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TENDER AWARDS REPORT JULY 1, 2011 – SEPTEMBER 30, 2011

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated October 12, 2011, 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 July 1, 2011 to September 30, 2011.

3. BACKGROUND

On November 19, 2009 Regional Council amended the purchasing by-law to delegate authority to Regional Staff to award contracts meeting specific criteria 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 a 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 that could result in incurring additional unnecessary costs. Approval for 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.

Contracts awarded due to single bid responses to calls for bids are reviewed by staff to determine that costs are consistent with staff assessment of the scope of work and budgeting provisions.

4. ANALYSIS AND OPTIONS

Tenders issued in the third quarter equal $344,961,644.61

The total value of the fifty-three proposals or tenders issued in this quarter is $344,961,644.61 and is summarized as follows:

- 19 for Transportation Services, Roads in the amount of $31,344,705.63
- 7 for Transportation Services, Transit, in the amount of $4,410,088.15
- 12 for Environmental Services, Water and Wastewater in the amount of $305,542,876.46
- 3 for Corporate Services in the amount of $722,551.37
- 7 for Community and Health Services in the amount of $1,397,006.60
- 5 for Finance in the amount of $1,544,416.40.

Tables 1 to 6 (attached) provide a list of projects that were awarded by the Chief Administrative Officer from July 1, 2011 to September 30, 2011.

Link to Key Regional Council - Approved Plans

This report is consistent with the 2011 to 2015 Strategic Plan's objective of practicing sound fiscal management.

5. FINANCIAL IMPLICATIONS

All items awarded were within the approved budgets. 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 and, for Fast Track situations, the Chief Administrative Officer and the Regional Chair have delegated authority to award tender and proposal contracts in excess of $100,000 under Purchasing By-law No. 2009-41, provided that certain conditions are met. A report is submitted quarterly to advise Council of contract awards under this authority.

Fifty-three contracts with a total value of $344,961,644.61 were awarded in the third quarter of 2011:

- 19 for Transportation Services, Roads in the amount of $31,344,705.63
- 7 for Transportation Services, Transit, in the amount of $4,410,088.15
- 12 for Environmental Services, Water and Wastewater in the amount of $305,542,876.46
- 3 for Corporate Services in the amount of $722,551.37
- 7 for Community and Health Services in the amount of $1,397,006.60
- 5 for Finance in the amount of $1,544,416.40.

Tables 1 to 6 (attached) provide a list of contract awards by the Chief Administrative Officer from July 1, 2011 to September 30, 2011.

These awards were in compliance with the Purchasing By-law and the authority delegated by Council.

For more information on this report, please contact Stan Gal, Director of Supplies & Services at Ext. 1650.

The Senior Management Group has reviewed this report.

(The attachment referred to in this clause is attached to this report.)

Table 1
Transportation Services, Roads

Tenders/Proposals Greater Than $100,000

July 1, 2011 – September 30, 2011

Contract	Description	No. of Bids/ Contract Renewals	Contractors	Previously Approved	Amount
11-154	Partial depth removal of asphalt pavement and in-place full depth reclamation with extended asphalt stabilization and hot mix asphalt paving on Wellington Street – Bathurst Street to Yonge Street, Town of Aurora	4	Coco Paving Inc.		$2,167,694.41
T-11-35	Data collection of road related infrastructure assets, using high-definition geo-referenced video logging and data extraction technology.	3	Fugro Roadware Inc.		$244,728.00
10-105	Construction of approximately 1600m of 3m high traffic noise barrier fences on the eastern limit of the Bathurst Street corridor, between Henderson Drive and St. John's Sideroad in the Town of Aurora. Includes removals, pruning, clearing, localized grading, planting and restoration.	3	Peninsula Construction Inc.		$1,604,270.51
T-11-16	Catchbasin Structure Cleaning at various locations in the Regional Municipality of York	3	Flow-Kleen Technology Ltd.		$108,570.45
T-10-89	For Intersection Improvements on Keele Street (Y.R.6) at McNaughton Road and at Keele Street (Y.R.6) and Masters Avenue, 270 m south of McNaughton Road and 214 m north of McNaughton Road, City of Vaughan	6	Vaughan Paving Ltd.		$1,901,436.32

