



## STAFF REPORT ACTION REQUIRED

### Contract Awards – April 8, 2009 - Composite Report

<b>Date:</b>	April 2, 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 3907-09-5014
	Description	For the non-exclusive supply of all labour, materials, equipment and supervision necessary for various Handyman Services at various City of Toronto, Facilities and Real Estate Division
	Recommended Bidder	Rayson Construction
2	Call Document	Request for Quotation 6034-08-7296
	Description	For digester cleaning at Humber Treatment Plant for a three year period from date of award
	Recommended Bidder	Wessuc Inc.
3	Call Document	Tender Call No. 231-2008, Contract No. 08FS-44WP
	Description	Ashbridges Bay Wastewater Treatment Plant – Odour Control and HVAC Upgrades for M and T Buildings

	Recommended Bidder	Comstock Canada Ltd.
4	Call Document	Request for Quotation 4305-09-5006
	Description	For the non-exclusive supply of all labour, materials, equipment and supervision necessary for Preventative Maintenance & Repairs of Vehicle Exhaust Extraction Systems at various City of Toronto locations
	Recommended Bidder	Superior Air Systems Ltd.
5	Call Document	Tender Call 63-2009, Contract No. 09EY-112TM
	Description	Repairs to Roads and Sidewalks, Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 & 17 – Etobicoke York District
	Recommended Bidder	Pave-Tar Construction Ltd.
6	Call Document	Tender Call No. 75-2009, Contract 09EY-108TR
	Description	To undertake Local Road and Laneway Resurfacing in the Etobicoke York District
	Recommended Bidder	D. Crupi & Sons Limited
7	Call Document	Request for Quotations 3202-08-7251
	Description	Supply, delivery, installation, programming, testing, warranty and maintenance of video surveillance systems, intrusion detections systems and intercom systems at various Parks, Forestry and Recreation locations
	Recommended Bidder	Lynx Cabling Systems a Lynxcor Technologies Company
8	Call Document	Request For Quotation 6112-08-3302
	Description	Supply and Delivery of eleven (11) Latest Model, 2500 Series High Roof Version Dodge Sprinter Vans, including fourteen (14) sets of Parts and Service Manuals.
	Recommended Bidder	Performance Chrysler Dodge Jeep
9	Call Document	Request for Quotation 3903-09-5038
	Description	For the supply of all labour, materials, equipment and supervision necessary for Minor Roof Repairs and Roof Maintenance Service at various City of Toronto locations
	Recommended Bidder	Applewood Roofing & Sheet Metal 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: March 26, 2009

Call No:

Request for Quotation 3907-09-5014

Description:

For the non-exclusive supply of all labour, materials, equipment and supervision necessary for various Handyman Services at various City of Toronto, Facilities and Real Estate Division locations, on an as and when required basis, for a period from the date of award to December 31, 2009, with option to renew for four (4) additional and separate one (1) year periods at the sole discretion of the Director of Facilities Operations and subject to budget approval. 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 20, 2009, Closed February 2, 2009

Ward No:

ALL

Recommended Bidder:

Rayson Construction

Contract Award Value:

- Date of Award to December 31, 2009: \$457,240.00 (net of GST)
- Option – January 1, 2010 to December 31, 2010: \$465,900.00 (net of GST)
- Option – January 1, 2011 to December 31, 2011: \$474,560.00 (net of GST)
- Option – January 1, 2012 to December 31, 2012: \$483,220.00 (net of GST)
- Option – January 1, 2013 to December 31, 2013: \$491,880.00 (net of GST)

Total potential contract award including all option years is \$2,372,800.00 net of GST, \$2,490,440.00 including all applicable taxes and charges.

Number of Bids:

Seven (7)

Financial Impact:

The total potential contract award identified in this report is \$2,490,440.00 including all applicable taxes and charges. The total potential cost to the City is \$2,372,800.00 net of GST. Funding for the contract award in the amount of \$457,240.00 net of GST is available in the recommended 2009 Facilities and Real Estate Operating Budget and Interim Estimates in the various cost centre under cost element 4424. Should the options to renew be exercised, then additional funds will be requested in the 2010-2013 Facilities and Real Estate Operating Budget submissions as per the details in the table below:

## APPENDIX # 1

<b>Date of Award to Dec 31, 2009 (net of GST)</b>	<b>Jan 1, 2011 to Dec 31, 2011 (net of GST)</b>	<b>Jan 1, 2012 to Dec 31, 2012 (net of GST)</b>	<b>Jan 1, 2013 to Dec 31, 2013 (net of GST)</b>	<b>Jan 1, 2013 to Dec 31, 2013 (net of GST)</b>
\$457,240.00	\$465,900.00	\$474,560.00	\$483,220.00	\$491,880.00

### Division Contacts:

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

Dave Beattie  
Supervisor, Contract Administration  
Facilities and Real Estate  
Telephone: (416) 395-7984  
E-mail: [dbeattie@toronto.ca](mailto:dbeattie@toronto.ca)

(2) CONTRACT DETAILS  
APPENDIX #2

March 26, 2009

Call No:

Request for Quotation 6034-08-7296

Description:

For digester cleaning at Humber Treatment Plant for a three year period from date of award.

