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TENDER AWARDS

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, September 1, 2004, from the Chief Administrative Officer:

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, 2004 to July 31, 2004.

This report also identifies awards under the Emergency Provisions of the Purchasing By-law.

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 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 $68,177,868.13; six (6) Water and Wastewater contracts in the amount of $15,287,205.22; one (1) for York Region Transit in the amount of $188,025.00; two (2) for Health Services in the amount of $1,273,893.69; four (4) for Health Services, EMS in the amount of $3,882,902.30; three (3) for Community Services and Housing in the amount of $727,506.38; one (1) for IT contracts in the amount of $107,216.00; four (4) for Fast Track Approvals in the amount of $1,503,347.41 with a total value of $91,147,964.13 were awarded under this by-law.

Tables 1 –9 provide a list of projects that were awarded by the Chief Administrative Officer between April 1, 2004 and June 30, 2004.

Table 1

Construction – Roads Transportation

Tenders/Proposals Greater Than $100,000

April 1, 2004 – July 31, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
T-04-07	Microsurfacing	2	Miller Paving Ltd.	$357,294.40
T-04-27	Broad Spectrum Radios	5	Stacey Electric Co. Ltd.	$154,262.54
T-04-12	Routing & Sealing Asphalt Pavement	3	Roadmaster Road Construction & Sealing Ltd.	$324,759.81
T-04-10	Foam Stabilization & Asphalt Paving	8	K.J. Beamish Construction Co., Ltd.	$1,460,073.46
T-04-02	Foam Stabilization & Asphalt Paving	6	K.J. Beamish Construction Co., Ltd.	$1,798,341.93
T-04-08	Watermain & Appurtenances	16	Dom-Meridian Construction Ltd.	$4,567,434.20
T-03-50	Foam Stabilization & Asphalt Paving - Hwy. 7	7	Four Seasons Site Development Ltd.	$831,642.52
T-04-16	Asphalt Patching & Paving	5	Fermar Paving Ltd.	$532,008.92
CT-04-11	Supply & Delivery of diesel fuel, gasoline & furnace oil York Public Buyers' Co-operative	4	Shell Canada Products Ltd.	$506,886.23
P-03-92	Engineering Services – Bathurst St. North Watermain	12	URS Canada Inc.	151,453.15
T-04-28	Supply & Install Watermain on Mount Albert Road	11	Esposito Bros. Construction Ltd.	2,585,188.15
04-104	Intersection Improvements Warden at Aurora Road	10	Elirpa Construction & Materials Ltd.	732,358.75
P-02-47	Professional Forestry Services Contract #03-101	Extension 3rd year option	Silv-Econ Ltd.	129,525.32 *Add: 85,001.68 New: 214,527.00
P-04-27	Contract Inspection Services for Contract 03-101	4	Highway Construction Inspection Ontario Inc	248,376.96
T-04-31	Tree Planting	4	Lomco Limited	560,776.30
P-04-39	Data Collection for York Region's Pavement Management System	3	Stantec Consulting Limited	123,371.00
04-108	Road Reconstruction and Widening, Rutherford Road	6	Fermar Paving Ltd.	8,319,983.81
04-107	Road Reconstruction and Widening	4	Graham Bros. Construction Ltd.	20,841,472.28
03-104A	Reconstruction & Widening of St. John's Sideroad	4	Miwel Construction Ltd.	19,278,154.18
04-101	Road Reconstruction – Queensville Sideroad, Town of East Gwillimbury	4	K.J. Beamish Construction Co., Ltd.	489,778.16
T-04-38	Road Construction, Garfield Wright Blvd., Town of East Gwillimbury	4	Metric Contracting Services Corporation	3,230,610.59
04-105	Intersection Improvements, Ravenshoe Road at Warden, Towns of Georgina and East Gwillimbury	6	K.J. Beamish Construction	998,639.11
			Total	*$68,177,868.13

* Additional value included in Total

Table 2
Water and Wastewater

Tenders/Proposals Greater Than $100,000

April 1, 2004 – June 30, 2004

Contract	Description	Number Of Bids	Contractor	Amount
T-04-26	Watermain & Appurtenances	10	Northrock Group Ltd.	$4,172,915.18
T-03-59	Mt. Albert – Water Pollution Control Plant	5	Kenaidan Contracting Ltd.	$7,757,500.00
T-04-28	Mount Albert Road Watermain Project	11	Esposito Bros. Construction Ltd.	2,585,188.15
T-03-67	Security Upgrades at Remote Facilities	4	Intercon Security Limited	345,351.34
B8378	Professional Legal Services for Sutton Sewage Spill	*1	McCarthy Tetrault	214,000.00
P-04-45	Class Environmental Assessment for Improvements to Dufferin Street	3	URS Canada Inc.	$212,250.55
			Total	**$15,287,205.22**

