

**CITY OF VAUGHAN**

**EXTRACT FROM COUNCIL MEETING MINUTES OF OCTOBER 8, 2013**

Item 11, Report No. 39, of the Committee of the Whole, which was adopted without amendment by the Council of the City of Vaughan on October 8, 2013.

**11**

**2013 HIATUS REPORT**

**The Committee of the Whole recommends approval of the recommendation contained in the following report of the Interim City Manager, dated September 24, 2013:**

**Recommendation**

The Interim City Manager recommends:

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 2013 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 2013 Hiatus period are as follows:

1. T13-196  
Description – Asphalt/Concrete Replacement at the Rosemount CC  
(Benjamin Vaughan Complex – Ward 5)  
Approval – June 27, 2013  
\$434,319.93 plus HST  
Contingency 15%  
Lincoln Paving and Contracting Ltd.
2. T13-170  
Description – Haul and Disposal of Clean Fill Material  
Approval – August 21, 2013  
\$141,250.00 Including HST (Annual Estimated Costs)  
Other – Approval to complete up to the approved 2013 budget \$360,000 as needed.  
Rafat General Contractor Inc.
3. T13-006  
Description – Water Service Valve, Box & Rod Replacement  
Approval – August 20, 2012  
\$118,039.80 Including HST  
P.A. Envirovac Inc.

**CITY OF VAUGHAN**

**EXTRACT FROM COUNCIL MEETING MINUTES OF OCTOBER 8, 2013**

Item 11, CW Report No. 39 – Page 2

**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 - MAYOR AND MEMBERS OF COUNCIL ONLY**

1. Staff Report – T13-196
2. Staff Report – T13-170
3. Staff Report – T13-006

The above reports are provided to the Mayor and Members of Council only. However, a copy is on file in the office of the City Clerk for public viewing.

**Report prepared by:**

Joanne Bell  
Executive Assistant to the City Manager

(A copy of the attachments referred to in the foregoing have been forwarded to each Member of Council and a copy thereof is also on file in the office of the City Clerk.)

## **COMMITTEE OF THE WHOLE – SEPTEMBER 24, 2013**

### **2013 HIATUS REPORT**

#### **Recommendation**

The Interim City Manager recommends:

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 2013 hiatus.

#### **Background - Analysis and Options**

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Description – Water Service Valve, Box & Rod Replacement  
Approval – August 20, 2012  
\$118,039.80 Including HST  
P.A. Envirovac Inc.

### **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 - MAYOR AND MEMBERS OF COUNCIL ONLY**

1. Staff Report – T13-196
2. Staff Report – T13-170
3. Staff Report – T13-006

The above reports are provided to the Mayor and Members of Council only. However, a copy is on file in the office of the City Clerk for public viewing.

### **Report prepared by:**

Joanne Bell  
Executive Assistant to the City Manager

Respectfully submitted,

Barbara Cribbett  
Interim City Manager

**SUMMER HIATUS/TENDER APPROVAL**  
(By-law 332- 98)

BID NO.: T13-196

PROJECT NO.: BF-8403-13 ☐ ISF Project

DESCRIPTION: Asphalt / Concrete Replacement at the Rosemount CC  
(Benjamin Vaughan Complex) - Ward 5

CLOSING DATE: June 10, 2013

CONTRACTOR/SUPPLIER: Lincoln Paving & Contracting Ltd.

BID PRICE: \$434,319.93 (excluding HST)

CONTINGENCY: 15%

OTHER: \_\_\_\_\_

Can approval wait for the next available Council/Committee Meeting?

☐ Yes

☒ No

Comment: \_\_\_\_\_

Is the bid amount within the approved Project Budget? Year 2013

☒ Yes

☐ No

Comment: \_\_\_\_\_

Were purchasing/tender procedures followed?

☒ Yes

☐ No

Comment: \_\_\_\_\_

Are you satisfied that there are no outstanding issues or irregularities regarding this award?

