

Vendors of Record

Supply & Delivery of Various Aggregates

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1. OVERVIEW

A Vendor of Record (VOR) is a procurement arrangement that has been established through a competitive process (RFP). The arrangement authorizes one or more pre-qualified vendors to provide goods/services to TRCA for a defined time period in accordance with the VOR terms and conditions, including pricing.

2. CONTACT INFORMATION

Company	Contact Name	Address	Phone	Email
Dufferin Aggregates (CRH Canada)	Dan Ohara	2300 Steeles Ave West, Suite 400, Concord	519-661-7462	dan.ohara@ca.crh.com
Elite Stone Quarries Ltd.	Chris Bazos; Dale Whalen	1749 Appleview Road, Pickering	416-347-8131	chris@elitestonequarries.com dale@elitestonequarries.com
Glenn Windrem Trucking (1035477 Ontario Limited)	Office	2411 Whittington Drive, Cavan- Monaghan	705-741-4488	glenn@windremtrucking.com
James Dick Construction Ltd.	Mitch Ferris	14442 Regional Road 50, Bolton	416-452-9601	mferris@jamesdick.com
J. C. Rock Ltd.	Barb, Trevor, Terry	4337 Burnside Line, Unit #1, Severn	1-877-329-2473 705-826-6677 416-697-3675	brodger@jcrock.ca trevorwaites@jcrock.ca twaites@jcrock.ca

3. PURCHASE ORDERS

- When utilizing this Vendor of Record (VOR), staff are required to create a Child PO from **RO #10021054** in the Procurement and Agreement Database.
 - With the Procurement Process open for this RO, click on the 'POs' button at the top of the screen;
 - Then select 'Create Child PO (VOR)'. The PO database will open.
 - Select the appropriate Vendor from the list (see **Section 5 – Allocation of Services**);
 - Continue to complete and submit the PO. The Parent PO# for this VOR is **R-E-AB-00001**.

4. VENDORS OF RECORD (VOR) PROCEDURES

- This VOR allows staff to select a vendor from a pre-qualified list for the supply and delivery of aggregate material. Staff shall issue a separate RFQ/RFT, if the order exceeds \$500,000 per aggregate type and size per project.
- Procurement Services will conduct periodic checks to ensure the VOR is being fully utilized to potential;
- The VOR was originally valid from July 1, 2019 to July 1, 2020 and has been extended for an additional year. The VOR is now valid until **July 1, 2021**;
- Refer to **Schedule A** for pricing;
- Before any work is started, staff must check that **insurance and WSIB certificates are up to date**. Insurance and WSIB certificates must be attached to Payment Requisitions for final payment processing;
- Issuance of a purchase order will confirm an order;
- Documentation supporting vendor performance evaluation may be attached to the Payment Requisition;
- Vendor VOR Agreements can be found in the Procurement and Agreement Database under RO #10021054.

5. ALLOCATION OF SERVICES

- The vendor with the lowest bid should be contacted first;
- Should the materials not be available from the first lowest bid vendor, staff shall go to the next lowest price vendor until the materials are obtained;
- During 7a.m.-5 p.m. Mon to Fri, vendor responses to staff order requests should be received within two (2) hours. Failure to meet this timeline permits staff to fill the request from the next lowest priced vendor.
- Orders which include multiple material types, where not one supplier is the lowest bidder for all categories, may be purchased from the vendor with the lowest total price of materials combined.
- TRCA may purchase materials from a specific VOR vendor based on determination that such vendor has qualifications, experience, personnel, and/or optimal pricing for a particular project that is necessary or highly advisable (for reasons of safety, quality or value for money).
- If all vendors are not be able to fulfill an order, staff may conduct a separate RFQ process and create a separate Purchase order.

6. RESPONSIBILITIES

- Staff must consult the Parent PO (R-E-AB-00001) to ensure the PO value and time remaining on the contract allow for the value of their additional project as well as, future projects throughout TRCA for the remainder of the contract.
- Correspondence and requests must be submitted to the Vendor via e-mail to the contact listed in Section 2;
- Deliveries must be accompanied by substantiating documentation such as receipts, material tickets, delivery receipts and any other documentation requested by TRCA for verification of cost. **Handwritten documentation should not be accepted.**
- If the material supplied and delivered does not meet the contract document specifications, staff have the right to reject it. Staff should document evidence that material does not meet specifications. Removal of the material is at the Vendor's expense. Staff can then utilize the next lowest bidder to procure the material.
- Procurement Services will update the procedures as needed.
- Staff calling upon the VOR list are responsible for following the above procedures and processing all invoices related to each request.

