



STAFF REPORT ACTION REQUIRED

Contract Awards – June 10, 2009 - Composite Report

Date:	June 4, 2009
To:	Bid Committee
From:	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 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 1205-09-0055
	Description	Quotation for the supply and delivery of TS2 Type1 Controller Cabinets and Spare Components to locations in Greater Toronto Area (GTA) as directed by the City, as and when required from the date of the award to December 31, 2009
	Recommended Bidder	Econolite Canada Inc.
2	Call Document	Request For Quotation 6141-09-3041
	Description	For the supply and delivery of Bus Service, providing transportation services (72-passenger buses, driver, fuel, insurance and any other related costs that may be incurred) to and from summer day camps and out trip excursions for the City of Toronto's Parks, Forestry and Recreation Division during the summer period (June-August) of 2009
	Recommended Bidder	Stock Transportation Ltd.

3	Call Document	Tender Call 86-2009
	Description	Construction of New EMS Stations 17 & 18 at 4135 Bathurst Street and 643 Eglinton Avenue West
	Recommended Bidder	Mady Contract Division Ltd.
4	Call Document	Tender Call 114-2009
	Description	Watermain Replacement on McKee Avenue from Doris Avenue to Estelle Avenue
	Recommended Bidder	Rabcon Contractors Ltd.
5	Call Document	Tender Call No. 115-2009
	Description	Construction of Watermain and. Water Services on Moore Avenue from Mt. Pleasant Road to Bayview Avenue
	Recommended Bidder	Rabcon Contractors Ltd.
6	Call Document	Request for Quotation 6114-09-3085
	Description	Supply and Delivery of ten (10) Latest Model, Conventional Day Cab, Tandem Axle, 60,600 lbs (27,488 Kg) GVWR, Highway Tractor with Fifth Wheel
	Recommended Bidder	Metro Freightliner Hamilton
7	Call Document	Request for Quotation No.6038-09-3001
	Description	Supply of all labour, travel time, insurance, mileage, operator, fuel, maintenance, services, supplies, tools apparatus, transportation, equipment and incidentals necessary for the Sweeping and Flushing of Paved Access Roads for the City of Toronto
	Recommended Bidder	A&G The Road Cleaners Ltd.
8	Call Document	Tender Call No. 104-2009
	Description	Building Envelope Restoration at Fire Station No. 227 located at 1904 Queen Street East, Toronto
	Recommended Bidder	Colonial Building Restoration
9	Call Document	Tender Call 85-2009
	Description	Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes and Catchbasins
	Recommended Bidder	A & F Di Carlo Construction Inc.
10	Call Document	Tender Call No. 119-2009
	Description	Local Road Resurfacing Repairs and Maintenance in North York District
	Recommended Bidder	Furfari Construction & Paving Co. 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

Lou Pagano, P. Eng.

Director

Purchasing and Materials Management Division

(2) APPENDICES – Contract Details

(2) CONTRACT DETAILS
APPENDIX # 1

June 4, 2009

Call No:

Request for Quotation 1205-09-0055

Description:

Quotation for the supply and delivery of TS2 Type1 Controller Cabinets and Spare Components to locations in Greater Toronto Area (GTA) as directed by the City, as and when required from the date of the award to December 31, 2009.

Call Dates:

Issued March 13, 2009, Closed March 27, 2009

Ward No:

All

Recommended Bidder:

Econolite Canada Inc.

Contract Award Value:

\$ 1,705,320.00 (Net of GST)

\$ 1,784,270.00 (Including all applicable taxes and charges)

Number of Bids:

Three (3)

Financial Impact:

The total potential contract award identified in this report is \$1,784,270.00 including all taxes and charges. The total potential cost to the City is \$ 1,705,320.00 net of GST. Funds for this contract are included in the 2009 Transportation Services Capital Budget in the following accounts:

Accounts	Account Names	No. of Cabinets	2009 Approved Cash Flow (net of GST)
CTP709-09	Advanced Traffic Signal Control	150	\$1,504,980.00
CTP709-07	Traffic Plant Requirements / Signal Asset Management	Spare Parts	\$184,140.00
CTP709-07	Traffic Plant Requirements / Signal Asset Management	Storage	\$16,200.00
Total	(Net of GST)		\$1,705,320.00

