



STAFF REPORT ACTION REQUIRED

Contract Awards – April 15, 2009 - Composite Report

Date:	April 9, 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 No.6102-09-3035
	Description	Supply of all labour, parts, equipment and materials necessary to carry out repairs and maintain 45' and 48' Refuse Type Trailers for the Solid Waste Management Services Division
	Recommended Bidder	Midwest Truck and Trailer Service
2	Call Document	Request For Quotation 6112-08-3301
	Description	Supply and Delivery of sixty-eight (68) Latest Model, 8,600 lbs (3,901kg) GVWR, Pickup truck and regular cab, two (2) wheel drive, complete with 6.5 ft steel body in various configurations plus twenty-six (26) sets of Parts and Service Manuals
	Recommended Bidder	Donway Ford Sales Ltd. (Price Schedule A, D, E, F, G, H & J) Performance Chrysler Dodge Jeep (Price Schedule B & C)

3	Call Document	Tender Call No. 237-2008, Contract No. 08FS-94WP
	Description	Humber Wastewater Treatment Plant – Glycol Freeze Protection
	Recommended Bidder	The State Group Inc.
4	Call Document	Tender Call No. 57-2009, Contract No. 08TE-36WS
	Description	Construction of Watermain including Water Services and Trench Restoration
	Recommended Bidder	Duramain Inc.
5	Call Document	Request for Quotation 1201-09-5057
	Description	The Conversion of Traffic Controllers at 120 Existing Traffic Signal Locations
	Recommended Bidder	Black & McDonald Ltd.
6	Call Document	Tender Call 217-2008
	Description	Solid Waste Yard Consolidation at 25 Old Eglinton Avenue East, Toronto
	Recommended Bidder	Trumbley and Hampton Inc.
7	Call Document	Tender Call 39-2009, Contract No. 09FS-43WS
	Description	R.C. Harris Water Treatment Plant - Motor Control Centre Replacement.
	Recommended Bidder	Sutherland-Schultz Inc.
8	Call Document	Tender Call 70-2009, Contract No. 09EY-05RD
	Description	Road Rehabilitation/Resurfacing of Strathavon Road, Valetta Court and Irmac Court and Watermain Replacement on Strathavon Road, Warwood Road and Irmac Court.
	Recommended Bidder	Il Duca Contracting Inc.
9	Call Document	Request for Quotation 1202-09-0033
	Description	For the supply, pickup and/or delivery of Various Electrical Materials to various Parks, Forestry and Recreation locations in the North, South and East Districts
	Recommended Bidder	Powertrade Electric Ltd. – South & East Districts

10	Call Document	Tender Call 60-2009, Contract No. 09EY-25RD
	Description	Reconstruction of Denison Road West
	Recommended Bidder	Drainstar Contracting Ltd.
11	Call Document	Request for Proposals 9118-08-7155
	Description	To provide professional services to undertake the Front Street Re-configuration from Bay Street to York Street Class Environmental Assessment Study
	Recommended Proponent	LEA Consulting Inc.
12	Call Document	Tender Call 50-2009
	Description	Contract No: 09TE-320WS – The Replacement of Fire Hydrants in Various Locations within Toronto East-York District
	Recommended Bidder	Spiniello Companies

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: April 06, 2009

Call No:

Request for Quotation No.6102-09-3035

Description:

Supply of all labour, parts, equipment and materials necessary to carry out repairs and maintain 45' and 48' Refuse Type Trailers for the Solid Waste Management Services Division at various City of Toronto Solid Waste Management Services Transfer Stations or, on supplier's premises, on an as required basis from the date of award to March 31, 2010 with an option to renew for three (3) separate and additional one (1) year periods, at the sole discretion of the City and subject to budget approval. Should the options to renew be exercised, the General Manager of Solid Waste Management will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued February 16, 2009, Closed March 6, 2009

Ward No:

All Wards

Recommended Bidder:

Midwest Truck and Trailer Service

Contract Award Value:

- From date of award to March 31, 2010, \$258,181.91 net of GST
- Option – April 1, 2010 to March 31, 2011, \$261,794.15 net of GST
- Option – April 1, 2011 to March 31, 2012, \$274,883.87 net of GST
- Option – April 1, 2012 to March 31, 2013, \$288,627.51 net of GST

The RFQ was structured for bidders to offer pricing based on percentage mark-up over Trade Cost for parts and materials that may be required during the term of the contract. The contract award value for each term includes a provision to allow for the purchase of parts and materials not listed in the RFQ.

Total potential contract award including option years is \$1,083,487.44 net of GST, \$1,133,648.89 including all charges and taxes.

