EXTRACT FROM COUNCIL MEETING MINUTES OF SEPTEMBER 9. 2014

Item 5, Report No. 9, of the Finance, Administration and Audit Committee, which was adopted, as amended, by the Council of the City of Vaughan on September 9, 2014, as follows:

By receiving Communication C14 from the Commissioner of Finance & City Treasurer and the Director of Purchasing Services, dated September 5, 2014.

5 TENDERS AWARD REPORT UNDER CONSOLIDATED PURCHASING

The Finance, Administration and Audit Committee recommends approval of the recommendation contained in the following report of the Commissioner of Finance and City Treasurer and Director of Purchasing Services, dated September 3, 2014:

Recommendation

The Commissioner of Finance and City Treasurer and Director of Purchasing Services recommends:

1. That the following report under the Authority of the City of Vaughan Consolidated Purchasing Policy No 05.2.06 section 6.4, be received.

Economic Impact

Not applicable

Communications Plan

Not applicable

Purpose

The purpose of this staff report is to advise members of Council of those matters dealt with under the Consolidated Purchasing Policy No 05.2.06 section 6.4.

Background - Analysis and Options

Consolidated Purchasing Policy No 05.2.06 section 6.4 provides Director of Purchasing authority for the award of contracts resulting from a request for tender upon recommendation from a Commissioner, where the total cost of any goods, services or construction exceeds one hundred thousand dollars (\$100,000) but does not exceed three hundred and fifty thousand dollars (\$350,000) and the following criteria have been met:

- The award is to the lowest priced compliant bidder
- The award of the contract is within the approved budget
- The award results from the normal tendering process of the City (i.e. open bidding through advertisements
- The term of the contract is for a maximum of 4 years
- There is no litigation between the successful bidder and the City at the time of award and
- There are no bidder protests at the time of contract award.

As a consistent practice all bid results are individually reported to the members of Council via email communication soon after the bid closings. However following is a consolidated report of all award approvals made within \$100,000.00 to \$350,000.00 threshold:

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Bid No. T13-043

Description: Dufferin St. Multi-Use Path - From Rutherford Rd. to Major Mackenzie Dr.

Approval: May 23, 2013 \$192,672.00 plus HST

Contingency: \$19,300.00 plus HST

Vaughan Paving Ltd.

Recommended by: Commissioner Engineering and Public Works

Bid No. T13-028

Description: Sports Field Fencing Extension Concord Thornhill Regional Park and Vaughan

Sports Village

Approval: May 24, 2013 \$146,000.00 plus HST

Contingency: 10% \$14,600.00 plus HST

GMP Contracting

Recommended by: Commissioner of Community Services

Bid No. T13-131

Description: Cemetery Maintenance (grass cutting and restoration

Approval: May 30, 2013 \$169,882.14 plus HST Contingency: N/A

1748318 Ontario Inc. o/a Advanced Landscapes

Recommended by: Commissioner of Community Services

Bid No. T13-044

Description: Disconnection of PD8 Booster Pumping Station and Connection to York Region 1200

mm

Transmission Main. Approval: June 3, 2013 \$149,190.00 plus HST

Contingency: \$15,000.00 plus HST

Direct Underground Inc.

Recommended by: Commissioner Engineering and Public Works

Bid No. T13-116

Description: Renovation to the Sugar Baker Cottage, 91 Thornhill Woods Drive, Vaughan

Approval: June 3, 2013 \$195,000.00 plus HST

Contingency: 15% \$29,250.00 plus HST 002274084 Ontario Ltd. o/a GMP Contracting

Recommended by: Commissioner of Community Services

Bid No. T13-102

Description: Six (6) Current year 4-WD Narrow Cab Striaght Tractors to come with 60 inch

Folding V Plow and Rear Mounted Sander

Approval: June 11, 2013 \$338,400.00 plus HST Contingency: N/A

Kooy Brothers Lawn Equipment Ltd.

Recommended by: Commissioner of Community Services

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Bid No. T13-105

Description: Supply and Delivery of Part A- (4) Ten Foot Winged Rotary Mowers Part B- (6) 60"

Zero Turn

Mulch on Demand Rotary Mowers

Approval: June 20, 2013 Part A: \$159,396.00 plus HST Part B: \$58,440.00 plus HST

Contingency: N/A

G.C. Duke Equipment Ltd.

Recommended by: Commissioner of Community Services

Bid No. T13-104

Description: Four (4) 2500 Series Pickup Trucks

Approval: June 11, 2013

Part A: \$27,718.00 plus HST, Part B: \$25,895.00 plus HST, Part C: \$70,018.00 plus HST

Contingency: N/A

Grimbsy Ford Ltd. (Part A & B) Donway Ford Ltd. (Part C)

Recommended by: Commissioner of Community Services

Bid No. T13-103

Description: Part A; Supply and Delivery of One (1) Current Year Model ½ Ton Cargo Van with Air Conditioning Part B: Supply and Delivery of Three (3) 1500 Series, 4x2 Extended Cab Pickup Trucks, to come with A/C and Short Box. Part C: Supply and Delivery of Five (5) 1500 Series, 4x4 Extended Cab Pickup Trucks, to come with A/C and Short Box.