APPENDIX #1

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(2) CONTRACT DETAILS
APPENDIX #2

Date: June 4, 2009

Call No:

Request For Quotation 6141-09-3041

Description:

For the supply and delivery of Bus Service, providing transportation services (72-passenger buses, driver, fuel, insurance and any other related costs that may be incurred) to and from summer day camps and out trip excursions for the City of Toronto's Parks, Forestry and Recreation Division during the summer period (June-August) of 2009, with the option to renew for two (2) additional summer periods at the sole discretion of the City of Toronto and subject to budget availability/approval. Should the options to renew be exercised, the General Manager 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 May 6, 2009, Closed May 27, 2009

Ward No:

All wards

Recommended Bidder:

Stock Transportation Ltd.

Contract Award Value:

- Summer 2009 (June – August) \$182,297.00 net of GST
- Option Year 1 (2010) June – August \$187,765.91 net of GST
- Option Year 2-(2011) June – August \$193,398.89 net of GST

Total potential contract award including option years is \$563,461.80 net of GST, \$591,634.89 including all taxes and charges

Number of Bids:

One (1)

Financial Impact:

The total potential contract award identified in this report is \$591,634.89 including all applicable taxes and charges. The total potential cost to the City is \$563,461.80 net of GST. Funding for 2009 is available in the approved 2009 Parks, Forestry and Recreation Operating Budget in cost centre grouping PR020-204 (Camps). Should the options be exercised, additional funds will be confirmed during the 2010 and 2011 Operating Budget process as per details below.

APPENDIX #2

Account	For the Period June–August (2009) Net of GST	Option Year 1 June-August (2010) Net of GST	Option Year 1 June-August (2010) Net of GST	Total Net of GST
PR020-204 (Camps)	\$182,297.00	\$187,765.91	\$193,398.89	\$563,461.80

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(2) CONTRACT DETAILS
APPENDIX # 3

May 26, 2009

Call No:
Tender Call 86-2009

Description:
Construction of New EMS Stations 17 & 18 at 4135 Bathurst Street and 643 Eglinton Avenue West.

Call Dates:
Issued March 31, 2009, Closed May 1, 2009

Ward No:
Various

Recommended Bidder:
Mady Contract Division Ltd.

Contract Award Value:
\$3,987,488.00 net of GST (includes scope of work adjustments allowed for in the RFQ)
\$4,186,862.40 Including all applicable taxes and charges

Number of Bids:
Sixteen (16)

Financial Impact:
The total contract award identified in this report is \$4,186,862.40 including all applicable taxes. The total cost to the City is \$3,987,488.00 net of GST. Funding for this project is available in the 2009 Emergency Medical Services Capital Budget as per the details below:

Type of Funding	Cost Center/WBS	Description	Funds
Capital	CAM040-01	New EMS Station # 17	\$2,146,525.00
Capital	CAM049-01	New EMS Station # 18	\$1,840,963.00
Total (net of GST)			\$3,987,488.00

The engineering estimate for this contract is \$4,200,000.00 including all applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: June 3, 2009

Call No:

Tender Call 114-2009, Contract No. 09NY-09WS

Description:

Watermain Replacement on McKee Avenue from Doris Avenue to Estelle Avenue

Call Dates:

Issued May 4, 2009, Closed May 19, 2009

Ward No:

23- Willowdale

Recommended Bidder:

Rabcon Contractors Ltd.

Contract Award Value*:

\$986,714.56 net of GST

\$1,036,050.29 including all applicable taxes and charges

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

Number of Bids:

10 Formal Bids, 1 Informal Bid (Not Considered), Total – 11 Bids

Financial Impact:

The total contract award identified in this report is \$1,036,050.29 including all applicable taxes and charges. The cost to the City net of GST is \$986,714.56. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget, in the following accounts:

CPW542-04	Watermain Replacements.....	\$	790,558.56
CPW544-05	Water Services.....	\$	196,156.00

The Engineering estimate for this project is \$1,575,017.00 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: June 3, 2009

Call No:

Tender Call No. 115-2009, Contract No. 08TE-12WS

Description:

Construction of Watermain and. Water Services on Moore Avenue from Mt. Pleasant Road to Bayview Avenue.

