

COMMITTEE OF THE WHOLE – APRIL 12, 2011

2010 HIATUS REPORT

Recommendation

The 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 2010 hiatus.

Background - Analysis and Options

By-law 332-98 provides authority that the City Manager or his 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 2010 Hiatus period are as follows:

ISF Projects:

1. T09-298
Description – Renovations to Garnet A. Williams Community Centre Arena ISF 2133 & Al Palladini Community Centre Arena ISF 1088
Approval – April 15, 2010
\$378,602.71 includes GST
Contingency 10% (\$37,802.67) includes GST
Anacond Contracting Inc.
2. T10-177
Description – Interior Renovations to Bathurst Clark Resource Library – ISF 2195
Approval – July 13, 2010
\$294,000 includes GST
Contingency – 10% (\$29,400.00) T10-117 (actually T10-177)
Anacond Contracting Inc.
3. T10-324
Description – Intersection Improvements Chancellor Drive and Weston Road
Approval – November 22, 2010
\$105,720.00 plus HST
Contingency - \$11,000.00 plus HST
Other – \$12,000.00 plus HST
Nuroad Construction Limited

Non-ISF Projects:

4. RFP10-226
Description – Supply & Installation of Telephone System for New City Hall & Maintenance
Approval – August 19, 2010
\$1,175,000 plus HST
Other – \$160,000 per year for three (3) years maintenance plus HST
Bell Canada
5. CT10-02
Description – Supply and Delivery of Office Supplies to the Municipalities and Government Agencies in the Greater Toronto and Hamilton Area
Approval – October 29, 2010
\$213,000.00 plus HST (estimated value for 33 month contract)
Corporate Express Canada Inc. (Staples Advantage Canada)
6. T10-347
Description – 2010 Road Resurfacing/Rehabilitation-West Vaughan, Various Locations
Approval – August 17, 2010
\$1,021,870.00 plus HST
Contingency - \$110,000.00 plus HST
Geotechnical and Material Testing - \$11,000.00 plus HST
D. Crupi and Sons Limited
7. T10-366
Description – Testing & Calibration of Industrial, Commercial and Institutional Water Meters
Approval – November 5, 2010
\$979,821.75 includes HST
Coulter Meter Service
8. T10-425
Description – Supply & Installation of New Sensus SR Water Meters
Approval – November 16, 2010
\$668,960.00 includes HST
Wamco Municipal Products (a Div. of Emco Corp)
9. T10-138
Description – Intersection Signalization-New Huntington Road & Zenway Boulevard
Approval – November 22, 2010
\$122,002.91 plus HST
Contingency – \$12,200.00 plus HST
Fellmore Electrical Contractors Limited
10. T10-403
Description – Supply & Installation of Recycling Receptacles at Various Park Locations
Approval – December 1, 2010
\$151,330.00 plus HST
Sam Velocci Construction Ltd.
11. T10-240
Description – Part I-Pavement Rehabilitation of the Dufferin Clark Community Centre
Description – Part II-Pavement Rehabilitation of the Woodbridge Pool & Arena West Parking Lot
Approval – September 19, 2010
Contingency – 10%
Part I - \$505,138.25 (including HST)

Four Seasons Site Developments
Part II - \$273,906.35 (including HST)
Melrose Paving Company

12. RFP10-320

Description – Design, build and implement the public website for the City of Vaughan
Approval – September 24, 2010
\$350,000 plus HST
Navantis 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/RFP's 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 – T09-298
2. Staff Report – T10-177
3. Staff Report – T10-324
4. Staff Report – RFP10-226
5. Staff Report – CT10-02
6. Staff Report – T10-347
7. Staff Report – T10-366
8. Staff Report – T10-425
9. Staff Report – T10-138
10. Staff Report – T10-403
11. Staff Report – T10-240
12. Staff Report – RFP10-320

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