



STAFF REPORT ACTION REQUIRED

Contract Awards – September 9, 2009 - Composite Report

Date:	September 3, 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. 137-2009, Contract No. 09TE-19WS
	Description	Watermain Replacement and Water Services on Homewood Avenue from Carlton Street to Wellesley Street East, Huntley Street from Bloor Street to Earl Street, Linden Street from Huntley Street to Sherbourne Street, Selby Street from Huntley Street to Sherbourne Street and Amelia Street from Metcalfe Street to Sumach Street in the Toronto and East York District.
	Recommended Proponent	Gio Contracting Inc.
2	Call Document	Tender Call 138-2009, Contract No. 09TE-22WS
	Description	Watermain Replacement and Water Services on Audley Avenue from Pape Avenue to 105 m east of Pape Avenue, Brighton Avenue from Pape Avenue to 100 m east of Pape Avenue, Morse Street from Eastern Avenue to Queen Street East and Balfour Avenue from Palmer Street to Dawes Road in the Toronto and

		East York District.
	Recommended Bidder	Sam Rabito Construction Ltd.
3	Call Document	Tender Call No. 154 -2009, Contract No. 09SC-14WP
	Description	Reconstruction of Storm Sewer, Watermain and Water Services on Sheppard Avenue East from Gateforth Drive to Scunthorpe Road
	Recommended Bidder	Drainstar Contracting Ltd.
4	Call Document	Request for Proposal No. 9112-09-7167
	Description	To select a qualified Vendor to provide face-to face, telephone and group interpretation services for a wide range of languages and dialects as and when required at various locations throughout the City of Toronto for Toronto Public Health Division
	Recommended Bidder	Multilingual Community Interpreter Services (Ontario)
5	Call Document	Request for Quotation 6026-09-3137
	Description	Supply and Delivery of five (5) Latest Model, Four Wheel Drive, 90HP, rubber tired, tractor loader/backhoe.
	Recommended Bidder	Strongco Limited Partnership
6	Call Document	Request for Quotation 3907-09-5097
	Description	For the non-exclusive supply of all labour, materials, equipment, tools and supervision necessary for Welding Fabrication and Installation of Building Components at various locations
	Recommended Bidder	Firm A) Cosar Renovations District Grouping "A" Firm B) Protosteel Industries Ltd. District Grouping "B"
7	Call Document	Request for Quotation 3907-09-5129
	Description	Accessibility upgrades at Toronto Police Headquarters located at 40 College Street.
	Recommended Bidder	HN Construction Ltd.
8	Call Document	Request for Quotation 6114-09-3154
	Description	Supply and Delivery of twenty-one (21) Latest Model, Conventional truck Chassis, Dual Steering, RH Stand Up, tandem axle with 27 yd ³ Automated Side Loading Refuse Packer body, 60,600 lbs (27488 kg) GVWR.
	Recommended Bidder	Joe Johnson Equipment Inc.
9	Call Document	Request For Quotation No: 3401-09-3096
	Description	The non exclusive supply, delivery, warranty , support and maintenance up to 1500 computer systems for the kids@computers Scholarship Project
	Recommended Bidder	MDG Computers Canada Incorporated

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: August 31, 2009

Call No:

Tender Call No. 137-2009, Contract No. 09TE-19WS

Description:

Watermain Replacement and Water Services on Homewood Avenue from Carlton Street to Wellesley Street East, Huntley Street from Bloor Street to Earl Street, Linden Street from Huntley Street to Sherbourne Street, Selby Street from Huntley Street to Sherbourne Street and Amelia Street from Metcalfe Street to Sumach Street in the Toronto and East York District.

Call Dates:

Issued June 12, 2009, Closed July 31, 2009

Ward No:

27 & 28 – Toronto Centre-Rosedale

Recommended Bidder:

Gio Contracting Inc.

Contract Award Value*:

\$2,000,363.50 net of G.S.T.