For questions related to this VOR please contact:

Alex Barber

alex.barber@trca.ca

416-727-7666

or ext. 5388

Schedule A - Schedule of Rates

Aggregate VOR (Contract #10021054)

Effective July 1, 2019 to July 1, 2021

GRANULAR

	<div style="display: flex; justify-content: space-around; width: 100%;"> <div style="transform: rotate(-45deg); white-space: nowrap;">Dufferin Agg.</div> <div style="transform: rotate(-45deg); white-space: nowrap;">Glenn Windrem</div> <div style="transform: rotate(-45deg); white-space: nowrap;">James Dick</div> <div style="transform: rotate(-45deg); white-space: nowrap;">JC Rock</div> <div style="transform: rotate(-45deg); white-space: nowrap;">Elite Stone</div> </div>				
EAST AREA (East of Yonge Street)	Delivery by Tri-axle Truck - Per Tonne				
10-15 mm Pea Gravel	\$54.20	\$33.90	\$38.50	\$42.50	
19 mm Granular A – Type 1	\$32.93	\$21.72	\$28.85	\$30.00	
50 mm Granular B – Type 1	\$30.43	\$16.90	\$26.85	\$29.00	
6.25 mm Limestone Screenings	\$28.43	\$19.98	\$30.65	\$28.00	
19 mm Crusher Run Limestone	\$30.43	\$20.98	\$30.65	\$29.00	
50 mm Crusher Run Limestone	\$30.43	\$20.98	\$30.65	\$29.00	
3-9.5 mm Clear Stone Limestone (HPB)	\$33.43	\$23.73	\$42.85	\$34.00	
19 mm Clear Stone Limestone	\$43.43	\$27.85	\$41.65	\$32.00	
50 mm Clear Stone Limestone	\$43.43	\$29.39	\$41.65	\$32.00	
Additional cost for use of slinger truck	\$20.00		\$6.00	\$7.50	

Ranking (by price):			
1st	2nd	3rd	4th

WEST AREA (West of Yonge Street)	Delivery by Tri-axle Truck - Per Tonne				
10-15 mm Pea Gravel	\$54.20	\$35.50	\$35.50	\$40.50	
19 mm Granular A – Type 1	\$32.93	\$29.40	\$25.85	\$27.00	
50 mm Granular B – Type 1	\$30.43	\$25.90	\$23.85	\$26.00	
6.25 mm Limestone Screenings	\$28.43	\$25.50	\$27.65	\$26.00	
19 mm Crusher Run Limestone	\$30.43	\$26.45	\$27.65	\$28.00	
50 mm Crusher Run Limestone	\$30.43	\$26.45	\$27.65	\$28.00	
3-9.5 mm Clear Stone Limestone (HPB)	\$33.43	\$31.90	\$39.85	\$31.00	
19 mm Clear Stone Limestone	\$43.43	\$32.70	\$38.65	\$36.00	
50 mm Clear Stone Limestone	\$43.43	\$32.70	\$38.65	\$36.00	
Additional cost for use of slinger truck	\$20.00		\$6.00	\$7.50	

RIP-RAP & GABION

	<div style="display: flex; justify-content: space-around; width: 100%;"> <div style="transform: rotate(-45deg); white-space: nowrap;">Dufferin Agg.</div> <div style="transform: rotate(-45deg); white-space: nowrap;">Glenn Windrem</div> <div style="transform: rotate(-45deg); white-space: nowrap;">James Dick</div> <div style="transform: rotate(-45deg); white-space: nowrap;">JC Rock</div> <div style="transform: rotate(-45deg); white-space: nowrap;">Elite Stone</div> </div>				
EAST AREA (East of Yonge Street)	Delivery by Tri-axle Truck - Per Tonne				
100-200 mm Gabion	\$43.30	\$33.50	\$55.75	\$31.00	
150-300 mm Gabion	\$43.30	\$33.50	\$55.75	\$32.00	
300-600 mm Rip-rap	\$45.24	\$34.50		\$33.00	
400-800 mm Rip-rap	\$45.24	\$34.50		\$44.00	
800-1000 mm Rip-rap	\$50.24	\$35.50		\$45.00	

