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TENDER AWARDS REPORT JULY 1, 2007 - SEPTEMBER 30, 2007

The Finance and Administration Committee recommends the adoption of the recommendation contained in the following report, October 5, 2007, 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, 2007 to September 30, 2007.

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 which have a total value of \$163,835,737.93 as follows:

- (12) for Transportation Services, Roads in the amount of \$33,078,138.29
- (3) for Transportation Services, Transit, in the amount of \$5,366,952.93
- (13) for Environmental Services, Water and Wastewater, in the amount of \$123,194,240.52
- (4) for Community and Health Services, EMS, in the amount of \$589,353.99
- (3) for Corporate Services, Property Services in the amount of \$1,171,607.38
- (3) for Planning and Development Services in the amount of \$435,444.82

Tables 1– 6 provide a list of projects that were awarded by the Chief Administrative Officer between July 1, 2007 to September 30, 2007.

Table 1
Transportation Services, Roads
Tenders/Proposals Greater Than \$100,000

July 1 – September 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-06-45	Sodium Chloride Brine	Contract Extension (2 nd Yr. Option)	Miller Paving Ltd.	\$ 102,600.00 Add: 108,756.00 New: 211,356.00
T-07-53	Type III Modified Microsurfacing at Various Locations (Bid cost of work was reviewed by Transportation & Works Dept. and is in accordance with their valuation of the total work to be performed.)	1*	Miller Paving Ltd.	893,562.62
T-07-52	Winter Road Maintenance Operations	4 (3 yrs.)	James Dick Construction Limited	\$4,645,674.72
T-07-38	Tree Planting & Maintenance	4 (3 yrs.)	Lomco Ltd.	1,231,584.32
T-07-45	Crack Repair – Sealing Various Locations in York Region	3	Roadmaster Road Construction & Sealing Ltd.	460,916.62
T-07-33	Partial Depth Removal of Asphalt and Hot Mix Resurfacing, Township of King	9	Lisbon Paving Co. Limited	298,500.00
T-07-37	Placement of High Performance Bituminous Double Chip Seal Coat, Ravenshoe Road, Town of Georgina	2	Miller Paving Ltd.	601,210.80

07-105	Intersection Improvements at Davis Drive and Warden Avenue, Towns of Whitchurch-Stouffville and East Gwillimbury	4	KAPP Contracting Inc.	2,896,580.70
T-07-42	Pavement Markings at Various Locations	3 (2 yrs.)	Guild Electric Company Ltd.	918,336.30
T-07-03	Road Improvements, Major Mackenzie Drive, Woodbine Avenue to Prospectors Drive, Town of Markham	6	Kapp Contracting Inc.	18,253,168.73
07-153	Resurfacing Kennedy Road	3	K.J. Beamish Construction Co. Ltd.	1,928,036.12
T-07-25	Storm Sewer Construction and Road Repair for Yonge Street, Town of Aurora	5	Varcon Construction Corp.	841,811.36
			Total	\$33,078,138.29

* Two (2) bidders picked up documents. Tender call advertised in DCN & ETN.

Table 2
Environmental Services,
Water and Wastewater
Tenders/Proposals Greater Than \$100,000
July 1 – September 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
A017683	Emergency Temporary Sewage Pumping System	Emerg. (By-law) Clause 9.3	Aquatech Dewatering Company	\$521,414.00
P-07-17	Centrifuges and Control System for Duffin Creek WPCP, Stage 3	3	Alfa Lavel Inc.	8,773,620.00