\$2,100,381.68 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) Formal Bids, 1 Informal Bid (Not Considered), Total - 7 Bids

Financial Impact:

The total contract award identified in this report is \$2,100,381.68 including all applicable taxes and charges. The cost to the City is \$2,000,363.50 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget and the 2010-2013 Capital Plan.

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

WBS Element	Description	2009	2010	Total
CWW472-03-15	Sanitary Sewer	\$4,500.00		\$4,500.00
CPW542-04-46	Watermain	\$1,277,055.40	\$425,685.10	\$1,702,740.50
CPW544-05-38	Water Services	\$219,842.30	\$73,280.70	\$293,123.00

The Engineering estimate for this project is \$2,672,225.00 net of G.S.T.

APPENDIX # 1

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: August 31, 2009

Call No:

Tender Call 138-2009, Contract No. 09TE-22WS

Description:

Watermain Replacement and Water Services on Audley Avenue from Pape Avenue to 105 m east of Pape Avenue, Brighton Avenue from Pape Avenue to 100 m east of Pape Avenue, Morse Street from Eastern Avenue to Queen Street East and Balfour Avenue from Palmer Street to Dawes Road in the Toronto and East York District.

Call Dates:

Issued June 12, 2009, Closed July 31, 2009

Ward No:

Ward No. 30 - Toronto-Danforth and Ward No. 31 - Beaches-East York

Recommended Bidder:

Sam Rabito Construction Ltd.

Contract Award Value*:

\$1,093,688.54 net of G.S.T.

\$1,148,372.97 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 \$1,148,372.97 including all applicable taxes and charges. The cost to the City is \$1,093,688.54 net of G.S.T. Funding for the contract award is included in the 2009 Toronto Water Capital Budget and the 2010-2013 Capital Plan.

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

WBS Element	Description	2009	2010	Total
CPW542-04-46	Watermain Replacement	\$766,554.70	\$255,518.22	\$1,022,072.92
CPW544-05-39	Water Services	\$53,711.42	\$17,904.20	\$71,615.62

The Engineering estimate for this project is \$1,601,700.00 net of G.S.T.

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: August 31, 2009

Call No:

Tender Call No. 154 -2009, Contract No. 09SC-14WP

Description:

Reconstruction of Storm Sewer, Watermain and Water Services on Sheppard Avenue East from Gateforth Drive to Scunthorpe Road

Call Dates:

Issued July 15, 2009, Closed August 12, 2009

Ward No:

41 & 42 – Scarborough-Rouge River

Recommended Bidder:

Drainstar Contracting Ltd.

Contract Award Value*:

\$1,839,970.70 net of G.S.T.

\$1,931,969.24 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) formal bids, One (1) informal bid (not considered), Total – Nine (9) bids

Financial Impact:

The total contract award identified in this report is \$1,931,969.24 including all applicable taxes and charges. The cost to the City is \$1,839,970.70 net of G.S.T. Funding for the contract award is included in the approved 2009 Toronto Water Capital Budget in account CPW542-05 (Watermain Replacement).

The engineering estimate for this project is \$3,120,100.00 net of G.S.T.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: August 31, 2009

Call No:

Request for Proposal No. 9112-09-7167

Description:

To select a qualified Vendor to provide face-to face, telephone and group interpretation services for a wide range of languages and dialects as and when required at various locations throughout the City of Toronto for Toronto Public Health Division for the period from October 1, 2009 to September 30, 2010 with the option to renew for two (2) additional one (1) year periods at the sole discretion of the City and subject to budget approval. Should the option(s) to renew be exercised then the Medical Officer of Health will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. This service will be made available to Public Health professionals who need to communicate with non-English speaking clients.

Call Dates:

Issued on June 11, 2009, Closed August 11, 2009

Ward No:

All

Recommended Proponent:

Multilingual Community Interpreter Services (Ontario)

Contract Award Value:

From October 1, 2009 to September 30, 2010: \$726,522.00 net of GST.