☒ Yes

☐ No

Comment: \_\_\_\_\_

**RECOMMENDED FOR APPROVAL:**

Director per [Signature] Date June 19/13

Commissioner [Signature] Date 6/19/13

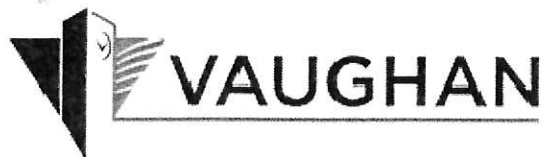
City Manager [Signature] Date June 27.2013

**PURCHASING SERVICES APPROVED FOR ACTION**

Director [Signature] Date June 30/ 2013

Revised: July 07, 2009

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RECEIVED

JUN 20 2013

CITY OF VAUGHAN  
CITY MANAGER'S OFFICE

memorandum

12:34 pm



**DATE:** June 18, 2013

**TO:** Barbara Cribbett  
Acting City Manager

**FROM:** Marlon Kallideen  
Commissioner, Community Services

**RE:** **AWARD OF TENDER T13-196 - ASPHALT / CONCRETE REPLACEMENT AT  
THE ROSEMOUNT COMMUNITY CENTRE (BENJAMIN VAUGHAN COMPLEX) - WARD 5**

#### Recommendation

The Commissioner of Community Services, in consultation with the Director of Purchasing Services and Acting Commissioner of Finance recommends:

1. That T13-196, Asphalt/Concrete Replacement at the Rosemount Community Centre be awarded to Lincoln Paving & Contracting Ltd., for the amount of \$434,319.93 (excluding HST); and,
2. That a 15% contingency allowance in the amount of \$65,147.99 be approved within which the Commissioner of Community Services is authorized to approve amendments to the contract; and,
3. That the Mayor and the City Clerk be authorized to sign the appropriate 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 6, Objective 6.1:

- To fully support the implementation of Green Directions at all levels of City operations.

#### Economic Impact

The total cost to complete the capital project is \$514,456.96. Project BF-8403-13, Rosemount Community Centre – Asphalt/Concrete Replacement was approved in the 2013 Capital Budget in the amount of \$824,000. The York Region District School Board will fund 50% of the total costs incurred, for which the invoicing will be completed by the Buildings and Facilities and Budgeting and Financial Planning departments upon substantial project completion.

#### Communications Plan

A notice of service interruption will be posted on the City Webpage and notices posted at the Community Centre.

### **Purpose**

To award tender T13-196 Asphalt/Concrete Replacement at the Rosemount Community Centre to Lincoln Paving & Contracting Ltd.

### **Background – Analysis**

Rosemount Community Centre is approximately 20 years old and it is located at 1000 New Westminster Drive, in Thornhill. Due to extensive use and the weathering process the asphalt surfacing needs replacing to maintain good drainage, level surfaces and eliminate potential trip hazards. There are numerous potholes and linear wide cracks that allow water penetration into the base. Repair patching of defective areas has taken place over the years but the repaired areas have now failed.

The tender was advertised on Monday, May 27, 2013 in the Ontario Public Buyers Association (OPBA) website, Biddingo, Daily Commercial News and the City Webpage with closing date of June 10, 2013. Nineteen (19) bids were issued. One addendum was issued to clarify the questions from the contractors. Tenders were closed and publicly opened on Monday, June 10, 2013 at 3:30 p.m. with thirteen (13) bids received.

The bid results are as follows:

<b>Contractor</b>	<b>Tender Price (excluding HST)</b>
Lincoln Paving & Contracting Ltd. Toronto, Ontario	\$434,319.93
Vaughan Paving Ltd. Concord, Ontario	\$464,491.50
Forest Contractors Ltd. Brampton, Ontario	\$464,778.00
Furfari Paving Co Ltd. Toronto, Ontario	\$487,787.69
Ipac Paving Ltd. Richmond Hill, Ontario	\$492,285.00
Melrose Paving Co. Toronto, Ontario	\$526,087.79
C.Valley Paving Ltd. Kleinburg, Ontario	\$530,910.00
Ashland Paving Ltd. Concord, Ontario	\$542,897.20
A1 Asphalt Maintenance Ltd. Dundas, Ontario	\$580,647.20
Edgeway Paving Ltd. Toronto, Ontario	\$582,865.00
Serve Contracting Ltd. Toronto, Ontario	\$634,979.00
Royalcrest Paving & Contracting Ltd. Toronto, Ontario	\$647,188.00
002274084 Ontario Ltd. GMP Contracting Toronto, Ontario	\$699,989.00

The borehole test completed on the parking lot indicates poor subgrade conditions. Any soft areas identified will be removed, therefore extra granular materials will be required which cannot be determined at this point. The contingency allowance of 15% is included in the total project costs to address any unforeseen on-site conditions.

