



Report to: General Committee

Report Date: June 1, 2012

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**SUBJECT:** Staff Awarded Contracts for the Month of May 2012  
**PREPARED BY:** Alex Moore, Ext. 4711

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**RECOMMENDATION:**

1. THAT the report entitled "Staff Awarded Contracts for the Month of May 2012" be received;

And that Staff be authorized and directed to do all things necessary to give effect to this resolution

**EXECUTIVE SUMMARY:**

Council at its meeting of May 26<sup>th</sup>, 2009 amended By-Law 2004-341, A By-Law Establishing Procurement, Service and Disposal Regulations and Policies. The By-Law delegate's authority to staff to award contracts with a monthly information report required to be submitted to Council by the Treasurer for all contracts awarded by staff >\$50,000

**PURPOSE:**

To inform Council of contracts awarded by staff for the Month of May 2012 as per Purchasing By-Law 2004-341 as listed below.

**Community & Fire Services**

Award Details	Description
Lowest Priced Supplier	<ul style="list-style-type: none"><li>• 031-T-12 Supply and Delivery of three (3) International 5 Ton Dump Trucks</li><li>• 127-T-12 Painting and Wood Treatment at Angus Glen Community Centre and Milliken Mills Community Centre</li><li>• 037-T-12 Fire Safety System Inspection, Testing and Repairs</li><li>• 079-Q-12 Supply &amp; Delivery of Sign Blanks</li><li>• 113-T-12 Electrical Contractor to Remove and Install Theatre Dimmer System</li><li>• 009-T-12 Supply and Delivery of Top Dressing Material</li><li>• 102-Q-12 Upgraded Guiderail Installations</li><li>• 046-Q-12 Supply &amp; Delivery of Regulatory and Warning Signs</li></ul>
Preferred Supplier	<ul style="list-style-type: none"><li>• 162-S-12 East Markham Community Centre &amp; Library, Indoor Children Playground Equipment (Supply &amp; Install)</li><li>• 077-Q-09 Roofing Consulting Services - Contract Extension</li></ul>
Emergency Purchase	<ul style="list-style-type: none"><li>• Contract Extension 118-T-12 Salt and Lead Remediation, 16 Main Street, Unionville</li></ul>

**Development Services**

Award Details	Description
Lowest Priced Supplier	<ul style="list-style-type: none"><li>• 114-T-12 Cleaning and Remediation of Glynnwood Storm Water Pond</li><li>• 136-T-12 Sidewalk Construction Program on Local and Regional Roads</li></ul>

14/06/2012

X

Joel Lustig  
Treasurer

12/06/2012

X

Trinela Cane  
Commissioner, Corporate Services



## STAFF AWARD REPORT

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To:	Andy Taylor, Chief Administrative Officer
Re:	031-T-12 Supply and Delivery of 3 International 5 Ton Dump Trucks
Date:	April 11, 2012
Prepared by:	Laurie Canning, Manager, Fleet and Suppliers, ext. 4896 Patti Malone, Senior Buyer, ext. 2239

### PURPOSE

To obtain approval to award Tender 031-T-12 for the supply and delivery of three (3) international 5 ton dump trucks.

### RECOMMENDATION

Recommended Supplier (s)	Woodbine Truck Centre Ltd. (Lowest Priced Supplier)	
Current Budget Available	\$ 562,048.00	Various Accounts (see Financial Attachment)
Less cost of award	\$ 549,131.56	Inclusive of HST
Budget Remaining after this award	\$ 12,916.44	*

\* Balance remaining will be returned to the original funding source.

### BACKGROUND

This tender was issued in accordance with the Purchasing By-law for three (3) units identified in the 2011 and 2012 Corporate Fleet Replacement Programs. All units identified for replacement in this report have had condition assessments completed by Fleet staff and met the requirement of the fleet replacement guidelines of ten (10) years as identified in the Corporate Fleet Policy for this unit type/class. These units utilize an all season dump body with reversible snow plow and wing. These units also have a pre-wet option. The pre-wet system applies liquid to the granular material as it exits the conveyor reducing salt usage contributing to goals set out in the salt management plan in reducing salt use.

The award of these units will make all plow trucks in the current fleet equipped with this system. The versatility of the all season dump body allows year round utilization meeting various needs of the Operations department including winter maintenance operations and hauling of materials for Roads maintenance activities.

The replaced units 1272, 1273 and 1274 will be sold upon delivery of the new units in accordance with Purchasing By-law 2004-341, PART V Disposal of Personal Property and proceeds will be posted to account 890 890 9305 proceeds from the Sale of Other Fixed Assets.

