



STAFF REPORT ACTION REQUIRED

Contract Awards – Composite Report

Date:	March 19, 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	Request for Quotation 3913-09-0010
	Description	For the supply of all labour, materials and equipment necessary to provide hardware products and materials for pick up and delivery for various Facilities and Real Estate Division, Facilities Operations
	Recommended Bidder	Rona Ontario Inc.
2	Call Document	Tender Call No. 239-2008, Contract No. 08FS-69WP
	Description	Humber Wastewater Treatment Plant – Plant Instrumentation Services
	Recommended Bidder	Ainsworth Inc.
3	Call Document	Request for Quotation 1201-09-5016
	Description	For the supply of all labour, equipment and materials necessary to perform Electrical Maintenance, Repairs, Emergency and Installation for the East District

	Recommended Bidder	Kudlak-Baird (1982) Electrical Contractor Limited
4	Call Document Description	Request For Quotation 6112-08-3293 Supply and Delivery of twenty-five (25) Latest Model, 9,600 lbs (4,354 kg) GVWR, Pickup truck and regular cab, two (2) wheel drive, complete with 6.5 ft steel body in various configurations
	Recommended Bidder	Donway Ford Sales Ltd.
5	Call Document Description	Request for Quotation 3907-09-5003 For the supply of all labour, equipment and materials necessary for the construction replacement of an Ice Rink Slab & Building Upgrades at York Mills Arena
	Recommended Bidder	Frank Pellegrino General Contracting Ltd.
6	Call Document	Tender Call No. 33-2009, Contract 09EY-103TU
	Description	Permanent Repairs to Utility Cuts
	Recommended Bidder	Paddock Developments Ltd.
7	Call Document	Tender Call No. 34-2009, Contract 09EY-104TU
	Description	Permanent Repairs to Utility Cuts
	Recommended Bidder	Lima's Gardens & Construction Ltd.
8	Call Document	Tender Call No. 29-2009, Contract No. 09TE-06WS
	Description	Construction of Watermain & Water Services on St. Clair Avenue West from Ford Street to Keele Street in the Toronto and East York District.
	Recommended Bidder	Rabcon Contractors Ltd.
9	Call Document	Tender Call No. 47-2009, Contract No. 09EY-02RD
	Description	Belfield Road Resurfacing, Watermain Replacement and Sidewalks from Highway 27 to Kipling Avenue and Martin Grove Road Resurfacing from Belfield Road to the North Limit of Highway 409.
	Recommended Bidder	D Crupi & Sons Limited
10	Call Document	Tender Call No. 23-2009, Contract No. 09EY-01RD
	Description	Watermain Replacement on Belfield Road and Atwell Drive including Local Road Reconstruction and Major Road Resurfacing.
	Recommended Bidder	Il Duca Construction Inc.
11	Call Document	Request for Quotation 6112-08-3078
	Description	Supply and delivery of thirteen (13) 2008/2009 Model Year, Chevrolet Tahoe (Model CK10706), Special Service Package (Code 5W4), Four (4) Side Doors and One (1) Rear Door, Four (4) Wheel Drive
	Recommended	Irvine Truck Centre

	Bidder	
12	Call Document	Tender Call 35-2009, Contract No. 09TE-34WS
	Description	Watermain Replacement on Lowther Avenue from Spadina Road to Avenue Road, Madison Avenue from Bloor Street West to Dupont Street, Wells Street from Bathurst Street to Albany Avenue (east branch) and Arnold Avenue from Dundas Street East to St David Street in the Toronto and East York District.
	Recommended Bidder	CG Construction Services Ltd.
13	Call Document	Tender Call 56-2009, Contract No. 09NY-02WS
	Description	Watermain Replacement on Dunlace Drive and Woodsworth Road
	Recommended Bidder	Grascan Construction 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

Contract Awards – Bid Committee Composite Report – March 25, 2009

Call No:

Request for Quotation 3913-09-0010

Description:

For the supply of all labour, materials and equipment necessary to provide hardware products and materials for pick up and delivery for various Facilities and Real Estate Division, Facilities Operations locations as and when required for the period from the date of award to February 28, 2010 with the option to renew for two (2) additional separate one (1) year periods at the sole discretion of the Director of Facilities Operations. Should the options be exercised, then the Director of Facilities Operations will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued January 21, 2009, Closed February 10, 2009

Ward No:

All

Recommended Bidder:

Rona Ontario Inc.

