



## STAFF REPORT ACTION REQUIRED

### Contract Awards – Composite Report

<b>Date:</b>	March 12, 2009
<b>To:</b>	Bid Committee
<b>From:</b>	Acting Director, Purchasing and Materials Management
<b>Reference</b>	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	Request for Quotation 4001-09-0005
	Description	Supply, testing, storage and delivery of 1872.768 metres of 1702 mm inside diameter, 11 mm wall thickness welded steel pipe
	Recommended Bidder	Canadian Phoenix Steel Products
2	Call Document	Tender Call 009-2009, Contract No: 09SC-317WS
	Description	Installation of New Residential Water and Sewer Service Connection and Associated Works, Scarborough District for a period of one year
	Recommended Bidder	AECON Utilities
3	Call Document	Tender Call No. 32-2009, Contract 09EY-102TU
	Description	Permanent Repairs to Utility Cuts, Wards 7, 11 and 12 – Etobicoke York District

	Recommended Bidder	Sunrise Contracting Inc.
4	Call Document	Tender Call No. 30-2009, Contract 09EY-100TU
	Description	Permanent Repairs to Utility Cuts, Wards, 1, 2, 3 and 4 – Etobicoke York District
	Recommended Bidder	Pave-Tar Construction Ltd.
5	Call Document	Tender Call No. 31-2009, Contract 09EY-101TU
	Description	Permanent Repairs to Utility Cuts, Wards 5 and 6 – Etobicoke York District
	Recommended Bidder	Pave-Tar Construction Ltd.
6	Call Document	Tender Call No. 38-2009, Contract No. 09EY-07RD
	Description	Rehabilitation of Islington Village Streets using CIREAM (Cold In-Place Recycled Expanded Asphalt Mix), including Watermain Replacement
	Recommended Bidder	Gazzola Paving Limited
7	Call Document	Tender Call 28-2009, Contract No. 09EY-107TR
	Description	To undertake local road resurfacing, Wards 1, 2 & 3 – Etobicoke York District
	Recommended Bidder	Gazzola Paving Limited

## 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

March 9, 2009

Call No:

Request for Quotation 4001-09-0005

Description:

Supply, testing, storage and delivery of 1872.768 metres of 1702 mm inside diameter, 11 mm wall thickness welded steel pipe to various Technical Services locations as and when required, for the period from the date of award to September 30, 2010

Call Dates:

Issued January 21, 2009, Closed February 10, 2009

Ward No:

Ward 42, Scarborough – Rouge River  
Ward 43, Scarborough East

Recommended Bidder:

Canadian Phoenix Steel Products

Contract Award Value:

\$1,335,920.32 net GST  
\$1,397,768.48 including all taxes and charges

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$1,397,768.48 including all taxes and charges. The cost to the City is \$1,335,920.32 net of GST.

Funding for this contract award is included in the approved 2009 Toronto Water Capital Budget and 2010 – 2013 Capital Plan in WBS Element CPW065-02 JOS – Nielson (Ellesmere-Sheppard) WM Construction. The cash flow requirements for this project include \$750,000.00 in 2009 and \$585,920.32 in 2010, all net of GST.

The engineering estimate for this project was \$1,674,000.00 including all applicable taxes.

Division Contacts:

John McNamara  
Manager, Goods & Services  
Purchasing and Materials Management  
Telephone: (416) 392-7316  
E-mail: [jmcnama@toronto.ca](mailto:jmcnama@toronto.ca)

Adrian Piccolo, P. Eng.  
Senior Engineer  
Technical Services  
Telephone: (416) 392-8853  
E-mail: [apiccol@toronto.ca](mailto:apiccol@toronto.ca)

(2) CONTRACT DETAILS  
Appendix # 2

Date: March 9, 2009

Call No:

Tender Call 009-2009, Contract No: 09SC-317WS

Description:

Installation of New Residential Water and Sewer Service Connection and Associated Works, Scarborough 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. Should the option be exercised, then the General Manager of Toronto Water will instruct the Director of Purchasing and Materials Management to process the renewal under the same terms and conditions and with Option Year prices to be adjusted by the Consumer Price Index (CPI).

Call Dates:

Issued January 20, 2009, Closed February 5, 2009

Ward No:

35-44

Recommended Bidder:

AECON Utilities

Contract Award Value:

April 1, 2009 to March 31, 2010 \$1,270,235.00 net of GST

Option – April 1, 2010 to March 31, 2011, \$1,308,342.05 net of GST (includes an estimated 3% adjustment for CPI).

Total potential contract award including option year is \$2,578,577.05 net of GST, \$2,707,505.90 including all charges and taxes.

Number of Bids:

Four (4)

Financial Impact:

The total potential contract award identified in this report is \$2,707,505.90 including all applicable taxes and charges. The total potential cost to the City including option year is \$2,578,577.05 net of GST.

