

## **CITY OF VAUGHAN**

### **EXTRACT FROM COUNCIL MEETING MINUTES OF JANUARY 20, 2015**

Item 2, Report No. 1, of the Finance, Administration and Audit Committee, which was adopted without amendment by the Council of the City of Vaughan on January 20, 2015.

## **2      TENDERS AWARD REPORT UNDER CONSOLIDATED PURCHASING POLICY**

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 January 12, 2015:

### **Recommendation**

The Commissioner of Finance and City Treasurer and Director of Purchasing Services in consultation with the Financial Planning and Analytics Department 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.

### **Contribution to Sustainability**

This report is consistent with the priorities previously set by Council in the Green Directions, Vaughan, Community Sustainability Environmental Master Plan.

### **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:

**CITY OF VAUGHAN**

**EXTRACT FROM COUNCIL MEETING MINUTES OF JANUARY 20, 2015**

Item 2, Finance Report No. 1 – Page 2

1. Bid No. T14-233  
Description: Haul Disposal of Contaminated Fill Material (Non-Hazardous)  
Approval: July 23, 2014  
\$234,500.00 plus H.S.T  
Contingency: N/A  
Total Bids received: 4  
Green Soils Ltd.  
Budget A/C #: Planned budget in various operating accounts  
Recommended By: Commissioner of Strategic and Corporate Services
2. Bid No. T14-114  
Description: Wallace Street Watermain Replacement and C.I.P.P. Lining  
Approval: August 5, 2014  
\$223,100.00 plus H.S.T  
Contingency: \$23,000.00 plus HST  
Total Bids received: 2  
Tedescon Infrastructure Inc.  
Budget A/C #: Capital EN-1908-12 - \$375,486 available funding  
Recommended By: Commissioner of Engineering and Public Works
3. Bid No. T14-283  
Description: Installation of Bocce Court at Vaughan Grove Sports Park  
Approval: September 09, 2014  
\$116,268.00 plus H.S.T  
Contingency: \$11,627.00 plus H.S.T  
Total Bids received: 2  
Sam Velocci Construction Ltd.  
Budget A/C #: Capital PK-6483-14 - \$365,300 available funding  
Recommended By: Commissioner of Planning
4. Bid No. T14-367  
Description: Vaughan Grove Parking Lot Expansion, 7401 Martin Grove Road, Vaughan  
Approval: November 21, 2014  
\$170,775.00 plus H.S.T  
Contingency: \$10,225.00 plus H.S.T  
Total Bids received: 10  
Melfer Construction Inc.  
Budget A/C #: Capital PK-6483-14 - \$180,999 available funding (After Bid T14-283)  
Recommended By: Commissioner of Planning
5. Bid No. T14-091  
Description: Walkway and hardscape Improvements at Glen Shields Park  
Approval: September 18, 2014  
\$121,244.00 plus H.S.T  
Contingency: 15 % \$20,152.43 plus H.S.T  
Total Bids received: 7  
Provisional Price: \$13,106.00 plus H.S.T  
Melfer Construction Inc.  
Budget A/C #: Capital PK-6439-13 - \$165,000 available funding  
Recommended By: Commissioner of Planning

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**EXTRACT FROM COUNCIL MEETING MINUTES OF JANUARY 20, 2015**

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6. Bid No. T14-353  
Description: The Removal of Trees – City Wide  
Approval: November 26, 2014  
\$332,373.75 plus H.S.T  
Contingency: N/A  
Total Bids received: 8  
Timberlane Tree Service  
Budget A/C #: Capital PO-6739-13- \$782,174 available funding  
Recommended By: Commissioner of Engineering and Public Works
7. Bid No. T14-095  
Description: Supply and Delivery of Two (2) Breathing Air Compressors  
Approval: December 15, 2014  
\$116,830.00 plus H.S.T  
Contingency: N/A  
Total Bids received: 2  
Compare Canada Div. of Emco Wheaton  
Budget A/C #: Capital FR-3560-12, FR-3600.13 - \$150,000 combined available funding  
Recommended By: City Manager

**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**

Not applicable.

**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.

**Attachments**

Not applicable.

**Report prepared by:**

Asad Chughtai  
Director of Purchasing Services (ext. 8306)

**TENDERS AWARD REPORT UNDER CONSOLIDATED PURCHASING POLICY****Recommendation**

The Commissioner of Finance and City Treasurer and Director of Purchasing Services in consultation with the Financial Planning and Analytics Department 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.

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**Background - Analysis and Options**

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**Report prepared by:**

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Director of Purchasing Services (ext. 8306)

Respectfully submitted,

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John Henry  
Commissioner of Finance & City Treasurer

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Director of Purchasing Services