### BID INFORMATION

Advertised	ETN
Bids closed on	March 30, 2012
Number picking up bid documents	13
Number responding to bid	4

### PRICING INFORMATION (INCLUSIVE OF HST)

Suppliers	Bid Price
<b>Woodbine Truck Centre Ltd.</b>	<b>\$549,131.56</b>
Scarborough Truck Centre Inc.	\$554,451.44
Tallman Truck Centre	\$557,471.81
Al Truck International	\$562,631.04

**FINANCIAL CONSIDERATIONS**

<b>Account Name</b>	<b>Account #</b>	<b>Unit #</b>	<b>Budget Allocated for this Item*</b>	<b>Cost of Award</b>	<b>Budget Remaining</b>
2012 Corporate Fleet Replacement Program	057-6150-12268-005	1273	180,222	183,044	(2,822)
2012 Corporate Fleet Replacement Program	057-6150-12268-005	1274	180,222	183,044	(2,822)
2011 Corporate Fleet Replacement Program	057-6150-11245-005	1272	201,604	183,044	18,560
<b>Totals:</b>			<b>562,048</b>	<b>549,132</b>	<b>12,916</b>

\*Budget has been adjusted for estimated Markhamizing cost of \$6,800 per dump truck

**ENVIRONMENTAL CONSIDERATIONS**

The units in this award are diesel powered and compatible with current Bio Diesel fuel blends dispensed at all town fuel sites.



## STAFF AWARD REPORT

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To:	Mary Creighton, Director, Recreation Services
Re:	127-T-12 Painting and Wood Treatment at Angus Glen Community Centre and Milliken Mills Community Centre
Date:	May 07, 2012
Prepared by:	Martin Barrow, Community Facility Coordinator, ext 3787 Rosemarie Patano, Senior Buyer, ext. 2990

### PURPOSE

To obtain approval to award the contract for 1) Angus Glen C.C. – Interior Painting, 2) Angus Glen C.C. – Exterior Wood Treatment and 3) Milliken Mills C.C. – Interior Painting.

### RECOMMENDATION

Recommended Supplier	Servcon Inc. (Lowest Priced Supplier)	
Current Budget Available	\$ 107,900.00	See Financial Considerations
Less cost of award	\$ 68,175.13	Inclusive of HST
Budget Remaining after this award	\$ 39,724.87	*

\* The remaining balance to be returned to the original funding source.

### BACKGROUND

The Town solicited bids for the painting and exterior wood treatment at Angus Glen & Milliken Mills Community Centres.

#### Item 1: Angus Glen Interior Painting

This will include the painting within the Main Corridor, Lobby Areas, Main Reception and Offices, Activity Rooms, Activity Rooms, Washroom Walls, Meeting Rooms, Youth Centre, Older Adults Centre (Including Kitchen) at Angus Glen.

#### Item 2: Angus Glen Exterior Wood Treatment

The original treatment applied to the wood surfaces was zinc naphthanate, which is a wood preservative, followed by CWF-UV manufactured by the Flood Company. There is some indication of colour change on the fascias, particularly on the South, East & West elevations. Successful Bidder will prepare all wood surfaces as per manufacturer's specifications for application of treatment and apply 4 coats of specified product on South, East & West elevations; Apply 2 coats on North elevations as per manufacturer's specifications.

Apply specified product to:

- All fascias around perimeter of structure.
- The sides of all glue lam beams.
- All soffits around perimeter of structure.
- Trellis on South & Upper East elevations should be cleaned with Flood's Dekswood to re-new colour prior to coating.

#### Item 3: Milliken Mills Interior Painting

This will include the painting for 60 Doors & frames to be painted both sides, Two horizontal lines on walls to be painted (Arena Only) and Paint walls above top horizontal line (Arena Only) at Milliken Mills CC.

**BID INFORMATION**

Advertised	ETN
Bids closed on	April 18, 2012
Number picking up bid documents	15
Number responding to bid	9

**PRICE SUMMARY**

Suppliers	Price exclusive of HST
Awesome Painting	\$ 57,351.94*
<b>Servcon Inc.</b>	<b>\$ 68,175.13</b>
Whiteplace Painting & Decorating Ltd.	\$ 69,324.00
CTM Designs Inc.	\$ 76,727.04
Delta Painting	\$ 85,478.40
Tower Restoration Ltd.	\$ 98,707.20
Phoenix Group	\$ 129,250.46
Base Group	\$ 141,878.66
B&B Painting	\$ 150,553.92

\* Awesome painting price did not include Item 2 - For all Work as specified for Angus Glen exterior wood treatment. The pricing they submitted for Items 1 & 3 were not lower than the low bidder (Servcon).

Through the procurement planning, staff were able to consolidate three (3) separate Recreation Department painting projects into one (1) single tender to achieve cost benefits through leveraging the volume of these buys.

**FINANCIAL CONSIDERATIONS**

Account Name	Account #	Budget Amount	Spent to Date	Committed	Budget Available	Amount to Allocate this project	Budget Remaining
Angus Glen C.C. - Interior/Exterior Painting	500-101-5399-10141	\$66,700	\$0	\$0	\$66,700	\$31,708	\$34,992
Angus Glen C.C. - Exterior Wood Sealing and Siding	500-101-5399-12200	\$17,300	\$0	\$0	\$17,300	\$16,138	\$1,162
Milliken Mills C.C. Arena Painting	500-101-5399-12203	\$23,900	\$0	\$0	\$23,900	\$20,329	\$3,571
<b>Total</b>		<b>\$107,900</b>	<b>\$0</b>	<b>\$0</b>	<b>\$107,900</b>	<b>\$68,175</b>	<b>\$39,725</b>

Remaining balance to be returned to the original funding source.