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P-07-09	Development of a GIS-Based Wastewater Data Analysis Tool	3	EI Technologies LLC	254,940.00
T-06-57	Engineering, Supply, Fabrication, Delivery, Site Supervision, Commissioning and Warranty of Primary Clarifier Sludge and Scum Collection Mechanism for Duffin Creek WPCP, Stage 3	2	Dorr-Oliver Eimco	5,934,150.68
P-06-95	Duffin Creek WPCP – Pre-purchase Equipment Contract for Incinerators, Heat Recovery and Pollution Control Equipment	3	Infilco Degremont Inc.	71,562,116.00
T-07-29	Duffin Creek WPCP – Standby Generators and Medium Voltage Switchgear	2	Industrial Electrical Contractors Limited	4,697,390.00
T-07-05	Construction of Burton Grove Sewage Pumping Station	5	Drainstar Contracting Ltd.	4,731,013.73
T-06-46	Bathurst Street Watermain Construction & Road Improvements (Joint Roads and Water and Wastewater Project)	7	Mardave Construction (2007) Ltd.	15,637,498.10
T-07-43	Keswick Sewage Pumping Station Upgrades	3	Peak Engineering & Construction Ltd.	704,900.00
P-07-33	On-Site Plant-Wide Odour Testing and Off-Site Ambient Monitoring Services for Duffin Creek WPCP, Stage 3	2	Zorix Consultants Inc.	256,477.60
T-06-64	Upgrades to the North Maple Reservoir	6	Drainstar Contracting Limited	5,969,156.80

T-07-06	Martin Street Sewage Pumping Station, Sanitary Sewers, Forcemain, Road Reconstruction and Storm Drainage Improvements	8	Carillion Construction Canada	4,046,369.21
A023140	Water and Wastewater Infrastructure Management Program Strategy	3	Prior & Prior Associates Ltd.	105,194.40
			Total	\$123,194,240.52

Table 3
Transportation Services, Transit
Tenders/Proposals Greater Than \$100,000
July 1 – September 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-07-04	Terminal Video Surveillance, Transit	5	DBS Security Solutions Ltd.	\$366,529.23
T-07-63	30 Foot Heavy Duty Low Floor Transit Buses	3	City View Bus & Truck Repairs & Sales	4,837,766.70
P-06-116	Dedicated Accessible Low Floor Vehicles for York Region Transit Trial Dial-a-Ride Service (Newmarket)	3	Scarborough City Cab	162,657.00
			Total	\$5,366,952.93

Table 4
Community and Health Services, EMS
Tenders/Proposals Greater Than \$100,000
July 1 – September 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
A022472	Medical Supplies	Contract Renewal	EMRN Oxygene (Provincial Contract) – 2 nd Year Renewal	262,200.00 Add: 216,600.00 New: 478,800.00
P-06-62	Provide Advanced Care Paramedic Training for York Region EMS	Contract Renewal	Durham College Skills Training Centre	231,080.00 Add: 231,080.00 New: 462,160.00
Q-05-13	Provide Repairs & Maintenance for York Region EMS Vehicles	Contract Renewal	Rick's Towing & Service (3 rd Year Renewal)	127,317.75 Add: 69,264.54 New: 196,582.30
Q-05-13	Provide Repair and Maintenance for York Region EMS Vehicles	Contract Renewal	Chrislynn Automotive Group In. (3 rd Year Renewal)	222,078.80 Add: 72,409.45 New: 294,488.25
			Total	\$589,353.99

Table 5
Corporate Services – Property Services
Tenders/Proposals Greater Than \$100,000
July 1 – September 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
T-07-55	Renovation to Gates of York	8	Samson Management and Solutions Ltd.	\$425,000.00

T-07-50 (Fast Track with Rationale B66081)	Supply, Delivery and Installation of Teknion Office Systems Furniture for Human Resources Relocation to Gates of York, Newmarket	Contract Extension	Salix Systems Ltd.	307,434.24 Add: 429,801.38 New: 737,235.62
T-07-54	Supply of Modular Carpet Material for Private Office Spaces at the Administrative Centre	7	Tandus Canada (2 yr. Contract)	316,806.00
			Total	\$1,171,607.38

Table 6
Planning and Development Services Department
Tenders/Proposals Greater Than \$100,000
July 1 – September 30, 2007

Contract	Description	No. Of Bids	Contractors	Amount
P-07-25	Development of Web Map-Based Applications for Planning-Related Activities	3	Latitude Geographics Group Ltd.	\$249,685.12
P-07-35	York Region Tourism Destination Development Strategy	4	PKF Consulting	107,696.00
A005760	Software Maintenance	Contract Extension	Esri Canada Ltd.	66,130.27 Add: 78,063.70 New: 144,193.97
			Total	\$435,444.82

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 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 as follows.

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 of \$163,835,737.93 as follows:

- (12) for Transportation Services, Roads in the amount of \$33,078,138.29
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The Senior Management Group has reviewed this report.