

## **COMMITTEE OF THE WHOLE – DECEMBER 6, 2011**

### **AWARD OF TENDER T11-429 SUPPLY AND INSTALLATION OF METAL AND WOOD FENCES**

#### **Recommendation**

The Commissioner of Community Services, in consultation with the Directors of Purchasing Services, Parks and Forestry Operations and Budgeting and Financial Planning, recommends:

1. That Tender T11-429 for the supply and installation of a 900mm metal fence on Melville Avenue be awarded to Sam Velocci Construction Ltd. for \$70,800.00 (price excludes HST) project identified in the Capital Budget; and,
2. That the budget for capital project number: PO-6710-10 for Fence Repairs be increased by \$43,000.00, including a \$5,000.00 contingency and the source of funding be from capital taxation; and,
3. That Tender T11-429 for the supply and installation of wood fence on Jane Street be awarded to Kasey Installation & Construction for \$78,500.00, (price excludes HST) project identified in the Parks and Forestry 2011 Operating Budget; and,
4. That the inclusion of the matter on a public Committee or Council agenda for the additional funding request identified as Supply and Installation of Metal Fence and Wood Fences is deemed sufficient notice pursuant to Section 2 (1) (c) of By-law 394-2002; and,
5. That a bylaw be enacted authorizing the Mayor and the City Clerk to sign the necessary documents.

#### **Contribution to Sustainability**

This report is consistent with the priorities previously set by Council in the Green Directions Vaughan, Community Sustainability Environmental Master Plan, Goal 2, Objective 2.3:

- To create a City with sustainable built form.

#### **Economic Impact**

Funds in the amount of \$72,100.00 have been approved in the 2010 Capital Budget for the fence replacements; however an additional \$43,000.00 is required to complete this project due to utilizing a more sustainable and maintenance free material. The replacement of the wood fence in the amount of \$78,500.00 is included in the Parks and Forestry Operations Operating Budget for general fence repairs.

#### **Communications Plan**

Not Applicable.

#### **Purpose**

The purpose of this report is to award Tender T11-429 for The Supply and Installation of Ornamental and Decorative Wood Fencing along portions of Jane Street and Melville Avenue.

#### **Background - Analysis and Options**

Parks and Forestry Operations have the responsibility to perform fence repairs located on City property throughout the City of Vaughan road allowances. Fences located on these window streets are referred to as community edge fencing and are presently deteriorating and becoming

a safety concern, and also reflect negatively on the neighborhood and on the City of Vaughan image.

A committee made up of staff from the Engineering Department, Parks and Forestry Operations Department and Urban Design Department met in late 2010 to review the existing City standards for these metal fences located on our road allowances. The review determined that the current community edge fencing along window streets on the City of Vaughan road allowance was manufactured from a low grade material called *galvaloom*. This material experienced early deterioration and required costly repairs. The committee reviewed a number of materials currently available on the market and recommended an improved heavier fence material manufactured from *marine aluminum*. This material is expected to last much longer with little or no maintenance. This material will also be specified as a standard in future subdivisions, and for the replacement of existing metal fences where applicable. This new product and complete replacement is the main reasons for the additional costs for replacing the metal fence on Melville Avenue.

The committee also recommended that wood be consider as an option where appropriate to replace metal fences. This is keeping with standard wood fences installed throughout the City of Vaughan and will help to reduce the cost of fence replacements. Staff performed this review for this project and determined that the metal fence be replaced with a wood fence, and that the ornamental fence remain along Melville Avenue at a 900mm height due to the proximity of the homes, and in keeping with the rest of the neighborhood.

This Tender was advertized on Tuesday, October 4, 2011 on the City of Vaughan Webpage, in the Daily Commercial News, Biddingo and the Ontario Public Buyers Association. Tenders closed and were publicly opened on Wednesday, October 19, 2011 at 3:30 p.m. Eight (8) bid documents were issued and eight (8) bids were received by the Purchasing Services Department.

