

## **COMMITTEE OF THE WHOLE – OCTOBER 4, 2011**

### **2011 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 2011 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 2011 Hiatus period are as follows:

1. T11-035  
Description – Road Reconstruction – Rimwood Estates  
Approval – August 10, 2011  
\$1,086,581.50 plus HST  
Contingency \$110,000.00 plus HST  
Other (Geotechnical Inspections and Material Testing) \$10,000.00 plus HST  
Four Seasons Site Development Ltd.
2. T11-220  
Description – Asphalt Milling and Hot Mix Replacement  
Approval – August 10, 2011  
\$135,600.00 including HST (\$678,000.00 over the five year term)  
D & A Road Services Inc.
3. T11-237  
Description – Supply and Delivery of Three (3) Current Year 4WD-Narrow Cab Straight Tractors with 60 inch folding V-Plows and rear-mounted sanders.  
Approval – August 10, 2011  
\$183,043.05 including HST  
Kooy Brothers

4. T11-257  
Description – 2011 Road Resurfacing/Rehabilitation – Part 2 Thornhill  
Approval – August 10, 2011  
\$2,681,311.50 plus HST  
Contingency \$270,000.00 plus HST  
Other (Geotechnical Inspections and Material Testing) – \$27,000.00 plus HST  
D. Crupi & Sons Limited
  
5. T11-276  
Description – Slope Stabilization and Creek Relocation - Clarence Street  
Approval – August 10, 2011  
\$234,985.00 plus HST  
Contingency – \$25,000.00 plus HST  
Dynex Construction Inc.
  
6. RFP11-241  
Description – Consulting Services for Design of Sidewalk and Streetlights on Jane Street from Steeles Avenue to Rutherford Road  
Approval – August 10, 2011  
\$89,893.00 plus HST  
Contingency - \$9,000.00 plus HST  
Morrison Hershfield Limited
  
7. T11-329  
Description – Cold Creek Road Upgrade/Resurfacing  
\$557,565.50 plus HST  
Contingency \$300,000.00 plus HST  
Other \$2,000.00 plus HST  
Fermar Paving Limited
  
8. T11-034  
Description – Sidewalk Construction on Kirby Road from Keele Street to Dufferin Street  
\$632,849.00 plus HST  
Contingency \$70,000.00 plus HST  
Other \$87,000.00 plus HST  
Concord Paving 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 – T11-035
2. Staff Report – T11-220
3. Staff Report – T11-237
4. Staff Report – T11-257
5. Staff Report – T11-276
6. Staff Report – RFP11-241
7. Staff Report – T11-329
8. Staff Report – T11-034

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:**

Joanne Bell  
Executive Assistant to the City Manager

Respectfully submitted,

Clayton D. Harris, CA  
City Manager