

CITY OF VAUGHAN

EXTRACT FROM COUNCIL MEETING MINUTES OF OCTOBER 20, 2015

Item 2, Report No. 35, of the Committee of the Whole, which was adopted without amendment by the Council of the City of Vaughan on October 20, 2015.

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2015 SUMMER HIATUS REPORT

The Committee of the Whole recommends approval of the recommendation contained in the following report of the City Manager, dated October 7, 2015:

Recommendation

The City Manager recommends:

1. That the following report under the Authority of the City of Vaughan Hiatus By-law 332-98, as amended (By-law 254-2008), be received.

Contribution to Sustainability

N/A

Economic Impact

N/A

Communications Plan

N/A

Purpose

The purpose of this staff report is to advise Members of Council of those matters dealt with under the Hiatus By-law during Council's 2015 Summer Hiatus.

Background - Analysis and Options

By-law 332-98 provides authority that the City Manager or designate is hereby authorized to award tenders and to authorize the execution of tenders by the Mayor or Acting Mayor and City Clerk or Deputy City Clerk during a hiatus of Council, provided no tender shall be authorized that is not included in the approved budget. Approvals made during the 2015 Summer Hiatus period are as follows:

1. Bid No. T15-026
Project No. BF-8451-14
Roof Replacement at Al Palladini Community Centre
Closing Date: July 30, 2015
Contractor: Nortex Roofing Ltd.
Bid Price: \$559,000 (excluding taxes)
Contingency: \$83,500 (15%)
2. Bid No. T15-251
Project No. EN-1865-11/EN-1969-13
Jane Street Sidewalk and Streetlighting and sidewalk on Steeles Ave.
Closing Date: July 30, 2015
Contractor: Vaughan Paving Ltd.
Bid Price: \$461,306.28 (excluding taxes)
Contingency: \$46,200.00
Other: \$5,800 Geotechnical and Material Testing

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3. Bid No. T15-262
Project No. Willis Road Watermain Replacement and Road Rehabilitation
Closing Date: July 7, 2015
Contractor: Lakeside Contracting Company Limited
Bid Price: \$1,053,361 (excluding taxes)
Contingency: \$105,400
Other: \$13,000 Geotechnical and Material Testing – different vendor
4. Bid No. T15-268
Project No. Bridge Replacement at Marita Payne Park
Closing Date: June 25, 2015
Contractor: Hawkins Contracting Services Ltd.
Bid Price: \$231,523.68 (excluding taxes)
Contingency: \$34,728.55
5. Bid No. T15-282
Project No. N/A
John Street, Napler Street and Kellam Street Roadworks and Watermain Replacement
Closing Date: July 8, 2015
Contractor: CG Construction Services Ltd.
Bid Price: \$1,074,650.00 (excluding taxes)
Contingency: \$161,200.00
Other: \$18,000.00 Geotechnical and Material Testing
6. Bid No. T15-289
Project No. Road Rehabilitation – National Estates
Closing Date: July 2, 2015
Contractor: Four Seasons Site Development Ltd.
Bid Price: \$1,102,262.00 (excluding taxes)
Contingency: \$110,000.00
Other: \$20,000.00 Geotechnical and Material Testing – another vendor
7. Bid No. T15-329
Project No. Hydrant Maintenance and Painting Services at Various Locations
Closing Date: July 3, 2015
Contractor: Ontario Clean Water Agency
Bid Price: \$383,575 (excluding taxes)

Relationship to Vaughan Vision 2020/Strategic Plan

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 qualifications and low bid. This report, which outlines those tenders that were authorized under By-law 332-98, as amended (By-law 254-2008) is provided to Council for their information.

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Attachments

None.

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