## Appendix # 2

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

<b>WBS Element</b>		<b>2009 (net of GST)</b>	<b>2010 (net of GST)</b>	<b>2011 (net of GST)</b>	<b>TOTAL (net of GST)</b>
CPW600-01	Year 1	\$952,676.25	\$317,558.75		\$1,270,235.00
CPW600-01	Option Year		\$981,256.53	\$327,085.51	\$1,308,342.04
<b>TOTAL COST</b>		\$952,676.25	\$1,298,815.28	\$327,085.51	\$2,578,577.04

### Division Contacts:

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

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

(2) CONTRACT DETAILS  
APPENDIX # 3

Date: March 10, 2009

Call No:

Tender Call No. 32-2009, Contract 09EY-102TU

Description:

Permanent Repairs to Utility Cuts, Wards 7, 11 and 12 – Etobicoke York District

Call Dates:

Issued February 4, 2009, Closed February 19, 2009

Ward No:

Wards 7, 11 and 12 – Etobicoke York District

Recommended Bidder:

Sunrise Contracting Inc.

Contract Award Value:

\$2,189,150.00 net of GST

\$2,298,607.50 including all applicable taxes and charges

Number of Bids:

Ten (10)

Financial Impact:

This report identified a total contract award of \$2,298,607.50 including all applicable taxes and charges. The cost to the City is \$2,189,150.00 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:

TP0163	Roadway Cut Repair.....	\$1,320,850.00 net of GST
TP0358	Roadside Cut Repair.....	\$ 868,300.00 net of GST

The engineering estimate for this contract is \$2,369,535.00, including applicable taxes.

Division Contacts:

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

L. Worth  
Acting Manager, Transportation Services  
Etobicoke York District  
Telephone: (416) 394-5480  
e-mail: [lrworth@toronto.ca](mailto:lrworth@toronto.ca)

(2) CONTRACT DETAILS  
APPENDIX # 4

Date: March 10, 2009

Call No:

Tender Call No. 30-2009, Contract 09EY-100TU

Description:

Permanent Repairs to Utility Cuts, Wards, 1, 2, 3 and 4 – Etobicoke York District

Call Dates:

Issued February 4, 2009, Closed February 19, 2009

Ward No:

Wards, 1, 2, 3 and 4 – Etobicoke York District

Recommended Bidder:

Pave-Tar Construction Ltd.

Contract Award Value:

\$ 1,154,425.00 net of GST

\$ 1,212,146.25 including all applicable taxes and charges

Number of Bids:

Eleven (11)

Financial Impact:

This report identified a total contract award of \$1,212,146.25 including all applicable taxes and charges. The cost to the City is \$1,154,425.00 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:

TP0163	Roadway Cut Repair.....	\$ 781,425.00 net of GST
TP0358	Roadside Cut Repair.....	\$ 373,000.00 net of GST

The engineering estimate for this contract is \$1,155,446.25, including applicable taxes.

Division Contacts:

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

L. Worth  
Acting Manager, Transportation Services  
Etobicoke York District  
Telephone: (416) 394-5480  
e-mail: [lrworth@toronto.ca](mailto:lrworth@toronto.ca)



(2) CONTRACT DETAILS  
APPENDIX # 5

Date: March 10, 2009

Call No:

Tender Call No. 31-2009, Contract 09EY-101TU

Description:

Permanent Repairs to Utility Cuts, Wards 5 and 6 – Etobicoke York District

Call Dates:

Issued February 4, 2009, Closed February 19, 2009

Ward No:

Wards 5 and 6 – Etobicoke York District

Recommended Bidder:

Pave-Tar Construction Ltd.

Contract Award Value:

\$ 2,178,325.00 net of GST

\$ 2,287,241.25 including all applicable taxes and charges

Number of Bids:

Twelve (12)

Financial Impact:

This report identified a total contract award of \$ 2,287,241.25 including all applicable taxes and charges. The cost to the City is \$ 2,178,325.00 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:

TP0163	Roadway Cut Repair.....	\$ 1,875,925.00 net of GST
TP0358	Roadside Cut Repair.....	\$ 302,400.00 net of GST

The engineering estimate for this contract is \$ 2,390,036.25, including applicable taxes.

Division Contacts:

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

L. Worth  
Acting Manager, Transportation Services  
Etobicoke York District  
Telephone: (416) 394-5480  
e-mail: [lrworth@toronto.ca](mailto:lrworth@toronto.ca)

(2) CONTRACT DETAILS  
APPENDIX # 6

Date: March 9, 2009

Call No:

Tender Call No. 38-2009, Contract No. 09EY-07RD

Description:

Rehabilitation of Islington Village Streets using CIREAM (Cold In-Place Recycled Expanded Asphalt Mix), including Watermain Replacement.

Call Dates:

Issued February 5, 2009, Closed February 20, 2009

Ward No:

Ward 4 - Etobicoke Centre

Recommended Bidder:

Gazzola Paving Limited

Contract Award Value\*:

\$ 2,957,424.92 net of G.S.T.

\$ 3,105,296.17 including all applicable taxes and charges

\* Tender Price corrected for mathematical errors. Purchasing and Material Management has verified that the mathematical errors were corrected.

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$3,105,296.17 including all applicable taxes and charges. The cost to the City is \$2,957,424.92 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water and Transportation Services Capital Budgets in the following accounts:

CTP309-04-03	Local Road Reconstruction .....	\$1,209,498.40
CPW542-04-11	District Watermain Replacement .....	\$1,330,025.12
CPW544-05-09	All District Water Service Replacement.....	\$309,251.40
CWW468-07-04	Storm Water Management.....	\$108,650.00

Division Contacts:

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