



## STAFF REPORT ACTION REQUIRED

### Contract Awards – May 20, 2009 - Composite Report

<b>Date:</b>	May 14, 2009
<b>To:</b>	Bid Committee
<b>From:</b>	Acting Director, Purchasing and Materials Management
<b>Reference</b>	Various Calls

### SUMMARY

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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 6805-09-0004
	Description	For the supply of materials, labour, and equipment necessary to provide maintenance/repair of air pneumatic, rapid roll, and mechanical driven overhead doors, lift gates and barrier gates and provide maintenance, repairs and replacement of damaged door sections, at emergency headquarters and various Emergency Medical Services (EMS) Facilities
	Recommended Bidder	Superior Door and Gate Systems Inc.
2	Call Document	Tender Call 82-2009, Contract No. 09NY-01WS
	Description	Watermain Replacement on Bayview Avenue and Arjay Crescent
	Recommended Bidder	CO-X-CO Construction Limited

3	Call Document	Tender Call No. 92-2009, Contract No. 09FS-10S
	Description	Lawrence Avenue East Bridge over Bayview Avenue, Rehabilitation and Adjacent Retaining Wall Repairs.
	Recommended Bidder	Soncin Construction Corporation
4	Call Document	Tender Call 25-2009
	Description	Aboveground Storage Tank Feasibility Study and Build at Various Fleet Service Locations.
	Recommended Bidder	Cannington Construction Ltd.
5	Call Document	Tender Call 96-2009, Contract No. 09FS-49WS
	Description	Island Water Treatment Plant Summerization Retrofit
	Recommended Bidder	Black & McDonald Limited
6	Call Document	Request for Quotation 6302-09-0011
	Description	Supply and Delivery of Industrial Equipment and Supplies to the City of Toronto, including but not limited to Toronto Water and Solid Waste Management Divisions
	Recommended Bidder	Guillevin International Co.
7	Call Document	Tender Call No. 66-2009, Contract No. 09EY-20RD
	Description	Road Resurfacing on Dixon Road from 181 m west of Bridesburg Drive to 319 m east of Kelfield St. and on Martin Grove Road from 30 m south of Lavington Drive to Highway 409
	Recommended Bidder	Gazzola Paving Limited.
8	Call Document	Tender Call 98-2009, Contract No. 09FS-05S
	Description	Roxborough Street Bridge over TTC Yonge Subway and Woodlawn Avenue Bridge over TTC Yonge Subway, Structure Rehabilitation
	Recommended Bidder	Bridgecon Construction Limited
9	Call Document	Tender Call 84-2009, Contract No. 09SC-115TR
	Description	Local Road Resurfacing, Repairs and Maintenance in Scarborough District
	Recommended Bidder	Furfari Paving Co. Ltd.
10	Call Document	Tender 62-2009
	Description	To remove and replace existing roofing, (two) HVAC roof top units, exterior ducts and asbestos abatement of existing exterior duct insulation on the Lorraine Kimsa Theatre for Young People, 165 Front Street East, Toronto.
	Recommended Bidder	Servocraft Limited
11	Call Document	Request for Quotation 3907-09-5063

	Description	For the supply of all labour, equipment and material necessary to carry out State of Good Repair and upgrades at the Jimmie Simpson Recreation Centre.
	Recommended Bidder	Canada Construction 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

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Victor Tryl, P. Eng.  
Acting Director  
Purchasing and Materials Management Division

### (2) APPENDICES – Contract Details

Contract Awards – Bid Committee Composite Report – May 20, 2009

(2) CONTRACT DETAILS  
APPENDIX # 1

Date: May 12, 2009

Call No:  
Request for Quotation 6805-09-0004

Description:

For the supply of materials, labour, and equipment necessary to provide maintenance/repair of air pneumatic, rapid roll, and mechanical driven overhead doors, lift gates and barrier gates and provide maintenance, repairs and replacement of damaged door sections, at emergency headquarters and various Emergency Medical Services (EMS) Facilities, as and when required for the period from the date of award to March 31, 2010, with the option to renew for two (2) additional one (1) year periods, at the sole discretion of the General Manager of Emergency Medical Services, subject to budget approval. Should the option(s) be exercised, then the General Manager of Emergency Medical Services will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions. The terms and conditions of the RFQ allow the City to award up to two (2) contracts to the two (2) lowest cost bidders meeting the specifications outlined in the RFQ. However, if there is only one lowest bidder meeting the specifications outlined in this RFQ, only one bidder will be awarded a contract. The recommendation included in this report is to award a contract to the lowest bidder meeting specification. A second contract was not awarded to the remaining bidder meeting specifications as it would exceed the Division's budget.