Ranking (by price):			
1st	2nd	3rd	4th

WEST AREA (West of Yonge Street)	Delivery by Tri-axle Truck - Per Tonne				
100-200 mm Gabion	\$43.30	\$34.75	\$55.75	\$32.00	
150-300 mm Gabion	\$43.30	\$34.75	\$55.75	\$33.00	
300-600 mm Rip-rap	\$45.24	\$36.50		\$34.00	
400-800 mm Rip-rap	\$45.24	\$36.50		\$45.00	
800-1000 mm Rip-rap	\$50.24	\$37.25		\$46.00	

ARMOUR STONE

	<div> Dufferin Agg. Glenn Windrem James Dick JC Rock Elite Stone </div>					
EAST AREA (East of Yonge Street)	Delivery by Flatbed Trailer - Per Tonne					Ranking (by price):
1-2 tonne Stackable Armour Stone		\$66.50		\$104.00	\$76.00	1st 2nd 3rd 4th
2-4 tonne Stackable Armour Stone		\$66.50		\$94.00	\$76.00	
3-5 tonne Stackable Armour Stone		\$66.50		\$84.00	\$76.00	
5-7 tonne Stackable Armour Stone		\$72.00		\$84.00	\$76.00	
6-8 tonne Stackable Armour Stone		\$72.00		\$84.00	\$76.00	

WEST AREA (West of Yonge Street)	Delivery by Flatbed Trailer - Per Tonne				
1-2 tonne Stackable Armour Stone		\$68.00		\$104.00	\$76.00
2-4 tonne Stackable Armour Stone		\$68.00		\$94.00	\$76.00
3-5 tonne Stackable Armour Stone		\$68.00		\$84.00	\$76.00
5-7 tonne Stackable Armour Stone		\$73.50		\$84.00	\$76.00
6-8 tonne Stackable Armour Stone		\$73.50		\$84.00	\$76.00

ROUND STONE

	<div> Dufferin Agg. Glenn Windrem James Dick JC Rock Elite Stone </div>					
EAST AREA (East of Yonge Street)	Delivery by Tri-axe Truck - Per Tonne					Ranking (by price):
25-75 mm Round Stone	\$49.83	\$34.95	\$48.75			1st 2nd 3rd 4th
75-200 mm Round Stone	\$51.83	\$41.25				
150-300 mm Round Stone		\$44.90				
250-600 mm Round Stone		\$44.90				
500-1000 mm Round Stone		\$46.70				
300-600 mm Sub-angular Stone		\$58.60				
600-800 mm Sub-angular Stone		\$58.60				

WEST AREA (West of Yonge Street)	Delivery by Tri-axe Truck - Per Tonne				
25-75 mm Round Stone	\$49.83	\$36.95	\$48.75		
75-200 mm Round Stone	\$51.83	\$43.25			
150-300 mm Round Stone		\$46.90			
250-600 mm Round Stone		\$46.90			
500-1000 mm Round Stone		\$48.70			
300-600 mm Sub-angular Stone		\$60.60			
600-800 mm Sub-angular Stone		\$60.60			

CONCRETE

Dufferin Agg.
Glenn Windrem
James Dick
JC Rock
Elite Stone

EAST AREA (East of Yonge Street)	Delivery by Tri-axle Truck - Per Tonne					Ranking (by price):			
19 mm Reclaimed Concrete	\$28.43		\$23.85			1st	2nd	3rd	4th
50 mm Reclaimed Concrete	\$28.43		\$25.85						

WEST AREA (West of Yonge Street)	Delivery by Tri-axle Truck - Per Tonne				
19 mm Reclaimed Concrete	\$28.43		\$23.85		
50 mm Reclaimed Concrete	\$28.43		\$25.85		

Schedule B - Delivery Areas
Aggregate VOR (Contract #10021054)

