



STAFF REPORT ACTION REQUIRED

Contract Awards – July 22, 2009 - Composite Report

Date:	July 16, 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. 103-2009, Contract No. 09NY-114TR
	Description	Supply, Replacement and Adjustment of Utility Castings, Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 – North York District.
	Recommended Bidder	Miconi Construction Ltd.
2	Call Document	Tender Call No. 121-2009, Contract No. 09NY-116TM
	Description	Repairs to Roads and Sidewalks Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 – North York District
	Recommended Bidder	Maple-Crete Inc.
3	Call Document	Request for Quotation 3907-09-5159
	Description	Interior renovation and accessibility upgrades at Election Services newly acquired building located at 89 Northline Rd.
	Recommended Bidder	Martinway Contracting Ltd.

4	Call Document	Tender Call No. 132-2009, Contract No. 09EYNY-322WS
	Description	Water Service Replacements and Associated Works Etobicoke York and North York Districts, Wards 11, 12 & 15
	Recommended Bidder	Robert B. Somerville Co. Ltd.
5	Call Document	Request for Proposal (RFP) No. 9117-09-7122
	Description	Investigation of Basement Flooding - Toronto Eastern Beaches Contracted professional engineering services to develop a comprehensive flood protection and flood relief program to address the basement flooding problems that occurred in the Eastern Beaches area.
	Recommended Proponent	Genivar Ontario Inc.
6	Call Document	Request for Proposal (RFP) No. 9117-08-7292
	Description	Professional Services for the Stand Alone Watermain Replacement Program. The RFP required that the detailed written proposals included a separate, sealed cost envelope.
	Recommended Proponent	R.V. Anderson Associates 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 10, 2009

Call No:

Tender Call No. 103-2009, Contract No. 09NY-114TR

Description:

Supply, Replacement and Adjustment of Utility Castings, Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 – North York District.

Call Dates:

Issued April 14, 2009, Closed April 30, 2009

Ward No:

8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 – North York District

Recommended Bidder:

Miconi Construction Ltd.

Contract Award Value:

\$522,923.00 net of GST.

\$549,069.15 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 \$549,069.15 including all applicable taxes and charges. The cost to the City is \$522,923.00 net of GST. Funding for the contract award is included in the approved 2009 Transportation Services Operating Budget in the following account:

TPO185	Roadway Drainage	\$522,923.00
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The engineering estimate for this project is \$641,273.00 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: July 13, 2009

Call No:

Tender Call No. 121-2009, Contract No. 09NY-116TM

Description:

Repairs to Roads and Sidewalks Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 – North York District.

Call Dates:

Issued May 8, 2009, Closed May 29, 2009

Ward No:

8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 – North York District

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value:

\$1,864,875.00 net of GST.

\$1,958,118.75 including all applicable taxes and charges

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,958,118.75 including all applicable taxes and charges. The cost to the City is \$1,864,875.00 net of GST. Funding for the contract award is included in the approved 2009 Transportation Services Capital and Operating Budgets in the following accounts:

CTP409-01-13	Capital Account - Sidewalks	\$620,000.00
TPO185	Operating Account – Surface Maintenance	\$927,675.00
TPO187	Operating Account – Roadside Repairs	\$100,000.00
TPO367	Operating Account – Roadway Drainage	\$150,000.00
TPO368	Operating Account – Expressway	\$67,200.00

The engineering estimate for this project is \$1,735,385.00 net of GST.

APPENDIX #2

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: July 15, 2009

Call No:

Request for Quotation 3907-09-5159

Description:

Interior renovation and accessibility upgrades at Election Services newly acquired building located at 89 Northline Rd.

Call Dates:

Issued June 17, 2009, Closed July 14, 2009

Ward No:

31 – Beaches – East York

Recommended Bidder:

Martinway Contracting Ltd.

Contract Award Value:

\$1,885,904.60 net of GST

\$1,980,199.83 including all applicable taxes and charges

Number of Bids:

3 Formal Bids, 1 Informal Bid (Not Considered), Total - 4 Bids.

Financial Impact:

The total contract award identified in this report is \$1,980,199.83 including all applicable taxes and charges. The cost to the City is \$1,885,904.60 net of GST. Funding for the contract award is included in the approved 2009 City Clerk's Office Capital Budget in accounts CGV 026-2 (\$2.000 million) and CGV 038-01 (\$0.400 million), 100% funded by the Elections Reserve Fund. Funding will be reallocated from account CGV 038-01 to CGV 026-2 so that total funding is available in the following account:

CGV 026-2	Elections Facility Renovation	\$2.4 million
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(2) CONTRACT DETAILS
APPENDIX # 4

Date: July 15, 2009

Call No:

Tender Call No. 132-2009, Contract No. 09EYNY-322WS

Description:

Water Service Replacements and Associated Works Etobicoke York and North York Districts

Call Dates:

Issued May 28, 2009, Closed June 12, 2009

Ward Nos:

11, 12 & 15

Recommended Bidder:

Robert B. Somerville Co. Ltd.