Call Dates:

Issued April 29, 2009, Closed May 13, 2009

Ward No:

Ward 22 - St. Paul's; Ward 26 - Don Valley West;
Ward 27 - Toronto Centre - Rosedale

Recommended Bidder:

Rabcon Contractors Ltd.

Contract Award Value*:

\$917,966.00 net of GST

\$963,864.30 including all applicable taxes and charges

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

Number of Bids:

Fourteen (14)

Financial Impact:

The total contract award identified in this report is \$963,864.30 including all applicable taxes and charges. The cost to the City is \$917,966.00 net of GST. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget in the following accounts:

CPW535-01-01	New Watermain	\$225,600.00
CPW544-05-28	Water Services Repair	\$50,276.00
CPW542-04-36	Watermain Replacement	\$642,090.00

The engineering estimate for this project is \$1,359,000.00 net of GST.

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Contract Awards – Bid Committee Composite Report – June 10, 2009

(2) CONTRACT DETAILS
APPENDIX # 6

Date: May 27, 2009

Call No:

Request for Quotation 6114-09-3085

Description:

Supply and Delivery of ten (10) Latest Model, Conventional Day Cab, Tandem Axle, 60,600 lbs (27,488 Kg) GVWR, Highway Tractor with Fifth Wheel. The terms and conditions of the price schedules of the RFQ requested bidders to submit prices on up to twelve (12) units to the same specifications at the same prices such that the City would be offered the lowest possible price for any increased quantities that may be required. The terms and conditions and price schedules of the RFQ allow the City to increase or decrease quantity without any liability. It has been identified by Solid Waste Management Services that the ten (10) units would be sufficient to support their divisional requirements at this time.

Call Dates:

Issued March 26, 2009, Closed April 17, 2009

Ward No:

All wards

Recommended Bidder:

Metro Freightliner Hamilton

Contract Award Value:

\$1,337,839.20 (net of GST)

\$1,399,776.20 (including all applicable taxes and charges)

Number of Bids:

Nine (9)

Financial Impact:

The total contract award identified in this report is \$1,399,776.20 including all applicable taxes and charges. The total cost to the City is \$1,337,839.20 net of GST. Funding in the amount of \$1,337,839.20 net of GST, is available in the approved 2009 Fleet Services and Solid Waste Management Services Capital Budgets as outlined in the table below:

APPENDIX #6

Quantity	Account	Total Price net of GST
Seven (7) units	CSW004-25-01 Solid Waste Management Services (Department Funded)	\$936,487.44
Three (3) units	CFL008-10 Solid Waste Management Services (2009 Replacement)	\$401,351.76
Ten (10) units Total	TOTAL	\$1,337,839.20

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(2) CONTRACT DETAILS
APPENDIX # 7

Date: June 4, 2009

Call No:

Request for Quotation No.6038-09-3001

Description:

Supply of all labour, travel time, insurance, mileage, operator, fuel, maintenance, services, supplies, tools apparatus, transportation, equipment and incidentals necessary for the Sweeping and Flushing of Paved Access Roads for the City of Toronto, Solid Waste Management Services Division (SWMS) on an as required basis from date of award to April 30, 2010, with the option to renew for three (3) additional separate one (1) year periods at the sole discretion of the City of Toronto and subject to budget availability/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 March 23, 2009, Closed April 09, 2009

Ward No:

All Wards

Recommended Bidder:

A&G The Road Cleaners Ltd.

Contract Award Value:

- From date of award to April 30, 2010, \$188,255.00 net of GST
- Option – May 1, 2010 to April 30, 2011, \$188,255.00 net of GST
- Option – May 1, 2011 to April 30, 2012, \$207,080.50 net of GST
- Option – May 1, 2012 to April 30, 2013, \$227,788.56 net of GST

Total potential contract award including option years is \$811,379.06 net of GST, \$851,948.01 including all charges and taxes.

Number of Bids:

Four (4)

APPENDIX # 7

Financial Impact:

The total potential contract award identified in this report is \$851,948.01 including all charges and applicable taxes. The total potential cost to the City is \$811,379.06 net of GST.

