



STAFF REPORT ACTION REQUIRED

Contract Awards – Composite Report

Date:	March 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:

1	Call Document	Tender Call 006-2009, Contract No: 09TE-314WS
	Description	Installation of New Residential Water and Sewer Service Connection and Associated Works, East York District for a period of one year
	Recommended Bidder	Rabcon Contractors Ltd.
2	Call Document	Tender Call 007-2009, Contract No: 09EY-315WS
	Description	Installation of New Residential Water and Sewer Service Connection and Associated Works, Etobicoke York District for a period of one year
	Recommended Bidder	OJCR Construction Ltd.
3	Call Document	Tender Call 008-2009, Contract No: 09NY-316WS
	Description	Installation of New Residential Water and Sewer Service Connection and Associated Works, North York District for a

		period of one year
	Recommended Bidder	OJCR Construction Ltd.
4	Call Document	Request for Quotation 0903-08-5055
	Description	For the supply of all labour, materials and equipment necessary for the facility improvement of the Gus Ryder Sunnyside Outdoor Pool
	Recommended Bidder	Aplus General Contractor
5	Call Document	Tender Call No. 15-2009, Contract No. 09EY-18WS
	Description	Watermain Replacement on Cordella Avenue, Jasper Avenue and Langden Avenue
	Recommended Bidder	Sam Rabito Construction Ltd
6	Call Document	Request For Quotation 6102-08-3201
	Description	Supply and Delivery of Vehicle Maintenance Repairs (overflow only) to various light and heavy duty trucks, cars and busses
	Recommended Bidder	North Keele Auto Repair Centre Limited Mississauga Bus, Coach & Truck Repairs Inc. 1689545 Ontario Inc.O/A Big Wheels Truck & Trailer Repair Centre
7	Call Document	Tender Call 22-2009, Contract No: 09NY-318WS
	Description	Water Service Replacements – Belgravia Avenue (Marlee Avenue to Dufferin Street) in North York District
	Recommended Bidder	Utility Force Inc.
8	Call Document	Tender Call No. 26-2009, Contract No. 09EY-03RD
	Description	Rehabilitation of Islington Avenue from north of Bloor Street West to Prince George Drive
	Recommended Bidder	Lafarge Paving & Construction Limited
9	Call Document	Tender Call 21-2009, Contract No. 09TE-105TU
	Description	Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards
	Recommended Bidder	Maple-Crete Inc.
10	Call Document	Tender Call 16-2009, Contract No. 09TE-100TU
	Description	Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards

	Recommended Bidder	Sunrise Contracting Inc.
11	Call Document	Tender Call 17-2009, Contract No. 09TE-101TU
	Description	Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards
	Recommended Bidder	Lima's Gardens & Construction Inc.
12	Call Document	Tender Call 18-2009, Contract No. 09TE-102TU
	Description	Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards
	Recommended Bidder	Maple-Crete Inc.
13	Call Document	Tender Call 19-2009, Contract No. 09TE-103TU
	Description	Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards
	Recommended Bidder	A & F Di Carlo Construction Inc.
14	Call Document	Tender Call 20-2009, Contract No. 09TE-104TU
	Description	Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards
	Recommended Bidder	Maple-Crete Inc.

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: March 3, 2009

Call No:

Tender Call 006-2009, Contract No: 09TE-314WS

Description:

Installation of New Residential Water and Sewer Service Connection and Associated Works, East York District for a period of one year with the option to extend for an additional one (1) year period at the sole discretion of the General Manager of Toronto Water. Option Year prices will be adjusted by the Consumer Price Index (CPI).

Call Dates:

Issued January 20, 2009, Closed February 5, 2009

Ward No:

14, 18 - 22, 27 - 32

Recommended Bidder:

Rabcon Contractors Ltd.

Contract Award Value:

April 1, 2009 to March 31, 2010 \$2,455,539.20 net of GST

Option - April 1, 2010 to March 31, 2011 \$2,529,205.38 net of GST (includes an estimated 3% adjustment for CPI).

