



STAFF REPORT ACTION REQUIRED

Contract Awards – Composite Report

Date:	February 26, 2008
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:

1	Call Document	Tender Call 220-2008, Contract No. 08FS-84WS
	Description	Ellesmere (PEL), Keele (PKL) and Richview (PRV) Pumping Stations Replacement of Switchgear, Transformers and Motor Control Centres.
	Recommended Bidder	Ainsworth Inc.
2	Call Document	Request for Proposal 9117-08-5269
	Description	Professional Engineering Services for Rehabilitation of The Gardiner Expressway Underpasses of Lake Shore Boulevard Westbound at Dunn Avenue and at Jameson Avenue and the Gardiner Expressway Underpass of Jameson Avenue
	Recommended Bidder	UMA Engineering Ltd. (doing business as AECOM)
3	Call Document	Tender Call No. 5-2009, Contract No. 07EY-23WP
	Description	Sanitary Sewer Replacement on St. Clair Avenue from Keele Street to Symes Road

	Recommended Bidder	McNally Construction Inc.
4	Call Document	Tender Call No. 4-2009, Contract No. 09EY-15WS
	Description	Watermain Replacement on Irwin Road, Elmhurst Drive, Golfwood Heights and Racine Road and Sanitary Sewer Replacement on Pakenham Drive.
	Recommended Bidder	Rymall Construction Inc.
5	Call Document	Tender Call No. 12-2009, Contract No. 09EY-16WS
	Description	Watermain Replacement on Advance Road, Bering Avenue, Chartwell Road, Uno Drive and Hill Heights Road
	Recommended Bidder	Rabcon Contractors Ltd.
6	Call Document	Request for Quotation 3407-08-3289
	Description	For the non-exclusive rental, delivery and installation of nine (9) new high speed networked digital black and white reproduction systems from the date of installation for a period of sixty (60) months.
	Recommended Bidder	Pitney Bowes of Canada Ltd.

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 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.

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

SIGNATURE – CHIEF PURCHASING OFFICIAL

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

(2) APPENDICES – Contract Details

(2) CONTRACT DETAILS
APPENDIX #1

Date: February 24, 2009

Call No:

Tender Call 220-2008, Contract No. 08FS-84WS

Description:

Ellesmere (PEL), Keele (PKL) and Richview (PRV) Pumping Stations Replacement of Switchgear, Transformers and Motor Control Centres.

Call Dates:

Issued December 1, 2008, Closed January 27, 2009

Ward No:

Wards 4 (Etobicoke Center), 8 (York West), 43 (Scarborough East)

Recommended Bidder:

Ainsworth Inc.

Contract Award Value:

\$8,729,879.05 net of GST

\$9,166,373.00 including all applicable taxes and charges

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$9,166,373.00 including all applicable taxes and charges. The cost to the City is \$8,729,879.05 net of GST. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2009-2013 Capital Plan in WBS Element CPW067-02, Switchgears – Phase 2 Construction.

The cash flow requirements for this project net of GST are \$650,000.00 in 2009, \$4,000,000.00 in 2010 and \$4,079,879.05 in 2011.

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: February 25, 2009

Call No:

Request for Proposal 9117-08-5269

Description:

Professional Engineering Services for Rehabilitation of The Gardiner Expressway Underpasses of Lake Shore Boulevard Westbound at Dunn Avenue and at Jameson Avenue and the Gardiner Expressway Underpass of Jameson Avenue

Call Dates:

Issued December 8, 2008, Closed December 22, 2008

Ward No:

14 – Parkdale-High Park

Recommended Bidder:

UMA Engineering Ltd. (doing business as AECOM)

Contract Award Value:

\$955,286.75 net of GST

\$1,003,051.09 including all applicable taxes and charges

Number of Bids:

Four (4)

Range of Scores:

50.7 to 91.5

Financial Impact:

This report identifies a total contract award of \$1,003,051.09 including all taxes and charges. The cost to the City excluding GST is \$955,286.75. Funding for the contract award is included in the approved 2009 Transportation Services Capital Budget WBS Element CTP509-01, City Bridge Rehabilitation Program.

The cash flow requirements for this project net of GST are \$504,524.79 in 2009 and \$450,761.96 in 2010.

