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TENDER AWARDS REPORT
JULY 1, 2008 – SEPTEMBER 30, 2008

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, October 22, 2008, 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, 2008 to September 30, 2008.

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 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 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 $46,472,805.46 as follows:

- (14) for Transportation Services, Roads in the amount of $19,221,218.37
- (4) for Transportation Services, Transit, in the amount of $3,862,703.05
- (14) for Environmental Services, Water and Wastewater in the amount of $20,348,308.98
- (6) for Corporate Services in the amount of $2,108,706.52
- (2) for Community and Health Services, EMS in the amount of $362,917.75
- (1) for Finance, IT Services in the amount of $99,367.12
- (1) for Finance, Supplies and Services, in the amount of $109,977.57
- (1) for Planning and Development, in the amount of $359,606.10

Tables 1–8 provide a list of projects that were awarded by the Chief Administrative Officer from July 1, 2008 to September 30, 2008.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than $100,000
July 1, 2008 – September 30, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
08-151	Resurfacing of Keele Street from Major Mackenzie Dr. to Teston Road, City of Vaughan	8	Lafarge Paving & Construction Limited		574,676.88
08-171	Crack Repair and Sealing on Various Roads in York Region	3	Roadmaster Road Construction & Sealing Ltd.		292,958.40
08-152	Cold In-Place Recycling and Hot Mix Asphalt Resurfacing, Warden Avenue	4	Lisbon Paving Co. Limited		629,480.25
P-08-16	Inspection Services for Contract 08-101 Widening of Dufferin Street from Steeles Avenue to Glen Shields Ave.	3	Highway Construction Inspection Ont. Inc.		117,620.22
08-170	Type 111 Modified Microsurfacing, Various Locations in York Region	2	Duncor Enterprises Inc.		680,748.60
08-102	Highway #7 Rouge River Bridge Rehabilitations, Bridge Structures East of Main Street and West of Bullock Drive, Town of Markham	7	Brennan Paving & Construction Ltd.		2,298,931.01
P-07-65	Professional Services for an Asset Management Strategy	6	Prior & Prior Associates Ltd.		295,701.00

08-154	Partial Depth Removal of Asphalt Pavement, Full Depth Reclamation, Expanded Asphalt Stabilization and Hot Mix Asphalt Paving, King Road-Bathurst to Yonge Street, Town of Richmond Hill, and Wellington Street - Yonge Street to Berczy Street, Town of Aurora	8	Fermar Paving Ltd.		1,708,272.83
T-08-38	CCTV Equipment & Video Management	*1	Lynx Cabling Systems Ltd.		496,224.49
08-157	Resurfacing of Weston Road from King to 16th Sideroad, Township of King	7	Fermar Paving Ltd.		1,213,308.71
08-172	Partial Depth Removal of Existing Asphalt and Hot Mix Asphalt Paving, Various Locations in York Region	5	Four Seasons Site Development Ltd.		1,463,651.18
08-156	Partial Depth Removal of Existing Asphalt and Hot Mix Asphalt Paving, Yonge Street, North of Mount Albert Road and South of Queensville Sideroad, Town of East Gwillimbury	6	Lisbon Paving Co. Limited		508,807.95
08-159	Cold In-Place Recycling and Hot Mix Asphalt Resurfacing Baseline Road in the Town of Georgina	3	K.J. Beamish Construction Co. Ltd.		627,460.05

08-101	Road Widening and Reconstruction – Dufferin Street from Steeles Avenue to Glen Shields Avenue North, in the City of Vaughan	5	Pave-Al Limited		8,313,376.80
				Total	**$19,221,218.37**

* Twenty-three (23) bidders received bid documents. Tender advertised in the DCN and Biddingo.com.

Table 2
Transportation Services - Transit
Tenders/Proposals Greater Than $100,000
July 1, 2008 – September 30, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-22	Installation of Concrete Passenger Standing Areas and Shelter Pads at Various Locations, York Region	16	Kretcon Construction Ltd.		1,344,220.12
T-07-63	Supply and Delivery of Six (6) 30 Foot Heavy Duty Low Floor Transit Buses	Contract Extension Option	City View Bus & Truck Repairs & Sales	9,828,666.36	2,311,548.30
A023422	Litter Pick Up and Waster/Recyclable Collection at York Region Transit Terminals	Contract Extension (2nd yr. Option)	Clean All Cleaning Services Inc.	47,502.00	74,529.63
A023423	Litter Pick Up and Bus Shelter Cleaning at YRT Facilities	Contract Extension (2nd yr. Option)	Clean All Cleaning Services Inc.	88,725.00	132,405.00
				Total	**$3,862,703.05**

Table 3
Environmental Services
Water and Wastewater
Tenders/Proposals Greater Than $100,000
July 1, 2008 – September 30, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
T-08-10	Sanitary Sewer and Pumping Station Construction, King City Contract 4C	4	Pachino Construction Company Ltd.		$3,459,540.00
P-08-48	Supply and Delivery of Two (2) Self Contained Chamber Inspection Trailers	*1	Wachs Canada Ltd.		169,511.30
P-08-24	York-Peel Sanitary Forcemain Chamber Inspection Maintenance	2	Maple Reinders Constructors Ltd.		226,800.00
A025411	Central Collector Sewer Protection and Pomona Mills Creek Restoration Cost Sharing Agreement	Cost Sharing Agreement	Town of Markham		479,974.64
P-08-36	Maintenance Hole Inspection Program (3 yrs.)	4	Andrews Infrastructure		842,100.00
08-103	Stouffville Road Reconstruction and Watermain Installation between McCowan Road and Hwy. #48, Town of Whitchurch-Stouffville	5	Mardave Construction (2007) Ltd.		8,059,418.54
T-08-36	Odour Control Equipment for Bayview Avenue and Steeles Avenue Odour Control Facility	**1	Purafil Inc. (Doraville, GA, USA)		222,915.00