Total potential contract award including option year is \$4,984,744.58 net of GST, \$5,233,981.81 including all charges and taxes.

Number of Bids:

Six (6)

Financial Impact:

The total potential contract award identified in this report is \$5,233,981.81 including all applicable taxes and charges. The potential cost to the City including option year is \$4,984,744.58 net of GST.

Funding for the first year, and option year if exercised, is shown below and is included in the approved 2009 Toronto Water Capital Budget and 2010-2013 Capital Plan in WBS Element CPW600-01 – New Service Connections.

APPENDIX # 1

WBS Element		2009 (net of GST)	2010 (net of GST)	2011 (net of GST)	TOTAL (net of GST)
CPW600-01	Year 1	\$1,841,654.40	\$613,884.80		\$2,455,539.20
CPW600-01	Option Year		\$1,896,904.04	\$632,301.34	\$2,529,205.38
TOTAL COST		\$1,841,654.40	\$2,510,788.84	\$632,301.34	\$4,984,744.58

Division Contacts:

Edward Chin, P. Eng.
 Acting Manager, Professional Services
 Purchasing & Materials Management
 Telephone: 416-397-4801
 Email: echin2@toronto.ca

F. Trinchini, P. Eng.
 Manager, Contract Services
 Toronto Water
 Telephone: 416-395-6284
 Email: ftrinchi@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 2

Date: March 3, 2009

Call No:

Tender Call 007-2009, Contract No: 09EY-315WS

Description:

Installation of New Residential Water and Sewer Service Connection and Associated Works, Etobicoke York District for a period of one year with the option to extend for an additional one (1) year period at the sole discretion of the General Manager of Toronto Water. Option Year prices will be adjusted by the Consumer Price Index (CPI).

Call Dates:

Issued January 20, 2009, Closed February 5, 2009

Ward No:

3, 4, 5, 6, 11, 12, 13, 17

Recommended Bidder:

OJCR Construction Ltd.

Contract Award Value:

April 1, 2009 to March 31, 2010 \$2,369,150.00 net of GST

Option – April 1, 2010 to March 31, 2011 \$2,440,224.50 net of GST (includes an estimated 3% adjustment for CPI)

Total potential contract award including option year is \$4,809,374.50 net of GST, \$5,049,843.23 including all charges and taxes.

Number of Bids:

Six (6)

Financial Impact:

The total potential contract award identified in this report is \$5,049,843.23 including all applicable taxes and charges. The total potential cost to the City including option year is \$4,809,374.50 net of GST.

Funding for the first year, and option year if exercised, is shown below and is included in the approved 2009 Toronto Water Capital Budget and 2010-2013 Capital Plan in WBS Element CPW600-01 – New Service Connections.

APPENDIX # 2

WBS Element		2009 (net of GST)	2010 (net of GST)	2011 (net of GST)	TOTAL (net of GST)
CPW600-01	Year 1	\$1,776,862.50	\$592,287.50		\$2,369,150.00
CPW600-01	Option Year		\$1,830,168.38	\$610,056.12	\$2,440,224.50
TOTAL COST		\$1,776,862.50	\$2,422,455.88	\$610,056.12	\$4,809,374.50

Division Contacts:

Edward Chin, P. Eng.
 Acting Manager, Professional Services
 Purchasing & Materials Management
 Telephone: 416-397-4801
 Email: echin2@toronto.ca

F. Trinchini, P. Eng.
 Manager, Contract Services
 Toronto Water
 Telephone: 416-395-6284
 Email: ftinchi@toronto.ca

(2) CONTRACT DETAILS
APPENDIX #3

Date: March 3, 2009

Call No:

Tender Call 008-2009, Contract No: 09NY-316WS

Description:

Installation of New Residential Water and Sewer Service Connection and Associated Works, North York District for a period of one year with the option to extend for an additional one (1) year period at the sole discretion of the General Manager of Toronto Water. Option Year prices will be adjusted by the Consumer Price Index (CPI).

Call Dates:

Issued January 20, 2009, Closed February 5, 2009

Ward No:

8-10, 15-16, 23-26, 33-34

Recommended Bidder:

OJCR Construction Ltd.