11-173	Type III modified microsurfacing on Highway 9 (Y.R.31) from the eastern boundary of Highway 400 interchange to 50m west of Bathurst Street (Y.R.38) centreline, for a length of approximately 7.0 kilometres, in the Township of King	2	Duncor Enterprises		$1,192,765.00
T-09-59	For Southeast Collector Haul Routes and for construction of the re-configured intersection of Valley Farm Road and Finch Ave. including all pavement markings, signal work, concrete sidewalk, curbs and any necessary relocations or adjustments to existing storm sewers, catch basins, watermains and sanitary sewers. To accommodate this work, Durham Region requested and authorized road closure for a 4 week period to end Labour Day Weekend. This work was added as a change in scope to Miwel, the contractor working on site.	Increase Contract (Fast Track)	Miwel Constuction Limited	$4,509,093.71	$1,998,246.31
T-08-42	Supply and delivery of Signs and Blanks for Transportation Services	Contract Extension 4th Year	Owl-Lite Rentals & Sales	$169,330.30	$56,000.00
11-153	Full depth reclamation, asphalt stabilization, hot mix asphalt paving, Kennedy Rd., 160 m north of Bloomington Rd., to 160 m south of Aurora Rd., and in-place full depth reclamation and hot mix asphalt paving on Kennedy Rd., 165 m north of Aurora Rd to the south pavement edge of Davis Dr. and from Herald Rd. to south pavement edge of Mount Albert Rd., for approximately 12.1 km in the Town of Whitchurch-Stouffville and the Town of East Gwillimbury.	7	K.J. Beamish Construction Company Ltd.		$2,928,047.40

10-151	Partial depth removal of asphalt pavement, in-place full depth reclamation and hot mix asphalt paving on Highway 27 50 m north of 15th Sideroad to 330 m south of Highway 9, approximately 10.3 kilometers in the Township of King. Scope changes due to unexpected field conditions and opportunity to improve safety.	Contract Increase (Fast Track)	Lisbon Paving Co. Limited	$4,011,852.40	$118,147.60
10-150	Partial depth removal of asphalt pavement, in-place full depth reclamation and hot mix asphalt paving on Highway 27 from 90 m south of Nashville Road to 50 m north of 15th Sideroad West in the Township of King and the City of Vaughan. Scope changes due to unexpected field conditions and opportunity to improve safety.	Contract Increase (Fast Track)	Fermar Paving Ltd.	$4,475,661.75	$235,000.00
11-172	Partial depth removal of asphalt and hot mix asphalt paving at various locations with the Regional Municipality of York.	6	A-1 Asphalt Maintenance Ltd.		$2,185,074.58
T-11-31	For catch basin maintenance hole and curb repairs.	6	Aloia Bros. Concrete Contractors Ltd. (Part A,B & D) Concord Paving Inc. (Part C)		$143,719.10 $60,430.00
10-106	Site preparation, excavation, gravelling, grading, paving, installation of concrete curb and gutter, drainage works, storm sewers, armour stone retaining wall, topsoil, seed and erosion control blanket, pavement marking, signing and related works and undertakings at 240 Stouffville Road in the Town of Richmond Hill.	8	Maram Building Corporation		$276,418.00

