

## **COMMITTEE OF THE WHOLE NOVEMBER 5, 2007**

### **2007 SUMMER HIATUS REPORT**

#### **Recommendation**

The City Manager recommends:

That the following report, under the Authority of the City of Vaughan By-law 332-98, as amended (Hiatus By-law), be received.

#### **Economic Impact**

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 2007 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 2007 Summer Hiatus period are as follows:

1. T07-002  
Hawman Avenue Road Reconstruction and Watermain Replacement and Coles Avenue Watermain Replacement  
Approval – June 29, 2007  
\$625,731.20 plus GST  
Contingency - \$63,000 plus GST  
Direct Underground Limited
2. T07-029  
Maintenance of Traffic Control Signals & Related Electrical Devices  
Approval –  
\$103,135.05 plus GST  
Guild Electric Limited
3. T07-066  
Scheduled & Emergency Water & Sewermain Repairs  
Approval – July 19, 2007  
Part A:  
\$739,244.00 includes GST  
A. Donofrio Construction Co.Ltd.  
Part B:  
\$768,871.00 includes GST  
Top Gun Utilities & Excavation Inc.
4. T07-087  
Town Centre North Neighbourhood – Park  
19 Beverley Glen Blvd.  
Approval – August 10, 2007  
\$538,144.00 plus GST  
Pine Valley Enterprises Inc.

5. T07-088  
Kirby Road Slope Stabilization  
Approval – August 17, 2007  
\$346,582.50 plus GST  
Contingency - \$35,000 plus GST  
Nei Construction Corporation
6. T07-103  
Road Resurfacing 2007 – Various Locations  
Approval – August 10, 2007  
\$1,872,583.70 plus GST  
Contingency - \$200,000 plus GST  
D. Crupi & Sons Limited
7. T07-104  
Road Resurfacing 2007  
Approval – July 25, 2007  
\$1,284,120.00 plus GST  
10% contingency plus GST  
Furfari Paving Company Limited
8. T07-110  
Crossroads Park, Park Development  
Approval – July 20, 2007  
\$161,529.05 plus GST  
Contingency - \$39,000 plus GST  
Melfer Construction Inc.
9. T07-121  
Asphalt Overlay 2007 – Various Locations  
Approval – August 21, 2007  
\$384,651.20 plus GST  
Contingency - \$39,000 plus GST  
D. Crupi & Sons Limited
10. T07-123  
King-Vaughan Road Upgrading  
Approval – July 25, 2007  
\$276,592.00 plus GST  
Contingency - \$30,000 plus GST  
Furfari Paving Company Limited

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.

**Relationship to Vaughan Vision 2007**

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

**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, is provided to Council for their information.

**Attachments - MAYOR AND MEMBERS OF COUNCIL ONLY**

- |                           |                            |
|---------------------------|----------------------------|
| 1. Staff Report - T07-002 | 6. Staff Report - T07-103  |
| 2. Staff Report - T07-029 | 7. Staff Report - T07-104  |
| 3. Staff Report - T07-066 | 8. Staff Report - T07-110  |
| 4. Staff Report - T07-087 | 9. Staff Report – T07-121  |
| 5. Staff Report - T07-088 | 10. Staff Report – T07-123 |

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**Report prepared by:**

Lorena Marcucci  
Executive Assistant to the City Manager

Respectfully submitted,

Michael DeAngelis  
City Manager