Option Year (1) - October 1, 2010 to September 30, 2011: \$726,522.00 net of GST.

Option Year (2) – October 1, 2011 to September 30, 2012: \$726,522.00 net of GST.

Total potential contract award including option years is \$2,179,566.00 net of GST, \$2,288,544.30 (including all applicable taxes and charges).

Number of Proposals:

Six (6)

Range of Scores:

45.9 to 91.9

APPENDIX # 4

Financial Impact:

The total potential contract award identified in this report is \$2,288,544.30 including all applicable taxes and charges. The total potential cost to the City including option years is \$2,179,566.00 net of GST. The 2009 funding requirement of \$181,630.50 net of GST is included in the Toronto Public Health (TPH)'s 2009 Approved Operating Budget in Cost Element #4086 (Translation & Interpreters-Technical Services). The remainder of the contract in the amount of \$544,891.50 net of GST will be requested in Toronto Public Health's 2010 Operating Budget submission. Should the options be exercised, additional funds will be requested in TPH's 2010-1012 Operating Budget submissions as per the details below:

For the period ending Dec 31, 2009 (Net of GST)	For the period ending Sept 30, 2010 (Net of GST)	Option Year 1 for the period ending Sept 30, 2011 (Net of GST)	Option Year 2 for the period ending Sept 30, 2012 (Net of GST)	Total (Net of GST)
\$181,630.50	\$544,891.50	\$726,522.00	\$726,522.00	\$2,179,566.00

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: August 25, 2009

Call No:

Request for Quotation 6026-09-3137

Description:

Supply and Delivery of five (5) Latest Model, Four Wheel Drive, 90HP, rubber tired, tractor loader/backhoe. The terms and conditions of the price schedules of the RFQ requested bidders to submit prices on up to five (5) additional units to the same specification such that the City would be offered the lowest possible price for any increased quantities that may be required. The terms and conditions of the RFQ allow the City to increase or decrease quantity without liability. It has been identified by Fleet Services that in addition to the three (3) units requested in the RFQ, an additional two (2) units will be required to support Toronto Water requirements. The total award is for five (5) units.

Call Dates:

Issued June 5, 2009, Closed July 14, 2009

Ward No:

All wards

Recommended Bidder:

Strongco Limited Partnership

Contract Award Value:

\$713,196.36 (net of GST)

\$746,214.71 (including all applicable taxes and charges)

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$746,214.71 including all applicable taxes and charges. The total cost to the City is \$713,196.36 net of GST. Funding is available in the approved 2009 Fleet Services Capital Budget as outlined in the table below:

Quantity	Account	Total Price net of GST
One (1) unit	CFL005-10 Parks, Forestry & Recreation (2009 Replacement)	\$139,367.52
One (1) unit	CFL030-10 Insurance Contingency Fund (2009 Replacement)	\$139,367.52
One (1) unit	CFL010-8 Transportation Services (2007 Replacement)	\$176,565.96
Two (2) units	CFL038-3 Toronto Water (2008 Replacement)	\$257,895.36
Five (5) units Total	TOTAL	\$713,196.36

APPENDIX # 5

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(2) CONTRACT DETAILS
APPENDIX # 6

Date: August 24, 2009

Call No:

Request for Quotation 3907-09-5097

Description:

For the non-exclusive supply of all labour, materials, equipment, tools and supervision necessary for Welding Fabrication and Installation of Building Components at various locations throughout the City of Toronto, from the date of award to April 30, 2010, with the option to renew for four (4) additional and separate one (1) year periods at the sole discretion of the Director of Facilities Operations and subject to satisfactory performance and budget approval. 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. To meet operational requirements it is the intent of the City to award the contracts to the two (2) lowest bidders meeting the requirements of the specifications. The successful bidders will be assigned one of two district groupings. District grouping "A" will consist of Etobicoke-York and North York. District grouping "B" will consist of Scarborough and Toronto –East York.