Approval: July 10, 2013

Part A: \$22,656.00 plus HST, Part B: \$57,351.00 plus HST, Part C: \$117,390.00 plus HST

Contingency: N/A

Blackstock Ford Lincoln (Parts A & B & C)

Recommended by: Commissioner of Community Services

Bid No. Q13-092

Description: Construction of Replacement Playground Including Demolition and Removal,

Drainage, Hardscape Replacement and Safety Surface 486 Conley Street, Thornhill

Approval: August 14, 2013 \$105,205.00 plus HST

Contingency: 10,000.00 plus HST

GTA Grounds Care Ltd.

Recommended by: Commissioner of Community Services

Bid No. T13-312

Description: Tennis Court Reconstruction, Dufferin District Park and Yorkhill District Park,

Thornhill

Approval: September 26, 2013

\$182,546.00 plus HST

Contingency: \$8,407.00 plus HST

Forest Contractors Ltd.

Recommended by: Commissioner of Community Services

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Bid No. Q13-340

Description: Construction of a Horticultural Operations Yard at the Joint Operations Centre, 2800

Rutherford Road

Approval: December 17, 2013

\$153,482.05 plus HST

Contingency: \$15,348.20 plus HST

Sam Velocci Construction

Recommended by: Commissioner of Community Services

Bid No. T13-439

Description: Construction of New Playground at Glen Shields Park, 140 Glen Shields Avenue,

Thornhill

Approval: November 19, 2013

\$143,485.25 plus HST

Contingency: \$28,697.05 plus HST Hawkins Contracting Services Ltd.

Recommended by: Commissioner of Community Services

Bid No. T13-449

Description: Rubber Resurfacing of Playground at Mackenzie Glen District Park, 220 Cranston

Park Ave.

Approval: February 10, 2014 \$115,292.45 plus HST

Contingency: \$17,293.87 plus HST

Sofsurfaces Inc.

Recommended by: Commissioner of Community Services

Bid No. Q14-004

Description: Construction of an Outdoor Zamboni Room Addition at Father Ermanno Bulfon

Community Centre Approval – March 4, 2014 \$109.725.00 plus HST

Contingency: \$ 10,972.50 plus HST Sam Velocci Construction Inc.

Recommended by: Commissioner of Strategic Planning and Corporate Services

Bid No. T14-016

Description: Maple Nature Reserve - Valley Road Reconstruction, 10401 DUFFERIN STREET

Approval: March 6, 2014 \$277,225.90 plus HST

Contingency: \$42,708.89 plus HST Cambium Site Contracting Inc.

Recommended by: Commissioner of Planning

Bid No. T13-404

Description: Supply and Delivery of One (1) 2014 Model Year Regenerative Air Dustless Street

Sweeper

Approval: April 7, 2014 \$287,875.00 plus HST Contingency: N/A

The Equipment Specialist Inc.

Recommended by: Commissioner of Strategic Planning and Corporate Services

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Bid No. T14-114

Description: Wallace Street Watermain Replacement and C.I.P.P. Lining

Approval: August 5, 2014 \$223,100.00 plus HST

Contingency: \$23,000.00 plus HST Tedescon Infrastructure Inc.

Recommended by: Commissioner of Engineering and Public Works

Bid No. T14-008

Description: Tall Grass Trail, Storm Sewer Outlet Repair

Approval: May 5, 2014 \$101,710.00 plus HST Contingency: N/A Dynex Construction Inc.

Recommended by: Commissioner of Engineering and Public Works

Bid No. T14-083

Description: Supply and Bulk Delivery of Professional Quality Ready to use White Field Marking

Paint for a Two (2) Year Period for the City of Vaughan

Approval: May 9, 2014 \$121,000.00 plus HST Contingency: N/A

Durock Alfacing International Ltd.

Recommended by: Commissioner of Engineering and Public Works

Bid No. T14-181

Description: Supply and Replace chiller and compressors for refrigeration plant at Garnet A. Williams Community Centre & replace cold brine pumps for the refrigeration plant at Al Palladini

Community Centre Approval: June 20, 2014 \$148,800.00 plus HST

Contingency: 10% \$16,800.00 plus HST

Carmichael Engineering Ltd.

Recommended by: Commissioner of Strategic Planning and Corporate Services

Bid No. T14-184

Description: Grass Cutting and Clean-up of Storm Water Management Ponds and Open Spaces,

Area #1-East and Area #2-West

Approval: June 19, 2014

\$35,762.00, per year, plus HST Total of \$143,048.00 plus HST

Contingency: N/A

Lima's Gardens & Construction Inc.

Recommended by: Commissioner of Engineering and Public Works

Bid No. T14-082

Description: Repair & Replacement of Ornamental Fences City Wide

Approval: August 5, 2014

Part A \$270,485.00 plus HST & Part C 9,360.00 plus HST, Part B \$23,805.00 plus HST

Contingency: N/A

Anthony Furlano Construction Inc. (Part A & C)

M&E General Contracting Inc. (Part B)

Recommended by: Commissioner of Engineering and Public Works

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Relationship to Vaughan Vision 2020

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Regional Implications

N/A

Conclusion

The above tenders were awarded based on low bid and met all conditions under 6.4 of Consolidated Purchasing Policy 05-2.06. This report, which outlines those tenders that were recommended by respective Commissioners, is provided to Council for their information.

Report prepared by:

Asad Chughtai Director of Purchasing Services