## STAFF AWARD REPORT

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To:	Andy Taylor, Chief Administrative Officer
Re:	037-T-12 Fire Safety System Inspection, Testing and Repairs
Date:	May 3, 2012
Prepared by:	Rob Bell, Facility Maintenance & Lifecycle Co-ordinator, ext 3526 Patti Malone, Senior Buyer, ext. 2239

### PURPOSE

To obtain approval to award the contract for fire safety system inspection, testing and repairs at the same itemized prices for four (4) years.

### RECOMMENDATION

Recommended Supplier	Robertson Fire Equipment (Lowest Priced Supplier)	
Current Budget Available	\$ 62,589.16	Various * Budget allocated for these items.
Less cost of award	\$ 62,589.16	2012 (May – Dec) Inclusive of HST
	\$ 93,883.75	2013 Inclusive of HST**
	\$ 93,883.75	2014 Inclusive of HST**
	\$ 93,883.75	2015 Inclusive of HST**
	\$ 31,294.59	2016 (Jan – April) Inclusive of HST**
	\$ 375,535.00	Total Award
Budget Remaining after this award	\$ 0	

\* Funded from the various Town Departments Operating budget accounts on an as required basis.

\*\* Subject to Council approval of the annual operating budgets.

### BACKGROUND

The work includes, but is not limited to, inspection, testing and repairs of all fire safety systems including wet and dry sprinkler systems, fire alarm systems, emergency lighting units, exit lights, fire extinguishers, commercial cooking fire suppression and exhaust systems, smoke alarms, and carbon monoxide detectors located at various sites throughout the Town.

All testing and maintenance for all the various requested sections of this quotation are to be performed in accordance with the requirements listed in, and all amendments to, The Ontario Fire Code, O. Reg. 388/97 as amended by O.Reg 398/98, 428/98, 302/99, 475/00 and 315/01 and all other applicable codes and standards having jurisdiction.

### BID INFORMATION

Advertised	ETN
Bids closed on	March 30, 2012
Number picking up bid documents	24
Number responding to bid	15

**PRICE SUMMARY (Inclusive of HST)**

<b>Suppliers</b>	<b>Price*</b>
<b>Robertson Fire Equipment</b>	<b>\$93,883.75</b>
Trinity Fire Protection Inc.	\$106,761.50
Raymack Enterprises Ltd.	\$134,582.64
Classic Fire Protection Inc.	\$138,238.97
Vipond Inc.	\$136,556.78
Crown Fire Equipment	\$144,417.79
Forest City Fire Protection	\$155,870.90
Omni Life Safety	\$140,311.78
James Packard Mechanical Electric	\$161,951.04
Insta Tech Services Inc.	\$163,828.49
Vesta Fire Security Inc.	\$164,743.34
Trace Fire Protection	\$182,399.88
Regal Fire Protection	\$186,382.61
M-L & Burglar Alarms Ltd.	\$188,917.44
Viking Fire Protection Inc.	\$274,843.63

\*Price is for twelve (12) months.

Note: The majority of the rates are comparable to our 2010/11 contractual pricing; however, some items are 31% lower.



### STAFF AWARD REPORT

To:	Brenda Librecz, Community & Fire Services
Re:	079-Q-12 Supply & Delivery of Sign Blanks
Date:	May 15, 2012
Prepared by:	Mike Brady, Supervisor, Contract Administration Ext. 2316 Patti Malone, Senior Buyer, Purchasing Ext. 2239

#### PURPOSE

To obtain approval to award the contract for supply & delivery of sign blanks for a three (3) year term with the same itemized pricing.

#### RECOMMENDATION

Recommended Supplier	Mechanical Advertising (Lowest Priced Supplier)	
Current Budget Available	\$ 27,816.00	700-505-4510 Steel Products
Less cost of award	\$ 23,427.49	2012 Including HST
	\$ 23,427.49	2013 Including HST*
	\$ 23,427.49	2014 Including HST*
	\$ 70,282.47	Total Award
Budget Remaining after this award	\$ 4,388.51	**

\*Subject to Council approval of the annual operating budget.

\*\*The remaining balance to be left in the account to be used for regulatory and warning signs, sheeting, plastic materials and u-channel sign posts.

#### BACKGROUND

This quotation has been issued in order to purchase sign blanks that are required to manufacture new signs for both new installation, and upgrade or replacement.

#### BID INFORMATION

Advertised	ETN (Electronic Tendering Network)
Bids closed on	March 22, 2012
Number picking-up the bid	19
Number responding to bid	5

#### PRICE SUMMARY

Suppliers	Annual Price, Inclusive of HST
<b>Mechanical Advertising</b>	<b>\$23,427.49</b>
Maximum Signs	\$24,053.52
Owl-lite Rentals	\$24,732.30
Stinson Equipment	\$35,442.60

Note: One (1) bidder requested to be withdrawn from the award process after bid closing as they made an error in their bid submission. They are a Quebec firm and cannot provide signs required to be painted on both sides (not done in Quebec) and they do not produce aluminum allodine product.