Number of Bids:

Six (6)

APPENDIX # 1

Financial Impact:

The total potential contract award identified in this report is \$1,133,648.89 including all charges and applicable taxes. The total potential cost to the City is \$1,083,487.44 net of GST.

Funding in the estimated amount of \$193,636.43 net of GST is available in the 2009 Solid Waste Management Services Operating Budget in cost centre SW0709 Transfer Station Recycle Haulage), cost element 4404 (Contracted Services- Licensed Vehicles and Equip.). Funding for the remainder of the contract in the estimated amount of \$64,545.48 net of GST will be included in the 2010 Solid Waste Management Services Operating Budget submission.

Should the City choose to exercise its options to renew the three (3) additional separate one (1) year periods, then sufficient funds will be included in the 2010-2013 Operating Budget submissions of Solid Waste Management Services Division in order to fulfill the funding requirements in the table below:

Table 1 – For the Period from the award date to March 31, 2013

Account	Date of Award date to Dec.31, 2009) (net of GST)	(January 1, 2010 to Mar. 31, 2010) (net of GST)	<u>1st Option Yr.</u> (Apr. 1, 2010- Mar. 31, 2011) (net of GST)	<u>2nd Option Yr.</u> (Apr. 1, 2011- Mar. 31, 2012) (net of GST)	<u>3rd Option Yr.</u> (Apr. 1, 2012- Mar. 31, 2013) (net of GST)
SW0709	\$193,636.43	\$64,545.48	\$261,794.15	\$274,883.87	\$288,627.51

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: April 9, 2009

Call No:
Request For Quotation 6112-08-3301

Description:
Supply and Delivery of sixty-eight (68) Latest Model, 8,600 lbs (3,901kg) GVWR, Pickup truck and regular cab, two (2) wheel drive, complete with 6.5 ft steel body in various configurations plus twenty-six (26) sets of Parts and Service Manuals. The terms and conditions of the price schedules (A – J) of the RFQ requested bidders to submit prices on up to twenty-five (25) additional units of each of the various configurations to the same specification at 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 Fleet Services that in addition to the original twenty-nine (29) units requested in the RFQ, an additional thirty-nine (39) units will be required to support Divisional requirements. The total award is for sixty-eight (68) units. Price Schedule I has been cancelled due to changes in Operational Requirements.

Call Dates:
Issued January 8, 2009 Closed January 22, 2009

Ward No:
All wards

Recommended Bidders:
Donway Ford Sales Ltd. (Price Schedule A, D, E, F, G, H & J)
Performance Chrysler Dodge Jeep (Price Schedule B & C)

Contract Award Value:
1) Donway Ford Sales Ltd.
 \$2,338,076.88 (net of GST)
 \$2,446,321.18 (including all applicable taxes and charges)
2) Performance Chrysler Dodge Jeep
 \$651,502.44 (net of GST)
 \$681,664.59 (including all applicable taxes and charges)

Total contract award is \$2,989,579.32 net of GST, \$3,127,985.77 including all taxes and charges.

Number of Bids:
Four (4)

APPENDIX # 2

Financial Impact:

The total contract award identified in this report is \$3,127,985.77 including all applicable taxes and charges. The total cost to the City is \$2,989,579.32 net of GST. Funding is available in the approved 2009 Parks, Forestry and Recreation and Fleet Services Capital Budgets and the approved 2009 Fleet Services Operating Budget, as outlined in the table below:

Quantity	Account	Total Price net of GST
Three (3) units	CPR117-38-16 Parks, Fleet for Tree Abatement (2008 Replacement) CPR117-39-02 Parks, Fleet Commercial Tree Program (2008 Replacement)	\$92,505.00 \$23,555.04
	Parks, Forestry and Recreation Capital - Subtotal	\$116,060.04
Two (2) units	CFL042-01 Fleet Services Leasing program (2007 Replacement)	\$87,469.20
Seven (7) units	CFL042-03 Fleet Services Leasing program (2009 Replacement)	\$306,142.20
Five (5) units	CFL038-2 Toronto Water (2007 Replacement)	\$199,145.52
Two (2) units	CFL011-5 Toronto Water (2004 Replacement)	\$89,706.96
One (1) unit	CFL003-9 Toronto Public Library (2009 Replacement)	\$39,902.76
Eighteen (18) units	CFL038-4 Toronto Water (2009 Replacement)	\$721,085.76
Eleven (11) units	CFL010-5 Transportation Services (2004 Replacement)	\$514,503.36
One (1) unit	CFL008-9 Solid Waste Management (2008 Replacement)	\$45,706.68
Three (3) units	CFL008-10 Solid Waste Management (2009 Replacement)	\$158,266.44
One (1) unit	CFL030-9 Insurance Contingency Solid Waste Management (2008 Replacement)	\$54,471.96
One (1) unit	CFL038-4 Toronto Water (2009 Replacement)	\$41,088.60
Three (3) units	CFL005-9 Parks, Forestry & Recreation (2008 Replacement)	\$137,408.40
Nine (9) units	CFL005-10 Parks, Forestry & Recreation (2009 Replacement)	\$418,570.20
One (1) unit	CFL008-10 Solid Waste Management (2009 Replacement)	\$52,750.44
	Fleet Services Capital - Subtotal	\$2,866,218.48
Eight (8) sets	FL1005 Parts & Service Manuals (Eastern)	\$2,246.40
Six (6) sets	FL1602 Parts & Service Manuals (Finch)	\$1,684.80
Six (6) sets	FL1606 Parts & Service Manuals (Ellesmere)	\$1,684.80
Six (6) sets	FL1702 Parts & Service Manuals (Disco)	\$1,684.80
	Fleet Services – Operating Subtotal	\$7,300.80
	TOTAL (Net of GST)	\$2,989,579.32

