Region of Peel	130,000.00
P.O. 62024	2005 Regional Boulevard Maintenance	***	City of Vaughan	227,193.20
P.O. 09626	2006 Boulevard Maintenance	****	Town of Richmond Hill	160,683.18
T-06-39	Pulverization, Restoration and Asphalt Paving, Kennedy Road from Old Homestead Road to Baseline Road	4	Lisbon Paving Co. Limited	257,006.51
T-06-38	Pulverization, Restoration and Asphalt Paving, York Durham Line from Major Mackenzie Drive East to Elgin Mills Drive East, Town of Whitchurch-Stouffville	5	K.J. Beamish Construction Co. Limited	269,091.09
T-06-22	Asphalt Patching & Paving at Various Locations	8	Four Seasons Site Development Ltd.	493,796.39
T-06-109	Reconstruction of Highway 27 Bridge at Humber River, south of Nashville Road, City of Vaughan	5	Soncin Construction	3,235,854.77
05-103	Reconstruction of Teston Road	7	B. Gottardo Construction Ltd.	30,308,484.89

Report No. 8 of the Finance and Administration Committee
Regional Council Meeting of October 19, 2006

Contract	Description	No. Of Bids	Contractors	Amount
T-06-03	Cold In-Place Recycling and Hot Mix Asphalt Paving, Leslie Street, Mount Albert Road to Ravenshoe Road	5	K.J. Beamish Construction Limited	3,580,212.23
T-06-08	Microsurfacing, Various Locations	3	Miller Paving Ltd.	1,499,212.95
T-06-10	Intersection Improvements at Woodbine Avenue and Old Homestead Road, Town of Georgina	4	K.J. Beamish Construction Limited	1,153,317.64
P-06-42	Supply of Labour, Material and Equipment for Intelligent Transportation System (ITS) Strategic Plan	2	IBI Group	135,650.00
P-05-37	Consulting Services for Development of a Contractors Performance Evaluation	8	Revay and Associates Limited	146,971.00
			Total	55,202,095.87

- * Town of Georgina Contract – Region’s share of costs
- ** Region of Peel Contract – Region’s share of costs
- *** City of Vaughan Contract – Region’s share of costs
- **** Town of Richmond Hill Contract – Region’s share of costs

Table 2
Water and Wastewater
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P-06-57	Radio Network Optimization Study for York Region’s Water and Wastewater Facilities	2	Delcan Corporation	114,738.24
P-06-15	Detailed Design, Construction Supervision and Contract Administration for Upgrades to Kleinburg WPCP as per P-06-15	3	Hatch Mott MacDonald Ltd.	266,433.00

Report No. 8 of the Finance and Administration Committee
Regional Council Meeting of October 19, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P-05-99	Engineering Services for Keswick North Elevated Tank and Waterman	2	The Municipal Infrastructure Group Ltd.	1,001,500.74
P.O. 59898	Aurora Sewage Pumping Station Equipment Purchase Authorization	Emergency Pump Replacement	ITT Industries	108,762.40
T-06-09	Installation of Mechanical Bar Screens at Leslie Sewage Pumping Station	5	W.A. Stephenson Mechanical Contractors Ltd.	716,900.00
T-06-18	Supply of Labour, Material and Equipment for YDSS Interceptor Sewer	9	Memme Excavation Company Limited	8,485,001.67
P-06-39	YDSS Overflow Security Implementation Project – Bogart Creek PS Upgrade	5	Delcan Corporation	168,755.05
P-06-40	Construction, Supervision & Contract Administration for Keswick Sewage Pumping Station Upgrades	3	MacViro Consultants Inc.	125,543.10
P-06-24	Supply of Labour, Material & Equipment for GIS Data Conversion of Water & Wastewater Asset Inventory Information	4	EI Technologies LLC	193,001.25
P-204	Engineering Services, Ansnorveldt Water Supply System Upgrades	3	Associated Engineering (Ont.) Ltd.	103,684.07
P-06-35	SCADA and Instrumentation Inventory and Condition Assessment for York Region Water and Wastewater Facilities	4	Delcan Corporation	138,848.16
P.O. 09598	Inspection Services for Major Mackenzie Waterman from Woodbine Avenue to Kennedy Road	3	Chisholm Fleming and Associates	105,470.00
P-06-60	Engineering Services for the Inflow and Infiltration Study for York Region	6	Earth Tech Canada Inc.	126,988.00
T-06-47	East Don River Re-alignment and North Don Collector Sewer Manhole 83-02A Rehabilitation	3	Cambridge Landscaping Inc.	114,091.93
T-06-29	Supply of Labour, Material and Equipment for work associated with the YDSS Interceptor Sewer Tunnel Section	1*	McNally International/ Aecon Contractors 19 th Avenue Joint Venture	74,059,171.53

Report No. 8 of the Finance and Administration Committee
Regional Council Meeting of October 19, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P-05-36	Flow Monitoring in the Southeast Collector, Region of Durham	Extension to Existing Contract	Geotivity Limited	205,285.79 Add: 102,290.00 New: 307,575.79
T-05-81	Supply and Delivery of Liquid Chlorine Gas	3	Cleartech Industries Inc.	241,579.56
			Total	86,172,758.70

Twenty-nine (29) documents picked up, Tender called and advertised in the Daily Commercial News (DCN) and Electronic Tender Network (ETN).