Once the work is complete, the capital project will be closed and any balance remaining will be returned to the original funding source.

<b>T13-196 – Asphalt / Concrete Replacement at the Rosemount Community Centre Financial Summary – Lincoln Paving &amp; Contracting Ltd.</b>	
<b>Approved Capital Budget (BF-8403-13)</b>	<b>\$824,000.00</b>
Less: Expenses/ Commitments to Date	\$12,911.05
<b>Current Funds Remaining</b>	<b>\$811,088.95</b>
Tender Costs (T13-196)	\$434,319.93
Contingency Allowance (15%)	\$65,147.99
Sub-Total	\$499,467.92
Administration Recovery (3%)	\$14,984.04
<b>Total Tender Costs</b>	<b>\$514,451.96</b>
Balance Remaining	\$296,636.99
<b>Rounded</b>	<b>\$296,630.00</b>

#### **Relationship to Vaughan Vision 2020 / Strategic Plan**

- **STRATEGIC GOAL:**  
Management Excellence - Providing excellence in the management of our City.
- **STRATEGIC OBJECTIVE:**  
Maintain Assets and Infrastructure - To optimize existing infrastructure through sound asset management.

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

#### **Regional Implications**

None

#### **Conclusion**

Building and Facilities and Purchasing Services Department staff have reviewed the bid submissions and have determined that the low bid contractor, Lincoln Paving & Contracting Ltd. has met the requirements of the contract. Therefore, tender T13-196 should be awarded to Lincoln Paving & Contracting Ltd. for \$434,319.93 plus contingency.

This project will commence immediately, after approval is granted and the completion of the necessary documents.

#### **Attachments**

None

**Report Prepared By**

Vick A Vignarajah, Project Engineer, Buildings and Facilities, Ext. 8118  
Angelo Cioffi, Buildings Manager, Buildings and Facilities, Ext. 8101

Respectfully submitted,

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

Marlon Kallideen  
Commissioner of Community Services

**SUMMER HIATUS/TENDER APPROVAL**  
**(By-law 332- 98)**

BID NO.: T13-170

PROJECT NO.: \_\_\_\_\_ ☐ ISF Project

DESCRIPTION: Haul and disposal of Clean Fill Material

CLOSING DATE: June 27, 2013

CONTRACTOR/SUPPLIER: Rafat General Contractor Inc.

BID PRICE: \$141,250.00 Including H.S.T. (annual/estimated costs) RA

CONTINGENCY: \_\_\_\_\_

OTHER: Approval to Complete up to the approved 2013 budget \$360,000.00 as needed

Can approval wait for the next available Council/Committee Meeting?

☐ Yes

☒ No

Comment: \_\_\_\_\_

Is the bid amount within the approved Project Budget? Year \_\_\_\_\_

☒ Yes

☐ No

Comment: \_\_\_\_\_

Were purchasing/tender procedures followed?

☒ Yes

☐ No

Comment: \_\_\_\_\_

Are you satisfied that there are no outstanding issues or irregularities regarding this award?

☒ Yes

☐ No

Comment: \_\_\_\_\_

**RECOMMENDED FOR APPROVAL:**

Director Brian Anthony  Date 26/7/13

Commissioner Paul Jankowski  Date Aug 13 2013

City Manager Barbara Cribbett  Date Aug. 21/13

**PURCHASING SERVICES APPROVED FOR ACTION**

Director Alleluia  Date Aug 21/13

Revised: July 07, 2009

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## **SUMMER HIATUS AWARD – JULY 23, 2013**

### **TENDER AWARD - T13-170 HAUL & DISPOSAL OF CLEAN FILL MATERIAL**

#### **Recommendation**

The Commissioner of Engineering and Public Works, in consultation with the Director of Public Works and Purchasing Services, recommends:

1. That Tender T13-170, Haul & Disposal of Clean Fill material, be awarded to Rafat General Contractor Inc. of Caledon, Ontario, at an estimated annual cost of \$141,250; and,
2. That the Mayor and Clerk be authorized to sign the necessary documents.

#### **Contribution to Sustainability**

The haulage of clean fill material to a Ministry of Environment licensed disposal site ensures environmental responsibility.

