



STAFF REPORT ACTION REQUIRED

Contract Awards – July 2, 2009 - Composite Report

Date:	June 24, 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 in this report.

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	Tender Call No. 116-2009, Contract No. 09TE-24RD
	Description	Reconstruction of Watermain, Water Services, Pavement, Sidewalk & Landscaping on Lillian Street from Eglinton Avenue East to Soudan Avenue and Reconstruction of Laneway 70.10 m east of Yonge Street from 115 m north of Soudan Avenue to Eglinton Avenue East.
	Recommended Bidder	614128 Ontario Ltd. O/A Trisan Construction
2	Call Document	Tender Call No. 130-2009, Contract No. 09TE-125TR
	Description	St. Clair Avenue West Road Resurfacing in Wards 21 and 22 in the Toronto and East York District.
	Recommended Bidder	Gazzola Paving 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

Lou Pagano, P. Eng.
Director
Purchasing and Materials Management Division

(2) APPENDICES – Contract Details

(2) CONTRACT DETAILS
APPENDIX # 1

Date: June 24, 2009

Call No:

Tender Call No. 116-2009, Contract No. 09TE-24RD

Description:

Reconstruction of Watermain, Water Services, Pavement, Sidewalk & Landscaping on Lillian Street from Eglinton Avenue East to Soudan Avenue and Reconstruction of Laneway 70.10 m east of Yonge Street from 115 m north of Soudan Avenue to Eglinton Avenue East.

Call Dates:

Issued May 20, 2009, Closed June 3, 2009

Ward No:

22 - St. Paul's

Recommended Bidder:

614128 Ontario Ltd. O/A Trisan Construction*

Contract Award Value*:

\$781,109.50 net of GST.

\$820,164.98 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:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$820,164.98 including all applicable taxes and charges. The cost to the City is \$781,109.50 net of GST. Funding for the contract award is included in the approved 2009 Toronto Water and Transportation Services Capital Budgets in the following accounts:

CPW542-04-33	Watermain	\$202,186.00 (50/50 split in 2009/2010)
CPW544-05-26	Water Services Repair	\$42,843.50 (50/50 split in 2009/2010)
CTP309-04-12	Local Road Reconstruction	\$444,604.00
CTP309-05-05	Laneways	\$91,476.00

The engineering estimate for this project is \$938,650.00 net of GST.

APPENDIX # 1

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: June 24, 2009

Call No:

Tender Call No. 130-2009, Contract No. 09TE-125TR

Description:

St. Clair Avenue West Road Resurfacing in Wards 21 and 22 in the Toronto and East York District.

Call Dates:

Issued May 25, 2009, Closed June 9, 2009

Ward No:

21 & 22 - St. Paul's

Recommended Bidder:

Gazzola Paving Limited*

Contract Award Value*:

\$1,062,635.00 net of GST.

\$1,115,766.75 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:

Three (3)

Financial Impact:

The total contract award identified in this report is \$1,115,766.75 including all applicable taxes and charges. The cost to the City is \$1,062,635.00 net of GST. Funding for the contract award is included in the approved 2009 Transportation Services Capital Budget, in the following account:

CTP806-30-41 St. Clair Avenue West Road Resurfacing \$1,062,635.00

The engineering estimate for this project is \$1,125,325.00 net of GST.

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