APPENDIX # 2

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: April 6, 2009

Call No:

Tender Call No. 237-2008, Contract No. 08FS-94WP

Description:

Humber Wastewater Treatment Plant – Glycol Freeze Protection

Call Dates:

Issued December 22, 2008, Closed February 4, 2009

Ward No:

5 – Etobicoke - Lakeshore

Recommended Bidder:

The State Group Inc.

Contract Award Value:

\$1,009,870.48 net of GST

\$1,060,364.00 including all applicable taxes and charges

Number of Bids:

Seven (7) bids

- Lowest bid (Superior Boiler Works & Welding Ltd.) did not provide mandatory requirements and did not meet Fair Wage requirements (not considered).
- The Tender submitted by the third bidder, The State Group Inc., offered credits in the amount of \$110,000.00 to the Tender lump sum price for a proposed alternative equipment package. The alternative proposal was reviewed by the City's Purchasing Division, City's Consultant and Technical Services, and found to be accepted. The credits impacted the ranking of Tenderers and, therefore, the bid submitted by The State Group Inc. is the lowest accepted bid.

Financial Impact:

The total contract award identified in this report is \$1,060,364.00 including all applicable taxes and charges. The cost to the City excluding GST is \$1,009,870.48. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2009-2013 Capital Plan in WBS Element CWW037- Humber Treatment Plant.

The engineering estimate for this project is \$900,000.00, net of GST.

The cash flow requirement for this project is \$1,009,870.40, net of GST in 2009.

APPENDIX # 3

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: April 1, 2009

Call No:

Tender Call No. 57-2009, Contract No. 08TE-36WS

Description:

Construction of Watermain including Water Services and Trench Restoration on Austin Avenue from Marjory Avenue to Pape Avenue, Marjory Avenue from Dagmar Avenue to Gerrard Street East and Blake Street from Boulton Avenue to Strathcona Avenue in the Toronto and East York District.

Call Dates:

Issued February 20, 2009, Closed March 10, 2009

Ward No:

Ward 30 – Toronto-Danforth

Recommended Bidder:

Duramain Inc.*

Contract Award Value*:

\$1,186,540.00 net of G.S.T.

\$1,245,867.00 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:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$1,245,867.00 including all applicable taxes and charges. The cost to the City is \$1,186,540.00 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget, in the following accounts:

CPW542-04-17	Watermain Replacement	\$752,720.00
CPW544-05-15	Water Service Repair	\$433,820.00

APPENDIX # 4

The Engineering estimate for this project is \$1,736,650.00 net of G.S.T.

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(2) CONTRACT DETAILS
APPENDIX # 5

April 7, 2009

Call No:

Request for Quotation 1201-09-5057

Description:

The Conversion of Traffic Controllers at 120 Existing Traffic Signal Locations

Call Dates:

Issued: February 25, 2009, Closed: Mar 17, 2009

Ward No:

Various

Recommended Bidder:

Black & McDonald Ltd.

Contract Award Value:

\$721,865.55 Net of GST

\$757,958.83 Including all applicable taxes

Number of Bids:

Five (5)

Financial Impact:

The total potential contract award identified in this report is \$757,958.83 including all applicable taxes. The total potential cost to the City is \$721,865.55 net of GST. Funding for this project is available in the 2009 Transportation Services Capital Budget in account CTP709-09-01.
(Advanced Traffic Signal Control)

The engineering estimate for this project is \$959,026.00 including all applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX # 6

Date: April 8, 2009

Call No:

Tender Call 217-2008

Description:

Solid Waste Yard Consolidation at 25 Old Eglinton Avenue East, Toronto

Call Dates:

Issued December 2, 2008, Closed December 19, 2008

Ward No:

34

Recommended Bidder:

Trumbley and Hampton Inc.