11-104	Construction of approximately 2,100 m of 2.2 to 3 metre high traffic noise barrier fences on the western limit of the Ninth Line corridor, between Delmark Boulevard and 16th Avenue in the Town of Markham. The work also includes removals, pruning, clearing, localized grading, planting and restoration.	4	Fencor Contracting Ltd.		$2,472,855.00
11-100	Reconstruction, bridge replacement and Reesor Road intersection improvements, including, but not limited to excavation, grading, granular base, paving, concrete curb and gutter, structural storm sewer, drainage and illumination of Sixteenth Avenue (Y.R. 73) from Donald Cousens Parkway to approximately 370m east of Reesor Road in the Town of Markham.	5	Toronto Zenith Contracting Ltd.		$6,525,448.60
11-155	Full depth reclamation with expanded asphalt stabilization and hot mix asphalt paving on the 18th Sideroad (Y.R. 26) from 250 metres east of Dufferin Street (Y.R. 53) to 50 metres west of Bathurst Street (Y.R. 38) in the Township of King.	7	Fermar Paving Ltd.		$464,084.00
RFPQ P-10-36	Environmental monitoring and inspection services from RFPQ P-10-162, Stouffville Rd – Woodbine Ave to McCowan Rd for Contract 10-103	3	Aecom Canada Ltd.		$105,344.40
T-11-33	For the supply of all labour, material and equipment necessary to carry out work associated with Winter Road Maintenance – Central and North Patrol Districts. (5 Yr. Operating Seasons.)	4	Fermar Paving Ltd.		$6,556,425.95
				Total	**$31,344,705.63**

Table 2
Transportation Services, Transit

Tenders/Proposals Greater Than $100,000

July 1, 2011 - September 30, 2011

Contract	Description	No. of Bids/ Contract Renewals	Contractors	Previously Approved	Amount
P-10-35	For Creative & Strategic Services for York Region Transit. To create a marketing and communications plan, and related campaigns and activities.	Contract Extension 2nd Year	Acart Communications Inc.	$260,000.00	$260,000.00
T-10-103	Site preparation, excavation and installation of concrete passenger standing areas, shelter pads and sidewalk links at various location throughout the Towns of Newmarket, Aurora, Georgina, Whitchurch-Stouffville, East Gwillimbury, Richmond Hill, Markham and the Township of King and the City of Vaughan.	12	Peltar Paving & General Contracting Limited		$688,750.00
T-10-23	Reconstruction and various improvements to the Richmond Hill Centre Transit Terminal. (CAO ISF Program Delegated Authority)	Contract Increase	Joe Pace & Sons Contracting Inc.	$907,200.00	$235,000.00
A028440	Supply and delivery of Presto Cards for the YRT/Viva launch (quantities of 5,000 pre-loaded cards and 5,000 bulk cards)	Contract Extension 2nd & 3rd Year	Metrolinx/GO Transit	$145,000.00	$300,000.00

A027286	For Software Support and Maintenance of TransSched Suite of Products currently installed at York Region Transit, Mobility Plus. Includes interactive voice response (IVR), on-line booking and computer aided dispatch and automatic vehicle location systems. (Schedule "A" – Software)	3 Years	TransSched Systems Limited		$292,190.00
A016860	York Region's shared operating costs. GO Transit has agreed with the Region to allow York Region to operate its VIVA and YRT transit services within certain GO Transit bus and train terminals. GO Finch and GO Newmarket Bus Terminals. Unionville, East Gwillimbury, King, Langstaff, Mount Joy, Richmond Hill and Rutherford GO Train Stations.	Contract Extension 5.5 Years	GO Transit	$2,192,854.23	$2,100,000.00
P-09-36	Armoured Car Services for YRT. Part A – (Contractor Facilities – YRT) and Part B – (Viva AFC Devices – YRT). Extending contract for the second year of the two additional one year increments. August 31, 2011 to August 31, 2012.	Contract Increase and Extension 3rd Year	G4S Cash Solutions (Canada) Ltd.	$1,027,012.44	$534,148.15
				Total	**$4,410,088.15**