Funding in the estimated amount of \$109,815.40 net of GST is available in the 2009 Solid Waste Management Services Operating Budget in cost centres referenced in the table below. Funding for the remainder of the contract in the estimated amount of \$78,439.60 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 April 30, 2013

Account	Date of Award date to Dec.31, 2009) (net of GST)	(January 1, 2010 to Apr. 30, 2010) (net of GST)	<u>1st Option Yr.</u> (May 1, 2010- Apr. 30, 2011) (net of GST)	<u>2nd Option Yr.</u> (May 1, 2011- Apr. 31, 2012) (net of GST)	<u>3rd Option Yr.</u> (May 1, 2012- Apr. 30, 2013) (net of GST)	Total Net of GST
SW0835	\$10,981.54	\$7,843.96	\$18,825.50	\$20,708.05	\$22,778.86	\$81,137.91
SW0830	\$10,981.54	\$7,843.96	\$18,825.50	\$20,708.05	\$22,778.86	\$81,137.91
SW0825	\$21,963.08	\$15,687.92	\$37,651.00	\$41,416.10	\$45,557.71	\$162,275.81
SW0820	\$10,981.54	\$7,843.96	\$18,825.50	\$20,708.05	\$22,778.86	\$81,137.91
SW0810	\$15,361.41	\$15,687.92	\$37,651.00	\$41,416.10	\$45,557.71	\$155,674.14
SW0805	\$14,457.52	\$11,765.94	\$28,238.25	\$31,062.08	\$34,168.28	\$119,692.07
SW0800	\$25,088.77	\$11,765.94	\$28,238.25	\$31,062.07	\$34,168.28	\$130,323.31
Totals:	\$109,815.40	\$78,439.60	\$188,255.00	\$207,080.50	\$227,788.56	\$811,379.06

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(2) CONTRACT DETAILS
APPENDIX # 8

Date: May 29, 2009

Call No:

Tender Call No. 104-2009

Description:

Building Envelope Restoration at Fire Station No. 227 located at 1904 Queen Street East, Toronto.

Call Dates:

Issued April 16, 2009, Closed May 15, 2009

Ward No:

19

Recommended Bidder:

Colonial Building Restoration

Contract Award Value:

\$1,366,970.00 (Net of GST)

\$1,435,318.50 (Including all applicable taxes and charges)

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is 1,435,318.50 including all applicable taxes and charges. The total cost to the City is \$1,366,970.00 net of GST.

Funding is available in the 2009 Fire Services Capital Budget in the following account:

Type of Funding	Cost Center/WBS	Description	2009	2010	Funds
Capital	CFR076-01	Building Envelope Restoration	\$636,000.00	\$730,970.00	\$1,366,970.00
Total (net of GST)					\$1,366,970.00

The engineering estimate for this project is \$1,785,000.00 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 9

Date: May 29, 2009

Call No:

Tender Call 85-2009, Contract No. 09SC-117TA

Description:

Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes and Catchbasins

Call Dates:

Issued May 11, 2009, Closed May 26, 2009

Ward No:

Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44, Scarborough District

Recommended Bidder:

A & F Di Carlo Construction Inc.

Contract Award Value:

\$536,026.00 net of GST

\$562,827.30 including all applicable taxes and charges

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$562,827.30 including all applicable taxes and charges. The cost to the City net of GST is \$536,026.00. Funding is available in the approved 2009 Transportation Services Operating Budget in account TP0381-4494 (Roadway Drainage, Scarborough District) in the amount of \$498,921.75 and in account TP0380-4501 (Roadway Bridge Maintenance, Scarborough District) in the amount of \$37,104.25.

The engineering estimate for this contract is \$499,092.30 including all applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX # 10

Date: May 29, 2009

Call No:

Tender Call No. 119-2009, Contract No. 09NY-109TR

Description:

Local Road Resurfacing Repairs and Maintenance in North York District

Call Dates:

Issued May 8, 2009, Closed May 25, 2009

Ward No:

8, 9, 10, 15 & 16 – North York District

Recommended Bidder:

Furfari Construction & Paving Co. Ltd.

Contract Award Value:

\$1,540,170.25 net of GST

\$1,617,178.76 including all applicable taxes and charges

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$1,617,178.76 including all applicable taxes and charges. The cost to the City is \$1,540,170.25 net of GST. Funding for the contract award is included in the approved 2009 Transportation Capital Budget, in the following account:

CTP309-03-14	Local Road Resurfacing	\$1,540,170.25
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The engineering estimate for this project is \$1,585,497.50 net of GST.

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