Call Dates:  
Issued March 05, 2009, Closed March 26, 2009

Ward No:  
All

Recommended Bidder:  
Superior Door and Gate Systems Inc.

Contract Award Value:

- Period from date of award to March 31, 2010 \$164,625.00 net of GST
- Option - April 1, 2010 to March 31, 2011 \$169,563.75 net of GST
- Option - April 1, 2011 to March 31, 2012 \$174,650.66 net of GST

Total potential contract award including option years is \$508,839.41 net of GST, \$534,281.38 including all taxes and charges.

Number of Bids:  
Three (3)

## APPENDIX # 1

### Financial Impact:

The total potential contract award identified in this report is \$534,281.38 including all taxes and charges. The total potential cost to the City is \$508,839.41 net of GST. Funding in the estimated amount of \$115,237.50 net of GST is available in the 2009 Toronto EMS Operating Budget. Funding for the balance will be included in the 2010 Toronto EMS Operating Budget submission. Should the options to renew be exercised, then additional funds required to cover the increase will be requested in the 2010-2012 Toronto EMS Operating Budget submissions. Funding requirements are summarized below:

Division	Accounts	Date of award to Dec. 31, 2009 (net of GST)	January 1 <sup>st</sup> to March 31, 2010 (net of GST)	Option Yr. 1 April 1, 2010 to March 31, 2011 (net of GST)	Option Yr. 2 April 1, 2011 to March 31, 2012 (net of GST)	Total (net of GST)
Toronto EMS	Facilities B55300 B55100	\$115,237.50	\$49,387.50	\$169,563.75	\$174,650.66	\$508,839.41

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(2) CONTRACT DETAILS  
APPENDIX # 2

Date: May 7, 2009

Call No:

Tender Call 82-2009, Contract No. 09NY-01WS

Description:

Watermain Replacement on Bayview Avenue and Arjay Crescent

Call Dates:

Issued March 23, 2009, Closed April 6, 2009

Ward No:

25-Don Valley West

Recommended Bidder:

CO-X-CO Construction Limited

Contract Award Value:

\$3,337,835.00 net of G.S.T.

\$3,504,726.75 including all applicable taxes and charges

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$3,504,726.75 including all applicable taxes and charges. The cost to the City net of G.S.T. is \$3,337,835.00. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget, in the following accounts. The engineering estimate for this project is \$3,586,894.50 including all applicable taxes and charges.

CPW542-04 Watermain Replacements.....\$3,137,530.00

CPW544-05 Water Services.....\$ 200,305.00

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(2) CONTRACT DETAILS  
APPENDIX # 3

Date: May 11, 2009

Call No:

Tender Call No. 92-2009, Contract No. 09FS-10S

Description:

Lawrence Avenue East Bridge over Bayview Avenue, Rehabilitation and Adjacent Retaining Wall Repairs.

Call Dates:

Issued April 7, 2009; Closed April 29, 2009

Ward No:

Ward 25 – Don Valley West

Recommended Bidder:

Soncin Construction Corporation

Contract Award Value:

\*\$1,346,265.00, net of G.S.T.

\$1,413,578.25 including all applicable taxes and charges

\*Due to an error in the Bidder's mailing address, Soncin Construction Corporation did not receive Addendum 1. PMMD, in consultation with Legal, contacted Soncin Construction Corporation and they agreed to hold their Tender price as the changes noted in Addendum 1 was not substantial. Included in Addendum 1 was a provisional sum item for potential extra work in the amount of \$5,000.00.

Soncin Construction Corporation's contract award value shown above includes the \$5,000 provisional sum.