Table 3

Environmental Services, Water and Wastewater

Tenders/Proposals Greater Than $100,000

July 1, 2011 – September 30, 2011

Contract	Description	No. of Bids/ Contract Renewals	Contractors	Previously Approved	Amount
T-11-13	Rehabilitation of approximately 2020m of Sanitary Sewer with Cured in Place Pipe (CIPP) Line and 25 associated manholes at St. Andrews Valley Golf Club, 4 Pinnacle Trail in the Towns of Newmarket and Aurora: Bloomington Rd from Yonge St. approximately 250m East in Town of Aurora; and Yonge St. between Ridge Rd and North Lake Rd in the Town Richmond Hill.	2	Capital Sewer Services Inc.		$10,396,674.50
T-09-61	Southeast Collector Trunk Sewer Construction - Construction of 15km of 3.0 metre internal diameter tunnelled sewer and associated odour control, air handling and corrosion control facilities, collectively known as the Southeast Collector Trunk Sewer. The sewer alignment starts within the Town of Markham at Box Grove (Ninth Line and Rouge Bank Drive) and continues southeasterly towards the intersection of Valley Farm Road and Finch Avenue in the City of Pickering	4	Strabag Inc.		$290,582,177.00
T-11-09	Construction of Ansnorveldt Pumping Station, automatic back-up generator upgrades system in the Township of King.	5	Robert B. Somerville Co. Limited		$205,068.00

Contract	Description	No. of Bids/ Contract Renewals	Contractors	Previously Approved	Amount
A020439	Emergency construction services for work on failed Jefferson Sideroad Watermain in the Town of Richmond Hill.	Emergency	D'Andrea Contracting Company Ltd.		$271,601.63
A020437	Engineering services for the Construction of Major Mackenzie Drive and Newkirk Road Dewatering Wells Project	2	AECOM Canada Ltd.		$140,000.00
T-10-71	Sutton Water Pollution Control Plant Ultraviolet Treatment System Replacement at 5741 Black River Rd in the Town of Georgina.	6	Wellington Construction Inc.		$783,000.00
A0267855	Emergency Watermain Repairs – Main break on Bathurst St. Watermain at Bathurst St. and Hwy. 7, in the Town of Richmond Hill.	Emergency	D'Andrea Contracting Ltd.		$165,290.63
P-11-62	Supply of all labour, material and equipment necessary to carry out the work associated with the Blue Box Contamination Study Audit.	3	AET Group Inc.		$117,711.20
P-02-28	Additional Engineering Consulting Services for the Bathurst Collector and Langstaff Trunk Sewer including estimated cost associated with an additional CCTV inspection and a laser scan of the Bathurst and Langstaff tunnels in 2012, a potential further laser scan in 2015, as well as assistance in closing the PTTW (permit to take water). Scope change due to extension of contract term to completion of project. (estimate 2015).	Contract Increase (Fast Track)	MMM Group Limited	4,548,381.51	$591,600.00

T-11-07	For the supply of all labour, material and equipment necessary to carry out work associated with the Operations and Haulage for Elgin Mills Community Environmental Centre. (5 Year Term)	2	GFL Environmental East Corporation		$1,728,311.90
T-10-118	For annual maintenance, inspection and testing of electrical equipment and systems 1000 volts or greater at various York Region Water and Wastewater facilities. (5 Year Term)	2	Black & McDonald Limited		$163,441.60
T-10-107	For the construction of Jefferson Sideroad 500mm watermain, Jefferson Sideroad between Yonge Street and Bathurst Street in the Town of Richmond Hill. Additional work to replace 280 meters of failed watermain, surface restoration and backfill.	Increase Contract (Fast Track)	Avertex Utility Solutions Inc.	$527,140.00	$398,000.00
				Total	**$305,542,876.46**

