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TENDER AWARDS

The Finance and Administration Committee recommends the adoption of the recommendations contained in the following report, August 21, 2003, from the Chief Administrative Officer:

1. RECOMMENDATIONS

It is recommended that this report is 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 April 1, 2003 to July 31, 2003 under Purchasing By-law #A-0304-2002-031.

3. BACKGROUND

On April 18, 2002 Regional Council amended the purchasing by-law to delegate the authority given to Regional Staff with the purpose of ensuring that the capital construction program is carried out in an efficient and timely manner.

Section 5.4 of the Purchasing By-law requires purchases of goods and services exceeding $100,000 to be purchased through a request for proposal or tender. In all cases the by-law terms and conditions as approved by Regional Council were followed as indicated below:

- The Director of Supplies and Services, in consultation with the Department Head, prepares the specifications for tender and advertised 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 evaluated all bids received and submit a report summarizing all bids to the Chief Administrative Officer.

The Chief Administrative Officer then has the authority to award capital works project 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.

4. ANALYSIS AND OPTIONS

The procedures required in the purchasing by-law that a request for proposal or tender be issued for all projects identified in this report.

A total of nineteen (19) Construction contracts in the amount of $34,244,546.16; five (5) Water and Wastewater contracts in the amount of $23,694,303.68; six (6) for York Region Transit in the amount of $1,924,189.92; two (2) for Solid Waste in the amount of $752,884.10; four (4) for Health Services, EMS in the amount of $1,254,278.53, one (1) for Community Services and Housing in the amount of $163,842.68; with a total value of $62,034,045.07 were awarded under this by-law.

Tables 1 - 6 provide a list of projects that were awarded by the Chief Administrative Officer between April 1, 2003 and July 31, 2003.

Table 1

Construction - Roads Transportation

Tenders/Proposals Greater Than $100,000

April 1, 2003 – July 31, 2003

Contract	Description	Number of Bids	Contractor	Amount
T-03-07	Installation of Light Emitting Diode Traffic Control Signal Displays, Various Locations	5	Guild Electric Limited	$ 346,998.86
T-01-57	Traffic Count Program, Various Locations	Extension of contract	Ontario Traffic Inc.	168,000.00
T-01-13	Tree Planting, Various Locations	Extension of contract	Sunland Landscape Inc.	418,450.00
CT-03-03	Supply and Delivery of Sodium Chloride for York Public Buyers Co-op	2	Sifto Canada Inc.	1,807,680.00
T-03-15	Microsurfacing, Various Locations	2	Miller Paving Limited	$ 345,943.30
T-03-12	Pavement Markings	2	Woodbine Pavement Markings Ltd.	1,303,677.30
P-02-123	Class Environmental Assessment Study and Design, Stouffville Road from Woodbine Ave. to Highway #48	3	Totten Simms Hubicki Associates	255,721.44
P-02-121	Class EA for York/Durham Line, Steeles to Highway #7	3	Cansult Limited	159,103.65
B6241	Class EA and Detail Design for Gamble Road/19th Avenue	Extension of Contract	Mitchell Pound & Braddock Ltd.	116,305.00
03-101	Reconstruction and Widening of Elgin Mills Road from Bayview Ave. to Woodbine Ave.	8	Dufferin Construction	22,542,186.91

* P.O. #31314	Aqua-Aerobics Systems and Supporting Documentation	1	Aqua-Aerobic Systems Inc.	149,895.00
T-03-30	Routing, Cleaning and Sealing of Cracks in Asphalt Pavement	3	Multiseal Inc.	285,065.12
T-02-18	Supply, Labour, Equipment and Material for service maintenance on trees within Regional right-of-ways	Extension of Contract	W.M. Weller Tree Service Ltd.	229,044.72
P-02-126	Class Environmental Assessment Study, Vivian Road-Highway 48 to York Durham Line	4	Stantec Consulting Ltd.	179,838.11
03-100	Intersection Improvements, Lloydtown/Aurora Road and Weston Road	5	Miller Paving Limited	2,869,603.99
03-108	Intersection Improvements, Lloydtown/Aurora Road, Jane Street North and Jane Street South	7	Sanan Construction	2,568,208.22
Q-03-17	Provide inspection services, Bayview Ave. to Woodbine Ave.	5	Highway Construction Inspection Ontario Inc.	243,189.60
Q-03-21	Materials Testing Services, Bayview Ave. to Woodbine Ave.	10	DBA Engineering Ltd.	140,474.95
P-03-38	Consulting Services for Class Environmental Assessment for Groundwater Supply for Stouffville	4	MacViro Consultants Inc.	115,159.99
			Total	**$34,244,546.16**

* Sole Source – P.O. issued as form of contract.