#### **Economic Impact**

**Sufficient funds to cover the haulage and disposal of clean fill materials are budgeted for under various 2013 Water/Wastewater Operating Budget accounts.**

Based on the prices submitted by the low bidder, the annual cost of hauling and disposal of clean fill material generated by scheduled and emergency repairs of sewer and watermain is approximately \$141,250. Over the 4 year and 10 month life of this contract (2 years 10 months fixed term + 2 one year optional extensions), the estimated potential value of this contract is approximately \$682,708.

The actual value of the contract will vary with the amount of excavated material needing disposal that is generated from sewer and watermain repairs.

There is sufficient funding in various Water/Wastewater Operating Budget accounts to cover the costs of this work.

#### **Communications Plan**

Tender T13-170 was advertised in the Vaughan Citizen (City Page), on OPBA and on the Electronic Tendering Network (ETN) on Wednesday June 5, 2013.

#### **Purpose**

The purpose of this report is to award tender T13-170 for the haul and disposal of clean fill.

#### **Background - Analysis and Options**

**Public Works conducts scheduled and emergency repairs to sewers and watermain throughout the City, resulting in the generation of large amounts of excavated material**

The material generated from routine and emergency water/wastewater works may consist of, but is not limited to: soil; dry excavated material; wet, partially decanted material; large boulders; and, rubble. This material is stored at the various works yards during scheduled and emergency repair activities.

**The excavated materials are tested to ensure they meet the requirements for clean fill, prior to disposal**

Prior to making arrangements to haul the material to a designated clean fill site, an authorized testing agency is called in to complete environmental sampling and chemical testing of the material. This ensures the material is not contaminated, and is suitable for disposal. Once the materials are deemed to be suitable for disposal, the contractor is called in to commence removal of the material.

**Three compliant bids were received for the haulage and disposal of these materials**

A new tender T13-170 for haul & disposal of clean fill material was advertised on the City webpage, DCN, Biddingo and the Ontario Public Buyers' Association on Wednesday June 5, 2013 and closed on Thursday June 27, 2013. Fourteen bid packages were picked up from the Purchasing Services Department, with a total of 3 compliant bids submitted. The following are the results of the tender opening:

<b>BID RESULTS FOR T13-170, HAUL &amp; DISPOSAL OF CLEAN FILL MATERIAL</b>		
<b>BID</b>	<b>CONTRACTOR</b>	<b>TOTAL INCLUDING H.S.T.</b>
1	Rafat General Contractor Inc., Caladon	\$141,250.00
2	Titanium Contracting Inc., Woodbridge	\$169,500.00
3	Tubro Contracting Ltd., Kleinburg	\$177,410.00

Staff has checked the bids for mathematical errors and one bidder was deemed non-compliant by the Purchasing Department. The lowest bidder, Rafat General Contractor Inc. has been providing satisfactory service to the Public Works Department over the past years and is currently under contract with the City of Toronto, City of Markham and City of Brampton.

This contract is for a period of 2 years, 10 months from the award of the contract, with a commencement date of August 1<sup>st</sup>, 2013, and includes two, one year extensions, conditional upon satisfactory work performance of the contractor, and the approval of the necessary funding to perform such work during the optional years.

#### **Relationship to Vaughan Vision 2020/Strategic Plan**

This report is consistent with the priorities previously set by Council and ties into the following Vaughan Vision 20/20 Goals and Objectives:

Goal: Service Excellence  
Objective: Promote Community Safety, Health & Wellness

#### **Regional Implications**

N/A

### **Conclusion**

Based on the bid prices submitted, it is recommended that T13-170 for haul and disposal of clean fill material be awarded to Rafat General Contractor Inc. of Caledon, Ontario, and the Mayor and Clerk be authorized to sign the necessary documents.

### **Attachments**

N/A

### **Report prepared by:**

Tina Di Biase  
Technical Coordinator

Jeff Johnston  
Road Maintenance Services Manager

Brian T. Anthony  
Director of Public Works

Respectfully submitted,

Paul Jankowski, P. Eng.  
Commissioner of Engineering and Public Works

Brian T. Anthony, CRS-S, C. Tech  
Director of Public Works

**SUMMER HIATUS/TENDER APPROVAL**  
**(By-law 332- 98)**

BID NO.: T13-006

PROJECT NO.: \_\_\_\_\_ ☐ **ISF Project**

DESCRIPTION: Water service valve, box & rod replacement using  
vacuum excavation

CLOSING DATE: March 5, 2013

CONTRACTOR/SUPPLIER: P.A. Envirovac Inc.