Contract Award Value:

April 1, 2009 to March 31, 2010 \$4,743,925.00 net of GST

Option – April 1, 2010 to March 31, 2011 \$4,886,242.75 net of GST (includes an estimated 3% adjustment for CPI).

Total potential contract award including option year is \$9,630,167.75 net of GST, \$10,111,676.14 including all charges and taxes.

Number of Bids:

Six (6)

Financial Impact:

The total potential contract award identified in this report is \$10,111,676.14 including all applicable taxes and charges. The total potential cost to the City including option year is \$9,630,167.75 net of GST.

Funding for the first year, and option year if exercised, is shown below and is included in the approved 2009 Toronto Water Capital Budget and 2010-2013 Capital Plan in WBS Element CPW600-01 – New Service Connections.

APPENDIX #3

WBS Element		2009 (net of GST)	2010 (net of GST)	2011 (net of GST)	TOTAL (net of GST)
CPW600-01	Year 1	\$3,557,943.75	\$1,185,981.25		\$4,743,925.00
CPW600-01	Option Year		\$3,664,682.06	\$1,221,560.69	\$4,886,242.75
TOTAL COST		\$3,557,943.75	\$4,850,663.31	\$1,221,560.69	\$9,630,167.75

Division Contacts:

Edward Chin, P. Eng.
 Acting Manager, Professional Services
 Purchasing & Materials Management
 Telephone: 416-397-4801
 Email: echin2@toronto.ca

F. Trinchini, P. Eng.
 Manager, Contract Services
 Toronto Water
 Telephone: 416-395-6284
 Email: ftinchi@toronto.ca

(2) CONTRACT DETAILS

APPENDIX #4

Date: March 4, 2009

Call No:

Request for Quotation 0903-08-5055

Description:

For the supply of all labour, materials and equipment necessary for the facility improvement of the Gus Ryder Sunnyside Outdoor Pool

Call Dates:

Issued: July 21, 2008, Closed August 22, 2008

Ward No:

Ward 13

Recommended Bidder:

Aplus General Contractor

Contract Award Value:

\$2,098,431.25 net of GST (Includes a reduction of \$45,000.00 to the base price from an adjusted scope of work as allowed for in the RFQ, a contingency allowance of \$60,000.00 and a cash allowance of \$10,000.00); \$2,203,352.81, including all applicable taxes and charges

Number of Bids:

Three (3)

Financial Impact:

The total potential contract award identified in this report is \$2,203,352.81 including all applicable taxes and charges. The total potential cost to the City is \$2,098,431.25 net of GST. Funds are available in the following accounts:

CPR-120-38-01	CAMP (SGR) Pool Outdoor FY2008.....	\$	504,500.00
CPR-120-39-01	CAMP (SGR) Pool Outdoor FY2009	\$	1,543,931.25
CPR-114-39-09	Various Bldgs & Parks-Accessibility Prog. FY2009	\$	50,000.00

The engineering estimate for this project is \$2,040,000.00, net of GST.

Division Contacts:

Doodnauth Sharma
Senior Project Coordinator
Parks, Forestry & Recreation
Tel: (416) 392 1927
e-mail: dsharma@toronto.ca

David Ferguson
Manager, Construction Services
Purchasing and Materials Management
Tel: (416) 392 7323
e-mail: dfergus4@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 5

Date: March 2, 2009

Call No:

Tender Call No. 15-2009, Contract No. 09EY-18WS

Description:

Watermain Replacement on Cordella Avenue, Jasper Avenue and Langden Avenue.

Call Dates:

Issued January 20, 2009, Closed February 4, 2009

Ward No:

Ward 11 - York South-Weston

Recommended Bidder:

Sam Rabito Construction Ltd.

Contract Award Value:

\$1,822,762.16 net of G.S.T.

