



## STAFF REPORT ACTION REQUIRED

### Contract Awards – August 26, 2009 - Composite Report

<b>Date:</b>	August 20, 2009
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management
<b>Reference</b>	Various Calls

#### SUMMARY

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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 6034-09-5100
	Description	Building Demolition, Soil and Groundwater Remediation at 90 Lisgar Street, Toronto
	Recommended Proponent	Salandria Ltd.
2	Call Document	Tender Call 142-2009, Contract No. 09SC-03WS
	Description	Victoria Park Avenue and Huntingwood Drive, Watermain and Water Service Replacement.
	Recommended Bidder	Sam Rabito Construction Ltd.*
3	Call Document	Tender 135-2009
	Description	Site Improvements project including demolition of shed and washroom building, construction of water chamber, new driveway and culverts, parking, lighting, pathways, landscaping, fencing etc. at the Heritage Designated, Archaeologically Recognized, Ravine Protected Site of Todmorden Mills Heritage Museum, 67 Pottery Road, Toronto
	Recommended	G.C. Romano Sons (Toronto) Limited

	Bidder	
4	Call Document	Tender Call 134-2009, Contract No: 09EY-329WS
	Description	Replacement of Curb Boxes and Stops by Vacuum Excavation in Various Locations – Etobicoke York District
	Recommended Bidder	766585 Ontario Inc. O/A Nu-Con Contracting
5	Call Document	Tender Call 144-2009, Contract No: 09TEEY-323WS
	Description	Water Service Replacements and Associated Works Toronto East York & Etobicoke York District
	Recommended Bidder	STG Construction 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**

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

**(2) APPENDICES – Contract Details**

(2) CONTRACT DETAILS  
APPENDIX # 1

August 18, 2009

Call No:

Request for Quotation 6034-09-5100

Description:

Building Demolition, Soil and Groundwater Remediation at 90 Lisgar Street, Toronto

Call Dates:

Issued May 19, 2009, Closed June 10, 2009

Ward No:

19

Recommended Bidder:

Salandria Ltd.

Contract Award Value:

\$659,830.00 (Net of GST)

\$692,821.50 (Including all applicable taxes and charges)

Number of Bids:

Four (4)

Financial Impact:

The total potential contract award identified in this report is \$692,821.50 including all taxes and charges. The total potential cost to the City is \$659,830.00 net of GST.

The Engineering estimate for this project is \$735,000.00 net of GST.

Financial Impact:

Type of Funding	Cost Center/WBS	Description	Funds
Capital	CPR115-39-01	Demolition of 90 Lisgar	\$135,885.00
Capital	CPR115-39-04	90 Lisgar Site Clean-up	\$513,945.00
Total (net of GST)			\$659,830.00

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(2) CONTRACT DETAILS  
APPENDIX #2

Date: August 14, 2009

Call No:

Tender Call 142-2009, Contract No. 09SC-03WS

Description:

Victoria Park Avenue and Huntingwood Drive, Watermain and Water Service Replacement.

Call Dates:

Issued June 17, 2009, Closed July 30, 2009

Ward No:

33 - Don Valley East, 40 - Scarborough - Agincourt

Recommended Bidder:

Sam Rabito Construction Ltd.\*

Contract Award Value\*:

\$3,221,507.99, net of GST

\$3,382,583.39, 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:

Six (6)

Financial Impact:

The total contract award identified in this report is \$3,382,583.39, including all applicable taxes and charges. The total cost to the City is \$3,221,507.99, net of GST. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and the 2010-2013 Toronto Water Capital Plan. The engineering estimate for this project is \$3,448,000.00 net of GST.

The cash flow funding requirements for this project are as follows:

<u>WBS Element</u>	<u>Description</u>	<u>2009</u>	<u>2010</u>	<u>Total</u>
CPW542-04-41	Watermain Replacement	\$2,103,756.00	\$701,251.99	\$2,805,007.99
CPW544-05-33	Water Service Repair	\$312,375.00	\$104,125.00	\$416,500.00

APPENDIX #2

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(2) CONTRACT DETAILS  
APPENDIX #3

Date: August 20, 2009

Call No:  
Tender 135-2009

Description:  
Site Improvements project including demolition of shed and washroom building, construction of water chamber, new driveway and culverts, parking, lighting, pathways, landscaping, fencing etc. at the Heritage Designated, Archaeologically Recognized, Ravine Protected Site of Todmorden Mills Heritage Museum, 67 Pottery Road, Toronto.

