



**STAFF REPORT
ACTION REQUIRED**

Contract Awards – July 15, 2009 - Composite Report

Date:	July 10, 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. 133-2009, Contract No. 09NY-12RD
	Description	Local Road Reconstruction on Marlee Avenue and Fairholme Avenue.
	Recommended Proponent	Kretcon Construction Ltd.
2	Call Document	Tender Call No. 129-2009, Contract No. 09NY-119TR
	Description	Cold-In-Place Asphalt Recycling in Ward 25 – North York District.
	Recommended Bidder	Furfari Paving Co. Ltd.
3	Call Document	Tender Call No. 127-2009, Contract No. 09NY-110TR
	Description	Local Road Resurfacing in Wards 24, 25, 26, 33, and 34 – North York District.
	Recommended Bidder	D. Crupi & Sons Limited

4	Call Document	Tender Call No. 136-2009, Contract No. 09NY-15WS
	Description	Watermain Construction on Castlefield Avenue, Heath Street East, Lumley Avenue and Rolph Road.
	Recommended Bidder	Direct Underground Inc.
5	Call Document	Request for Proposal (RFP) No. 6145-09-3047
	Description	For the design, build and delivery to Toronto Emergency Medical Services of an Emergency Support Bus that is certified to the latest version of the Ontario Provincial Land Ambulance and Emergency Response Vehicle Standard – Special Purpose Ambulance. Delivery is required by April, 2010 in order to have the vehicle available for use in the G-8 event.
	Recommended Proponent	Crestline Coach 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: July 9, 2009

Call No:

Tender Call No. 133-2009, Contract No. 09NY-12RD

Description:

Local Road Reconstruction on Marlee Avenue and Fairholme Avenue.

Call Dates:

Issued June 1, 2009, Closed June 15, 2009

Ward No:

15 – Eglinton-Lawrence

Recommended Bidder:

Kretcon Construction Ltd.

Contract Award Value:

\$733,016.23 net of GST.

\$769,667.04 including all applicable taxes and charges

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$769,667.04 including all applicable taxes and charges. The cost to the City is \$733,016.23 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:

Account	Cost Center/WBS	Description	Funds (net of GST)
Toronto Water	CPW544-05	Water Services	\$ 37,015.02
Transportation	CTP309-02	Major Road Reconstruction	\$696,001.21

The engineering estimate for this project is \$623,289.98 including all applicable taxes and charges.

Division Contacts:

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

Mobushar Pannu, P. Eng.
Manager, Design & Construction
Technical Services, North York District
Telephone: (416) 395-6230
e-mail: mpannu@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 2

Date: July 9, 2009

Call No:

Tender Call No. 129-2009, Contract No. 09NY-119TR

Description:

Cold-In-Place Asphalt Recycling in Ward 25 – North York District.

Call Dates:

Issued May 27, 2009, Closed June 12, 2009

Ward No:

25 – North York District

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$2,921,122.00 net of GST.

\$3,067,178.10 including all applicable taxes and charges

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$3,067,178.10 including all applicable taxes and charges. The cost to the City is \$2,921,122.00 net of GST. Funding for the contract award is included in the approved 2009 Transportation Services Capital Budget in the following accounts:

CTP309-03-17	Local Road Resurfacing	\$620,000.00
CTP409-01-16	Capital Sidewalk	\$2,208,950.00
CTP509-01-11	Road Resurfacing	\$ 92,172.00

The engineering estimate for this project is \$2,828,950.00 net of GST.

Division Contacts:

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

Trevor Tenn, P.Eng
Manager, Road Operations
Transportation Services
Telephone: (416) 395-6270
e-mail: ttenn@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 3

Date: July 9, 2009

Call No:

Tender Call No. 127-2009, Contract No. 09NY-110TR

Description:

Local Road Resurfacing in Wards 24, 25, 26, 33, and 34 – North York District.

Call Dates:

Issued May 22, 2009, Closed June 5, 2009

Ward No:

24, 25, 26, 33, and 34 – North York District

Recommended Bidder:

D. Crupi & Sons Limited

Contract Award Value:

\$2,125,919.30 net of GST.

\$2,232,215.27 including all applicable taxes and charges

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$2,232,215.27 including all applicable taxes and charges. The cost to the City is \$2,125,919.30 net of GST. Funding for the contract award is included in the approved 2009 Transportation Services Capital Budget in the following accounts:

CTP309-03-16	Local Road Resurfacing	\$1,300,000.00
CTP409-01-15	Capital Sidewalk	\$ 793,362.50
CTP509-01-10	Road Resurfacing	\$ 32,556.80

The engineering estimate for this project is \$2,093,362.50 net of GST.

Division Contacts:

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

Trevor Tenn, P.Eng
Manager, Road Operations
Transportation Services
Telephone: (416) 395-6270
e-mail: ttenn@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 4

Date: July 9, 2009

Call No:

Tender Call No. 136-2009, Contract No. 09NY-15WS

Description:

Watermain Construction on Castlefield Avenue, Heath Street East, Lumley Avenue and Rolph Road.

Call Dates:

Issued June 4, 2009, Closed June 18, 2009

Ward No:

16 – Eglinton-Lawrence, 22 – St. Paul’s, 26 – Don Valley West

Recommended Bidder:

Direct Underground Inc.*

Contract Award Value*:

\$1,213,561.00 net of GST.

\$1,274,239.05 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, 2 Informal Bids (Not Considered), Total - 12 Bids.

Financial Impact:

The total contract award identified in this report is \$1,274,239.05 including all applicable taxes and charges. The cost to the City is \$1,213,561.00 net of GST. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget in the following accounts:

Account	Cost Center/WBS	Description	Funds (net of GST)
Toronto Water	CPW542-04	Watermain	\$ 966,781.00
Toronto Water	CPW544-05	Waterservices	\$ 246,780.00

The engineering estimate for this project is \$1,918,670.00 including all applicable taxes and charges.

Division Contacts:

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

Mobushar Pannu, P. Eng.
Manager, Design & Construction
Technical Services, North York District
Telephone: (416) 395-6230
e-mail: mpannu@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 5

Date: July 9, 2009

Call No:

Request for Proposal (RFP) No. 6145-09-3047

Description:

For the design, build and delivery to Toronto Emergency Medical Services of an Emergency Support Bus that is certified to the latest version of the Ontario Provincial Land Ambulance and Emergency Response Vehicle Standard – Special Purpose Ambulance. Delivery is required by April, 2010 in order to have the vehicle available for use in the G-8 event. The design, construction, accommodation, safety and certification requirement shall be approved by the Ontario Director, Emergency Health Services Branch before the unit is built.

Call Dates:

Issued June 12, 2009, Closed July 3, 2009

Ward Nos.:

All

Recommended Proponent:

Crestline Coach Limited

Contract Award Value:

\$707,782.32 net of GST

\$740,550.02 including all charges and taxes.

Number of Proposals:

One (1)

Financial Impact:

The total contract award identified in this report is \$740,550.02, including all applicable taxes and charges. The cost to the City, net of GST, is \$707,782.32. Funding is available in the 2009 Fleet Services Capital Budget and 2010-2013 Capital Plan in account CFL013-10 (Fleet Replacement). The cash flow requirements for this project are \$707,782.32 in 2010, all net of GST.

Division Contacts:

John McNamara
Manager, Goods and Services
Purchasing and Materials Management
Telephone: 416-392-7316
e-mail: jmcnama@toronto.ca

Inderjit Grewal, CMA.
Manager Fleet Operations
Toronto Emergency Medical Services
Telephone: 416-392-2182
e-mail: igrewal@toronto.ca