

CITY OF VAUGHAN

EXTRACT FROM COUNCIL MEETING MINUTES OF DECEMBER 9, 2014

Item 48, Report No. 41, of the Committee of the Whole, which was adopted without amendment by the Council of the City of Vaughan on December 9, 2014.

48

2014 HIATUS REPORT

The Committee of the Whole recommends approval of the recommendation contained in the following report of the Interim City Manager, dated December 2, 2014:

Recommendation

The Interim 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.

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 2014 Summer Hiatus and Election 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 2014 Summer Hiatus period and the 2014 Election Hiatus period are as follows:

1. T11-220
Description: Asphalt Milling and Hot Mix Replacement
Approval: November 12, 2014
Bid Price: \$380,000.00 excluding taxes
Contractor/Supplier: D & A Road Services Inc.
2. T13-423
Description: Removal of Sediments & Improvement of Storm Water Management Pond 40
Approval: November 18, 2014
Bid Price: \$173,920.56 excluding taxes
Contractor: \$Titanium Contracting Inc.
3. T14-028
Description: Merino Road Culvert Replacement
Approval: August 4, 2014
Bid Price: \$469,000.00 excluding taxes
Contingency: \$71,000.00 excluding taxes
Other: \$60,000.00 excluding taxes (see comment below)
Contractor/Supplier: Peel Concrete Ltd.

CITY OF VAUGHAN

EXTRACT FROM COUNCIL MEETING MINUTES OF DECEMBER 9, 2014

Item 48, CW Report No. 41 – Page 2

Comment: \$10,000.00 for Geotechnical and Material Testing and \$50,000 for a Utility Relocation.

4. T14-200
Description: Hydraulic Flushing and Closed Circuit Television (CCTV) Inspection of Sanitary and Storm Sewers
Approval: August 25, 2014
Bid Price: \$1,735,295.80 excluding taxes
Contractor/Supplier: Benko Sewer Service, a Division of Badger Daylighting Ltd.
Comment: Overall estimated value of \$7,678,300.00 over the potential life of this contract (two fixed years plus three one year extensions) subject to Council approval of funding within future budgets and satisfactory performance by the contractor.
5. T14-214
Description: Supply and Installation of two (2) Anti-Icing/Dust Suppressant Storage Tanks and one (1) Provisional Tank.
Approval: July 31, 2014
Bid Price: \$99,990.00 (+ \$39,427.14 for provisional tank) excluding taxes
Contractor/Supplier: Road Maintenance Equipment Services
6. T14-233
Description: Haul & Disposal of Contaminated Fill Material (non-Hazardous)
Approval: July 21, 2014
Bid Price: \$264,985.00 including HST
Contractor/Supplier: Green Soils Ltd.
7. T14-267
Description: City-Wide Sidewalk Assessment and Joint Deflection Cutting
Approval: November 12, 2014
Bid Price: \$241,250.00 excluding taxes
Contractor/Supplier: Precision Concrete Cutting Inc.
8. T14-360
Description: Rental of three (3) Front-End Loaders
Approval: November 7, 2014
Bid Price: \$159,300.00 excluding taxes
Contractor/Supplier: Strongco
Comment: For a two (2) year term with the option of two (2) one (1) year extensions.
9. RFP14-115
Description: VMC Development Facilitator
Approval: July 30, 2014
Bid Price: \$473,785.00 excluding taxes
Contractor/Supplier: LiveWorkLearnPlay Inc.
10. RFP14-127
Description: Disability Management Consultant Services
Approval: October 30, 2014
Bid Price: \$22,100.00 per year excluding taxes
Contractor/Supplier: School Boards' Co-operative Inc.
Comment: Base term of one (1) year with an option to renew for three (3) additional one (1) year terms subject to budget approval. Ongoing funding through profession fees.

CITY OF VAUGHAN

EXTRACT FROM COUNCIL MEETING MINUTES OF DECEMBER 9, 2014

Item 48, CW Report No. 41 – Page 3

11. RFP14-216
Description: VOL Upgrade to SharePoint 2013
Approval: October 17, 2014
Bid Price: \$111,840.00 excluding taxes
Contractor/Supplier: Envision IT
12. RFP14-281
Description: Secondary Plan Study for New Community Area – Block 27
Bid Price: \$265,480.50 excluding taxes
Contingency: \$26,548.05 (10%) excluding taxes
Contractor/Supplier: Macaulay Shiomi Howson Ltd.
13. RFP14-282
Description: Secondary Plan Study for New Community Area – Block 41
Bid Price: \$260,721.02 excluding taxes
Contingency: \$26,072.10 excluding taxes
Contractor/Supplier: The Planning Partnership

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 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.

Attachments

None.

Report prepared by:

Joanne Bell
Executive Assistant to the City Manager