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TENDER AWARDS REPORT
JULY 1, 2009 - SEPTEMBER 30, 2009

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report dated November 20, 2009, 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 – September 30, 2009.

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 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. 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.

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

The total value of proposals or tenders issued in this quarter is $247,301,469.97 and is summarized as follows:

- (19) for Transportation Services, Roads in the amount of $18,072,221.14
- (6) for Transportation Services, Transit, in the amount of $3,808,875.97
- (10) for Environmental Services, Water and Wastewater in the amount of $220,726,013.00
- (5) for Corporate Services in the amount of $1,242,731.50
- (5) for Community and Health Services in the amount of $694,103.61
- (2) for Community and Health Services, EMS in the amount of $556,482.53
- (4) for Planning and Development Services in the amount of $793,643.78
- (1) for Finance – Supplies and Services in the amount of $125,985.43
- (3) for Finance – IT Services in the amount of $1,281,413.01

Tables 1–9 provide a list of projects that were awarded by the Chief Administrative Officer from July 1, 2009 to September, 2009.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
09-152	Dalton Road, Town of Georgina, Full Depth Removal of Asphalt and Hot Mix Paving	5	Lisbon Paving Co. Limited		835,516.50
CT-07-05	Supply and Delivery of Asphalt Materials (Co-op Tender)	5	K.J. Beamish Construction Co. Ltd.		321,564.05
P-09-01	York Region, Professional Forestry Services (2009-2011)	*1	Silv-Econ Ltd.		318,461.00
09-105	Ninth Line at Millard Street, Town of Whitchurch-Stouffville, Site Preparation, Excavation, Grading, Gravelling, Paving, Curb & Gutter, Storm Sewer Works, Electrical Works, Traffic Control Signals	5	Todd Brothers Contracting Ltd.		107,603.25
09-171	Various Roads in York Region, Crack Repair and Sealing	6	1414609 Ontario Ltd.		199,122.00
09-102	Kennedy Road and Elgin Mills Road East Intersection, Markham, Site Preparation, Excavation, Planning, Grading, Granular Base Paving, Concrete Curb and Gutter, Storm Sewer, Drainage, Conduit System, Illumination and Related Work and Undertakings	7	Elirpa Construction and Materials		1,702,765.80
08-101	Dufferin Street from Steeles Avenue to Glen Shields Avenue North, City of Vaughan, Road Widening and Reconstruction	Fast Track (Stimulus Funding) 5 Bids on original contract	Pave-Al Limited	8,313,376.80	3,073,570.78

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
09-150	Highway 7, 80 Metres West of Main Street, Markham, Partial Depth Removal of Asphalt and Hot Mix Asphalt Paving	Fast Track (Stimulus Funding) 6 Bids on original contract	D. Crupi & Sons Ltd.	1,693,094.55	1,159,236.75
09-173	Major Mackenzie Drive to King Road from Dufferin to Yonge Street, Richmond Hill and 14th Avenue from Markham Road to Ninth Line, Town of Markham, Microsurfacing	Fast Track (Stimulus Funding) 2 Bids on original contract	Duncor Enterprises Inc.	827,711.33	1,371,899.24
09-159	Weston Road, City of Vaughan, Partial Depth Removal of Asphalt and Hot Mix Asphalt Paving	8	Furfari Paving Co. Ltd.		1,982,125.43
09-174	Weston Road from Lloydtown-Aurora Road to Highway 9, Township of King, and on Mount Albert Road, from Highway 48 to York-Durham Line, Town of East Gwillimbury, Double Seal Coat Over Asphalt Surface and Fog Seal	2	Miller Paving Ltd.		489,440.70
09-160	Old Homestead Road, from Warden Avenue to Station Road (approx. 18.7 km), Town of Georgina, In-Place Full Depth Reclamation, Double Seal Coat Over Gravel Surface and Fog Seal	3	Miller Paving Ltd.		2,407,058.33
Q-09-16	Intersection of Yonge Street and Regatta Avenue, Town of Richmond Hill, Supply and Installation of Traffic Control Signals, Illumination, Pavement Markings and Permanent Roadway Signing	5	Fellmore Electrical Contractors Ltd.		118,042.93