Contract Award Value:

\$5,434,924.00 net of GST

\$5,706,670.20 including all applicable taxes and charges

Number of Bids:

4 Formal Bids, 3 Informal Bids (Not Considered), Total – 7 Bids

Financial Impact:

The total contract award identified in this report is \$5,706,670.20 including all applicable taxes and charges. The total cost to the City is \$5,434,924.00 net of GST. Funding is available in the 2009 Capital Budget for Solid Waste Management Services, in the capital account CSW005-01-11 (Bermondsey Yard Renovations). Funding includes one-year carry forward funding from 2008 in the amount of \$2.056 million as well as 2009 subproject re-allocations approved by the General Manager Solid Waste Management Services in accordance with the Financial Control By-law 71-9-D.

The engineering estimate for this project is \$5,800,000.00 including all applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX # 7

Date: April 9, 2009

Call No:

Tender Call 39-2009, Contract No. 09FS-43WS

Description:

R.C. Harris Water Treatment Plant - Motor Control Centre Replacement.

Call Dates:

Issued February 17, 2009, Closed March 24, 2009

Ward No:

Ward 36 - Scarborough Southwest

Recommended Bidder:

Sutherland-Schultz Inc.

Contract Award Value:

\$1,280,142.86 net of G.S.T.

\$1,344,150.00 including all applicable taxes and charges

Number of Bids:

Eleven (11)

Financial Impact:

The total contract award identified in this report is \$1,344,150.00 including all applicable taxes and charges. The cost to the City is \$1,280,142.86 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2009-2013 Capital Plan in WBS Element CPW067-02, Switchgears – Phase 2 Construction.

The cash flow requirements for this project net of G.S.T. are \$250,000.00 in 2009, \$730,142.86 in 2010 and \$ 300,000.00 in 2011.

The engineering estimate for this project was \$1,600,000.00 net of G.S.T.

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(2) CONTRACT DETAILS
APPENDIX # 8

Date: April 9, 2009

Call No:

Tender Call 70-2009, Contract No. 09EY-05RD

Description:

Road Rehabilitation/Resurfacing of Strathavon Road, Valetta Court and Irmac Court and Watermain Replacement on Strathavon Road, Warwood Road and Irmac Court.

Call Dates:

Issued March 5, 2009, Closed March 20, 2009

Ward No:

Ward 1 – Etobicoke North, Ward 3 – Etobicoke Centre, Ward 13 – Parkdale-High Park

Recommended Bidder:

Il Duca Contracting Inc.*

Contract Award Value*:

\$ 2,681,657.71 net of G.S.T.

\$ 2,815,740.60 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:

Three (3)

Financial Impact:

The total contract award identified in this report is \$2,815,740.60 including all applicable taxes and charges. The cost to the City is \$2,681,657.71 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:

CTP309-04	Local Road Reconstruction	\$728,869.04 net of G.S.T.
CPW542-04	District Watermain Replacement.....	\$1,441,922.17 net of G.S.T.
CPW544-05	All District Water Service Replacement....	\$510,866.50 net of G.S.T.

The engineering estimate for this project was \$2,376,180.00 net of G.S.T.

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Contract Awards – Bid Committee Composite Report – April 15, 2009

(2) CONTRACT DETAILS
APPENDIX # 9

Date: April 9, 2009

Call No:

Request for Quotation 1202-09-0033

Description:

For the supply, pickup and/or delivery of Various Electrical Materials to various Parks, Forestry and Recreation locations in the North, South and East Districts, as and when required, from the date of award to May 31, 2010 with the option to renew the contract for three (3) additional one-year periods at the sole discretion of the Manager of Property Development & Maintenance Services. Should the options be exercised, the Manager of Property Development & Maintenance Services will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions. Bidders were requested to submit separate bids on a per District basis: North, South and East.

Call Dates:

Issued February 27, 2009, Closed March 18, 2009

Ward No:

8-10, 14-16, 18 - 44

Recommended Bidders:

Powertrade Electric Ltd. – South & East Districts

Contract Award Value:

- Date of Award to May 31, 2010: \$108,000 for the South District and \$108,000 for the East District, net of GST
- Option – June 1, 2010 to May 31, 2011: \$108,000 for the South District and \$108,000 for the East District, net of GST
- Option – June 1, 2011 to May 31, 2012: \$108,000 for the South District and \$108,000 for the East District, net of GST
- Option – June 1, 2012 to May 31, 2013: \$108,000 for the South District and \$108,000 for the East District, net of GST

Total potential contract award including all option years is \$864,000.00 net of GST, \$904,000.00 including all applicable taxes and charges.