The bid results are as follows:

**Metal Ornamental Fence**

<b>Contractor</b>	<b>Bid cost per Lm</b>	<b>Area</b>	<b>Total Bid (Excl. HST)</b>
Sam Velocci Construction Ltd. Woodbridge, Ontario	\$177.00 /per Lm	400 Lm	\$70,800.00
Kasey Installation & Construction Newmarket, Ontario	\$185.00/per Lm	400 Lm	\$74,000.00
Up-Rite Fence Tottenham, Ontario	\$197.00/per Lm	400 Lm	\$78,800.00
Loc-Pave Construction Limited Gormley, Ontario	\$210.00/per Lm	400 Lm	\$84,000.00
Pine Valley Enterprises Inc. Concord, Ontario	\$212.20/per Lm	400 Lm	\$84,880.00
R-Chad General Contracting Inc. Concord, Ontario	\$220.00/per Lm	400 Lm	\$88,000.00
Leone Fence Co. Ltd. Mississauga, Ontario	\$259.40/per Lm	400 Lm	\$103,760.00

002274084 Ontario Ltd. o/a GMP Contracting Ltd Toronto, Ontario	\$375.00/per Lm	400 Lm	\$150,000.00
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**Wood Fence**

<b>Contractor</b>	<b>Bid cost per Lm</b>	<b>Area</b>	<b>Total Bid (Excl. HST)</b>
Kasey Installation & Construction Newmarket, Ontario	\$78.50/per Lm	1000 Lm	\$78,500.00
Up-Rite Fence Tottenham, Ontario	\$103.00/per Lm	1000 Lm	\$103,000.00
Pine Valley Enterprises Inc. Concord, Ontario	\$117.20/per Lm	1000 Lm	\$117,200.00
R-Chad General Contracting Inc. Concord, Ontario	\$220.00/per Lm	1000 Lm	\$220,000.00
Leone Fence Co. Ltd. Mississauga, Ontario	\$125.65/per Lm	1000 Lm	\$125,650.00
Loc-Pave Construction Limited Gormley, Ontario	\$135.00/per Lm	1000 Lm	\$135,000.00
Sam Velocci Construction Ltd. Woodbridge, Ontario	\$135.50/per Lm	1000 Lm	\$135,500.00
002274084 Ontario Ltd. o/a GMP Contracting Ltd Toronto, Ontario	\$187.50/per Lm	1000 Lm	\$187,500.00

The financial summary for T11-429 (Capital Budget) is as follows:

<b>Financial Summary</b>	
Tender Cost T11-219 (excluding HST)	70,800.00
Contingency	5,000.00
HST (1.76%)	1,334.08
3% administration fees	2,314.02
<b>Total Cost</b>	<b>79,448.10</b>
<b>PO6710-10 Budget</b>	<b>72,100.00</b>
<b>Less:</b> Commitments/Expenses to Date (funds reduced due to costs associated with the fence removal)	34,577.12
3% administration fees	1,037.31
Tender Total Cost T11-219	79,448.10
<b>ADDITIONAL FUNDS REQUIRED</b>	<b>(42,962.53)</b>
<b>ROUNDED TO</b>	<b>43,000.00</b>

### **Relationship to Vaughan Vision 2020/Strategic Plan**

In consideration of the strategic priorities related to Vaughan Vision 2020, the project will provide:

- **STRATEGIC GOAL:**  
Service Excellence – Providing service excellence to citizens.
- **STRATEGIC OBJECTIVES:**  
Pursue Excellence in Service Delivery; and Enhance and Ensure Community Safety, Health and Wellness – To deliver high quality services and to promote health and wellness through design and program.

This report recommends a change from the priorities previously set by Council as the necessary resources have not fully been allocated.

### **Regional Implications**

Not applicable

### **Conclusion**

Parks and Forestry Operations have reviewed the bid submissions and have determined that the bid supplier Kasey Installation & Construction and Sam Velocci Construction Ltd. have met the requirements of the contract. It is therefore recommended that Kasey Installation & Construction be awarded the wood fence replacements on Jane Street for \$78,500.00 and Sam Velocci Construction Ltd. for replacement of the metal fence on Melville Avenue for \$70,800.00.

Should Council concur with the additional funding request, this action would be considered as an amendment to the Capital Budget. Where a capital project has been subject to a public meeting during the adoption of the approved capital budget, and where additional funding is required to complete the approved works, inclusion of the matter in a staff report requesting additional funding on a public Committee or Council agenda is deemed to be sufficient notice pursuant to Section 2(1) (c) of By-law 394-2002.

### **Attachments**

N/A.

### **Report prepared by:**

Marjie Fraser, Director of Parks and Forestry Operations, Ext. 6137

Respectfully submitted,

Marlon Kallideen  
Commissioner of Community Services