Number of Bids:

Seven (7) Bids

Financial Impact:

The total contract award identified in this report is \$1,413,578.25 including all applicable taxes and charges. The cost to the City is \$1,346,265.00, net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Transportation Capital Budget, in the following account:

CPT509-01-07	City-wide Bridge Rehabilitation	\$1,346,265.00
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The engineering estimate for this contract is \$1,518,765.00 net of G.S.T.

Contract Awards – Bid Committee Composite Report – May 20, 2009

## APPENDIX # 3

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(2) CONTRACT DETAILS  
APPENDIX # 4

Date: May 12, 2009

Call No:  
Tender Call 25-2009

Description:  
Aboveground Storage Tank Feasibility Study and Build at Various Fleet Service Locations.

This replaces the previous report (Appendix # 6) submitted and withdrawn at Bid Committee at its meeting of May 6, 2009. The scope of work was revised and the total cost of the project was reduced.

Call Dates:  
Issued March 17, 2009, Closed April 17, 2009

Ward No.:  
Various

Recommended Bidder:  
Cannington Construction Ltd.

Contract Award Value:  
\$1,654,744.00 net of GST  
\$1,737,481.20 including all applicable taxes and charges

Number of Bids:  
1 Formal Bid, 1 Informal Bid (Not Considered) Total – 2 Bids

Financial Impact:  
The total contract award identified in this report is \$1,737,481.20 including all applicable taxes and charges. The cost to the City net of GST is \$1,654,744.00. Funding is available in the 2009 Fleet Services Capital Budget as detailed below:

Type of Funding	Cost Center/WBS	Description	Funds
Capital	CFL041-03	Fuel Site Closures-2009	\$1,654,744.00
Total (net of GST)			\$1,654,744.00

The engineering estimate for this contract is \$1,750,000.00 including all applicable taxes.

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Contract Awards – Bid Committee Composite Report – May 20, 2009

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(2) CONTRACT DETAILS  
APPENDIX # 5

Date: May 12, 2009

Call No:

Tender Call 96-2009, Contract No. 09FS-49WS

Description:

Island Water Treatment Plant Summerization Retrofit

Call Dates:

Issued April 6, 2009, Closed May 7, 2009

Ward No:

28

Recommended Bidder:

Black & McDonald Limited\*

Contract Award Value\*:

\$5,665,671.43 net of GST

\$5,948,955.00 including all charges and taxes.

\*Tender price corrected for mathematical errors. Purchasing and Materials 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 \$5,948,955.00 including all applicable taxes and changes. The cost to the City is \$5,665,671.43 net of GST. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2009-2013 Capital Plan in WBS Element CPW018-4 – Plant Winterization and Summerization.

The cash flow funding requirements for this project are \$1,200,000.00 in year 2009, \$3,400,000.00 in year 2010, and \$1,065,671.43 in year 2011, all net of GST.

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

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(2) CONTRACT DETAILS  
APPENDIX # 6

Date: May 14, 2009

Call No:  
Request for Quotation 6302-09-0011

Description:  
Supply and Delivery of Industrial Equipment and Supplies to the City of Toronto, including but not limited to Toronto Water and Solid Waste Management Divisions from date of award to May 31, 2010, with the option to renew for two (2) additional separate one (1) year periods at the sole discretion of the Director of Toronto Water, and subject to budget approval. Should the options be exercised, then the Director of Toronto Water will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:  
Issued February 20, 2009, Closed March 9, 2009

Ward No:  
All

Recommended Bidder:  
Guillevin International Co.

Contract Award Value:  
Date of Award to May 31, 2010 \$1,250,640.00 net of GST  
Option – June 1, 2010 to May 31, 2011 \$1,166,400.00 net of GST  
Option – June 1, 2011 to May 31, 2012 \$1,166,400.00 net of GST  
Total potential contract award including option years is \$3,583,440.00 (net of GST),  
\$3,749,340.00 (including all taxes).