Table 4
Corporate Services

Tenders/Proposals Greater Than $100,000

July 1, 2011 - September 30, 2011

Contract	Description	No. of Bids/ Contract Renewals	Contractors	Previously Approved	Amount
T-11-47	Janitorial services for Various Regional Facilities, for a term of one year with the options to renew for four additional one year terms.	4	Kleenway Building Maintenance Services Inc.		$142,184.00
PR030234	For the supply and installation of Teknion System Furniture for the Property Services Branch Move to 130 Mulock Drive in the Town of Newmarket	* Region V.O.R. System Furniture	Salix Systems Inc.		$286,043.32
P-11-30	For the supply of all labour, material snd equipment necessary to carry out work associated with the design and installation of a fire alarm system at 17250 Yonge Street in the Town of Newmarket.	3	Control Fire Systems Ltd.		$294,324.05
				Total	**$722,551.37**

***** Vendor of Record – Purchase based on York Region's furniture standard.

Table 5

Community and Health Services

Tenders/Proposals Greater Than $100,000

July 1, 2011 - September 30, 2011

Contract	Description	No. of Bids/ Contract Renewals	Contractors	Previously Approved	Amount
A030347	2012 Ford Expeditions U1G910A Special Services Package – Police Co-operative Group (PCPG) Spe VEO 5422	Piggyback on PCPG	Shanahan Ford Lincoln Sales		$224,496.00
A030348	Conversion of six 2012 Ford Expeditions SSV into Paramedica Response/Supervisor units under the MOH (Ministry of Health) Vendor or Record Program	Region VOR (Vendor of Record) Ministry of Health	Rowland Emergency Vehicle Products Inc.		$172,440.00
T-09-42	Supply and Delivery of Medical Equipment and Supplies, Section D – Stretchers for a one year term with option for two twelve month extensions	Contract Extension 2nd Year	Allied Medical Instruments Inc.	$220,206.32	$180,000.00
T-09-42	Supply and Delivery of Medical Equipment and Supplies, Section A - Equipment & Section C – Medical Supplies for a one year term with option for two twelve month extensions	Contract Extension 2nd Year	EMRN 2008	$661,696.72	$230,000.00
P-11-76	For the supply of all labour, material and equipment necessary to carry out associated with the York Region Emergency Medical Services 10-Year Resources and Facilities Master Plan.	5	ORH Limited		$111,150.00
T-11-65	For the supply and delivery of Long Term Health Care Supplies. Option to renew for four additional one year terms.	3	Medical Mart Supplies Limited		$327,891.72

T-10-100	For the supply and delivery of Long Term Care Incontinent Health Care Supplies for the residents of the Region's Long Term Care Homes, for one year from the date of award, with an option to renew for four additional twelve month periods at the discretion of the Region.	Contract Extension 2nd Year	Cardinal Health Canada Inc.	$151,028.88	$151,028.88
				Total	**$1,397,006.60**

Table 6
Finance Department
Tenders/Proposals Greater Than $100,000

July 1, 2011 - September 30, 2011

Contract	Description	No. of Bids/ Contract Renewals	Contractors	Previously Approved	Amount
PR00000367	For CISCO hardware and software contract. Additional funds required to sustain and refresh the Region's existing network environment, complete the Converged Network Project and fund ongoing projects for Water and Waste Water and YRT. (2011 Funding Requirement)	Contract Increase * Region VOR (Vendor of Record)	Bell Canada	$2,188,495.58	$785,000.00
P-11-12	For the provision of all labour, material and equipment necessary to provide Information Technology Training to the Regional Municipality of York. Three year contract with the option for two additional one year periods.	6	ctc Train Canada		$190,800.00

P-11-36	For the provision of a Source to Settlement Operational Review. To perform an objective analysis of the Region's current source to settlement business cycle. An evaluation of current source to settlement business processes vs. industry best practices, a change management plan for the implementation of improved business processes, and an outline of recommended business practices going forward.	4	KPMG LLP		$365,390.00
P-10-156	For the provision of a Corporate Budget System Solution - Software Licenses. Consulting Services	4	IBM Canada Ltd. Deloitte Management Services LP		$48,966.40 $154,260.00
				Total	**$1,544,416.40**

* VOR (Vendor of Record) for all Cisco hardware and software.