Call Dates:

Issued November 28, 2008, Closed January 22, 2009

Ward No:

All

Recommended Bidder:

Wessuc Inc.

Contract Award Value:

\$1,723,229.00 net of GST

\$1,809,390.45 including all applicable taxes and charges

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$1,809,390.45 including all applicable taxes and charges. The cost to the City is \$1,723,229.00 net of GST. Funding is available in the 2009 Toronto Water Capital Budget in WBS Element CWW049-04 – Digester Cleaning and Upgrades.

The cash flow requirements for this project are \$450,000.00 in 2009, \$450,000.00 in 2010, \$500,000.00 in 2011 and \$323,229.00 in 2012, all net of GST.

The engineering estimate for this contract is \$2,000,000.00 including applicable taxes.

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)

Martin Shigeishi, P. Eng.

Manager

Operations Coordination

Toronto Water

Telephone: 416-392-4762

Email: [martin\\_shigeishi@toronto.ca](mailto:martin_shigeishi@toronto.ca)

(2) CONTRACT DETAILS  
APPENDIX # 3

Date: March 31, 2009

Call No:

Tender Call No. 231-2008, Contract No. 08FS-44WP

Description:

Ashbridges Bay Wastewater Treatment Plant – Odour Control and HVAC Upgrades for M and T Buildings

Call Dates:

Issued November 28, 2008, Closed February 17, 2009

Ward No:

32 – Beaches – East York

Recommended Bidder:

Comstock Canada Ltd.

Contract Award Value:

\$7,988,629.62 net of G.S.T.

\$8,388,061.10 including all applicable taxes and charges

Number of Bids:

Five (5) bids

One (1) withdrawal, due to math error in bid.

Financial Impact:

The total contract award identified in this report is \$8,388,061.10 including all applicable taxes and charges. The cost to the City excluding GST is \$7,988,629.62. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2009-2013 Capital Plan in WBS Element CWW042 Odour Control. The engineering estimate for this work is \$8,218,665.00 including all applicable taxes.

The cash flow requirements for this project net of GST are \$3,200,000.00 in 2009, \$4,788,629.62 in 2010.

Division Contacts:

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

A. Barlow, P. Eng.  
Senior Project Engineer  
Technical Services  
Telephone: (416) 397-5373  
e-mail: [abarlow@toronto.ca](mailto:abarlow@toronto.ca)

(2) CONTRACT DETAILS  
APPENDIX # 4

Date: March 26, 2009

Call No:

Request for Quotation 4305-09-5006

Description:

For the non-exclusive supply of all labour, materials, equipment and supervision necessary for Preventative Maintenance & Repairs of Vehicle Exhaust Extraction Systems at various City of Toronto locations, from the date of award to December 31, 2009 with an option to renew for four (4) additional, separate one-year periods at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the option(s) 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 28, 2009, Closed February 25, 2009

Ward No.:

All

Recommended Bidder:

Superior Air Systems Ltd.

Contract Award Value:

- Date of Award to December 31, 2009: \$1,729,965.00 (Net of GST)
- Option – January 1, 2010 to December 31, 2010: \$1,744,278.00 (Net of GST)
- Option – January 1, 2011 to December 31, 2011: \$1,760,491.00 (Net of GST)
- Option – January 1, 2012 to December 31, 2012: \$1,771,504.00 (Net of GST)
- Option – January 1, 2013 to December 31, 2013: \$1,799,315.00 (Net of GST)

Total potential contract award including all option years is \$8,805,553.00 net of GST, \$9,245,830.65 including all applicable taxes and charges.