Number of Bids:  
Two (2)

Financial Impact:  
The total potential contract award identified in this report is \$3,749,340.00 including all applicable taxes and charges. The total potential cost to the City net of GST is \$3,583,440.00. Funding in the amount of \$763,560.00 net of GST, required for the period from the date of award to December 31, 2009, is included in the 2009 Toronto Water and Solid Waste Management Services Operating Budgets. Funding for the remainder of the contract will be included in the respective Divisional 2010 Operating Budget submissions. Should the options be exercised, the required funds will be included in the respective 2010-2012 Operating Budget submissions. Funding details are provided in the table below:

# APPENDIX # 6

Account No.	Account Name	From May 1, 2009 to May 31, 2010		Option Year One		Option Year Two	
		May 1, 2009 to Dec. 31, 2009 Net of GST	Jan. 1, 2010 to May 31, 2010 Net of GST	June 1, 2010 to Dec. 31, 2010 Net of GST	Jan. 1, 2011 to May 31, 2011 Net of GST	June 1, 2011 to Dec. 31, 2011 Net of GST	Jan. 1, 2012 to May 31, 2012 Net of GST
PW100 WW100 PW200 2120	Toronto Water – Water Treatment and Supply	\$356,400.00	\$226,800.00	\$313,200.00	\$226,800.00	\$313,200.00	\$226,800.00
		\$286,200.00	\$178,200.00	\$253,800.00	\$178,200.00	\$253,800.00	\$178,200.00
	Toronto Water – Wastewater Treatment	\$ 70,200.00	\$ 45,360.00	\$ 62,640.00	\$ 45,360.00	\$ 62,640.00	\$ 45,360.00
	Toronto Water – District Operations						
SW370 GL 2120, 2530,2999, 2575,2665, 3080, 3099	Solid Waste Management – Transfer Stations	\$ 25,380.00	\$ 18,360.00	\$ 24,840.00	\$ 18,360.00	\$ 24,840.00	\$ 18,360.00
SW0011 GL 2120, 2530,2999, 2575,2665, 3080, 3099	Solid Waste Management – Mechanical & Electrical	\$ 25,380.00	\$ 18,360.00	\$ 24,840.00	\$ 18,360.00	\$ 24,840.00	\$ 18,360.00
Sub-Total		\$763,560.00	\$487,080.00	\$679,320.00	\$487,080.00	\$679,320.00	\$487,080.00
Total Cost by Term		\$1,250,640.00		\$1,166,400.00		\$1,166,400.00	
Grand Total		\$3,583,440.00					

## Division Contacts:

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(2) CONTRACT DETAILS  
APPENDIX # 7

Date: May 14, 2009

Call No:

Tender Call No. 66-2009, Contract No. 09EY-20RD

Description:

Road Resurfacing on Dixon Road from 181 m west of Bridesburg Drive to 319 m east of Kelfield St. and on Martin Grove Road from 30 m south of Lavington Drive to Highway 409

Call Dates:

Issued February 26, 2009, Closed March 13, 2009

Ward No:

2 – Etobicoke North

Recommended Bidder:

Gazzola Paving Limited.

Contract Award Value:

\$1,815,902.00 net of GST

\$1,906,697.10 including all applicable taxes and charges

Number of Bids:

7 Formal Bids, 1 Informal Bid (Not Considered), Total - 8 Bids.

Financial Impact:

The total contract award identified in this report is \$1,906,697.10 including all applicable taxes and charges. The cost to the City is \$1,815,902.00 net of GST. Funding for the contract award is included in the approved 2009 Transportation Services Capital Budget, in the following accounts:

CTP309-01	Major Road Resurfacing .....	\$580,802.00
CTP809-01	Various Construction Projects (Fully Recoverable – MTO).....	\$1,235,100.00

The engineering estimate for this project was \$2,310,800.00 net of G.S.T.

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(2) CONTRACT DETAILS

Call No:

Tender Call 98-2009, Contract No. 09FS-05S

Description:

Roxborough Street Bridge over TTC Yonge Subway and Woodlawn Avenue Bridge over TTC Yonge Subway, Structure Rehabilitation

Call Dates:

Issued April 7, 2009, Closed April 30, 2009

Ward No:

Ward 22 – St. Paul's

Ward 27 – Toronto Centre - Rosedale

Recommended Bidder:

Bridgecon Construction Limited

Contract Award Value:

\$1,408,400.00 net of GST

\$1,478,820.00 including all applicable taxes and charges

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$1,478,820.00 including all applicable taxes and charges. The cost to the City is \$1,408,400.00 net of GST. 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:

CTP509-01-06	City-wide Bridge Rehabilitation	\$1,337,175.00 net GST
CPW542-04-39	Watermain Replacement Program	\$71,225.00 net GST

The engineering estimate for this contract is \$2,000,000.00 net of GST.