\$1,913,900.27 including all applicable taxes and charges

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,913,900.27 including all applicable taxes and charges. The cost to the City is \$1,822,762.16 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget, in the following accounts:

CPW542-04-08	District Watermain Replacement	\$1,428,162.16
CPW544-05-06	All District Water Service Replacement	\$394,600.00

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus@toronto.ca

R.A. Noehammer, P. Eng.
Manager, Design and Construction
Technical Services, Etobicoke York District
Telephone: (416) 394-8399
e-mail: rnoeham@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 6

March 3, 2009

Call No:

Request For Quotation 6102-08-3201

Description:

Supply and Delivery of Vehicle Maintenance Repairs (overflow only) to various light and heavy duty trucks, cars and busses owned and operated by Fleet Services, Toronto Emergency Medical Services and Toronto Fire Services on an as and when required basis during the contract periods specified herein. The RFQ is structured to award by line item in each price schedule (A, B, C and D) as follows:

A – Fleet light & heavy duty, four (4) districts B – EMS light & heavy duty, City wide
C – Fire light duty, four (4) commands D – Fire heavy duty, four (4) commands

Contracts for Fleet Services (Schedule A) and Toronto EMS (Schedule B) will run from date of award to October 31, 2009 with the option to renew for two (2) additional separate one (1) year periods.

Contracts for Toronto Fire Services light duty vehicles (Schedule C) will be awarded for the period from November 01, 2009 to October 31, 2010 with the option to renew for one (1) additional separate one (1) year period. Price Schedule D of this RFQ will not be awarded. A new RFQ will be issued for this requirement with revised instructions to bidders. Should the option(s) be exercised, then the relevant Division Manager will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued October 17, 2008, Closed October 31, 2008

Ward No:

All wards

Recommended Bidders:

North Keele Auto Repair Centre Limited
Mississauga Bus, Coach & Truck Repairs Inc.
1689545 Ontario Inc./A Big Wheels Truck & Trailer Repair Centre

Contract Award Value:

1) North Keele Auto Repair Centre Limited

Price Schedule A – light & heavy duty, North District

- Date of award to October 31, 2009 \$173,556.00 net of GST
- Option November 01, 2009 to October 31, 2010 \$174,636.00 net of GST
- Option November 01, 2010 to October 31, 2011 \$174,636.00 net of GST

Price Schedule B – light duty, City wide

- Date of award to October 31, 2009 \$89,424.00 net of GST

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- Option November 01, 2009 to October 31, 2010 \$89,856.00 net of GST
- Option November 01, 2010 to October 31, 2011 \$89,856.00 net of GST

Price Schedule C – light duty, Command 1

- November 01, 2009 to October 31, 2010 \$46,915.20 net of GST
- Option November 01, 2010 to October 31, 2011 \$47,267.28 net of GST

Total potential contract award including option years is \$886,146.48 net of GST, \$927,171.78 including all charges and applicable taxes.

2) Mississauga Bus, Coach & Truck Repairs Inc.

Price Schedule A – heavy duty, West District

- Date of award to October 31, 2009 \$51,408.00 net of GST
- Option November 01, 2009 to October 31, 2010 \$53,568.00 net of GST
- Option November 01, 2010 to October 31, 2011 \$53,568.00 net of GST

Price Schedule B - heavy duty, City wide

- Date of award to October 31, 2009 \$135,432.00 net of GST
- Option November 01, 2009 to October 31, 2010 \$138,672.00 net of GST
- Option November 01, 2010 to October 31, 2011 \$138,672.00 net of GST

Total potential contract award including option years is \$571,320.00 net of GST, \$597,770.00 including all charges and applicable taxes.

3) 1689545 Ontario Inc.O/A Big Wheels Truck & Trailer Repair Centre

Price Schedule A – heavy duty, South & East Districts

- Date of award to October 31, 2009 \$230,850.00 net of GST
- Option November 01, 2009 to October 31, 2010 \$230,850.00 net of GST
- Option November 01, 2010 to October 31, 2011 \$240,030.00 net of GST

Total potential contract award including option years is \$701,730.00 net of GST, \$734,217.50 including all charges and applicable taxes.

The total potential contract awards as detailed above are \$2,259,159.28 including all taxes and charges. The total potential cost to the City is \$2,159,196.48 net of GST.