Table 2

Water and Wastewater

Tenders/Proposals Greater Than $100,000

April 1, 2003 – July 31, 2003

Contract	Description	Number Of Bids	Contractor	Amount
T-02-51	King/Vaughan Water Supply System Upgrades	4	Kenaidan Contracting Ltd.	$ 3,848,790.00
T-03-05	Groundwater Exploration, Whitchurch-Stouffville	3	G. Hart & Sons Well Drilling Ltd./Gerrits Well Drilling Inc.	1,095,203.15
T-03-18	Richmond Hill District 8 Pumping Station Upgrade	4	Maple Engineering & Construction	381,550.23
T-03-09	York-Peel Sanitary Sewer Division, City of Vaughan	7	Memme Excavation Company Limited	16,972,196.30
* P-03-01	Specialized Sewer Pipe Realigning Work, YDSS Oak Ridges Collector Sewer Rehabilitation	1	Insituform Technologies Ltd.	1,396,564.00
			Total	**$23,694,303.68**

***** Twelve (12) bidders picked up documents, two (2) bids received from 1 bidder, base and alternate.

Table 3

York Region Transit

Tenders/Proposals Greater Than $100,000

April 1, 2003 – July 31, 2003

Contract	Description	Number Of Bids	Contractor	Amount
B6824	Public Transportation for the physically disabled within Georgina	Extension of Contract	Advance Unique Taxi & Limousine	$483,212.00
T-03-11	Supply and Delivery of Accessible Vans for Para-Transit Service	5	Kino Mobility Inc.	459,190.40

*P-03-10-L	Storage and Maintenance of Specialized Transit Vehicles for North York Region Area Facility	1	Laidlaw Transit Ltd.	183,822.23
*P-03-10-TS	Storage and Maintenance of Specialized Transit Vehicles for South York Region Area Facility	1	SN Diesel Service	430,172.10
P-01-82	Design and Advertising for YRT	Extension of Contract	Interkom Creative Marketing	192,793.19
B6931	Public Transportation for the physically disabled in Georgina	Extension of Contract	Simcoe Coach Lines	175,000.00
			Total	**$1,924,189.92**

***** Eight (8) Bidders picked up bid documents.

Table 4

Solid Waste

Tenders/Proposals Greater than $100,000

April 1, 2003 – July 31, 2003

Contract	Description	Number Of Bids	Contractor	Amount
*P-99-56	Solid Waste Transfer Station and Material Recovery Facility, Bales Drive, East Gwillimbury	1	Miller Waste Systems	192,600.00
**P-01-66	Transport and Disposal Services for Solid Waste at Georgina Transfer Station	Increased Value of Existing Contract	Green Lane Environmental	560,284.10
			Total	**$752,884.10**

* Sole Source

** Increased tonnage being directed to this company until such time as radiation detection equipment is installed at the Georgina Transfer Station.

Table 5
Health Services, EMS

Tenders/Proposals Greater than $100,000

Contract	Description	Number Of Bids	Contractor	Amount
* B7731	Four (4) Ford 158" WB Crestline Coach Ambulances, Single Main Cot	1	Ministry of Health and Long-Tern Care Fleet and Equipment Services Section	$ 398,880.51
Q-01-03	Supply and Delivery of Uniform Items for EMS	Extension of Contract	R. Nicholls Distributors Inc.	384,845.50
Q-01-03	Supply and Delivery of Uniform Items for EMS	Extension of Contract	Outdoor Outfits	107,766.12
P-02-66	Fuel Purchase Card Service – EMS	Extension of Contract	ARI Financial Services	362,786.40
			Total	**$1,254,278.53**

* Successful bidder through the competitive bid issued by Ministry of Health of Ontario

Table 6
Community Services and Housing

Tenders/Proposals Greater than $100,000

Contract	Description	Number Of Bids	Contractor	Amount
T-03-20	Kitchen Upgrades, 71 Dunlop Street, Richmond Hill	7	Amato & Son Aluminum Glass	$163,842.68
			Total	**$163,842.68**

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-0304-2002-031 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 nineteen (19) Construction contracts in the amount of $34,244,546.16; five (5) Water and Wastewater contracts in the amount of $23,694,303.68; six (6) for York Region Transit in the amount of $1,924,189.92; two (2) for Solid Waste in the amount of $752,884.10; four (4) for Health Services, EMS in the amount of $1,254,278.53, one (1) for Community Services and Housing in the amount of $163,842.68; with a total value of $62,034,045.07 were awarded under this by-law.

The Senior Management Group has reviewed this report.