Call Dates:  
Issued June 12, 2009; Closed July 9, 2009

Ward No:  
29

Recommended Bidder:  
G.C. Romano Sons (Toronto) Limited

The low bidder was not determined based on the Total Lump Sum Price for all items listed in the Call. The total Lump Sum price obtained was substantially over the funds available in the budget. The Tender documents Pricing Form indicated that the City of Toronto Reserved the right to award the contract based on deleting either or both of the pricing Item 9 (removal and replacement of bridge) and Item 10 (Brick Road including base and drainage swale) & both of these items have been deleted. G.C. Romano Sons (Toronto) Limited's Total Lump Sum Price without item 9 and 10 results in them being the lowest bidder. Therefore we recommend the project be awarded to G.C. Romano Sons (Toronto) Limited.

Contract Award Value:  
\$1,270,000.00 net of GST  
\$1,333,500.00 including all applicable taxes and charges

Number of Bids:  
Three (3)

### APPENDIX #3

#### Financial Impact:

The total contract award identified in this report is \$1,333,500.00 including all applicable taxes and charges. The cost to the City net of GST is \$1,270,000.00 net of GST. Funding is included in 2009 Toronto Economic Development, Culture and Tourism Capital Budget and 2010-2013 Capital Plan and the 2009 Parks, Forestry and Recreation Capital Budget in WBS Elements per chart below.

Divisions	Accounts	Account Type/Description	2009 (net of GST)	2010 (net of GST)
EDCT	CAC051-06	Restoration	\$116,000	
EDCT	CAC059-06	Restoration	\$383,000	
EDCT	CAC066-03	Restoration		\$300,000
EDCT	CAC059-08	Restoration	\$177,447	
EDCT	CAC066-05	Restoration		\$22,553
EDCT	CAC066-02	Prev. Maintenance		\$171,000
PFR	CPR124-37-06		\$100,000	
TOTAL			\$776,447	\$493,553

The engineering estimate for this contract is \$1,270,750.00 net of GST.

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(2) CONTRACT DETAILS

Appendix #4

Date: August 17, 2009

Call No:

Tender Call 134-2009, Contract No: 09EY-329WS

Description:

Replacement of Curb Boxes and Stops by Vacuum Excavation in Various Locations – Etobicoke York District

Call Dates:

Issued June 5, 2009, Closed July 15, 2009

Ward Nos:

1-7, 11-13, 17

Recommended Bidder:

766585 Ontario Inc. O/A Nu-Con Contracting

Total Contract Value:

\$593,250.00 (net of GST)

\$622,912.50 (including all applicable taxes and Charges)

Number of Bids:

2 formal bids, 1 informal bid (not considered), Total – 3 bids

Financial Impact:

The total contract award identified in this report is \$622,912.50 including all taxes and charges. The cost to the City net of GST is \$593,250.00. Funding for the contract award is included in the 2009 Toronto Water Operating Budget with provisions to include funding in the 2010 Toronto Water Operating Budget submission in cost centres PW2014 and PW2017 as follows:

Operating Budget Cost Centre	Account Name	2009	2010	Total Net of GST
PW2014	O&M Service Maintenance & Repair	\$120,000.00	\$240,000.00	\$360,000.00
PW2017	O&M Service Maintenance & Repair	\$ 75,000.00	\$158,250.00	\$233,250.00
TOTAL		\$195,000.00	\$398,250.00	\$593,250.00

The Engineering estimate for this contract is \$650,000.00 excluding applicable taxes.

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(2) CONTRACT DETAILS  
Appendix #5

Date: August 18, 2009

Call No:

Tender Call 144-2009, Contract No: 09TEEY-323WS

Description:

Water Service Replacements and Associated Works Toronto East York & Etobicoke York District

Call Dates:

Issued June 9, 2009, Closed July 15, 2009

Ward Nos:

17 Davenport and 21 St. Paul's

Recommended Bidder:

STG Construction Ltd.

Total Contract Value:

\$1,349,340.00 (net of GST)

\$1,416,807.00 (including all applicable taxes and Charges)

Number of Bids:

9

Financial Impact:

The total contract award identified in this report is \$1,416,807.00 including all applicable taxes and charges. The cost to the City is \$1,349,340.00 net of GST. Funding for the contract award is included in the 2009 Toronto Water Capital Budget and 2010-2013 Capital Plan in WBS Element CWW544 – Water Service Repair.

The cash flow requirements for this project net of GST are \$725,000.00 in 2009 and \$624,340.00 in 2010.

The engineering estimate for this project is \$1,300,000.00 net of GST.

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