Contract Award Value:

\$1,129,950.00 net of GST.

\$1,186,447.50 including all applicable taxes and charges

Number of Bids:

12 Formal Bids, 1 Informal Bid (Not Considered), Total – 13 Bids.

Financial Impact:

The total contract award identified in this report is \$1,186,447.50 including all taxes and charges. The cost to the City net of GST is \$1,129,950.00. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and 2009-2013 Capital Plan in WBS Element CWW544 – Water Service Repair.

The cash flow requirements for this project net of GST are \$700,000.00 in 2009 and \$429,950.00 in 2010.

The engineering estimate for this project is \$1,300,000.00 including all taxes.

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: July 15, 2009

Call No:

Request for Proposal (RFP) No. 9117-09-7122

Description:

Investigation of Basement Flooding Toronto Eastern Beaches
Contracted professional engineering services to develop a comprehensive flood protection and flood relief program to address the basement flooding problems that occurred in the Eastern Beaches area. The RFP required that the detailed written proposals included a separate, sealed cost envelope.

Call Dates:

Issued April 27, 2009, Closed May 29, 2009

Ward Nos.:

30 and 32

Recommended Proponent:

Genivar Ontario Inc.

Contract Award Value:

\$1,453,816.53 net of GST

\$1,526,507.36 including all charges and taxes.

Number of Proposals:

6 Proposals were received

All Proposals met the 75% technical threshold and had their cost envelopes evaluated

Range Of Scores:

65.72 to 92.68

Financial Impact:

The total contract award identified in this report is \$1,526,507.36, including all applicable taxes and charges. The cost to the City, net of GST, is \$1,453,816.53. Funding is available in the 2009 Toronto Water Capital Budget, WBS Element CWW421-05 (Basement Flooding Studies & EAs). The cash flow requirements for this project are \$404,000.00 in 2009 and \$1,049,816.53 in 2010, all net of GST. The engineering estimate for this project is \$1,500,000.00 including all applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX # 6

Date: July 15, 2009

Call No:

Request for Proposal (RFP) No. 9117-08-7292

Description:

Professional Services for the Stand Alone Watermain Replacement Program. The RFP required that the detailed written proposals included a separate, sealed cost envelope.

Call Dates:

Issued December 17, 2008, Closed February 9, 2009

Ward No:

All

Recommended Proponent:

R.V. Anderson Associates Limited

Contract Award Value:

- Overall Project Management \$381,310.00 (Includes provisional allowance of \$12,500.00) net of GST
- Preliminary Design and Detailed Design \$8,538,000.00 (Includes provisional allowance of \$879,000.00 and contingency of \$1,000,000.00) net of GST
- Services During Construction \$6,242,000.00 (Includes provisional allowance of \$750,000.00 and contingency of \$500,000.00) net of GST
- Post Construction Services \$360,000.00 (Includes contingency of \$100,000.00) net of GST
- Design-Build Assignment \$252,200.00 (Includes contingency of \$50,000.00) net of GST

Total is \$15,773,510.00 net of GST, \$16,562,185.50 including all charges and taxes

Number of Proposals:

6 Proposals were received

3 Proposals met the 75% technical threshold and had their cost envelopes evaluated

Range of Scores:

Low 79.73 to high 92.54

Financial Impact:

The total project award identified in this report is \$16,562,185.50 including all applicable taxes and charges. The cost to the City is \$15,773,510.00 net of GST. The project funding is included in the 2009 Toronto Water Capital Budget in WBS Element CPW545 -Engineering. The cash flow requirements are \$2,000,000 net of GST in 2009;

APPENDIX #6

\$4,750,000.00 net of GST in 2010; \$5,000,000.00 net of GST in 2011; \$3,000,000.00 net of GST in 2012; and \$1,023,510 net of GST in 2013.

The engineering estimate for this project was \$15,000,000.00 excluding all applicable taxes and charges.

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