The contract price will remain fixed for three years. For common items the new contract price increased by 23% compared to the 2009 pricing.





### STAFF AWARD REPORT

To:	Andy Taylor, Chief Administrative Officer
Re:	113-T-12 Electrical Contractor to Remove and Install Theatre Dimmer System
Date:	May 14, 2012
Prepared by:	Bonnie Armstrong, Manager, Ext. 3794 Patti Malone, Senior Buyer, Ext. 2239

#### PURPOSE

To obtain approval to award the contract for an electrical contractor to removal and install the theatre dimmer system.

#### RECOMMENDATION

Recommended Supplier	Westbury National Show Systems Ltd. (Lowest Priced Supplier)	
Current Budget Available	\$ 170,166.56	074-5350-12149-005 Theatre Lighting Dimmer
Less cost of award	\$ 193,310.42	Inclusive of HST
Budget Remaining after this award	\$ (23,143.86)	*

\*The shortfall of (\$23,143.86) will be funded from the Capital Contingency account (44-7950-6395-000).

#### BACKGROUND

Markham Theatre is replacing the Theatre Lighting Dimming System, upgrading to digital modules. Currently approximately 22 dimmer modules have failed and replacement parts are no longer available. The dimmer lifespan was extended with a retrofit in 1999, but this is no longer a possible option. The Dimming system supports the operation of approximately 280 lighting instruments and special effects. These in turn support over 300 performances and events at the Theatre.

The Scope of work was revised to change the fourth dimmer from a standard dimmer rack to a distributed dimmer. The distributor dimmer offers more flexibility and lighting control options.

#### BID INFORMATION

Advertised	ETN (Electronic Tendering Network)
Bids closed on	April 2, 2012
Number of bidders picking up the document	7
Number responding to bid	3

#### PRICE SUMMARY

Suppliers	Inclusive of HST
<b>Westbury National Snow Systems Ltd.</b>	<b>\$193,310.42</b>
Scenework	\$223,896.00
PRG Canada	\$547,361.93

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To:	Andy Taylor, Chief Administrative Officer
Re:	009-T-12 Supply and Delivery of Top Dressing Material
Date:	May 2, 2012
Prepared by:	Doug Henderson, Supervisor, Parks West, Ext. 7997 Patti Malone, Senior Buyer, Ext. 2239

**PURPOSE**

To obtain approval to award the contract for supply and delivery of Top Dressing Material for one (1) year with a two (2) year option at the same itemized pricing.

**RECOMMENDATION**

Recommended Supplier	Cliffords Haulage Ltd. (Lowest Priced Supplier)	
Current Budget Available	\$ 196,524.00	Various (See Financials)
Less cost of award	\$ 181,260.00	2012 (Inclusive of HST)
	\$ 181,260.00	2013 (Inclusive of HST)*
	\$ 181,260.00	2014 (Inclusive of HST)*
	\$ 543,780.00	Total Award
Budget Remaining after this award	\$ 15,264.00	**

\* Subject to Council approval of the 2013 and 2014 budget.

\*\*The remaining balance of 730-7325415 will be used for other sportsfield maintenance projects, as budgeted for within this account which includes, but not limited to, red clay infield materials for ball diamonds and irrigation repair parts.

**BACKGROUND**

Tender 009-T-12 was released for top dressing material as part of the cultural practices on sports fields.

**BID INFORMATION**

Advertised	ETN (Electronic Tendering Network)
Bids closed on	April 11, 2012
Number of bidders picking up the document	7
Number responding to bid	6

**PRICE SUMMARY**

Suppliers	Unit Price	Qty (3 years)**	Total
Cliffords Haulage Ltd	\$19.08*	28,500	\$543,780.00
Miller Waste Systems Inc.	\$21.37	28,500	\$609,045.00
Nu Fairgreen Sod Farm Ltd.	\$22.90	28,500	\$652,650.00
Zephyr Peat Land Harvesting	\$24.42	28,500	\$665,970.00
Earthco Soils Inc.	\$32.56	28,500	\$927,960.00
Hutcheson Sand & Mixes	\$38.67	28,500	\$1,102,095.00

\* As compared to the previous contract (2009-2011), the price remained the same and will be firm fixed until 2014.

\*\*Estimated cubic yards of materials are 9,500 each year totaling 28,500 over 3 years.

## FINANICAL ATTACHMENT

Account Name	Account #	Budget Amount	Budget Available	Amount to Allocate to this project	Cost of Award	Budget Remaining after Award
Sportsfield Maintenance	730-7325415	407,333	398,123	146,524	131,260	15,264
Sportsfield Maintenance	700-101-4299-12255	123,500	116,069	50,000	50,000	-
<b>Totals:</b>		<b>530,833</b>	<b>514,192</b>	<b>196,524</b>	<b>181,260</b>	<b>15,264</b>



### STAFF AWARD REPORT

To:	Brenda Librecz, Commission, Fire & Community Services
Re:	102-Q-12 Upgraded Guiderail Installations
Date:	May 15, 2012
Prepared by:	John Hoover, Supervisor, Contract Administration, Ext, 4808 Patti Malone, Senior Buyer, Purchasing Ext. 2239

### PURPOSE

To obtain approval to award the contract for various guide rail upgrades at the following locations:  
19<sup>th</sup> Avenue over 404, Paramount at Fincham, and Tuclor Lane.

