



## STAFF REPORT ACTION REQUIRED

### Contract Awards – July 29, 2009 - Composite Report

<b>Date:</b>	July 23, 2009
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management
<b>Reference</b>	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	Request for Quotation 3907-09-5124
	Description	Construction of a new community centre, on Mendelssohn Drive, Toronto.
	Recommended Proponent	Maystar General Contractors Inc.
2	Call Document	Request for Quotation No. 1201-09-5117
	Description	For the non-exclusive supply of all labour, materials, equipment, including truck charges, products and supervision necessary to provide Electrical Services to various City of Toronto locations from the date of award to July 31, 2010
	Recommended Bidder	Kudlak-Baird (1982) Limited
3	Call Document	Request for Quotation 4305-09-5088
	Description	HVAC Building Automation System “Controls Upgrade” at

		Bendale Acres, located at 2920 Lawrence Avenue East, Carefree Lodge, located at 306 Finch Avenue East and Seven Oaks located at 9 Neilson Road.
	Recommended Bidder	Energy Concepts Inc.

## 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

Contract Awards – Bid Committee Composite Report – July 29, 2009

(2) CONTRACT DETAILS  
APPENDIX # 1

Date: July 20, 2009

Call No:

Request for Quotation 3907-09-5124

Description:

Construction of a new community centre, on Mendelssohn Drive, Toronto.

Call Dates:

Issued June 1, 2009, Closed July 7, 2009

Ward No:

35

Recommended Bidder:

Maystar General Contractors Inc.

Contract Award Value:

\$9,070,000.00 net of GST

\$9,523,500.00 including all applicable taxes and charges

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$9,523,500.00 including all applicable taxes and charges. The cost to the City is \$9,070,000.00 net of GST. Funding is available in the 2009 Parks, Forestry and Recreation and Transportation Services Capital Budgets and their respective 2010-2013 Capital Plans in the following accounts:

Account	Account Name	2009	2010	TOTAL
CPR 123-38-06	Warden Corridor CC - Construction	\$ 8,461,000.00	\$ 124,000.00	\$ 8,585,000.00
CPR 123-39-10	Warden Corridor CC – Const. (change of scope)		\$ 325,000.00	\$ 325,000.00
CTP 408-02-21	Clean and Beautiful – Warden Woods CC	\$ 160,000.00		\$ 160,000.00
	Total	\$ 8,621,000.00	\$ 449,000.00	\$ 9,070,000.00

APPENDIX #1

The engineering estimate for this project is \$8,450,000.00.

Division Contacts:

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

Susan Korrick  
Supervisor, Construction Management /Capital Projects  
Parks, Forestry and Recreation  
Telephone: (416) 392-8810  
e-mail: [skorrick@toronto.ca](mailto:skorrick@toronto.ca)

Rob Watson  
Project Officer  
Transportation Services  
Telephone: (416) 397-4123  
e-mail: [rwatson@toronto.ca](mailto:rwatson@toronto.ca)

(2) CONTRACT DETAILS  
APPENDIX # 2

Date: July 20, 2009

Call No:

Request for Quotation No. 1201-09-5117

Description:

For the non-exclusive supply of all labour, materials, equipment, including truck charges, products and supervision necessary to provide Electrical Services to various City of Toronto locations from the date of award to July 31, 2010 with the option to renew for four (4) additional separate one (1) year periods at the sole discretion of the Director of Facilities Operations. Should the options be exercised, then the Director of Facilities Operations will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions with optional year prices.

Call Dates:

Issued May 15, 2009, Closed June 4, 2009

Ward No:

All

Recommended Bidder:

Kudlak-Baird (1982) Limited

Contract Award Value:

- Date of Award to July 31, 2010: \$2,107,832.56 net of GST
  - Option Year 1 – August 1, 2010 to July 31, 2011: \$2,149,506.61 net of GST
  - Option Year 2 – August 1, 2011 to July 31, 2012: \$2,191,424.38 net of GST
  - Option Year 3 – August 1, 2012 to July 31, 2013: \$2,233,587.12 net of GST
  - Option Year 4 – August 1, 2013 to July 31, 2014: \$2,275,994.12 net of GST
- The total potential contract award including all option years is \$10,958,344.78 net of GST, \$11,233,142.13 including all applicable taxes and charges.

Number of Bids:

Two (2)

Financial Impact:

The total potential contract award identified in this report is \$11,233,142.13 including all taxes and charges. The total potential cost to the City net of GST is \$10,958,344.78. Funding in the amount of \$878,263.57 net of GST is available in the 2009 Facilities and Real Estate operating budget in various cost centres under cost element 4424. Should the options be exercised, then additional funds will be requested in the 2010-2014 Facilities and Real Estate Division Operating Budget submissions as per the details in the table below:

APPENDIX # 2

Date of Award to Dec 31, 2009 (net of GST)	Jan 1, 2010 to July 31, 2010 (net of GST)	August 1, 2010 to July 31, 2011 (net of GST)	August 1, 2011 to July 31, 2012 (net of GST)	August 1, 2012 to July 31, 2013 (net of GST)	August 1, 2013 to July 31, 2014 (net of GST)
\$878,263.57	\$1,229,568.99	\$2,149,506.61	\$2,191,424.38	\$2,233,587.12	\$2,275,994.12

Division Contacts:

David Ferguson  
 Manager, Construction Services  
 Purchasing & Materials Management  
 Telephone: (416) 392-7323  
 E-Mail: dfergus4@toronto.ca

Dave Beattie  
 Supervisor, Contract Administration  
 Facilities and Real Estate  
 Telephone: (416) 395-7984  
 E-Mail: dbeattie @toronto.ca

(2) CONTRACT DETAILS  
APPENDIX #3

July 16, 2009

Call No:

Request for Quotation 4305-09-5088

Description:

HVAC Building Automation System “Controls Upgrade” at Bendale Acres, located at 2920 Lawrence Avenue East, Carefree Lodge, located at 306 Finch Avenue East and Seven Oaks located at 9 Neilson Road.

Call Dates:

Issued April 16, 2009, Closed June 9, 2009

Ward No:

23, 24, 38 & 43

Recommended Bidder:

Energy Concepts Inc.

Contract Award Value:

\$592,473.00 net of GST

\$622,096.65 Including all applicable taxes

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$622,096.65 including all applicable taxes. The total cost to the City is \$592,473.00 net of GST. Funding for this project is available in the 2009 Capital Budget for the Long-Term Care Homes and Services, in account CHA015-01.

Division Contacts:

David Ferguson  
Manager, Construction Services  
Purchasing and Materials Management  
Tel: 416-392-7323  
E-mail: [dfergus4@toronto.ca](mailto:dfergus4@toronto.ca)

Dana Tulk  
Manager, Capital and Facilities Services  
Long Term Care Homes and Services  
Tel: 416 392-9061  
E-mail: [dtulk@toronto.ca](mailto:dtulk@toronto.ca)