Contract Award Value:

- Date of Award to February 28, 2010: \$756,000.00
- Option – March 1, 2010 to February 28, 2011: \$756,000.00
- Option – March 1, 2011 to February 28, 2012: \$756,000.00

Total potential contract award including all option years is \$2,268,000.00 net of GST, \$2,373,000.00 including all applicable taxes and charges.

Number of Bids:

One (1)

Financial Impact:

The total potential contract award identified in this report is \$2,373,000.00 including all taxes and charges. The total potential cost to the City net of GST is \$2,268,000.00. Funding in the amount of \$630,000.00 net of GST is available in the recommended 2009 Facilities and Real Estate Operating Budget and Interim Estimates in various cost centres under cost elements 2530, 2999 and 2710. Should the options be exercised, then additional funds will be requested in the 2010-2012 Facilities and Real Estate Division Operating Budget submissions in various cost centres under cost elements 2530, 2999, and 2710. Funding details are provided in the table below:

APPENDIX # 1

Date of Award to Dec. 31, 2009 (net of GST)	Jan. 1, 2010 to Dec. 31, 2010 (net of GST)	Jan. 1 2011 to Dec. 31, 2011 (net of GST)	Jan. 1, 2011 to Feb 28, 2012 (net of GST)
\$630,000.00	\$756,000.00	\$756,000.00	\$126,000.00

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: March 13, 2009

Call No:

Tender Call No. 239-2008, Contract No. 08FS-69WP

Description:

Humber Wastewater Treatment Plant – Plant Instrumentation Services

Call Dates:

Issued December 23, 2008, Closed February 12, 2009

Ward No:

5 – Etobicoke - Lakeshore

Recommended Bidder:

Ainsworth Inc.

Contract Award Value:

\$1,660,429.50 net of G.S.T.

\$1,743,451.00 including all applicable taxes and charges

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$1,743,451.00 including all applicable taxes and charges. The cost to the City excluding GST is \$1,660,429.50. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2010-2013 Capital Plan in WBS Element CWW025-03-PCS Plant Services.

The cash flow requirements for this project net of GST are \$1,245,322.13 in 2009 and \$415,107.37 in 2010.

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: March 16, 2009

Call No:

Request for Quotation 1201-09-5016

Description:

For the supply of all labour, equipment and materials necessary to perform Electrical Maintenance, Repairs, Emergency and Installation for the East District from the date of award to December 31, 2009, with the option to renew the contract for four (4) additional one-year periods at the sole discretion of the Director of Parks, Forestry and Recreation. Should the options be exercised, the Director of Parks, Forestry and Recreation will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued January 30, 2009, Closed February 16, 2009

Ward No:

35, 36, 37, 38, 39 40, 41, 42, 43, 44

Recommended Bidder:

Kudlak-Baird (1982) Electrical Contractor Limited

Contract Award Value:

- Date of Award to December 31, 2009: \$500,000.00 net of GST
- Option – January 1, 2010 to December 31, 2010: \$500,000.00 net of GST
- Option – January 1, 2011 to December 31, 2011: \$500,000.00 net of GST
- Option – January 1, 2012 to December 31, 2012: \$500,000.00 net of GST
- Option – January 1, 2013 to December 31, 2013: \$500,000.00 net of GST

Total potential contract award including all option years is \$2,500,000 net of GST;
\$2,615,740.74 including all applicable taxes and charges.

APPENDIX # 3

Number of Bids:

Four (4)

Financial Impact:

The total potential contract award identified in this report is \$2,615,740.74 including all applicable taxes and charges. The total potential cost to the city net of GST is \$2,500,000.00. Funding is available in the recommended 2009 Operating Budget and Interim Estimates in various cost centres(*) under Cost Element 4410 for Parks, Forestry and Recreation in the amount of 500,000.00 net of GST from the date that the contract is awarded to December 31, 2009. Should the options to renew the contract be exercised, then additional funds will be included in the 2010-2013 Parks, Forestry and Recreation Operating Budget submissions.