Number of Bids:

Three (3)

Financial Impact:

The total contract award identified in this report is \$9,245,830.65 including all taxes and charges. The cost to the City net of GST is \$8,805,553.00. Funding in the amount of \$1,729,965.00 net of GST is available in the 2009 Approved Facilities and Real Estate Operating Budget in the various cost centres under cost element 4424 and 2530. Should the options be exercised, then additional funds will be requested in the 2010-2013 Facilities and Real Estate Operating Budget submissions as per the details in the table below:



#### APPENDIX # 4

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 GST)
\$1,729,965.00	\$1,744,278.00	\$1,760,491.00	\$1,771,504.00	\$1,799,315.00

#### Division Contacts:

David Ferguson  
Manager, Construction Services  
Purchasing & Materials Management  
Telephone: (416) 392-7323  
E-Mail: [dfergus4@toronto.ca](mailto:dfergus4@toronto.ca)

Dave Beattie  
Supervisor, Contract Administration  
Facilities and Real Estate  
Telephone: (416) 395-7984  
E-Mail: [dbeattie@toronto.ca](mailto:dbeattie@toronto.ca)

(2) CONTRACT DETAILS  
APPENDIX # 5

Date: March 31, 2009

Call No:

Tender Call 63-2009, Contract No. 09EY-112TM

Description:

Repairs to Roads and Sidewalks, Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 & 17 – Etobicoke York District

Call Dates:

Issued March 5, 2009, Closed March 20, 2009

Ward No:

Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 & 17 – Etobicoke York District

Recommended Bidder:

Pave-Tar Construction Ltd.

Contract Award Value:

\$2,079,068.00 (Net of GST)

\$2,183,021.40 (Including all applicable taxes and charges)

Number of Bids:

Six (6)

Financial Impact:

This report identified a total contract award of \$2,183,021.40 including all taxes and charges. The cost to the City is \$2,079,068.00 net of GST. Funding for the contract award is included in the approved 2009 Transportation Services Operating Budget and the approved 2009 Transportation Services Capital Budget, in the following accounts:

TP0157	Roadway Surface Repairs	\$463,110.00
TP0159	Roadside Repairs	<u>\$715,958.00</u>
Sub-Total Operating		\$1,179,068.00
CTP409-01-07	Local Road Resurfacing	\$900,000.00

The engineering estimate for this contract is \$2,372,556.38 including applicable taxes.

Division Contacts:

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

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

(2) CONTRACT DETAILS  
APPENDIX # 6

Date: March 27, 2009

Call No:

Tender Call No. 75-2009, Contract 09EY-108TR

Description:

To undertake Local Road and Laneway Resurfacing in the Etobicoke York District

Call Dates:

Issued March 6, 2009, Closed March 23, 2009

Ward No:

Wards 5, 6, 7, 11, 12, 13 & 17 – Etobicoke York District

Recommended Bidder:

D. Crupi & Sons Limited

Contract Award Value:

\$2,555,926.65 net of GST

\$2,683,722.98 including all applicable taxes and charges

Number of Bids:

Three (3)

Financial Impact:

This report identified a total contract award of \$2,683,722.98 including all taxes and charges. The cost to the City is \$2,555,926.65 net of GST. Funding for the contract award is included in the 2009 Transportation Services Capital Budget and the 2009 City Planning Capital Budget, in the following accounts:

CTP309-03	Local Road Resurfacing	\$2,485,926.55
CUR054-02	Streetscape Improvement	\$70,000.00

The engineering estimate for this contract is \$2,657,052.07 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) 416-394-5480  
e-mail: [lrworth@toronto.ca](mailto:lrworth@toronto.ca)

(2) CONTRACT DETAILS  
APPENDIX # 7

Date: April 2, 2009

Call No:

Request for Quotations 3202-08-7251

Description:

Supply, delivery, installation, programming, testing, warranty and maintenance of video surveillance systems, intrusion detections systems and intercom systems at various Parks, Forestry and Recreation locations in the City of Toronto, with the option to renew the warranty/maintenance program for two (2) one-year options at the discretion of the General Manager, Parks, Forestry and Recreation and subject to budget approval. Should the options to renew be exercised, then the General Manager, Parks, Forestry and Recreation will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

Call Dates:

Issued October 24, 2008, Closed December 30, 2008

Ward No:

19-20, 26, 28, 30-32, 35-39, 41-42, 44

Recommended Bidder:

Lynx Cabling Systems a Lynxcor Technologies Company

Contract Award Value:

- \$548,428.10 net of GST
- \$575,849.51 including all charges and taxes (corrected price due to mathematical errors). This price includes a two year warranty/maintenance program which shall commence from the date of final acceptance of the work as determined by the City.
- Option – Warranty/Maintenance Program (1<sup>st</sup> year after the original warranty/maintenance program expires) \$27,550.00 net of GST
- Option – Warranty/Maintenance Program (2<sup>nd</sup> year after the original warranty/maintenance program expires) \$30,305.00 net of GST

Total potential contract awarding including the optional warranty/maintenance programs is \$606,283.10 net of GST, \$636,597.26 including all charges and taxes.

Number of Bids:

Two (2)

Financial Impact:

The total potential award identified in this report is \$636,597.26 including all applicable taxes and charges. The potential cost to the City is \$606,283.10 net of GST. Funding in the amount of \$548,428.10 net of GST is available in the 2009 Parks, Forestry and

## APPENDIX # 7

Recreation Capital Budget in WBS Element CPR114-38-02 (Security Plan for Various Facilities).