BID PRICE: \$118,039.80 Including H.S.T. (annual estimated costs) RA

CONTINGENCY: \_\_\_\_\_

OTHER: Approval to complete up to the approved 2013 budget \$185,000, as needed due to volume and emergency repairs

Can approval wait for the next available Council/Committee Meeting?

☐ Yes

☒ No

Comment: \_\_\_\_\_

Is the bid amount within the approved Project Budget? Year \_\_\_\_\_

☒ Yes

☐ No

Comment: \_\_\_\_\_

Were purchasing/tender procedures followed?

☒ Yes

☐ No

Comment: \_\_\_\_\_


Are you satisfied that there are no outstanding issues or irregularities regarding this award?


☒ Yes

☐ No

Comment: \_\_\_\_\_

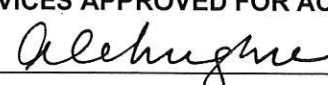
**RECOMMENDED FOR APPROVAL:**

Director Brian Anthony  Date 26/7/13

Commissioner Paul Jankowski  Date Aug 15, 2013

City Manager Barbara Cribbett  Date Aug 21/13

**PURCHASING SERVICES APPROVED FOR ACTION**

Director Aleahugue  Date Aug 21/13

Revised: July 07, 2009

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## **SUMMER HIATUS AWARD – JULY 23, 2013**

### **TENDER AWARD - T13-006 WATER SERVICE VALVE, BOX & ROD REPLACEMENT USING VACUUM EXCAVATION**

#### **Recommendation**

The Commissioner of Engineering and Public Works, in consultation with the Director of Purchasing Services, recommends:

1. That Tender T13-006, water service valve, box & rod replacement using vacuum excavation, be awarded to P.A. Envirovac Inc. of Stouffville, Ontario, at an estimated annual cost of \$118,039; and,
2. That the Mayor and Clerk be authorized to sign the necessary documents in connection with Tender T13-006.

#### **Contribution to Sustainability**

The replacement of leaking and/or damaged water service valves, including valve boxes and rods, is required to ensure that residents have continuous supply of drinking water from the municipal drinking water system. The replacement of leaking and/or damaged water service valves also will support to maintain the long-term sustainability of the City's infrastructure and will mitigate potential liability for the City.

#### **Economic Impact**

The lowest bid price for the water service valve, box & rod replacement works, submitted by P.A. Envirovac Inc. of Stouffville, Ontario, was \$118,039.80 including all applicable taxes.

The necessary funds to cover the cost of water service valve, box & rod replacement works are budgeted in the City's approved 2013 Water/Wastewater Operating Budget.

Quantities in the tender document were based on the average number of water boxes requiring replacement each year. The actual contract value is dependant upon the number of water service boxes that require replacement or repair.

The fixed term of the contract is for one year and five months, with three optional one year extensions available to the City. The bid unit prices are fixed during the initial term of the contract, with CPI adjustments allowed each of the optional years, with a maximum ceiling of 5% on the CPI increases.

Over the potential life of this agreement (4 years and 5 months), the total estimated value is approximately \$521,342 including all applicable taxes.

#### **Communications Plan**

Tender T13-006 was advertised on the Vaughan Citizen (City Web Site), and in Ontario Public Buyers' Association (OPBA) and in the Electronic Tendering Network (Biddingo) on February 12, 2013.

#### **Purpose**

The purpose of this report is to award tender T13-006, for water service valve, box & rod replacement, using vacuum excavation, to P.A. Envirovac Inc. of Stouffville, Ontario.

## **Background - Analysis and Options**

### **The City has an obligation to maintain and repairs water service boxes, valves under the Safe Drinking Water Act**

As owner of the municipal drinking water system, the City is responsible for operation and maintenance of the water distribution system and associated appurtenances, including water service valves (curb stop), rod and curb box assemblies, and is responsible for providing safe drinking water to the residents.

Works covered under this contract includes the replacement of leaking and/or damaged water service valve (curb stop), rod and valve box (curb box), shoring the excavation as required, disposal of debris, and completing the necessary restoration works.