In addition to the contract awards detailed above, the following table summarizes contract awards that will be made to the other bidders being the lowest bidder for the Division, vehicle duty and district awarded, all in accordance with the Purchasing By-Law 195-9 (A), Toronto Municipal Code Chapter 195 - Section 9.

There was no award for Fire Services Command 3 since there were no bids meeting specifications.

Recommended Bidder	Division	Duty	District	Total value for all periods Net of GST
Stellar Fleet Services	Fleet Services Fire Service	Light Light	South & East Command 2	\$388,908.00
Matmic Investments o/a Midas Auto Service Experts	Fleet Services Fire Services	Light Light	West Command 4	\$397,440.00

APPENDIX #6

Number of Bids:

Twelve (12)

Financial Impact:

The total potential contract award identified in this report is \$2,259,159.28 including all taxes and charges. The total potential cost to the City is \$2,159,196.48 net of GST. Funding in the amount of \$680,670.00 net of GST is included in the recommended 2009 Operating Budgets and Interim Estimates for Fleet Services, Fire Services and Emergency Medical Services Divisions as outlined in the table below.

Should the City choose to exercise the options to renew for two (2) additional separate one (1) year periods for an additional amount of \$1,478,526.48 net of GST, then additional funds are already included in the recommended 2009 Operating Budgets and Interim Estimates for Fleet Services, Fire Services and Emergency Medical Services Divisions and will be included in each Division's 2010 and 2011 operating budget submissions as outlined in the table below:

Cost Centre and Cost Element	Year One Date of Award to Oct 31,2009 Net of GST	Option Year One (1) Nov. 1 2009 to Oct. 31 2010 Net of GST	Option Year Two Nov. 1 2010 to Oct. 31 2011 Net of GST	Total Net of GST
Fleet North District FL1602-4404 Licensed Vehicles & Equipment	\$173,556.00	\$174,636.00	\$174,636.00	\$522,828.00
Fleet West District FL1702-4404 Licensed Vehicles & Equipment	\$51,408.00	\$53,568.00	\$53,568.00	\$158,544.00
Fleet South District FL1005-4404 Licensed Vehicles & Equipment	\$112,050.00	\$112,050.00	\$117,450.00	\$341,550.00
Fleet East District FL1606-4404 Licensed Vehicles & Equipment	\$118,800.00	\$118,800.00	\$122,580.00	\$360,180.00
EMS Maintenance B41100 – 4404 Licensed Vehicles & Equipment	\$224,856.00	\$228,528.00	\$228,528.00	\$681,912.00
Fire Command 1 FR0025-4424	\$0.00	\$46,915.20	\$47,267.28	\$94,182.48
TOTAL	\$680,670.00	\$734,497.20	\$744,029.28	\$2,159,196.48

Division Contacts:

John McNamara,
Manager
Purchasing and Materials Management
(Tel) 416-392-7316
E :mail: jmcnama@toronto.ca

Steve Plaskos,
Fleet Manager
Fleet Services Division
(Tel) 416-397-5561
E:mail: splaskos@toronto.ca

(2) CONTRACT DETAILS
APPENDIX #7

Date: March 2, 2009

Call No:

Tender Call 22-2009, Contract No: 09NY-318WS

Description:

Water Service Replacements – Belgravia Avenue (Marlee Avenue to Dufferin Street) in North York District

Call Dates:

Issued January 29, 2009, Closed February 18, 2009

Ward No:

15 – Eglinton-Lawrence

Recommended Bidder:

Utility Force Inc.

Contract Award Value:

\$552,200.00 (net of GST)

\$579,810.00 (including all applicable taxes and charges)

Number of Bids:

Six (6)

Financial Impact:

This report identifies a total contract award of \$579,810.00 including all taxes and charges. The cost to the City excluding GST is \$552,200.00. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2010-2013 Capital Plan in WBS Element CPW-544-03 – Water Service Repair.

