

The Corporation of the City of Kawartha Lakes

Council Report

Report Number PUR2017-054

Date: September 26, 2017

Time: 2:00 p.m.

Place: Council Chambers

Ward Community Identifier: 9, 10, 11 and 12

Subject: 2017-84-CP Request for Proposal Remove and Replace Transit Hub

Author Name and Title: Marielle van Engelen, Buyer

Todd Bryant, Manager of Fleet & Transit Services

Recommendation(s):

RESOLVED THAT Report PUR2017-054, 2017-84-CP Request for Proposal Remove and Replace Transit Hub, be received;

THAT Daytech Limited of Toronto, ON, being the only compliant proponent, be selected for the award for Request for Proposal 2017-84-CP Remove and Replace Transit Hub; and

THAT subject to receipt of required documents, that Purchasing Division be authorized to issue a purchase order.

Department Head:_____

Financial/Legal/HR/Other:_____

Chief Administrative Officer:_____

Background:

At the Council Meeting of April 18, 2017 Council adopted the following resolution:

TRANSIT2017-001

Todd Bryant, Manager, Fleet and Transit
Public Transit Infrastructure Funding

CR2017-334

RESOLVED THAT Report TRANSIT2017-001, **Public Transit Infrastructure Funding**, be received;

THAT it be recognized that the Public Transit Infrastructure Fund (PTIF) Phase One (Ontario) has agreed to make a contribution to the City of Kawartha Lakes in respect to Transit Upgrades and Improvements;

THAT it be recognized that the above noted contribution will be equal to 50% of the eligible cost, up to a maximum of \$229,145;

THAT capital project (928170201) installation and implementation of Intelligent Scheduling Software for LIMO Specialized Transit be expanded and approved in an amount of \$150,000, that the funding be approved as \$75,000 from Public Transit Infrastructure Funding and \$75,000 from the Dedicated Transit Reserve Fund;

THAT capital project (994172101) for the design and construction of accessibility conversions for 27 existing bus stops be expanded and approved in the amount of \$100,290; that the funding be approved as \$50,145 from Public Transit Infrastructure Funding and \$50,145 from the Dedicated Transit Reserve Fund;

THAT a new capital project (994172401) be approved with a budget of \$100,000 for the Design and Construction of a new transit hub in downtown Lindsay, that the funding be approved as \$50,000 from Public Transit Infrastructure Funding and \$50,000 from the Dedicated Transit Reserve Fund; and

THAT a new capital project (994172402) be approved with a budget of \$108,000 for the Replacement of up to 18 transit shelters to meet Accessibility for Ontarians with Disabilities Act requirements that the funding be approved as \$54,000 from Public Transit Infrastructure Funding and \$54,000 from the Dedicated Transit Reserve Fund.

CARRIED

This report addresses that direction.

Request for Proposal 2017-84-OP Remove and Replace Transit Hub was released for advertising in accordance with the City's Purchasing Policy.

The proposal closed on Thursday August 24, 2017 and was opened in public by Andy Letham, Mayor and Ashley Wykes, Buyer with the following results:

Proposal Received From
Daytech Limited of Toronto, ON
Kaan Construction of Pontypool, ON

Proposals were reviewed by an evaluation committee for compliance to the proposal requirements and mathematical errors and Daytech Limited was found to be the highest scoring proponent.

Kaan Construction was found to be non-compliant in accordance with the Purchasing Policy – Management Directive – Irregular Results; Part 5 Bid surety was not submitted in the submission package as stated in the competitive request. This is a major irregularity which results in an automatic rejection.

Reference checks were conducted and no concerns were identified.

Rationale:

Staff recommends that Daytech Limited of Toronto, ON, being the only compliant proponent, be selected for the award for Request for Proposal 2017-84-CP Remove and Replace Transit Hub

Other Alternatives Considered:

None as the highest scoring proponent is being recommended.

Financial/Operation Impacts:

Funds for Tender 2017-84-CT were approved in Council Report TRANSIT2017-001 as indicated in the table below.

Project Number	Project Budget	Other Committed Funds *see below	Project Balance	Tender Amount (incl HST)	HST Rebate	Total Cost	Project Balance
994172401	\$100,000	\$0	\$100,000	\$105,011	(\$10,445)	\$94,566	\$5,434

Relationship of Recommendation(s) To The 2016-2019 Strategic Plan:

This purchase will strongly endorse all of the goals in the Strategic Plan:

A Vibrant and Growing Economy. A healthy transit system enables commuters to get to work, school and activities that support the growth of our City.

An Exceptional Quality of Life. Affordable public transit assists the general well-being of residents and customers promoting activity health, education and employment.

A Healthy Environment. Utilizing this purchase promotes active transportation and builds ridership

Review of Accessibility Implications of Any Development or Policy:

All legal requirements as legislated within Regulation 191/11 made under the Accessibility for Ontarians with Disabilities Act, 2005 are met by Lindsay Transit and LIMO Specialized Transit. Lindsay Transit continues to strive for Service Excellence when providing transportation services to the residents of the City of Kawartha Lakes and will continue to consult all users including people with disabilities to ensure that future service excellence are maintained.

Consultations:

Junior Accountant

Department Head E-Mail: brobinson@kawarthalakes.ca

Department Head: Bryan Robinson, Director of Public Works

Department File: 2017-84-CP