



STAFF REPORT ACTION REQUIRED

Contract Awards – Composite Report

Date:	February 5, 2009
To:	Bid Committee
From:	Acting Director, Purchasing and Materials Management
Reference	Various Calls

SUMMARY

The purpose of this report is to advise on the results of the competitive procurement calls issued by the Purchasing and Materials Management Division and to recommend contract awards as outlined below.

RECOMMENDATIONS

The Acting Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contracts in accordance with the Contract Details set out in the appendices of this report:

Number	Call Document Number	Description	Recommended Bidder
1	Request for Quotation 4202-08-0128	For the Supply, Pick up and/or Delivery of Plumbing and Heating Materials for various divisions and locations within the City of Toronto (City), as and when required for the period from date of award to December 31, 2009.	Noble Trade, 4361814 Canada Incorporated
2	Tender Call 210-2008	For the supply of all labour, material and equipment necessary for the construction of Nathan Phillips Square Revitalization - Toronto City Hall Podium Green	Flynn Canada Ltd.

Number	Call Document Number	Description	Recommended Bidder
		Roof at Toronto City Hall, 100 Queen Street West, Toronto for the Facilities and Real Estate Division.	

COMMENTS

(1) REQUIREMENTS

For each of the recommended contract awards, the following requirements have been met:

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (b) the Acting Deputy City Manager and Chief Financial Officer agrees with the Financial Impact information;
- (c) the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- (d) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (e) the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

(2) APPENDICES – Contract Details Forms

(3) APPENDIX – Signature - Chief Purchasing Official

(2) CONTRACT DETAILS
APPENDIX # 1

Call No:

Request for Quotation 4202-08-0128

Description:

For the Supply, Pick up and/or Delivery of Plumbing and Heating Materials for various divisions and locations within the City of Toronto (City), as and when required for the period from date of award to December 31, 2009.

Call Dates:

Issued November 12, 2008, Closed November 27, 2009

Ward No:

ALL

Recommended Bidder:

Noble Trade, 4361814 Canada Incorporated

Contract Award Value:

\$1,020,600.00 (Net of GST)

\$1,071,630.00 (Including all applicable taxes and charges)

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,071,630.00 including all taxes and charges. The cost to the City net of GST is \$1,020,600.00. Funding is available in the approved 2009 Toronto Water and Solid Waste Management Services Operating Budgets in various cost centres and under cost elements 2530, 2535, 2540 and 2575. Funding in various cost centres under cost elements 2530, 2535, 2540 and 2575 is also available in the recommended 2009 Operating Budgets and Interim Estimates for the following Divisions: Facilities and Real Estate, Fire Services, Emergency Medical Services and Parks, Forestry and Recreation. A breakdown of the funding requirements by Division is provided below:

Divisions	Date of Award To December 31, 2009
Facilities and Real Estate, Various Operating Accounts	\$540,000.00
Toronto Water	\$172,800.00
Solid Waste Management	\$43,200.00
Fire Services	\$21,600.00
Emergency Medical Services	\$54,000.00
Parks Forestry and Recreation	\$189,000.00
Total:	\$1,020,600.00

APPENDIX # 1

Division Contacts:

Dave Beattie
Supervisor, Contract Administration
Facilities and Real Estate
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Manager, Goods and Services
Purchasing & Materials Management
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(2) CONTRACT DETAILS
APPENDIX # 2

Call No:

Tender Call 210-2008

Description:

For the supply of all labour, material and equipment necessary for the construction of Nathan Phillips Square Revitalization -Toronto City Hall Podium Green Roof at Toronto City Hall, 100 Queen Street West, Toronto for the Facilities and Real Estate Division.

Call Dates:

Issued November 6, 2008, Closed December 15, 2008

Ward No:

27

Recommended Bidder:

Flynn Canada Ltd.

Contract Award Value:

\$7,920,033.12 (Net of GST)

\$8,316,034.77 (Including all applicable taxes and charges)

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$8,316,034.77 including all applicable charges and taxes. The cost to the City net of GST is \$7,920,033.12. Funding is available in the approved 2009 Facilities and Real Estate Capital Budget and 2010-2013 Capital Plan and the 2009 Sustainable Energy Plan Capital Budget as shown below:

WBS Element	Account Name	2009 (net of GST)	2010 (net of GST)	Total Cash Flow (net of GST)
CCA909-01 (F&RE Capital Budget)	Nathan Phillips Square-Revitalization	\$4,800,000.00	\$225,033.12	\$5,025,033.12
CCA700-02 (Sustainable Energy Plan Capital Budget)	Nathan Phillips Square-Sustainability	\$2,895,000.00	0	\$2,895,000.00
Total		\$7,695,000.00	\$225,033.12	\$7,920,033.12

APPENDIX #2

Division Contacts:

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Purchasing and Materials Management
Management
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Purchasing and Materials
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(3) **APPENDIX**
SIGNATURE – CHIEF PURCHASING OFFICIAL

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

Victor Tryl, P. Eng.
Acting Director
Purchasing and Materials Management Division