Date of award to Dec 31, 2009 (net of GST)	Jan 1, 2010 to Dec 31, 2010 (net of GST)	Jan 1, 2011 to Dec 31, 2011 (net of GST)	Jan 1, 2012 to Dec 31, 2012 (net of GST)	Jan 1, 2013 to Dec 31, 2013 (net of ST)
\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00

(*) Operating Cost Centres with available funding:

P00263, P00264, P00265, P00267, P00268, P00272, P00830, P003651, P07677, P06647, P07678, P10954, P06648, P06649, P06650, P07679, P03021, P06651, P06652, P06654, P07680, P07681, P10925, P07682, P07683, P07684, P12297, P12295, P06656, P06657, P07685, P06658, P03023, P06659, P06660, P06661, P00142, P00957, P08607, P12736

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: March 17, 2009

Call No:

Request For Quotation 6112-08-3293

Description:

Supply and Delivery of twenty-five (25) Latest Model, 9,600 lbs (4,354 kg) GVWR, Pickup truck and regular cab, two (2) wheel drive, complete with 6.5 ft steel body in various configurations, including thirteen (13) sets of Parts and Service Manuals. The terms and conditions of the price schedules of the RFQ requested bidders to submit prices on up to fifty (50) each of the various configurations to the same specification at the same price such that the City would be offered the lowest possible price for any increased quantities that may be required. The terms and conditions of the RFQ allow the City to increase or decrease quantity without any liability. It has been identified by Fleet Services that in addition to the twelve (12) units requested in the RFQ, an additional thirteen (13) units will be required to support Divisional requirements. The total award is for twenty-five (25) units.

Call Dates:

Issued January 2, 2009 Closed January 16, 2009

Ward No:

All wards

Recommended Bidder:

Donway Ford Sales Ltd.

Contract Award Value:

\$1,328,604.12 (net of GST)

\$1,390,113.57 (including all applicable taxes and charges)

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$1,390,113.57 including all applicable taxes and charges. The total cost to the City is \$1,328,604.12 net of GST. Funding in the amount of \$1,328,604.12 net of GST is available in the 2009 Fleet Services Capital Budget and recommended 2009 Fleet Services Operational Budget and Interim Estimates as outlined in the table below:

APPENDIX # 4

Quantity	Account	Total Price net of GST
Six (6) units	CFL005-9 Parks, Forestry & Recreation (2008 Replacement)	\$289,896.84
Eight (8) units	CFL005-10 Parks, Forestry & Recreation (2009 Replacement)	\$319,959.72
Two (2) units	CFL012-6 Toronto Water (2004 Replacement)	\$148,044.24
Five (5) units	CFL038-4 Toronto Water (2009 Replacement)	\$350,697.60
Three (3) units	CFL038-2 Toronto Water (2007 Replacement)	\$154,896.84
One (1) unit	CFL010-9 Transportation Services (2009 Replacement)	\$59,492.88
	Subtotal	\$1,322,988.12
Four (4) sets	FL1602 Parts & Service Manuals (Finch)	\$1,728.00
Three (3) sets	FL1606 Parts & Service Manuals (Ellesmere)	\$1,296.00
Three (3) sets	FL1702 Parts & Service Manuals (Disco)	\$1,296.00
Three (3) sets	FL1005 Parts & Service Manuals (Eastern)	\$1,296.00
	Subtotal	\$5,616.00
	TOTAL (Net of GST)	\$1,328,604.12

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: March 18, 2009

Call No:

Request for Quotation 3907-09-5003

Description:

For the supply of all labour, equipment and materials necessary for the construction replacement of an Ice Rink Slab & Building Upgrades at York Mills Arena, located at 2539 Bayview Ave., Toronto (North York), ON. M2L 1B2

Call Dates:

Issued January 27, 2009, Closed March 3, 2009

Ward No:

Ward 25

Recommended Bidder:

Frank Pellegrino General Contracting Ltd.

Contract Award Value:

\$ 663,810.00 net of GST

\$ 697,000.50 including all applicable taxes and charges

Number of Bids:

Total 14 bids

9 Formal Bids, 5 informal bids - did not meet the mandatory submission requirements of the call document (not considered)

Financial Impact:

The total contract award identified in this report is \$697,000.50 including all applicable taxes and charges. The cost to the City net of GST is \$663,810.00. Funds are available in the 2009 Parks, Forestry and Recreation Capital Budget in the following accounts:

CPR 121-38-01	CAMP (SGR) Arena 2008	\$168,000.00
CPR 121-39-01	CAMP (SGR) Arena 2009	\$495,810.00

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(2) CONTRACT DETAILS
APPENDIX # 6

Date: March 17, 2009

Call No:

Tender Call No. 33-2009, Contract 09EY-103TU

Description:

Permanent Repairs to Utility Cuts

Call Dates:

Issued February 4, 2009, Closed February 19, 2009

Ward No:

Ward 13 – Etobicoke York District

Recommended Bidder:

Paddock Developments Ltd.