A contract in the amount of \$432,000.00 net of GST will be awarded to Independent Electrical Supply Inc. for the North District, all in accordance with the Purchasing By-Law, Toronto Municipal Code Chapter 195 – Section 9.

APPENDIX # 9

Number of Bids:

Three (3)

One (1) bid (Guillevin International Co.) did not meet the mandatory specification requirements for the South, North and East districts.

Financial Impact:

The total potential contract award identified in this report is \$904,000.00 including all applicable taxes and charges. The total potential cost to the City net of GST is \$864,000.00. Funding is available in the approved 2009 Parks, Forestry and Recreation Operating Budget in the amount of \$216,000.00 net of GST in cost centre groups PR-PKS and PR-PDI. Funding for the remainder of contract will be included in the 2010 Parks, Forestry and Recreation Operating Budget submission. 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, as per the requirements below:

Award date to December 31, 2009 (net of GST)	January 1, 2010 to May 31, 2010 (net of GST)	June 1, 2010 to May 31, 2011 (net of GST)	June 1, 2011 to May 31, 2012 (net of GST)	June 1, 2012 to May 31, 2013 (net of GST)
\$144,000.00	\$72,000.00	\$216,000.00	\$216,000.00	\$216,000.00

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(2) CONTRACT DETAILS
APPENDIX # 10

Date: April 9, 2009

Call No:

Tender Call 60-2009, Contract No. 09EY-25RD

Description:

Reconstruction of Denison Road West

Call Dates:

Issued March 3, 2009, Closed March 23, 2009

Ward No:

Ward 11 – York South - Weston

Recommended Bidder:

Drainstar Contracting Ltd.*

Contract Award Value*:

\$ 2,139,397.05 net of G.S.T.

\$ 2,246,366.90 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:

4 Formal Bids, 3 Informal Bids (Not Considered), Total – 7 Bids

Financial Impact:

The total contract award identified in this report is \$2,246,366.90 including all applicable taxes and charges. The cost to the City is \$2,139,397.05 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:

CTP309-04	Local Road Reconstruction	\$565,951.20 net of G.S.T.
CPW542-04	District Watermain Replacement.....	\$327,591.80 net of G.S.T.
CPW544-05	All District Water Service Replacement...	\$78,640.00 net of G.S.T.
CWW472-03	Sanitary Sewer.....	\$560,648.10 net of G.S.T.
CWW468-07	Storm Sewer.....	\$606,565.95 net of G.S.T.

The engineering estimate for this project was \$2,593,855.00 net of G.S.T.

APPENDIX # 10

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(3) CONTRACT DETAILS
APPENDIX # 11

Date: April 8, 2009

Call No:

Request for Proposals 9118-08-7155

Description:

To provide professional services to undertake the Front Street Re-configuration from Bay Street to York Street Class Environmental Assessment Study.

Call Dates:

Issued June 19, 2008, Closed July 15, 2008

Ward No:

28 – Toronto Centre Rosedale

Recommended Proponent:

LEA Consulting Inc.

Contract Award Value:

\$565,811.00 net of GST

\$594,101.55 including all charges and taxes

Number of Proposals:

Three (3)

Range of Scores:

70.8 to 75.6

Financial Impact:

The total project award identified in this report is \$594,101.55 including all applicable charges and taxes. The cost to the City is 565,811.00 net of GST. The project funding is included in the 2009 Transportation Services Capital Budget in WBS Element CTP809-02-01 (Engineering Studies).

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(3) CONTRACT DETAILS
APPENDIX # 12

Date: April 7, 2009

Call No:

Tender Call 50-2009

Description:

Contract No: 09TE-320WS – The Replacement of Fire Hydrants in Various Locations within Toronto East-York District

Call Dates:

Issued March 3, 2009, Closed March 18, 2009

Ward No:

14, 18, 19, 20, 21, 22, 29 & 30

Recommended Bidder:

Spiniello Companies

Contract Award Value:

\$1,609,350.00 (net of GST)

\$1,689,817.50 (including all applicable taxes and charges)

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$1,689,817.50 including all applicable taxes and charges. The cost to the City net of GST is \$1,609,350.00. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2010-2013 Capital Plan in WBS Element CPW543 – Hydrant and Valve Repair.

The cash flow requirement for this project net of GST is \$1,609,350.00 in 2009.

The engineering estimate for this project is \$1,500,000.00 excluding GST.

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