### **Repairs using vacuum excavation minimizes damage to residents' driveways and lawns, and reduces restoration costs to the City**

To replace leaking or damaged water valve, there are normally two methods used by the construction industry. One is open trench excavation, and the other is vacuum excavation.

Vacuum excavation (also known as suction excavation), is considered a best practice for safely finding and locating underground utilities and reduces chances of damaging buried utilities. It also minimizes restoration costs as only a small opening in the ground is required to repair the water infrastructure. Vacuum excavation is also recommended by the Technical Standards & Safety Authority Standards and Guidelines (TSSA).

### **A total of 7 bids were received, and the lowest bidder meets all the requirements of the tender**

In accordance with the City's Purchasing Policy for projects of this magnitude, the Tender T13-006 was publically advertised using the following publication sources on February 12, 2013, and closed on March 5, 2013:

- City Website
- Electronic Tendering Network ( Biddingo)
- Ontario Public Buyers' Association Website

A total of twelve bid packages were picked up for the Water Service Valve, Box & Rod Replacement Using Vacuum Excavation and seven bids were received by the Purchasing Services Department.

The bid results are summarized as follows:

<b>BID RESULTS FOR T13-006, WATER SERVICE VALVE, BOX &amp; ROD REPLACEMENT USING VACUUM EXCAVATION</b>		
<b>BID</b>	<b>CONTRACTOR</b>	<b>TOTAL INCLUDING H.S.T.</b>
1	P.A. Envirovac Inc., Stouffville	\$118,039.80
2	Trisan Construction, Schomberg	\$143,063.65
3	IDG Group Construction & Hydro Vac Services, Woodbridge	\$171,957.75

4	Tedescon Infrastructure Ltd., Kleinburg	\$180,079.06
5	1460973 Ontario Limited o/a C.P. Systems, Whitby	\$250,001.20
6	Ontario Excavac Inc., Toronto	\$271,030.50
7	C.C. Underground 1737126 Ont. Inc. Orillia	\$294,082.50

Duration of this contract is for a period of one (1) year and five (5) months from the date of award, and commencement date being scheduled for August 1<sup>st</sup>, 2013. The City also has an option to renew this contract for three (3) additional one year extensions between the years of 2016 to 2018. The option may be exercised only if the contractor has performed its work to the satisfaction of the City and, if the funds are available to perform such works.

#### **P.A. Excavac Inc. is a new contractor to Vaughan**

Although P.A. Envirovac Inc. has not worked for the City of Vaughan before, they have successfully performed similar works for other municipalities within Ontario such as City of Toronto, the Town of Aurora, and the City of Markham.

Based on an inspection of their equipment, and observing a demonstration of them performing the work, staff are satisfied P.A. Excavac Inc. can successfully perform the necessary works required under this contract.

#### **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 and complies with Vaughan Vision 2020, specifically:

Goal: Service Delivery  
Objective: Demonstrate Excellence in Service Delivery

Goal: Organizational Excellence  
Objective: Manage Corporate Assets

#### **Regional Implications**

N/A

#### **Conclusion**

Based on the bid results for Tender T13-006, P.A. Envirovac Inc. is the lowest bidder, and meets the City's technical requirements and qualifications to perform this contract. Accordingly, it is recommended that Tender T13-006, Water Service Valve, Box & Rod Replacement Using Vacuum Excavation be awarded to P.A. Envirovac Inc. of Stouffville, Ontario, and that the Mayor and Clerk be authorized to sign the necessary documents

#### **Attachments**

N/A

#### **Report prepared by:**

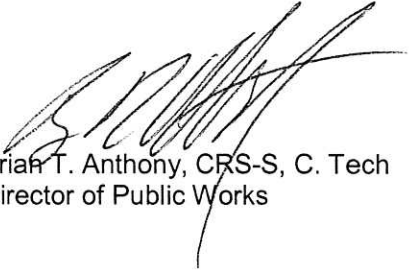
Tina Di Biase  
Technical Coordinator

Deepak Panjwani  
Water/Wastewater Engineer

Brian T. Anthony  
Director of Public Works

Respectfully submitted,

Paul Jankowski, P. Eng.  
Commissioner of Engineering and Public Works



Brian T. Anthony, CRS-S, C. Tech  
Director of Public Works