Table 3
Transportation & Works – Solid Waste
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
T-06-04	Operation of Permanent Household Hazardous Waste Depots	3	Clean Harbors Canada Ltd.	1,207,648.01
T-06-26	Processing of Wood, Leaves & Yard Waste from Asian Long-horned Beetle	2	Miller Waste Systems	281,945.00
			Total	1,489,593.01

Table 4
York Region Transit
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P.O. 08872	York Region's Shared Operating Costs	Extension to Contract (1 Yr. Option)	Go Transit	272,347.02 Add: 272,347.57 New: 544,694.59
T-04-82	Supply and Delivery of nine (9) Forty Foot Heavy Duty Low Floor Transit Buses	Extension of Contract	New Flyer Industries Limited	9,906,992.40 Add: 3,762,763.20 New: 13,669,755.60
T-06-40	Supply and Installation of S-1-Gard and One Engine Compartment Booster Plus on York Region Transit Buses	2	Fiba Canning Incorporated	415,568.60
			Total	4,450,679.37

Table 5
Health Services
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
T-06-25	West Nile Virus Surveillance and Abatement Program for 2006	7	Pestalto Environmental Products Inc.	378,800.17
			Total	378,800.17

Table 6
Health Services - EMS
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
T-03-66	Supply and Delivery of EMS Uniforms	Contract Extension (3 rd Year Option)	R. Nicholls Distributors Inc.	181,584.05 Add: 93,834.25 New: 275,418.30
P.O. 09562	Medical Supplies	*	EMRN Oxygene	200,000.00
			Total	293,834.25

* Ministry of Health Agreement #2005-10-09

Table 7
Corporate Services – Property Services
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
T-05-83	Heating Boiler Upgrades at YR Administrative Centre	5	Geo. A. Kelson Company Ltd.	333,700.00
P.O. 09654	Window Remediation at 62 Bayview Parkway, 55 Eagle Street and 22 Prospect Street, Newmarket	4	Dominion Caulking Limited	115,540.00
P.O. 09619	Data Centre Upgrade at Administrative Headquarters	3	Automatic Construction	135,494.50
P.O. 62089	Supply of Labour and Materials for Roof Replacement at 153 Morton Avenue, Keswick	3	Atlas-Apex Roofing Inc.	105,798.60
			Total	690,533.10

Table 8
IT Services
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P.O. 08727	Microsoft Premier Support	Extension of Contract (1 Yr. Option)	Microsoft Canada	78,204.00 Add: 69,483.00 New: 147,687.00
			Total	69,483.00

Table 9
Planning Development Services
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P.O. B7877-1	Small Business Consultant to provide counselling services to start-up and existing businesses in York Region	Extension of Contract (1 Yr. Option)	Earth care Associates	155,000.00 Add: 60,000.00 New: 215,000.00
P-05-105	York Region Transportation Master Plan Update	4	Marshall, Macklin, Monaghan	249,670.00
			Total	309,670.00

Table 10
Finance – Supplies and Services
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P-03-45	Supply, Deliver, Install and Test with Software and maintain Digital Print Colour Copier	Extension of Contract (2 Yr. Option)	Cannon Direct	202,500.00 Add: 300,000.00 New: 502,500.00
P-06-51	Supply, Deliver, Install Test with Software and Maintain New, Rebuilt or Refurbished Digital Black and White High Speed Printer for 3 years	5	Pitney Bowes Danka	416,304.00
			Total	716,304.00

Table 11
Tenders, Proposals Awarded Under the Fast Track and
Emergency Provision of the Purchasing By-law
Tenders/Proposals Greater Than \$100,000
April 1, 2006 – June 30, 2006

Contract	Description	No. Of Bids	Contractors	Amount
P-04-66	Additional 19 weeks of Contract Administration and Site Supervision for Upgrades for Stouffville WPCP	Contract Extension (19 weeks)	MacViro Consultants Inc.	141,642.00 Add: 34,960.00 New: 176,602.00
P-04-96	Woodriver Bend Pumping Station Rehabilitation	Contract Extension	Macviro Consultants Inc.	42,395.54 Add: 65,885.36 New: 108,280.90
P.O. B8483	King City Sewage Project, Pumping Station, Forcemain and Local Sewers, Consultants Assignment for Contract Administration and Site Supervision	Contract Extension (Change Scope)	RV Anderson Associates Ltd.	971,859.60 Add: 387,399.60 New: 1,359,259.20
P.O. B9584	Emergency Capital Purchase for Water Supply	Emergency Repairs	Pachino Construction Co. Ltd.	253,340.00
P.O. 09585	Emergency Waterman Repair Work on PD5 and PD6 Water mains on 16 th Avenue, between Warden Avenue and Kennedy Road	Emergency Capital Repairs	Pachinko Construction Company Ltd.	642,360.00
P-03-53	Engineering Services for Design, Contract Administration and Inspection for Upgrades to Black Creek Pumping Station	Contract Extension (Change Scope)	RV Anderson Associates Ltd.	240,509.25 Add: 212,479.63 New: 452,988.88
P.O. 08906	Public Transportation Services for Persons with Disabilities, Town of Markham	Fast Track	Royal Taxi York Region Inc.	3,708,722.28 Add: 375,000.00 New: 4,083,722.28
P.O. 09084	Planned Preventative Maintenance and Corrective/Emergency Maintenance of Automated Fare Collection System	Fast Track	Cubic Transportation Systems Inc.	734,320.00 Add: 524,664.00 New: 1,347,112.88
			Total	2,496,088.59

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 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 \$152,269,840.06 as follows:

- (33) for Road Construction contracts in the amount of \$55,202,095.87
- (17) for Water and Wastewater contracts in the amount of \$86,172,758.70
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- (1) for IT Services in the amount of \$69,483.00
- (2) for Planning Development in the amount of \$309,670.00
- (2) for Supplies & Services in the amount of \$716,304.00
- (8) for Fast Track & Emergency in the amount of \$2,496,088.59

The Senior Management Group has reviewed this report.