### RECOMMENDATION

Recommended Supplier	Royal Fence Limited (Lowest Priced Supplier)	
Current Budget Available	\$ 57,000.00	050-6150-12238-005 Upgraded Guiderail Installation
Less cost of award	\$ 82,858.69	Inclusive of HST
Budget Shortfall after this award	(\$ 25,858.69)	*

\*The original budget for 050-6150-12238-005 included allocation of \$28,500 for upgraded guidrails at Reesor Rd north of 16<sup>th</sup>. This work has been deferred to 2013 due to Regional construction project and as such the funding can be used to offset the shortfall on this award. Reesor Road guidrails will be identified in the 2013 Budget request.

### BACKGROUND

The Town of Markham released a Quote to market for the removal of existing guide-rail and replacing it with Ontario Provincial Standard Specifications (OPSS) approved guide-rail at the following locations:

1. 19<sup>th</sup> Avenue over 404
2. Paramount at Fincham
3. Tuclor Lane

Reesor Road north of 16<sup>th</sup> was excluded from the bid, due to the Region construction project. Reesor Road Guiderails to be completed next year and will be identified in 2013 funding request.

### BID INFORMATION

Advertised	ETN (Electronic Tendering Network)
Bids closed on	April 20, 2012
Number picking-up the bid	4
Number responding to bid	3

### PRICE SUMMARY

Suppliers	Price, Inclusive of HST*
<b>Royal Fence Limited</b>	<b>\$ 89,992.47</b>
Peninsula Construction Inc.	\$ 96,346.88
Powell (R. H.) Contracting Ltd.	\$ 97,160.45

\* Bid opening prices.

Note: After bid opening, purchasing staff negotiated with Royal Fence Limited (Low bidder), an 8% (\$7,133.78) cost reduction from their initial proposed price as allowed under the Purchasing By-Law, while still maintaining the same level of project deliverables. The industry standards were legislated to be revised to add in ends treatments for both ends of the guiderail post budget submission. The old standard only required end treatments for "oncoming" or entrance ends. The end treatments are costly and the new standard doubled the amount of end treatments needed for this project.



### STAFF AWARD REPORT

To:	Paul Ingham, Director, Operations
Re:	046-Q-12 Supply & Delivery of Regulatory and Warning Signs
Date:	May 8, 2012
Prepared by:	Mike Brady, Supervisor, Contract Administration Ext. 2316 Patti Malone, Senior Buyer, Purchasing Ext. 2239

### PURPOSE

To obtain approval to award the contract for supply & delivery of regulatory and warning signs for a 3 year term with the pricing remaining firm fixed.

### RECOMMENDATION

Recommended Supplier	Signotech Inc.(Lowest Priced Supplier)	
Current Budget Available	\$ 30,000.00	700-505-4580 Traffic Signs Supplies
Less cost of award	\$ 18,478.55	2012, Inclusive of HST
	\$ 18,478.55	2013, Inclusive of HST*
	\$ 18,478.55	2014, Inclusive of HST*
	\$ 55,435.65	Total Award
Budget Remaining after this award	\$ 11,521.45	**

\*The 2013 and 2014 award is subject to budget approval by Council.

\*\*The remaining balance to be left in the account to be used for sign blanks, sheeting and plastics.

### BACKGROUND

This quotation has been issue in order to purchase materials and complete signs that are required in the field throughout the Town of Markham for both new installations, and upgrades or replacements.

### BID INFORMATION

Advertised	ETN (Electronic Tendering Network)
Bids closed on	March 22, 2012
Number picking-up the bid	22
Number responding to bid	5

### PRICE SUMMARY (Including HST)

Suppliers	Bid Price
<b>Signotech Inc.</b>	<b>\$18,478.55</b>
Maximum Signs	\$22,974.36
Mechanical Advertising	\$23,976.95
Stinson Equipment	\$24,718.52
Owl-lite Rentals	\$27,228.02



### STAFF AWARD REPORT

To:	Andy Taylor, Chief Administrative Officer
Re:	162-S-12 East Markham Community Centre & Library, Indoor Children Playground Equipment (Supply & Install)
Date:	April 26, 2012
Prepared by:	Henry Tse, Senior Project Manager, Asset Management Ext. 2208 Rob Slater, Senior Buyer Ext. 3189

#### PURPOSE

The purpose of this report is to obtain approval to award the contract for supply and install Indoor Children Playground Equipment for the East Markham Community Centre and Library (EMCC&L) located at 3201 Bur Oak Avenue.