P.O.# 70388	Shipping and Processing Source Separated Organics from 100 Garfield Wright Blvd and/or 505 Miller Avenue	Emergency P.O. Due to Capacity	TRY Recycling Inc.		149,625.00
P-08-40	Provide Engineering Services for the Humber Sewage Pumping Station Assessment Project	2	UMA Engineering Ltd.		141,844.50
P-03-53	Black Creek Pumping Station Upgrades	Fast Track Contract Extension Due to Change of Scope of Work	RV Anderson Assoc. Ltd.	605,765.79	189,000.21
A020108	Decommissioning and Demolition of the Stouffville Water Pollution Control Plant and West End Pumping Station	Fast Track Contract Extension Due to Change in Scope of Work	Conestoga-Rovers & Associates	282,815.34	128,110.56
P-06-05	Labour, Material and Equipment for Work Associated with Detailed Design and Construction Contract Administration for PD7 North Maple Reservoir Connection Upgrade	Fast Track Contract Extension Due to Change in Scope of Work	Macviro Consultants Inc.	276,726.62	126,001.93
T-08-39	Supply, Delivery and Disposal of Granular Activated Carbon at the Keswick WTP	1***	Brenntag Canada Inc.		109,497.86

T-08-30	Construction of Community Environmental Centre in the City of Vaughan	3	Sona Construction Limited		6,043,969.44
				Total	**$20,348,308.98**

*   Four (4) bidders received bid documents. Bid advertised on Biddingo.com
** Two (2) bidders received bid documents. Bid advertised on Biddingo.com
*** Three (3) bidders received bid documents. Bid advertised in DCN and Biddingo.com

Table 4
Corporate Services
Tenders/Proposals Greater Than $100,000
July 1, 2008 – September 30, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-39	Consulting Services for Building Condition Assessments with Energy Efficiency Aspects	5	Jacques Whitford Environment Limited		115,500.00
A023383	Architect Services for Master Planning Studies at Central Services Centre	3	WZMH Architects		137,970.00
T-08-34	Janitorial Services, North and Central Zones (3 years)	9	CG Maintenance Services Inc.		978,170.25
T-08-34	Janitorial Services, South Zone (3 years)	9	Kleenway Building Maintenance Services Inc.		211,113.00
P-08-51	Replace Audio Visual System in Council Chambers	*1	Dynamix Professional Video Systems Inc.		185,053.27

T-08-43	Replacement of Existing Carpet at Administrative Centre, 17250 Yonge Street, Newmarket	2	Tri-Can Contract Inc.		480,900.00
				Total	**$2,108,706.52**

* Twenty-three (23) bidders received bid documents. Bids were advertised on Biddingo.com and from an invited list.

Table 5
Community and Health Services – EMS
Tenders/Proposals Greater Than $100,000
July 1, 2008 – September 30, 2008

Contract	**Description**	**No. of Bids**	**Contractors**	**Previously Approved**	**Amount**
T-08-19	Provision of Medical Oxygen for Emergency Medical Services (3 years)	4	MAGGAS Medical Inc.		$127,149.75
P-06-62	Provide Advanced Care Paramedic Training for York Region EMS	Contract Extension (3rd Yr. Option)	Durham College	457,800.00	$235,768.00
				Total	**$362,917.75**

Table 6
Finance – IT Services
Tenders/Proposals Greater Than $100,000
July 1, 2008 – September 30, 2008

Contract	**Description**	**No. of Bids**	**Contractors**	**Previously Approved**	**Amount**
A021227	Hummingbird Support & Maintenance Renewal	Contract Extension (3rd yr. Option)	Hummingbird Ltd.	186,865.84	$99,367.12
				Total	**$99,367.12**

Table 7
Finance – Supplies & Services
Tenders/Proposals Greater Than $100,000
July 1, 2008 – September 30, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-08-34	Supply and Delivery of Leased New Digital Black and White High Speed Printer (3 years)	7	Rival Office Solutions Inc.		$109,977.57
				Total	**$109,977.57**

Table 8
Planning and Development
Tenders/Proposals Greater Than $100,000
July 1, 2008 – September 30, 2008

Contract	Description	No. of Bids	Contractors	Previously Approved	Amount
P-06-41	Undertaking the Water & Wastewater Master Plan Update Study	Fast Track Contract Extension (Change of Scope of Work)*	Macviro Consultants Inc.	1,524,943.35	359,606.10
				Total	**$359,606.10**

* Develop conceptual design details for selected alternatives for Primary Trunk Sewer, the Duffin Creek WPCP and the Southeast Collector (SEC) projects.

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 Office has been delegated the authority to award tender and proposal contracts in excess 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 $46,472,805.46 as follows:

- (14) for Transportation Services, Roads in the amount of $19,221,218.37
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- (1) for Finance, Supplies and Services, in the amount of $109,977.57
- (1) for Planning and Development, in the amount of $359,606.10

For more information on this report, please contact Stan Gal, Purchasing Manager at Ext. 1651.

The Senior Management Group has reviewed this report.