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 (2) CONTRACT DETAILS

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Call No:

Tender Call 84-2009, Contract No. 09SC-115TR

Description:

Local Road Resurfacing, Repairs and Maintenance in Scarborough District

Call Dates:

Issued April 17, 2009, Closed May 4, 2009

Ward No:

Wards 39, 43 and 44, Scarborough District

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$1,956,350.00 net of GST

\$2,054,167.50 including all applicable taxes and charges

Number of Bids:

Two (2) Formal Bids, 1 Informal Bid (Not Considered) Total – 3 Bids

Financial Impact:

The total contract award identified in this report is \$2,054,167.50 including all applicable taxes and charges. The cost to the City net of GST is \$1,956,350.00. Funding is available in the 2009 Transportation Services Capital Budget in account CTP309-03-12 (Local Road Resurfacing, Scarborough District) in the amount of \$1,956,350.00.

The engineering estimate for this contract is \$1,721,966.00 including all applicable taxes.

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(2) CONTRACT DETAILS

APPENDIX # 10

Date: May 13, 2009

Call No:

Tender 62-2009

Description:

To remove and replace existing roofing, (two) HVAC roof top units, exterior ducts and asbestos abatement of existing exterior duct insulation on the Lorraine Kimsa Theatre for Young People, 165 Front Street East, Toronto.

Call Dates:

Issued March 18, 2009, Closed April 8, 2009

Ward No:

Ward 28

Recommended Bidder:

Servocraft Limited

Contract Award Value:

\$519,900.00 net of GST

\$545,895.00 including all applicable taxes and charges

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$545,895.00, including all applicable taxes and charges. The cost to the City is \$519,900.00 net of GST. Funding for the contract award is included in the 2009 Toronto Economic Development, Culture and Tourism Capital Budget allocated in WBS Elements Major Maintenance # CAC069-01, and #CAC069-02 per chart below.

The cash flow requirements for this project net of GST are \$519,900.00 in 2009.

The engineering estimate for this contract is \$575,000.00 net of GST.

Divisions	Accounts	Account Type/Description	Funds (net of GST)
EDCT	CAC069-01	Major Maintenance	\$425,000.00
EDCT	CAC069-02	Major Maintenance	\$94,900.00

APPENDIX # 10

Contract Awards – Bid Committee Composite Report – May 20, 2009



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(2) CONTRACT DETAILS

Contract Awards – Bid Committee Composite Report – May 20, 2009

Call No:

Request for Quotation 3907-09-5063

Description:

For the supply of all labour, equipment and material necessary to carry out State of Good Repair and upgrades at the Jimmie Simpson Recreation Centre.

Call Dates:

Issued: March 26, 2009

Closed: April 27, 2009

Ward No:

Ward 30

Recommended Bidder:

Canada Construction Limited.

Total Contract Value:

\$1,142,000.00 net of GST (includes a contingency of \$100,000.00 and cash allowances totalling \$50,000.00 and scope of work adjustments as allowed for in the RFQ totalling \$47,000.00).

\$1,199,100.00 including all taxes and charges.

Number of Bids:

7 Formal Bids (2 bids were eliminated as they did not meet minimum technical requirements as set forth in the RFQ), 2 Informal bids (not considered) Total – 9 bids

Financial Impact:

The total potential contract award identified in this report is \$1,199,100.00 including all applicable taxes and charges. The total potential cost to the City net of GST is \$1,142,000.00. Funding is available in the following Parks, Forestry and Recreation Capital Budget accounts:

- |   |              |                                  |              |
|---|--------------|----------------------------------|--------------|
| ▪ | CPR123-39-03 | CAMP (SGR) Community Centre 2009 | \$600,000.00 |
| ▪ | CPR120-39-01 | CAMP (SGR) Pool 2009             | \$542,000.00 |

The engineering estimate for this project is \$1,052,000.00 net of GST

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