### **COMMITTEE OF THE WHOLE - AUGUST 18, 2003**

# TENDER AWARD - T03-116 RESIDENTIAL DRIVEWAY WINDROW CLEARING PART A & B

#### Recommendation

The Commissioner of Engineering & Public Works, in consultation with the Director of Public Works, and the Director of Purchasing recommends:

- 1. That Tender T03-116 PART 'A' be awarded to D. Crupi & sons Limited at a contract value of \$1,006,180.92 over the 2 year life of the contract; and,
- 2. That Tender T03-116 PART 'B' be awarded to Windrow Enterprises Inc. at a contract value of \$1,101,351.00 over the 2 year life of the contract; and,
- 3. That the Mayor and Clerk be authorized to sign the necessary documents.

### **Purpose**

The purpose of this report is to award Tender T03-116 PART 'A' & 'B' for Residential Driveway Windrow Clearing.

# **Background - Analysis and Options**

The contracts for Residential Driveway Windrow Clearing expired on March 31, 2003. Staff prepared a new tender keeping in mind Council's decision to maintain a ratio of one windrow clearing machine to each road plow during snow plow operations and modeled its document on the Road Sanding & Plowing contracts including a standby and operating rate. The contract is for two (2) years and is based on six (6) snow plowing occurrences of sixteen (16) hours each.

Contractors were invited to bid on Part A and/or B of the contract, Part A pertaining to the East side of the City of Vaughan, east of Weston Road, serviced with 19 units and Part B to the West side of the City of Vaughan, west of Weston Road, serviced with 16 units. The number of units is to be revised annually.

Tender T03-116 was advertised in the Liberal as well as on the Electronic Tendering Network (ETN) on July 7, 2003. The tender closed on July 21<sup>st</sup>, 2003. Seven (7) documents were issued and a total of four (4) responses were received: one (1) no bid document and three (3) valid bids. The following are the results of the bids submitted:

BID RESULTS FOR T03-116 RESIDENTIAL DRIVEWAY WINDROW CLEARING				
Bid rating	Contractor	Part A		Part B
1.	D. Crupi & Sons (Bidding for Part A only)	Year 1 : \$447,7 Year 2 : \$492,6 Total with GST : 1,006,1	10.00	No bid
2.	Windrow Enterprises Inc. (Bidding for Part A <u>or</u> B)	Year 1 : \$588,8 Year 2 : \$627,6 Total with GST : 1,301,5	00.00 Year 2 :	\$495,840.00 \$533,460.00 GST: 1,101,351.00
3.	Paveco Road Builders (Bidding for Part A <u>and</u> B)	Year 1 : \$1,444,9 Year 2 : \$1,613,6 Total with GST : 3,272,6	00.00 Year 2 :	\$885,600.00 \$1,030,880.00 GST: 2,050,633.60

The bid document called for specific equipment to perform the windrow clearing. Each unit must be equipped with a Windrow Extractor plow attachment or approved equal. The Windrow Extractor has been used successfully in Vaughan's Windrow Clearing Program in the west side of the City for the past three years. While Windrow Enterprises Inc. bid with the specified equipment, D. Crupi & Sons bid with their own plow design. As was provided in the document, staff went to perform an Equipment Inspection at D. Crupi & Sons premises to ensure that the equipment bid meets the terms and conditions of the bid document. Staff performed an inspection on July 24, 2003 and confirmed that the Crupi equipment meets to City's expectations.

Staff have checked the bids for mathematical errors, and have contacted references.

The funding in the 2003 Operating Budget is \$ 805,810.00. The contract value is based on an anticipated maximum of 6 plowing occurrences. Our experience over the last three winters has been that a full plowing operation was initiated only three or four times. If the next two years follow the same weather trend, our current budget for Residential Windrow Clearing will prove to be sufficient. Also, Public Works will request additional funding in the 2004 Operating Budget for this activity some of which can be drawn from the recently created Winter Reserve Fund.

#### Conclusion

The awarding of tender T03-116 will provide the City with windrow clearing services at a ratio of one windrow clearing machine to each road plow during snow plowing operations. The tender price including G.S.T. is \$1,009,604.92 for year 1 of the contract and \$1,097,927.00 for year 2. Funding to a limit of \$805,810.00 was approved in the 2003 Operating Budget for this work, which, based on the last two years experience, will prove to be sufficient. Should this not be the case, additional funds can be drawn from the recently created Winter Reserve Fund.

# **Attachments**

None

#### Report prepared by:

Robert Meek, Manager of Environmental & Technical Services, Public Works Department, ext. 6100

Respectfully submitted.

Bill Robinson
Commissioner of Engineering and Public Works

Brian T. Anthony Director of Public Works