#### RECOMMENDATION

Recommended Supplier	Soft Play L.L.C (Preferred Supplier)	
Current Budget available	\$ 75,000.00	070-5350-12407-005 East Markham CC & L
Less cost of award	\$ 71,392.78	Inclusive of HST
	\$ 3,607.22	Contingency
	\$ 75,000.00	Total Award
Budget Remaining after this award	\$ 0.00	

Staff recommends: THAT the tendering process be waived in accordance with Purchasing By-Law 2004-341, Part II, Section 7 (e) which states “Where the Town is acquiring specialized equipment, in which case the sources of supply may be identified based on technical specifications prepared by the User Department staff.”

#### BACKGROUND

The indoor children playground equipment was originally included in the construction tender 012-T-10 for East Markham CC & Library under a cash allowance awarded to PCL Constructors Canada Inc (PCL). However, due to union issues and PCL contract restrictions, the vendor is unable to deliver their product under the main PCL construction contract.

Therefore, to overcome the above issue, staff recommends Markham issue a purchase order directly to the vendor (Soft Play L.C.C). This work will be completed after PCL has achieved Substantially Perform status (November 1/12) for the construction of East Markham CC & Library.

The indoor children playground structure for the EMCC&L is a structure that is designed by Soft Play, a U.S. based company, which is supplied to Ontario and Quebec through the Montreal office of Amusement Concepts. Soft Play has significant experience with indoor play structures – they have built many of these in McDonald’s restaurants in Canada and the U.S. Soft Play structures are designed for high visibility – through the use of mesh screens, children within the playground are visible. These structures are designed to minimize dust collection –with the use of mesh screens to minimize dust collection, reduce cleaning demands, and maximize visibility.

Although there may be other manufacturers that produce play structures, Town of Markham’s retained Architect (Perkins + Will) worked closely with Soft Play to develop an appropriate design for the EMCC&L Project. Soft Play provided the service of meeting the programmatic requirements of Town’s recreation staff, and working with our team to design a structure that is aesthetically consistent with the design of the EMCC&L.

**STAFF AWARD REPORT****Page 1 of 2**

To:	Andy Taylor, Chief Administrative Officer
Re:	077-Q-09 Roofing Consulting Services - Contract Extension
Date:	April 11, 2012
Prepared by:	Rob Bell, Facility/Lifecycle Coordinator, ext. 3526 Patti Malone, Senior Buyer, ext. 2239

**PURPOSE**

The purpose of this report is to obtain approval to extend contract 077-Q-09 "Roofing Consulting Services" for two (2) additional years until December 31, 2013 as per original tender submission and with a reduction to the 2009 itemized pricing.

**RECOMMENDATION**

Recommended Supplier	Davroc & Associates Ltd. (Preferred Supplier)	
Current Budget Available	\$ 40,480.00	750-101-5399-12277 Roofing Replacement Projects
Less cost of award	\$ 16,476.98	2012 (May 1 – Dec 31)
	\$ 1,647.70	2012 Contingency (10%)
	\$ 18,124.68	2012 Award – inclusive of HST
	\$ 36,215.49	2013 (Jan 1 – Dec 31) *
	\$ 3,621.55	2013 Contingency (10%)
	\$ 39,837.04	2013 Award - inclusive of HST
	\$ 61,007.16	Total Award for 2012 and 2013
Budget Remaining after this award	\$ 22,355.32	**

\*Subject to Council approval of the 2013 capital budget.

\*\*The remaining budget to be returned to the original funding source.

Staff further recommends: THAT the tendering process be waived in accordance with Purchasing By-Law 2004-341, Part II, Section 7 (1) (c) when the extension of an existing contract would prove more cost-effective or beneficial;

**BACKGROUND**

The Town of Markham hires a consultant firm to assist staff with the roofing replacement and repair projects each year. They are responsible for providing management services that include; the preparation of tender documents with associated drawings, assist with quality control and risk management throughout the project.

The consultant requirements for 2012 are for the following roofing projects: Unionville Library, Unionville Recycling Depot, and the Thornhill Community Centre Halls and lower south sections (All these projects were approved under project #12277).

The identified 2013 roofing projects, however, are still to be approved by Council are the following: Armadale Community Centre, Fire Station 95, Markham Craft Guild, Milliken Soccer Dome canvas and Centennial Rink roof replacement.

**OPTIONS/DISCUSSIONS**

Staff awarded contract 077-Q-09 to the lowest priced bidder, who met all the evaluation criteria, to (Davroc & Associates Ltd.) in 2009 for a three (3) year term ending April 30, 2012.

Davroc & Associates Ltd price submitted under 077-Q-09, was the lowest percentage cost (3.5%) for consulting services against the size and cost of a particular project. As identified in the original bid document, the extension of the consulting service for Year 4 and Year 5 can be negotiated if pricing is mutually agreed upon by both parties. Purchasing staff were able to negotiate the percentage cost for general consulting services from 3.5% to 3.2%. This reduction is an estimated savings of \$3,000 for both the 2012 and 2013 roofing requirements.

Asset Management has completed the contractor evaluation and is satisfied with Davroc & Associates Ltd performance. Based on their positive performance and pricing decrease, staff recommends awarding the contract extension for two years.





