

Report to: General Committee Report Date: September 15, 2014

SUBJECT: Staff Awarded Contracts for the Months of June, July and August 2014

PREPARED BY: Alex Moore, Ext. 4711

RECOMMENDATION:

1. THAT the report entitled "Staff Awarded Contracts for the Months of June, July and August 2014" be received; and,

2. THAT Staff be authorized and directed to do all things necessary to give effect to this resolution

PURPOSE:

To inform Council of Staff Awarded Contracts >\$50,000 for the Months of June, July and August 2014 as per Purchasing By-law 2004-341.

BACKGROUND:

Council at its meeting of May 26th, 2009 amended By-Law 2004-341, <u>A By-Law Establishing Procurement, Service and Disposal Regulations and Policies.</u> The Purchasing By-Law delegates authority to staff to award contracts without limits if the award meets the following criteria:

- The award is to the lowest priced bidder
- The expenses relating to the goods/services being procured is included in the approved budget (Operating/Capital)
- 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 that meet transparency and enables open participation)
- The award is to the lowest priced bidder
- 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
- There are no bidder protests at the time of contract award

If one (1) of the above noted criteria is not met then any contract award >\$350,000 requires Council approval.

Where the contract being awarded is a Request for Proposal (RFP) the approval authority limits of staff is up to \$350,000.

CHIEF ADMINISTRATIVE OFFICER

Award Details	Description
Preferred Supplier	080-S-14 Learning Management System
	• 160-T-13, Sanitary Lateral Inspection – 2014 Contract Extension

COMMUNITY & FIRE SERVICES

COMMUNITY & FIRE SERVICES		
Award Details	Description	
Lowest Priced Supplier	 097 -T-14 Guiderail-Install/Repair/Upgrade 005-T-14 Routine and Emergency Sewer and Water Infrastructure Repairs 094-T-14 Supply and Delivery of Grass Seed Mixture 120-T-14 Rehabilitation of Two Culverts at Raymerville Drive 133-Q-14 Mount Joy Rubber Flooring Replacement 128-Q-14 Removal and Installation of Backstops 160-T-14 Rehabilitation of Five Culverts 113-T-14 Curb Box Inspection, Repair and Replacement 044-T-14 City owned fence replacement program 118-Q-14 Supply and Installation of Recycling Moloks 081 -T-14 Remove and Replace Fire Sprinklers at Crosby Community Centre 152-Q-14 Water Service, Sanitary Sewer and Storm Sewer Connections at Various Locations 129-Q-14 Armadale Rooftop HVAC Replacement 056-T-14 Wismer Community Park, Phase 3 – Parking Lot Construction and Landscaping 043-Q-14 Remove and Replace Retaining Walls 161-T-14 Supply and Installation of Playstructure 031-T-14 Street Lighting Upgrades – Heritage Estates 180-T-14 Supply and Delivery of Equipment 	
	 176-T-14 Tree Removal 121-R-14 Sanitary and Storm Sewer Smoke Testing (Citywide Sanitary 	
Highest Ranked / Lowest Priced Supplier	 System Downspout Disconnection Program – Phases 2 to 5) 131-R-14 Consulting Services for the Condition Assessment of Ductile Iron Watermains Firefighter Nomex Station Wear 167-R-14 Consulting Engineering Services for Underground Streetlight Cable Replacement Program (2014) - Design 	
Preferred Supplier	063-S-14 Supply and Delivery of Firefighter Nomex Station Wear	

DEVELOPMENT SERVICES

Award Details	Description
Lowest Priced	• 124-T-14 Rehabilitation of Fifteen (15) Culverts at Various Locations
Supplier	
	• 060-S-14 Highway 7 Watermain Replacement - Detailed Design from
Preferred Supplier	Warden Ave. to immediately West of CN railroad tracks in Unionville
	Relocation of Gas Main for Centurian Drive

03/09/2014

04/09/2014

Mark Visser Acting Treasurer Trinela Cane

Commissioner, Corporate Services