Contract Award Value:

\$2,284,675.00 net of GST

\$2,398,908.75 including all applicable taxes and charges

Number of Bids:

Nine (9)

Financial Impact:

This report identified a total contract award of \$2,398,908.75 including all applicable taxes and charges. The cost to the City is \$2,284,675.00 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.....	\$ 919,175.00 net of GST
TP0358	Roadside Cut Repair.....	\$1,365,500.00 net of GST

The engineering estimate for this contract is \$2,662,038.75, including applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX # 7

Date: March 18, 2009

Call No:

Tender Call No. 34-2009, Contract 09EY-104TU

Description:

Permanent Repairs to Utility Cuts

Call Dates:

Issued February 4, 2009, Closed February 19, 2009

Ward No:

Ward 17 – Etobicoke York District

Recommended Bidder:

Lima's Gardens & Construction Ltd.

Contract Award Value:

\$3,107,100.00 net of GST

\$3,262,455.00 including all applicable taxes and charges

Number of Bids:

Ten (10)

Financial Impact:

This report identified a total contract award of \$3,262,455.00 including all applicable taxes and charges. The cost to the City is \$3,107,100.00 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.....	\$1,373,400.00 net of GST
TP0358	Roadside Cut Repair.....	\$1,733,700.00 net of GST

The engineering estimate for this contract is \$3,415,072.50, including applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX # 8

Date: March 18, 2009

Call No:

Tender Call No. 29-2009, Contract No. 09TE-06WS

Description:

Construction of Watermain & Water Services on St. Clair Avenue West from Ford Street to Keele Street in the Toronto and East York District.

Call Dates:

Issued February 11, 2009, Closed March 4, 2009

Ward No:

Ward No. 11 – York South -Weston

Ward No. 17 – Davenport

Recommended Bidder:

Rabcon Contractors Ltd.

Contract Award Value:

\$1,694,965.00 net of G.S.T.

\$1,779,713.25 including all applicable taxes and charges

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$1,779,713.25 including all applicable taxes and charges. The cost to the City is \$1,694,965.00 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget, in the following accounts:

CPW542-04-14	Watermain	\$1,649,620.00
CPW544-05-12	Water Service Replacement.....	\$45,345.00

The Engineering estimate for this project is \$2,276,308.00 net of G.S.T.

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(2) CONTRACT DETAILS
APPENDIX # 9

Date: March 18, 2009

Call No:

Tender Call No. 47-2009, Contract No. 09EY-02RD

Description:

Belfield Road Resurfacing, Watermain Replacement and Sidewalks from Highway 27 to Kipling Avenue and Martin Grove Road Resurfacing from Belfield Road to the North Limit of Highway 409.

Call Dates:

Issued February 12, 2009, Closed February 27, 2009

Ward No:

Ward 2 – Etobicoke North

Recommended Bidder:

D Crupi & Sons Limited

Contract Award Value:

\$ 2,737,705.00 net of G.S.T.

\$ 2,874,590.25 including all applicable taxes and charges

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$2,874,590.25 including all applicable taxes and charges. The cost to the City is \$2,737,705.00 net of G.S.T. Funding for the contract award is included in the 2009 Transportation Services Capital Budget and the 2009 Toronto Water Capital Budget, in the following accounts:

The Engineering estimate for this project is \$2,772,700.00 net of GST.

CTP309-01	Major Road Resurfacing.....	\$1,554,860.06
CPW542-04	District Watermain Replacement.....	\$968,120.94
CWW544-05	All District Water Service Replacement.....	\$214,724.00

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(2) CONTRACT DETAILS
APPENDIX # 10

Date: March 18, 2009

Call No:

Tender Call No. 23-2009, Contract No. 09EY-01RD

Description:

Watermain Replacement on Belfield Road and Atwell Drive including Local Road Reconstruction and Major Road Resurfacing.

Call Dates:

Issued January 27, 2009, Closed February 17, 2009

Ward No:

Ward 2 – Etobicoke North

Recommended Bidder:

Il Duca Construction Inc.