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
09-156	Leslie Street, 515 Metres North of Elgin Mills Road to 10 Metres North of 19th Ave. East, Town of Richmond Hill, Full Depth Reclamation with Expanded Asphalt Stabilization and Hot Mix Asphalt Paving	6	K.J. Beamish Construction Co. Ltd.		674,822.93
T-09-34	Intersection of Highway 9 and Keele Street, Township of King, Traffic Control Signals, Illumination, Pavement Markings, Permanent Roadway Signing and Concrete Median Islands	7	Guild Electric Limited		112,172.46
T-06-73	Supply and Delivery of Traffic Signal Controllers and Associated Equipment	Contract Extension (2nd Year)	Innovative Traffic Solutions	688,353.75	688,353.75
T-09-39	Supply and Delivery of Reflective Materials, Transportation Services, Road Branch	4	3M Canada Company		128,905.64
09-157	Bathurst Street from 15 metres North of Steeles Avenue to 100 Metres South of Centre Street, approximately 2.0 kilometres, City of Vaughan Partial Depth Removal of Asphalt and Hot Mix Asphalt Paving	7	Furfari Paving Co. Ltd.		1,554,197.40
T-09-55	York Region, Supply and Delivery of Four (4) Heavy-Duty Trucks	**1	Galloway Motors Ltd.		827,362.20
				Total	**$18,072,221.14**

* Five (5) bidders picked up the bid document. Bid advertised in Toronto Star and Biddingo

** Three (3) bidders picked up bid documents. Bid advertised on Biddingo.

Table 2
Transportation Services, Transit
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B11515	Design and Rehabilitation of the GO Transit/York Region Bus Terminal in Newmarket as per GO Transit/York Region Bus Terminal Services Agreement	Shared Costs	GO Transit		393,750.00
B11514	Design and Rehabilitation of the GO Transit Finch Terminal as per GO Transit/York Region Bus Terminal Agreement	Shared Costs	GO Transit		1,268,940.27
T-09-13	Site Preparation, Excavation and Installation of Concrete Passenger Standing Areas, Shelter Pads and Sidewalk Links	Contract Extension – Stimulus Funding 11 Bids on original contract	Four Seasons Site Development Ltd.	1,478,358.00	1,587,147.14
T-09-67	Danger Zone Deflector Systems for VIVA Transit Buses	*1	FIBA Canning Inc.		321,906.90
T-09-68	Bicycle Racks for YRT and Viva	3	Talfourd-Jones Inc.		237,131.66
				Total	**$3,808,875.97**

* Six (6) bidders picked up Bid Documents. Bid advertised on Biddingo.

Table 3
Environmental Services, Water and Wastewater
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
PO #72868	Aurora and Newmarket, Supply of 280,000 Compostable Bag Packages for York Region - 270,000 Packages 226 Edward Street, Unit 5, Aurora and 10,000 Packages to York Region Admin. Bldg.	2	Indaco Manufacturing Limited		112,075.66
P-09-41	York Region Wastewater Flow and Rainfall Monitoring Program	4	AECOM Canada Ltd.		772,581.23
P-09-24	Town of East Gwillimbury, YR Waste Management Centre Upgrades	*1	Conestoga-Rovers & Associates		690,191.25
B7829	York-Peel Water Supply Agreement Cost Shared Works Projects	Contract Extension – Cost Shared Projects	Regional Municipality of Peel	203,686,826.80	212,785,650.00
T-09-18	Richmond Hill, Construction of Yonge Street Watermain,	6	Clearway Construction Inc.		3,336,079.56
B11586	Professional Services, SCADA (Supervisory Control and Data Acquisition) Hardware and Software Upgrades for the Water and Wastewater Facilities Project	**1	Eramosa Engineering Inc.		1,187,786.88
B11622	Costs Associated with Various Utility Plant Relocations and Temporary Power Requirements for the Southeast Collector Trunk Sewer (SeC) Project	Utility Relocate	Veridian Connections		1,076,250.00

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-04	Unionville Alliance Church Stormwater Management Enhancement and Landscape Restoration	4	Iron Trio Inc.		100,486.75
B11643	Renovations to 8 Laidlaw Blvd., Unit 4, Markham, Contract Administration Staff Offices, Equipment Warehouse and Garage	**5**	Westlake Construction		172,616.85
P-09-68	Black Creek Pumping Station Wastewater Characterization and Air Monitoring Study	6	Genivar Ontario Inc.		492,295.13
				Total	**$220,726,013.31**

* Eighteen (18) companies picked up the document. Bid advertised in DCN and Biddingo.
Reasons for not bidding: - Unable to free up resources
- Scope of work not aligned with core strength
- Work for consulting, not design/build

