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Item #	21
Report No.	39
Council - October 30/12	

**AWARD OF TENDER T12-369
SNOW PLOWING AND SALTING OF CITY OF VAUGHAN FACILITIES**

Recommendation

The Commissioner of Community Services, in consultation with the Acting Director of Purchasing Services and the Director of Parks & Forestry Operations, recommends:

1. That Tender T12-369 for the Snow Plowing and Salting of City of Vaughan Facilities be awarded to Forest Contractors Ltd. for Areas A & B for two (2) years at a total cost of \$663,705.50 (including HST) with an option to renew for three (3) additional one (1) year terms, at the discretion of the City; and,
2. That a contingency allowance in the amount of \$99,555.00 (15%) be approved within which the Director of Parks and Forestry Operations is authorized to approve amendments to the contract; and,
3. That a bylaw be enacted authorizing the Mayor and City Clerk to sign the necessary documents.

Contribution to Sustainability

This report is consistent with the priorities previously set by Council in the Green Directions Vaughan, Community Sustainability Environmental Master Plan, Goal 4, Objective 4.1:

- To develop accessible service standards to ensure the safety of all residents.

Economic Impact

Funds for the T12-369 Snow Plowing and Salting of City of Vaughan Facilities Contract are approved in the 2012 Operating Budget.

Communications Plan

Not applicable.

Purpose

The purpose of this report is to award Tender T12-369 for the Snow Plowing and Salting of City of Vaughan Facilities.

Background - Analysis and Options

The City of Vaughan is responsible for snow plowing and salting of City of Vaughan facility parking lots, walkways, firehalls and EMS stations located throughout the City.

A tender was issued to include labour, equipment and salt to clear all paved areas subject to pedestrian and vehicular traffic, including all City of Vaughan driveway entrances, parking lots recreational facilities, joint facilities, firehalls and EMS stations, as identified within the contract. The application of salt to the parking lots after the snow has been cleaned was an activity that Public Works provided in the past. In order to increase the efficiencies and avoid duplication, the application of salt has now been included within this contract.

This tender was advertised in the Vaughan Citizen (Classified Section), Ontario Public Buyers Association and the Bidingo (formerly called Electronic Tender Network – ETN). Tender closed on October 4, 2012 at 3:00 p.m. Thirty-three (33) bid documents were issued and eleven (11) bids were received. Two (2) bids received were deemed non-compliant. In an effort to maintain a consistent service level and in the best interest of the corporation, bidders who did not submit for both areas A & B were not considered. The bid results are as follows:

Areas A & B

1.	Forest Contractors Ltd	\$663,705.50
2.	Rafat General Contractors Inc.	\$714,160.00
3.	Pine Valley Enterprises Inc.	\$716,096.82
4.	Trisan Construction	\$1,452,167.50
5.	Vaughan Paving Ltd.	\$1,770,032.00

Relationship to Vaughan Vision 2020/Strategic Plan

In consideration of the strategic priorities related to Vaughan Vision 2020, the project will provide

- STRATEGIC GOAL:
Service Excellence – Providing service excellence to citizens.
- STRATEGIC OBJECTIVES:
Pursue Excellence in Service Delivery; and Enhance and Ensure Community Safety, Health and Wellness – To deliver high quality services and to promote health and wellness through design and program.

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

Regional Implications

There are no regional implications.

Conclusion

Parks and Forestry Operations staff have reviewed the bid submissions and completed a site inspection of the contractor's facilities and have determined that the bid supplier, Forest Contractors Ltd. is deemed to meet the requirements of the contract. Funding for this activity has been approved as part of the 2012 budget process and is shown in the 2012 Parks & Forestry Operations Department Operating Budget.

Attachments

None.

Report prepared by:

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Jeffrey Silcox-Childs, Manager of Parks Services, Ext. 6140

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'MKalideen', with a long horizontal flourish extending to the right.

Marlon Kalideen
Commissioner of Community Services