Should the optional warranty/maintenance programs be exercised, funds in the amount of \$27,550.00 and \$30,305.00 net of GST, respectively, will be provided in the 2011 and 2012 Parks, Forestry and Recreation Operating Budget submissions.

### Division Contacts:

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

Dwaine Nichol  
Manager, Facilities Operations  
Facilities and Real Estate  
Telephone: 416-397-7129  
e-mail: [dnichol@toronto.ca](mailto:dnichol@toronto.ca)

(3) CONTRACT DETAILS  
APPENDIX # 8

April 1, 2009

Call No:

Request For Quotation 6112-08-3302

Description:

Supply and Delivery of eleven (11) Latest Model, 2500 Series High Roof Version Dodge Sprinter Vans, including fourteen (14) 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 fifteen (15) additional units 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 two (2) units requested in the RFQ, an additional nine (9) units will be required to support Divisional requirements. The total award is for eleven (11) units.

Call Dates:

Issued January 19, 2009 Closed February 12, 2009

Ward No:

All wards

Recommended Bidder:

Performance Chrysler Dodge Jeep

Contract Award Value:

\$773,795.16 (net of GST)

\$809,619.01 (including all applicable taxes and charges)

Number of Bids:

Three (3)

Financial Impact:

The total contract award identified in this report is \$809,619.01 including all applicable taxes and charges. The total cost to the City is \$773,795.16 net of GST. Funding in the amount of \$773,795.16 net of GST is available in the approved 2009 Fleet Services Capital and Operating Budgets, as outlined in the table below.

# APPENDIX #8

Quantity	Account	Total Price net of GST
Two (2) units	CFL011-5 Toronto Water (2004 Replacement)	\$144,061.20
Seven (7) units	CFL038-4 Toronto Water (2009 Replacement)	\$513,571.32
Two (2) units	CFL036-2 Facilities and Real Estate (2008 Replacement)	\$114,348.24
Subtotal		\$771,980.76
Five (5) sets	FL1005 Parts & Service Manuals (Eastern)	\$648.00
Three (3) sets	FL1602 Parts & Service Manuals (Finch)	\$388.80
Three (3) sets	FL1606 Parts & Service Manuals (Ellesmere)	\$388.80
Three (3) sets	FL1702 Parts & Service Manuals (Disco)	\$388.80
Subtotal		\$1,814.40
TOTAL (Net of GST)		\$773,795.16

## Division Contacts:

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

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

(2) CONTRACT DETAILS  
APPENDIX # 9

Date: April 1, 2009

Call No:

Request for Quotation 3903-09-5038

Description:

For the supply of all labour, materials, equipment and supervision necessary for Minor Roof Repairs and Roof Maintenance Service at various City of Toronto locations from the date of award to December 31, 2009 with option to renew for four (4) 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 February 9, 2009, Closed February 27, 2009

Ward No:

ALL

Recommended Bidder:

Applewood Roofing & Sheet Metal Ltd.

Contract Award Value:

- Date of Award to December 31, 2009: \$1,073,380.74 (Net of GST)
- Option Year 1 – January 1, 2010 to December 31, 2010: \$1,073,380.74 (Net of GST)
- Option Year 2 – January 1, 2011 to December 31, 2011: \$1,092,848.35 (Net of GST)
- Option Year 3 – January 1, 2012 to December 31, 2012: \$1,097,623.60 (Net of GST)
- Option Year 4 – January 1, 2013 to December 31, 2013: \$1,102,492.35 (Net of GST)

Total potential contract award including all option years is \$5,439,725.78 net of GST, \$5,711,712.07 including all applicable taxes and charges.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$5,711,712.07 including all taxes and charges. The cost to the City net of GST is \$5,439,725.78. Funding in the amount of \$1,073,380.74 net of GST is available in the 2009 Facilities and Real Estate, operating budget in the various cost centres under cost element 4424 and 2530. Should the options be exercised, then additional funds will be requested in the 2010-2013 Facilities and Real Estate Operating Budget submissions as per the details in the table below:



## APPENDIX # 9

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 GST)
\$1,073,380.74	\$1,073,380.74	\$1,092,848.35	\$1,097,623.60	\$1,102,492.35

### Division Contacts:

David Ferguson  
Manager, Construction Services  
Purchasing & Materials Management  
Telephone: (416) 392-7323  
E-Mail: [dfergus4@toronto.ca](mailto:dfergus4@toronto.ca)

Dave Beattie  
Supervisor, Contract Administration  
Facilities and Real Estate  
Telephone: (416) 395-7984  
E-Mail: [dbeattie@toronto.ca](mailto:dbeattie@toronto.ca)