

5

TENDER AWARDS REPORT

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, October 20, 2005, 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, 2005 to September 30, 2005.

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.

A total of ten (10) Road Construction contracts in the amount of \$21,731,852.60; nine (9) Water and Wastewater contracts in the amount of \$23,445,608.99; four (4) for York Region Transit in the amount of \$11,394,889.59; two (2) Health Services, EMS in the amount of \$336,000.00, two (2) for Corporate Services, Property Services in the amount of \$2,600,361.40; one (1) for Community Services and Housing in the amount of \$9,169,900.00 and three (3) for Fast Track Approvals in the amount of \$190,640.40, with a total value of \$68,869,252.98 awarded under this by-law.

Tables 1–7 provide a list of projects that were awarded by the Chief Administrative Officer between July 1, 2005 and September 30, 2005.

Table 1
Construction, Roads and Related Services
Tenders/Proposals Greater Than 100,000
July, 2005 – September, 2005

Contract	Description	No. Of Bids	Contractors	Amount
05-100	Reconstruction and Widening of Warden Avenue, Highway 407 to Apple Creek Blvd, Markham	4	Dufferin Construction Company	\$6,815,476.07
05-107	Culvert Repairs, Centre Street, East of Dufferin, City of Vaughan	4	G.C. Romano & Sons (Toronto) Limited	320,630.85
T-05-17	Roadway Surface Treatment for Various Locations	2	Miller Paving Limited	545,714.18
05-113	Laskay Bridge Rehabilitation – Weston Road, South of King Road, Township of King	8	Marbridge Construction Ltd.	317,751.48

05-101	Road Reconstruction and Related Works, Major Mackenzie Drive East, Kennedy Road to McCowan Road, Town of Markham	13	Fermar Paving Limited	6,304,383.74
T-05-31	Base Excavation and Repair – 16 th Avenue, West of Shorehill Drive	3	Brennan Paving and Construction Ltd.	133,797.45
T-05-01	Foam Asphalt Stabilization and Hot Mix Paving Highway #7, Town of Markham	5	Fermar Paving Limited	3,182,352.00
T-05-44	Asphalt Patching and Paving at Various Locations	5	Four Seasons Site Development Limited	423,738.24
T-05-49	Intersection Improvements and Pavement Rehabilitation, Woodbine Avenue, Town of Markham	5	K.J. Beamish Construction Company Limited	1,354,609.30
05-108	Holland River Bridge Rehabilitation – Queensville Sideroad, Town of East Gwillimbury	4	Underground Services Limited	2,333,399.29
			Total	\$21,731,852.60

Table 2
Water and Wastewater
Tenders/Proposals Greater Than 100,000
July, 2005 – September, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-05-39A	Stouffville Water Supply System Upgrades, Wells 5 and 6	6	VGN Construction Ltd.	\$1,055,146.26
P-03-69	Project Planning Support Services for Infrastructure Projects	Change of Scope of Work	The Municipal Infrastructure Group	81,000.00 Add: 111,770.00 New: 192,770.00
T-05-28	King-Vaughan Road Upgrade and Watermain	10	Clearway Construction Inc.	13,645,270.40

T-05-14	Construction of the Pine Valley Sewage Pumping Station	6	Asco Construction Ltd.	6,934,670.00
T-05-37	King City Feedermain Replacement	2	Avertex Utility Solutions Inc.	314,328.55
T-05-11	Stouffville Zone 1 Booster Pumping Station	11	VGN Construction Ltd.	1,111,226.03
BL. P.O. #8879	Communication/Public Consultation Services for YDSS Interceptor Sewer Project Website	Change of Scope of Work	Ogilvie, Ogilvie & Company	97,049.00 Add: 116,951.00 New: 214,000.00
P-05-19	Engineering Services for Development of Generator Set Certification Program	3	URS Canada Inc.	156,246.75
Total				\$23,445,608.99

Table 3
York Region Transit
Tenders/Proposals Greater Than 100,000
July, 2005 – September, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-05-35	YRT – Revenue Collection and Processing Services	5	Avero Security GTA1 Inc.	\$1,107,250.98
B.L. P.O. #8872	York Region's Shared Annual Operating Costs (January to December, 2005); GO Finch and GO Newmarket	1*	GO Transit	272,347.02
P.O. #53930	Construction of Transit @ Vaughan Mills Centre	1**	Ivanhoe Cambridge Inc.	108,298.90
T-04-82	Supply of 15 Forty Foot Heavy Duty Low Floor Transit Buses	4	New Flyer Industries Limited	9,906,992.69
Total				\$11,394,889.59

* Shared Annual Operating Costs between York Region and GO Transit

** Ivanhoe Cambridge Inc. is Development Manager of Vaughan Mills

Table 4
Health Services - EMS
Tenders/Proposals Greater Than 100,000
July, 2005 – September, 2005

Contract	Description	No. Of Bids	Contractors	Amount
Q-05-13	Repairs & Maintenance for York Region EMS Vehicles Sector 5	4	Chrislynn Automotive Group Inc.	\$108,000.00
Q-05-13	Repairs & Maintenance for York Region EMS Vehicles Sector 4	4	Joe Rose Service Ltd.	228,000.00
			Total	\$336,000.00

Table 5
Corporate Services – Property Services
Tenders/Proposals Greater Than 100,000
July, 2005 – September, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-05-55	Implementation of Energy Efficient Measures-Lighting	4	Energy Network Services Inc.	\$430,401.40
T-05-43	Renovations at Woodbine Operations Centre	6	Gay Company Limited	2,169,960.00
			Total	\$2,600,361.40

Table 6
Community Services and Housing
Tenders/Proposals Greater Than 100,000
July, 2005 – September, 2005

Contract	Description	No. Of Bids	Contractors	Amount
T-05-48	Construction of Blue Willow Terrace Seniors Apartment Building, City of Vaughan	7	Bondfield Construction Company Limited	\$9,169,900.00
			Total	\$9,169,900.00

Table 7 – Fast Track
Tenders, Proposals Awarded Under Emergency
Provision of the Purchasing By-Law
Tenders/Proposals Greater Than 100,000
July, 2005 – September, 2005

Contract	Description	No. Of Bids	Contractors	Amount
B6641	Georgina Water Supply	Change of Scope of Work	MacViro Consultants Inc.	\$3,142,411.20 Add: 118,100.00 Total: 3,260,511.20
P-03-38	Groundwater Exploration Project for Whitchurch-Stouffville	Extended Term and Scope of Work of Contract	MacViro Consultants	107,626.16 Add: 6,869.00 New: 114,495.16
Q-05-03	Supply and Delivery of Steel Shelving for T&W at Bales Drive	Change of Scope of Work	Pacific Westeel Racking	154,120.00 Add: 65,671.40 New: 219,791.40
			Total	\$190,640.40

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-0353-2004-089 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 ten (10) Construction contracts in the amount of \$21,731,852.60; nine (9) Water and Wastewater contracts in the amount of \$23,445,608.99; four (4) for York Region Transit in the amount of \$11,394,889.59; two (2) Health Services, EMS in the amount of \$336,000.00, two (2) for Corporate Services, Property Services in the amount of \$2,600,361.40; one (1) for Community Services and Housing in the amount of \$9,169,900.00 and three (3) for Fast Track Approvals in the amount of \$190,640.40, with a total value of \$68,869,252.98 awarded under this by-law.

The Senior Management Group has reviewed this report.