## STAFF AWARD REPORT

To:	Brenda Librecz, Commissioner Community and Fire Services
Re:	Contract Extension 118-T-12 Salt and Lead Remediation, 16 Main Street, Unionville
Date:	March 28, 2012
Prepared by:	Max Stanford, Project manager, Facility Assets. Ext: 2710 Robert Slater, Senior Construction Buyer. Ext. 3189

### PURPOSE

The purpose of this report is to provide an update on the emergency purchase for Salt and Lead Remediation, 16 Main Street, Unionville.

### RECOMMENDATION

Recommended Supplier	Delsan-Aim Environmental Services Inc. (Emergency Purchase)	
Current Budget Available	\$ 623,565.00	056-5350-12465-005 Demolition of 16 Main Street
Less cost of Award	\$ 234,048.00	Inclusive of HST (Salt & Lead Remediation)
Budget Remaining after this award	\$ 389,517.00	*

\* Remaining balance to be retained in the account until completion of the Pan-Am project.

Staff further recommends:

THAT the tendering process be waived in accordance with Purchasing By-Law 2004-341, Part II, Section 7 Non Competitive Procurement, item 3 (a) "The following provisions shall apply in case of an emergency: wherever feasible, the Manager of Purchasing, upon the recommendation of the Director of the User Department, shall secure by the most open procedure at the lowest obtainable price and consistent with service requirements, any goods or services required up to the amount of \$350,000

### BACKGROUND

At the June 28<sup>th</sup>, 2012 meeting Council approved a budget of \$7.60M (Included \$750,000 for demolition) for soft costs related to the Markham Pan Am Centre and demolition of the existing building to clear the western half of the site. The demolition of 16 Main Street Unionville includes the requirement to provide a clean site to Infrastructure Ontario prior to construction of the Markham Pan Am Centre by July 1, 2012.

After demolition by Delsan-Aim Environmental Services Inc (Delsan), and during inspection, the site soil does not meet Ministry of Environment (MOE) Table 2 (soil report) and requires remediation for salt and lead contamination (removed and replaced with clean soil). In order to achieve July 1, 2012 the award for remediation needs to be immediate as it takes 3 weeks to complete paper work to obtain the Record of Site Condition, and the physical remediation takes approximately 2 weeks (weather dependent). We currently have 6 weeks remaining until July 1, 2012. If work does not proceed, Markham may impact and/or delay the Pan Am project.

### OPTIONS/DISCUSSIONS

In order to achieve this date with safety, the Commissioner, Community and Fire Services, Director of Asset Management and Manager of Purchasing authorized the award of an emergency purchase under the Purchasing By-law for Salt and Lead Remediation. Under the Purchasing By-law an "emergency" means a situation where the immediate purchase of goods or services is essential to prevent serious delays, damage or injury, to restore minimum service or to ensure the health and safety of any person including employees or residents of the Town of Markham.

In order to achieve this date with safety, staff recommended awarding the selected remediation on the Pan Am site to Delsan (supplier). Delsan has been awarded the 16 Main Street Demolition contract, and has control over the portion of the Pan Am Site that requires soil remediation.



## STAFF AWARD REPORT

Page 1 of 2

To:	Andy Taylor, Chief Administrative Officer
Re:	114-T-12 - Cleaning and Remediation of Glynnwood Storm Water Pond
Date:	April 10, 2012
Prepared by:	Daniel Chiu, Capital Works Engineer. Ext: 8120 Robert Slater, Senior Construction Buyer. Ext. 3189

### PURPOSE

To obtain approval to award the contract for the Cleaning and Remediation of Glynnwood Storm Water Pond.

### RECOMMENDATION

Recommended Supplier	Iron Trio Inc (Lowest Priced Supplier)	
Current Budget Available	\$ 344,558.30 \$ 480,756.92 <u>\$ 250,000.00</u> \$ 1,075,315.22	056-6150-8359-005 Budget Allocated for this Project 058-6150-9241-005 Budget Allocated for this Project 640-101-5699-12054 Budget Allocated for this Project
Less cost of Award	\$ 278,000.00 \$ 392,000.00 \$ 197,715.05 <u>\$ 173,543.01</u> \$ 1,041,258.06	056-6150-8359-005 (HST impact included) 058-6150-9241-005 (HST impact Included) 640-101-5699-12054 (HST impact included) Contingency Total award
Budget Remaining after this award	\$ 10,958.30 \$ 10,356.92 <u>\$ 12,741.94</u> \$ 34,057.16	056-6150-8359-005 Cleaning of SWM Ponds 058-6150-9241-005 Cleaning of SWM Ponds 640-101-5699-12054 Erosion Control Works

\*The remaining balance will be utilized for other pond cleaning requirements as budgeted for in these accounts.

Contingency: \$ 55,600.00 from Acc 056-6150-8359-005, \$ 78,400.00 from Acc 058-6150-9241-005 and \$ 39,543.01 from Acc 640-101-5699-12054

### BACKGROUND

In April 2010, the Town issued a proposal call, RFP 016-R-10, for qualified consultants to examine and make recommendations for the cleaning of Storm Water Management (SWM) Ponds. Included in the study was the Glynnwood Storm Water Pond. From a detailed bathymetric survey and field assessment that was completed in the fall of 2010, and based on the volume of the sedimentation, it was determined that a sediment clean-up was required and should be performed on both of these ponds.