*Specialized Professional Legal Services

Table 3
York Region Transit

Tenders/Proposals Greater Than $100,000

April 1, 2004 – June 30, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
T-04-37	Refurbishment of Two (2) “Classic” Transit Buses	2	Mississauga Truck and Bus	$188,025.00
			Total	**$188,025.00**

Table 4
Health Services

Tenders/Proposals Greater Than $100,000

April 1, 2004 – June 30, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
T-04-17	West Nile Virus Abatement Program	8	Pestalto Environmental	$989,193.60
T-04-24	Laundry Services – Newmarket Health Centre & Maple Health Centre	2	K-Bro Linen Services	$284,700.00
			Total	**$1,273,893.60**

Table 5
Health Services, EMS

Tenders/Proposals Greater Than $100,000

April 1, 2004 – June 30, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
T-04-13	Type III Ambulances (16 units)	3	Crestline Coach Ltd.	$1,759,973.80
T-03-66	YR EMS Uniform Items	4	-R. Nicholls Distributors -Tac Wear Inc. -UNIFx Uniforms -Carleton Uniforms Inc.	93,834.25 47,046.50 13,110.00 1,707.75 Total: 155,698.50
P-02-66	Extension of Existing BPO for additional year for fuel purchasing cards and related services	Extension 3rd Year Option	ARI Financial Services	773,381.45 *Add: 493,270.00 New: 1,266,651.45
BPO B8386	York Region's share for Construction of EMS Facility, 111 Racco Parkway, City of Vaughan (T04-098)	Co-op Bid City of Vaughan	City of Vaughan	1,473,960.00
			Total	***$3,882,902.30**

* Additional value included in Total

Table 6
Community Services and Housing
Tenders/Proposals Greater than $100,000
April 1, 2004 – June 30, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
T-04-20	Elevator Maintenance (17 residential buildings)	4	Kone Inc.	$271,566.00
Q-04-01	Janitorial Maintenance	12	-Group A – C&G Maintenance & Sanitary Products Inc. -Group B – Anelan Building Maintenance Services Ltd. -Group C – Maximum Maintenance Services -Group D – Century Building Services Inc. -Euro Clean Inc. Total Award Value	$55,115.70 74,446.32 62,060.00 94,091.52 16,704.84 $302,418.38
PO 040126	Leasehold Improvements 3901 Hwy. #7	*Sole source	A.R.G. Group Inc.	$153,522.00
			Total	**$727,506.38**

* Proprietary Vendor of Landlord

Table 7
IT Services

Tenders/Proposals Greater Than $100,000

April 1, 2004 – June 30, 2004

Contract	**Description**	**Number 0f Bids**	**Contractor**	**Amount**
P-04-02	IVR Communication Infrastructure	4	Bell Canada	$107,216.00
			Total	**$107,216.00**

Table 8
Fast Track Approvals

Tenders/Proposals Greater Than $100,000

April 1, 2004 – June 30, 2004

Contract	**Description**	**Number 0f Bids**	**Contractor**	**Amount**
P-02-132	Hydrogeological Services	Fast Track	Inspec-Sol Inc.	3,210,942.67 Add: 1,041,867.56 New: $4,252,810.23
B6861	Specialized Transportation Services	Fast Track	Minute Taxi	402,867.63 Add: 240,793.85 New: $652,661.48
P-03-83	Contract Administration Aurora Wells 1-4	Fast Track	R.V. Anderson	169,800.00 Add: 113,900.00 New: $283,700.00
B7541	Engineering Services for Integrated Upgrades of Water Facilities in Aurora, Newmarket and East Gwillimbury	Fast Track	R.V. Anderson	421,432.87 Add: 106,786.00 New: 528,218.87
			Total Additions	**$1,503,347.41**

Table 9
Corporate Services Department

Tenders/Proposals Greater Than $100,000

April 1, 2004 – June 30, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
T-04-29	Construction of Regional Operations Centre	7	Bondfield Construction	$13,723,820.00
			Total	**$13,723,820.00**

Table 10
Tenders, Proposals Awarded Under Emergency

Provisions of the Purchasing By-Law

April 1, 2004 – June 30, 2004

Contract	Description	Number 0f Bids	Contractor	Amount
B8380	Communications/Government Relations Consultant to assist with obtaining approvals for critical infrastructure projects	*1	Navigator Limited	$64,200.00
			Total	**$64,200.00**

***** Emergency purchase authorized under Clause 11.1 of the Purchasing By-Law

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 twenty-two (22) Construction contracts in the amount of $68,177,868.13; six (6) Water and Wastewater contracts in the amount of $15,287,205.22; one (1) for York Region Transit in the amount of $188,025.00; two (2) for Health Services in the amount of $1,273,893.69; four (4) for Health Services, EMS in the amount of $3,882,902.30; three (3) for Community Services and Housing in the amount of $727,506.38; one (1) for IT contracts in the amount of $107,216.00; four (4) for Fast Track Approvals in the amount of $1,503,347.41 with a total value of $91,147,964.13 were awarded under this by-law.

The Senior Management Group has reviewed this report.