

COMMITTEE OF THE WHOLE – DECEMBER 1, 2009

2009 SUMMER HIATUS REPORT

Recommendation

The City Manager in consultation with the City Advisor 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 attended to by staff (City Manager) during Council's 2009 summer hiatus.

Background - Analysis and Options

By-law 332-98 provides authority for the execution of documents of an administrative nature by staff and/or the Mayor and Clerk, for certain matters during the hiatus of Council. Approvals made during the 2009 Summer Hiatus period are as follows:

1. T09-185
Approval – July 7, 2009
\$255,356.00 plus GST
Contingency – \$30,000 plus GST
Geotechnical and Material Testing - \$3,000.00 plus GST
Miller Paving Ltd.
2. T09-225
Approval – July 20, 2009
\$368,235.00 plus GST
R.S.D. Contracting of Sutton, Ontario
3. T09-234
Approval – July 29, 2009
\$200,340.00 (taxes included)
Flow-Kleem Technology Ltd.
4. T09-236
Approval – July 30, 2009
\$641,097.00 plus GST
Contingency - \$70,000.00 plus GST
Geotechnical and Material Testing - \$7,000.00 plus GST
Furfari Paving Co. Ltd.

5. T09-219
Approval – August 27, 2009
\$3,205,490.00 plus GST
Contingency - \$330,000.00 plus GST
Geotechnical and Material Testing - \$182,000.00 plus GST
Contract Administration and Inspection - \$20,000.00 plus GST
Additional funds \$200,000.00
Allto Construction Services Limited

6. CRFP09-01 (Co-operative Bid Number, CT-09-01)
Approval – September 2, 2009
\$252,000.00 plus applicable taxes for three (3) years
Buntin Reid, a Division of Domtar 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 – T09-185
2. Staff Report – T09-225
3. Staff Report – T09-234
4. Staff Report – T09-236
5. Staff Report – T09-219
6. Staff Report – CRFP09-01

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:

Anita Micoli
Administrative & Project Assistant

Respectfully submitted,

Clayton D. Harris, CA
City Manager