** Based on the delegated authority for sole sourcing as per Council Report No. 6 of the Commissioner of Finance May 21, 2009

Table 4
Corporate Services
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-08	York Region and the Town of Aurora, The Purchase of Ecologo Certified Green Power	2	Bullfrog Power Inc.	73,251.00	73,251.00
B11554	The Tannery Mall at 465 Davis Drive, Town of Newmarket, Construction Services for the T4 Courtroom Project	2	Westlake Construction		127,732.50

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-09-36	194 Eagle Street, Newmarket, Labour, Materials and Equipment to Carry Out Elevator Refurbishment, Mechanical	4	Elevator One Inc.		182,988.00
P-09-09	External Recruitment Advertising and Employer Branding	9	NAS Recruitment Communication		105,000.00
P-06-117	Newmarket Central Services Centre Campus, Strategic Accommodation Plan Implementation – Activate Phase II – Design Phase Project Management	Fast Track	AECOM Canada Ltd.	136,500.00	753,760.00
				Total	**$1,242,731.50**

Table 5
Community and Health Services
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
PO72808	0424 Keele Street, Maple, Mechanical HVAC Modifications to Kitchens, Community Rooms and Garbage Rooms	3	Margell Mechanical Contractors Ltd.		125,895.00
T-09-42	Supply and Delivery of Medical Equipment and Supplies, Section “B”, Personal Protection	14 (5 for “B”)	VWR International Co.		34,214.41
T-09-42	Supply and Delivery of Medical Equipment and Supplies, Section “D”	14 (3 for “D”)	Allied Medical Instruments Inc.		105,216.64
T-09-42	Supply and Delivery of Medical Equipment and Supplies, Sections “A & C”	14 (2 for “A”) (2 for “C”)	EMRN 2008		337,781.56

B10695	Maple ABI Day Program	Not Applicable	York Central Hospital	94,395.00	90,996.00
				Total	**$694,103.61**

Table 6
Community and Health Services, EMS
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
PO72803	Supply and Delivery of Three Demers Type III Ambulances for the Emergency Medical Services Branch	(MOH-LTC VOR) (PROV.SA)	Demers Ambulances		446,285.03
T-09-65	Provision of Stair Chairs Equipped with Treaded Track System	5	Ferno Canada EMS, Inc.		110,197.50
				Total	**$556,482.53**

Table 7
Planning and Development Services
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-79	Digital Orthophotography for York Region	4	First Base Solutions Inc.		500,000.00
B8878	Annual Software Maintenance for ESRI GIS Software	Contract Extension' (3rd Year)	Esri Canada Ltd.	267,265.26	127,376.07
P-09-79	Base Cartography for Interactive Mapping Applications	4	Esri Canada Ltd.		100,642.71
B11114	Export Advisory/Contract Services	Contract Extension (2nd Year)	Gary Oue	65,625.00	65,625.00
				Total	**$793,643.78**

Table 8
Finance – Supplies & Services
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
CRFP-09-01	Supply and Delivery of Office Paper	2	Buntin Reid Paper		125,985.43
				Total	**$125,985.43**

Table 9
Finance – IT Services
Tenders/Proposals Greater Than $100,000
July 1 – September 30, 2009

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
B11608	eDocs Support and Maintenance	Proprietary	Open Text Corporation		146,462.33
P-08-89	Supply of Midrange UNIX/Limux Hardware and Related Software	4	Scalar Decisions Inc.	1	402,281.00
B11607	Oracle Database Standard Edition – Nonstandard User – 3300598 (PeopleSoft Maintenance)	Proprietary	Oracle Corporation Canada Inc.		732, 669.68
				Total	**$1,281,413.01**

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 excel of $100,000 under Purchasing By-law No. A-03532004-089 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 $247,301,469.97 as follows:

- (19) for Transportation Services, Roads in the amount of $18,072,221.14
- (6) for Transportation Services, Transit, in the amount of $3,808,875.97
- (10) for Environmental Services, Water and Wastewater in the amount of $220,726,013.00
- (5) for Corporate Services in the amount of $1,242,731.50
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- (4) for Planning and Development Services in the amount of $793,643.78
- (1) for Finance – Supplies and Services in the amount of $125,985.43
- (3) for Finance – IT Services in the amount of $1,281,413.01

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

The Senior Management Group has reviewed this report.