Call Dates:

Issued April 22, 2009, Closed May 14, 2009

Ward No:

All

Recommended Bidders:

Firm A) Cosar Renovations	District Grouping "A"
Firm B) Protosteel Industries Ltd.	District Grouping "B"

Contract Award Value:

Firm A)

- Date of Award to April 30, 2010: \$487,263.00 net of GST
- Option – May 1, 2010 to April 30, 2011: \$491,013.00 net of GST
- Option – May 1, 2011 to April 30, 2012: \$491,013.00 net of GST
- Option – May 1, 2012 to April 30, 2013: \$504,880.90 net of GST
- Option – May 1, 2013 to April 30, 2014: \$504,880.90 net of GST

The total potential contract award to this firm is \$2,479,050.80 net of GST.

APPENDIX # 6

Firm B)

- Date of Award to April 30, 2010: \$527,800.00 net of GST
- Option – May 1, 2010 to April 30, 2011: \$565,808.00 net of GST
- Option – May 1, 2011 to April 30, 2012: \$586,161.00 net of GST
- Option – May 1, 2012 to April 30, 2013: \$613,660.00 net of GST
- Option – May 1, 2013 to April 30, 2014: \$635,354.00 net of GST

The total potential contract award to this firm is \$2,928,783.00 net of GST.

Total potential contract awards, all contracts including all option years is \$5,407,833.80 net of GST, \$5,678,225.49 including all applicable taxes and charges.

Number of Bids/Proposals:

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

Financial Impact:

The total potential contract award identified in this report is \$5,678,225.49 including all taxes and charges. The total potential cost to the City net of GST is \$5,407,833.80. Funding in the amount of \$676,708.64 net of GST is available in the 2009 Facilities and Real Estate Operating Budget in the 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 Operating Budget submissions as per the table below:

Date of Award to December 31, 2009 (net of GST)	January 1, 2010 to April 30, 2010 (net of GST)	Option Year 1 For the period ending April 30, 2011 (net of GST)	Option Year 2 For the period ending April 30, 2012 (net of GST)	Option Year 3 For the period ending April 30, 2013 (net of GST)	Option Year 4 For the period ending April 30, 2014 (net of GST)
\$676,708.64	\$338,354.36	\$1,056,821.00	\$1,077,174.00	\$1,118,540.90	\$1,140,234.90

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(2) CONTRACT DETAILS
APPENDIX # 7

Date: August 28, 2009

Call No:

Request for Quotation 3907-09-5129

Description:

Accessibility upgrades at Toronto Police Headquarters located at 40 College Street.

Call Dates:

Issued May 25, 2009, Closed August 4, 2009

Ward No:

27 – Toronto Centre - Rosedale

Recommended Bidder:

HN Construction Ltd.

Contract Award Value:

\$1,076,600.00 net of GST

\$1,130,430.00 including all applicable taxes and charges

Number of Bids:

3 Formal Bids, Total - 3 Bids.

Financial Impact:

The total contract award identified in this report is \$1,130,430.00 including all applicable taxes and charges. The cost to the City is \$1,076,600.00 net of GST. Funding for the contract award is available in 2009 Facilities & Real Estate Capital Budget and 2010-2013 Capital Plan, in account CCA 181-06, with the following breakdown:

2009 Cash flow required: \$809,523.81 (net of GST)

2010 Cash flow required: \$267,076.19 (net of GST)

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(3) CONTRACT DETAILS
APPENDIX # 8

Date: September 2, 2009

Call No:

Request for Quotation 6114-09-3154

Description:

Supply and Delivery of twenty-one (21) Latest Model, Conventional truck Chassis, Dual Steering, RH Stand Up, tandem axle with 27 yd³ Automated Side Loading Refuse Packer body, 60,600 lbs (27488 kg) GVWR. The terms and conditions of the price schedules of the RFQ requested bidders to submit prices on up to fifteen (15) additional units to the same specification such that the City would be offered the lowest possible price for any increased quantities that may be required. The terms and conditions of the RFQ allow the City to increase or decrease quantity without liability. It has been identified by Solid Waste Management Services that in addition to the ten (10) units requested in the RFQ, an additional eleven (11) units will be required to support Divisional requirements. The total award is for twenty-one (21) units.