Division Contacts:

Edward Chin, P. Eng.
Acting Manager, Professional Services
Purchasing & Materials Management
Telephone: 416-397-4801
Email: echin2@toronto.ca

F. Trinchini, P. Eng.
Manager, Contract Services
Toronto Water
Telephone: 416-395-6284
Email: ftinchi@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 8

Date: March 4, 2009

Call No:

Tender Call No. 26-2009, Contract No. 09EY-03RD

Description:

Rehabilitation of Islington Avenue from north of Bloor Street West to Prince George Drive.

Call Dates:

Issued January 29, 2009, Closed February 18, 2009

Ward No:

4 – Etobicoke Centre

Recommended Bidder:

Lafarge Paving & Construction Limited.

Contract Award Value:

\$4,220,457.56 net of G.S.T.

\$4,431,480.44 including all applicable taxes and charges

Number of Bids:

Nine (9)

Financial Impact:

The total contract award identified in this report is \$4,431,480.44 including all applicable taxes and charges. The cost to the City is \$4,220,457.56 net of G.S.T. Funding for the contract award is included in the approved 2009 Transportation Services Capital Budget and the recommended 2009 Transportation Services Operating Budget and Interim Estimates, in the following accounts:

CTP309-01-01	Major Road Resurfacing	\$4,200,366.21
TP0163	Roadway Cut Repair (Etobicoke-York District)	\$16,073.08
TP0358	Sidewalk Cut Repair (Etobicoke-York District)	\$4,018.27

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus4@toronto.ca

R.A. Noehammer, P. Eng.
Manager, Design and Construction
Technical Services, Etobicoke York District
Telephone: (416) 394-8399
e-mail: rnoeham@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 9

Date: March 3, 2009

Call No:

Tender Call 21-2009, Contract No. 09TE-105TU

Description:

Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards

Call Dates:

Issued January 22, 2009, Closed February 06, 2009

Ward No:

Wards 31 & 32 – Beaches-East York

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value:

\$1,423,312.50 net of GST

\$1,494,478.12 including all applicable taxes and charges

Number of Bids:

Five (5)

Financial Impact:

This report identified a total contract award of \$1,494,478.12 including all taxes and charges. The cost to the City is \$1,423,312.50 net of GST. Funding for the contract award is included in the recommended 2009 Transportation Services Operating Budget and Interim Estimates, in the following accounts:

TP0131	Roadway Cut Repair	\$711,656.25
TP0132	Roadside Cut Repair	\$711,656.25

The engineering estimate for this contract is \$1,589,752.66 including applicable taxes.

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus4@toronto.ca

S. Samuel
Manager, Transportation Services
Toronto & East York District
Telephone: (416) 416-392-5371
e-mail: ssamuel@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 10

Date: March 3, 2009

Call No:

Tender Call 16-2009, Contract No. 09TE-100TU

Description:

Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards

Call Dates:

Issued January 22, 2009, Closed February 06, 2009

Ward No:

Ward 14 – Parkdale-High Park

Ward 18 – Davenport

Recommended Bidder:

Sunrise Contracting Inc.

Contract Award Value:

\$1,583,150.00 net of GST

\$1,662,307.50 including all applicable taxes and charges

Number of Bids:

Six (6)

Financial Impact:

This report identified a total contract award of \$1,662,307.50 including all taxes and charges. The cost to the City is \$1,583,150.00 net of GST. Funding for the contract award is included in the recommended 2009 Transportation Services Operating Budget and Interim Estimates, in the following accounts:

TP0131	Roadway Cut Repair	\$791,575.00
TP0132	Roadside Cut Repair	\$791,575.00

The engineering estimate for this contract is \$1,757,142.77 including applicable taxes.

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus4toronto.ca

S. Samuel
Manager, Surface Maintenance
Transportation Services
Telephone: (416) 416-392-5371
e-mail: ssamuel@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 11

Date: March 3, 2009

Call No:

Tender Call 17-2009, Contract No. 09TE-101TU

Description:

Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards

Call Dates:

Issued January 22, 2009, Closed February 06, 2009

Ward No:

Wards 19 & 20 – Trinity-Spadina

Recommended Bidder:

Lima's Gardens & Construction Inc.