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: February 20, 2009

Call No:

Tender Call No. 5-2009, Contract No. 07EY-23WP

Description:

Sanitary Sewer Replacement on St. Clair Avenue from Keele Street to Symes Road

Call Dates:

Issued January 15, 2009, Closed February 6, 2009

Ward No:

11 – York South - Weston

Recommended Bidder:

McNally Construction Inc.

Contract Award Value:

\$7,769,247.05 net of G.S.T.

\$8,157,709.40 including all applicable taxes and charges

Number of Bids:

Three (3)

Financial Impact:

The total contract award identified in this report is \$8,157,709.40 including all applicable taxes and charges. The cost to the City is \$7,769,247.05 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget, in the following account:

CWW 472-03-05 2009 Sanitary Sewer Replacement.....\$7,769,247.05

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: February 25, 2009

Call No:

Tender Call No. 4-2009, Contract No. 09EY-15WS

Description:

Watermain Replacement on Irwin Road, Elmhurst Drive, Golfwood Heights and Racine Road and Sanitary Sewer Replacement on Pakenham Drive.

Call Dates:

Issued January 13, 2009, Closed January 28, 2009

Ward No:

Ward 2 - Etobicoke North

Recommended Bidder:

Rymall Construction Inc.

Contract Award Value:

\$3,470,498.00 net of G.S.T.

\$3,644,022.90 including all applicable taxes and charges

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$3,644,022.90 including all applicable taxes and charges. The cost to the City is \$3,470,498.00 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget, in the following accounts:

CPW542-04-05	District Watermain Replacement	\$2,296,808.00
CPW544-05-04	All District Water Service Replacement	\$528,572.00
CWW472-03-04	Sewer Replacement	\$645,118.00

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: February 23, 2009

Call No:

Tender Call No. 12-2009, Contract No. 09EY-16WS

Description:

Watermain Replacement on Advance Road, Bering Avenue, Chartwell Road, Uno Drive and Hill Heights Road

Call Dates:

Issued January 20, 2009, Closed February 11, 2009

Ward No:

5 – Etobicoke - Lakeshore

Recommended Bidder:

Rabcon Contractors Ltd.

Contract Award Value:

\$1,943,731.00 net of G.S.T.

\$2,040,917.55 including all applicable taxes and charges

Number of Bids:

Ten (10)

Financial Impact:

The total contract award identified in this report is \$2,040,917.55 including all applicable taxes and charges. The cost to the City is \$1,943,731.00 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget, in the following accounts:

CPW 542-04-07 YR09 District Watermain Replacement.....\$1,742,975.00

CPW 544-05-05 YR09 All District Water Service Replacement.....\$200,756.00

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(2) CONTRACT DETAILS
APPENDIX # 6

Date: February 26, 2009

Call No:
Request for Quotation 3407-08-3289

Description:
For the non-exclusive rental, delivery and installation of nine (9) new high speed networked digital black and white reproduction systems from the date of installation for a period of sixty (60) months.

Call Dates:
Issued December 31, 2008, Closed January 22, 2009

Ward No:
All

Recommended Bidder:
Pitney Bowes of Canada Ltd.

Total Potential Contract Award Value:
\$3,676,730.40 (Net of GST)
\$3,846,949.40 (Including all applicable taxes and charges)

Number of Bids:
Nine (9)

Financial Impact:

The total potential contract award identified in this report is \$3,846,949.40 including all applicable taxes and charges. The total potential cost to the City net of GST is \$3,676,730.40 net of GST. The 2009 funding requirement of \$612,788.40 net of GST is included in the 2009 City Clerk's Office Operating Budget and it is available in the 2009 Interim Estimates. Funding required for 2010, 2011, 2012, 2013 and 2014 will be included in the respective Operating Budget submissions for City Clerk's Office. Funding details are provided in the table below.

The cost element for this contract is 4520 and would impact cost centre GV0003.

Year 2009 (Net of GST)	\$ 612,788.40
Year 2010 (Net of GST)	\$ 735,346.08
Year 2011 (Net of GST)	\$ 735,346.08
Year 2012 (Net of GST)	\$ 735,346.08
Year 2013 (Net of GST)	\$ 735,346.08
Year 2014 (Net of GST)	\$ 122,557.68
Total (Net of GST)	\$ 3,676,730.40

APPENDIX # 6

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