Call Dates:

Issued June 16, 2009, Closed July 28, 2009

Ward No:

All wards

Recommended Bidder:

Joe Johnson Equipment Inc.

Contract Award Value:

\$5,917,689.36 (net of GST)

\$6,191,656.46 (including all applicable taxes and charges)

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$6,191,656.46, including all applicable taxes and charges. The total cost to the City is \$5,917,689.36 net of GST. Funding is available in the approved 2009 Fleet Services Capital Budget as outlined in the table below:

APPENDIX # 8

Account	Description	Total Price net of GST
CFL008-10 (20 units +79.41% of 21 st unit)	Solid Waste Management Services (2009 Replacement)	\$5,845,564.78
CFL034-2 (2.42% of 21 st unit)	Vehicle Purchase (2006 Replacement)	\$8,477.00
CFL034-3 (7.22% of 21 st unit)	Vehicle Purchase (2007 Replacement)	\$25,290.89
CFL034-4 (4.73% of 21 st unit)	Vehicle Purchase (2008 Replacement)	\$16,568.69
CFL034-5 (6.22% of 21 st unit)	Green Fleet Transition (2009 Replacement)	\$21,788.00
Twenty-one (21) units Total	TOTAL	\$5,917,689.36

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(2) CONTRACT DETAILS
APPENDIX # 9

Date: September 2, 2009

Call No:

Request For Quotation No: 3401-09-3096

Description:

The non exclusive supply, delivery, warranty , support and maintenance up to 1500 computer systems for the kids@computers Scholarship Project from the date of award until December 31, 2009 with the option to renew for two(2) additional separate one (1) year periods at the sole discretion of the City and subject to budget approval. Should the option(s) to renew be exercised then the Director of Facilities and Real Estate Division will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

Call Dates:

Issued June 5, 2009, closed July 14, 2009

Ward No:

All Wards

Recommended Bidder/Proponent:

MDG Computers Canada Incorporated

Contract Award Value:

- Date of award to December 31, 2009, \$1,002,780.00 net of GST
- Option Year (1) – January 1, 2010 - December 31, 2010, \$1,002,780.00 net of GST
- Option Year (2) – January 1, 2011 - December 31, 2012, \$1,002,780.00 net of GST

Total potential contract award is \$ 3,008,340.00 net of GST,
\$3,147,615.00 including all applicable taxes and charges

Number of Bids/Proposals:

Three (3) Bids

Financial Impact:

The total potential contract award identified in this report is \$3,147,615.00 including all applicable taxes and charges. The total potential cost to the City is \$3,008,340.00 net of GST. Funding in the amount of \$1,002,780.00 net of GST is included in the 2009 Toronto Employment and Social Services (TESS) Operating Budget in Cost Center C07236, cost element 4995. Should the options be exercised, the additional funds will be included in TESS' 2010 and 2011 Operating Budget submissions and be considered during the 2010 and 2011 budget process. Funding details are provided below:

APPENDIX # 9

TOTAL PRICE FROM DATE OF AWARD TO DECEMBER 31, 2009 (NET OF GST)	OPTION YEAR (1) JANUARY 1, 2010 TO DECEMBER , 2010 (NET OF GST)	OPTION YEAR (2) JANUARY 1, 2011 TO DECEMBER , 2011 (NET OF GST)	TOTAL NET OF GST
\$ 1,002,780.00	\$ 1,002,780.00	\$ 1,002,780.00	\$ 3,008,340.00

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