Contract Award Value:

\$ 2,208,519.75 net of G.S.T.

\$ 2,318,945.74 including all applicable taxes and charges

Number of Bids:

Twelve (12)

Financial Impact:

The total contract award identified in this report is \$2,318,945.74 including all applicable taxes and charges. The cost to the City is \$2,208,519.75 net of G.S.T. Funding for the contract award is included in the 2009 Transportation Services Capital Budget and the 2009 Toronto Water Capital Budget in the following accounts:

CTP309-02	Major Road Reconstruction	\$1,080,484.82
CTP309-04	Local Road Reconstruction.....	\$416,898.25
CPW542-04	District Watermain Replacement.....	\$560,151.68
CWW544-05	All District Water Service Replacement.....	\$150,985.00

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(3) CONTRACT DETAILS
APPENDIX # 11

Date: March 17, 2009

Call No:

Request for Quotation 6112-08-3078

Description:

Supply and delivery of thirteen (13) 2008/2009 Model Year, Chevrolet Tahoe (Model CK10706), Special Service Package (Code 5W4), Four (4) Side Doors and One (1) Rear Door, Four (4) Wheel Drive. An initial award in the amount of \$339,206.40 (net of GST) was made to Irvine Truck Centres for eight (8) units and P.O. 6026219 was issued on October 22, 2008 being the lowest bidder meeting specifications. The RFQ was structured to allow the bidders to submit firm pricing for approximately ten (10) additional units of the same make and model year, under the same terms and conditions, such that the City would be offered the lowest possible price for any increased quantities that may be required. The terms and conditions of the RFQ allow the City to increase or decrease quantity without any liability. It has been identified by Toronto EMS that an additional thirteen (13) units will be required to support Divisional requirements.

Call Dates:

Issued September 8, 2008, Closed September 27, 2008

Ward No:

All wards

Recommended Bidder:

Irvine Truck Centre

Contract Award Value:

\$551,210.40 net of GST

\$576,729.40 including all applicable taxes and charges

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$576,729.40 including all taxes and charges. The total cost to the City is \$551,210.40 net of GST. Funding in the amount of \$551,210.40 net of GST is included in 2009 Fleet Services Capital Budget in WBS Element CFL013-10 (EMS – Vehicle/Equipment Purchase 2009).

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(2) CONTRACT DETAILS
APPENDIX # 12

Date: March 19, 2009

Call No:

Tender Call 35-2009, Contract No. 09TE-34WS

Description:

Watermain Replacement on Lowther Avenue from Spadina Road to Avenue Road, Madison Avenue from Bloor Street West to Dupont Street, Wells Street from Bathurst Street to Albany Avenue (east branch) and Arnold Avenue from Dundas Street East to St David Street in the Toronto and East York District.

Call Dates:

Issued February 4, 2009, Closed February 24, 2009

Ward No:

Ward 20 - Trinity-Spadina

Ward 28 - Toronto Centre-Rosedale

Recommended Bidder:

CG Construction Services Ltd.

Contract Award Value:

\$2,651,513.00 net of G.S.T.

\$2,784,088.65 including all applicable taxes and charges

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$2,784,088.65 including all applicable taxes and charges. The cost to the City is \$2,651,513.00 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	Watermain Replacement	\$2,032,669.00
CPW544-05	Water Service Replacement	\$618,844.00

The Engineering estimate for this project is \$3,728,800.00 net of G.S.T.

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(2) CONTRACT DETAILS
APPENDIX # 13

Date: March 19, 2009

Call No:

Tender Call 56-2009, Contract No. 09NY-02WS

Description:

Watermain Replacement on Dunlace Drive and Woodsworth Road

Call Dates:

Issued February 18, 2009, Closed March 4, 2009

Ward No:

Ward 25 - Don Valley West

Recommended Bidder:

Grascan Construction Ltd.

Contract Award Value:

\$587,000.00 net of G.S.T.

\$616,350.00 including all applicable taxes and charges

Number of Bids:

Sixteen (16)

Financial Impact:

The total contract award identified in this report is \$616,350.00 including all applicable taxes and charges. The cost to the City is \$587,000.00 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	Watermain Replacements.....	\$443,140.00
CPW544-05	Water Services.....	\$143,860.00

The Engineering estimate for this project is \$847,950.00 net of G.S.T.

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