Contract Award Value:

\$2,289,625.00 net of GST

\$2,404,106.25 including all applicable taxes and charges

Number of Bids:

Seven (7)

Financial Impact:

This report identified a total contract award of \$2,404,106.25 including all taxes and charges. The cost to the City is \$2,289,625.00 net of GST. Funding for the contract award is included in the recommended 2009 Transportation Services Operating Budget and Interim Estimates, in the following accounts:

TP0131	Roadway Cut Repair	\$1,144,812.50
TP0132	Roadside Cut Repair	\$1,144,812.50

The engineering estimate for this contract is \$2,684,342.33 including applicable taxes.

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus4@toronto.ca

S. Samuel
Manager, Transportation Services
Toronto & East York District
Telephone: (416) 416-392-5371
e-mail: ssamuel@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 12

Date: March 3, 2009

Call No:

Tender Call 18-2009, Contract No. 09TE-102TU

Description:

Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards

Call Dates:

Issued January 22, 2009, Closed February 06, 2009

Ward No:

Wards 21 & 22 – St. Paul's

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value:

\$1,461,857.50 net of GST

\$1,534,950.38 including all applicable taxes and charges

Number of Bids:

Five (5)

Financial Impact:

This report identified a total contract award of \$1,534,950.38 including all taxes and charges. The cost to the City is \$1,461,857.50 net of GST. Funding for the contract award is included in the recommended 2009 Transportation Services Operating Budget and Interim Estimates, in the following accounts:

TP0131	Roadway Cut Repair	\$730,928.75
TP0132	Roadside Cut Repair	\$730,928.75

The engineering estimate for this contract is \$1,614,958.80 including applicable taxes.

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus4@toronto.ca

S. Samuel
Manager, Transportation Services
Toronto & East York District
Telephone: (416) 416-392-5371
e-mail: ssamuel@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 13

Date: March 3, 2009

Call No:

Tender Call 19-2009, Contract No. 09TE-103TU

Description:

Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards

Call Dates:

Issued January 22, 2009, Closed February 06, 2009

Ward No:

Wards 27 & 28 – Toronto Centre-Rosedale

Recommended Bidder:

A & F Di Carlo Construction Inc.

Contract Award Value:

\$2,140,258.30 net of GST

\$2,247,271.22 including all applicable taxes and charges

Number of Bids:

Five (5)

Financial Impact:

This report identified a total contract award of \$2,247,271.22 including all taxes and charges. The cost to the City is \$2,140,258.30 net of GST. Funding for the contract award is included in the recommended 2009 Transportation Services Operating Budget and Interim Estimates, in the following accounts:

TP0131	Roadway Cut Repair	\$1,070,129.15
TP0132	Roadside Cut Repair	\$1,070,129.15

The engineering estimate for this contract is \$2,235,853.37 including applicable taxes.

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus4@toronto.ca

S. Samuel
Manager, Transportation Services
Toronto & East York District
Telephone: (416) 416-392-5371
e-mail: ssamuel@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 14

Date: March 3, 2009

Call No:

Tender Call 20-2009, Contract No. 09TE-104TU

Description:

Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards

Call Dates:

Issued January 22, 2009, Closed February 06, 2009

Ward No:

Wards 29 & 30 – Toronto-Danforth

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value:

\$2,560,824.00 net of GST

\$2,688,865.20 including all applicable taxes and charges

Number of Bids:

Five (5)

Financial Impact:

This report identified a total contract award of \$2,688,865.20 including all taxes and charges. The cost to the City is \$2,560,824.00 net of GST. Funding for the contract award is included in the recommended 2009 Transportation Services Operating Budget and Interim Estimates, in the following accounts:

TP0131	Roadway Cut Repair	\$1,280,412.00
TP0132	Roadside Cut Repair	\$1,280,412.00

The engineering estimate for this contract is \$2,700,904.44 including applicable taxes.

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus4@toronto.ca

S. Samuel
Manager, Transportation Services
Toronto & East York District
Telephone: (416) 416-392-5371
e-mail: ssamuel@toronto.ca