### PREQUALIFICATION

Due to the complex and sensitive nature involved in cleaning storm water ponds, the Town carried out a prequalification process to ensure that all bidders would have the qualifications, experience and resources to complete the work of this scope and magnitude in accordance with both the Town of Markham requirements.

The prequalification was issued in accordance with the Purchasing By-law 2004-341. The Town set out criteria for evaluation and only bidders that scored a minimum of score of seventy-five points based on these criteria were considered eligible for prequalification.

**PREQUALIFICATION INFORMATION**

Advertised, place and date	(ETN)
Prequalification closed on	March 2, 2011
Number of Contractors submitting proposals	13
Number of Contractors prequalified	9

**TENDER**

A tender #114-T-12 was issued in accordance with the Purchasing By-law 2004-311 to the prequalified bidders. Engineering, Purchasing staff and the consultant reviewed the bid submissions and are satisfied that all items, conditions, bid prices and specifications comply with the Town's requirements. The bid results are summarized in the following table:

**BID INFORMATION**

Advertised	By Invitation (Prequalified bidders)
Bids closed on	April 4, 2012
Number picking up bid documents	6
Number of Bidders responding to bid	3

The tender was distributed to each of the pre-qualified bidders from which three submitted a response. Others that did not respond were contacted and stated a current workload as their reason for not being able to submit a bid.

**BID EVALUATION**

The bids have been verified for accuracy and compliance with the Request for Tender terms and conditions. Purchasing has reviewed the references of the recommended proponent and is satisfied with the references provided. Iron Trio Inc. was the lowest priced bidder and it is recommended that it be awarded the contract for this project.

**PRICE SUMMARY**

<b>Suppliers</b>	<b>Bid Price</b>
<b>Iron Trio Inc.</b>	<b>\$ 867,715.05</b>
Alcam Excavating Ltd.	\$ 1,300,955.81
Elirpa Construction & Materials Ltd.	\$ 1,894,320.40

**STAFF AWARD REPORT****Page 1 of 2**

To:	Andy Taylor, Chief Administrative Officer
Re:	136-T-12 Sidewalk Construction Program on Local and Regional Roads
Date:	May 3, 2012
Prepared by:	Vivek Sharma, Senior Capital Works Engineer. Ext: 2034 Robert Slater, Senior Construction Buyer. Ext. 3189

**PURPOSE**

To obtain approval to award the contract for the construction of sidewalks on local and regional roads.

**RECOMMENDATION**

Recommended Supplier	Trisan Construction Inc. (Lowest priced Supplier)	
Current Budget Available	\$ 703,000.00	083-5350-11055-005 Sidewalk Requests
Less: Cost of Award	\$ 406,812.98	Inclusive of HST
	\$ 40,681.30	Contingency @ 10%
	\$ 447,494.28	Total Cost of Award
	\$ 33,562.07	Internal department management fee @ 7.5%
	\$ 481,056.35	Total Project Cost
Budget Remaining after this award	\$ 221,943.65	*

\* The remaining balance will be used for construction of the 2011 & 2012 sidewalk program list.

**BACKGROUND**

The Engineering department administers sidewalk construction with funding from the Development Charges (DC) program. These funds are used to provide sidewalk along Regional roads and on local collector roads. Staff has developed a five year sidewalk Capital program to schedule the design, approvals and construction in a timely manner and presented to Council on May 25, 2010. The proposed award is part of the Sidewalk Program and includes the following areas:

- Duffield Drive (Kennedy Rd. to McDowell Gate)
- Amber Street (Bentley St. Hood Rd.)
- Telson Road (Esna Park Ave. to Victoria Park Ave.)
- Steeles Avenue (Old Kennedy Rd. to CNR Tracks)
- Cochrane Drive (Hwy no. 7 to Perth Ave.)
- Enterprise Drive (Main St. to Rivis Rd.)
- Old Kennedy Road
- Renfrew Drive (Valleywood Dr. to Hooper Rd.)
- Rivis Road (Enterprise Dr.)

Through this award approximately of 3.5 km of sidewalk will be constructed.

**BID INFORMATION**

Advertised	ETN
Bids closed on	May 2, 2012
Number picking up bid documents	17
Number of Bidders responding to bid	10

**PRICE SUMMARY**

<b><u>Suppliers</u></b>	<b><u>Bid Price (Inclusive of HST)</u></b>
Trisan Construction Inc.	\$ 406,812.98
Maple Crete Inc.	\$ 461,087.03
Concord Paving Inc.	\$ 483,208.38
Rafat General Contractor Inc.	\$ 546,233.43
Ashland Paving	\$ 593,178.47
Midome Construction Services Ltd.	\$ 594,471.74
Bennington Construction Ltd	\$ 626,304.00
Aloia Bros Concrete Contractors Ltd.	\$ 701,227.85
Penon Construction of Canada	\$ 852,336.67
Aurostar Inc.	\$ 880,045.92