



## STAFF REPORT ACTION REQUIRED

### Contract Awards – October 7, 2009 - Composite Report

<b>Date:</b>	October 1, 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 No. 1201-09-5167
	Description	Supply and Installation of a Nurse Call System at Kipling Acres, 2233 Kipling Ave, Toronto
	Recommended Proponent	Aatel Communications Inc.
2	Call Document	Tender Call 150-2009, Contract No: 09TENY-324WS
	Description	Water Service Replacements and Associated Works in Toronto East York & North York Districts
	Recommended Bidder	E.R.P. Savini Construction Co. Ltd.
3	Call Document	Request for Quotation 4305-09-5123
	Description	For the supply of all labour, equipment and materials necessary to perform Plumbing and Mechanical Maintenance, Repairs, Emergency and Installation

	Recommended Bidder	Active Mechanical Services
4	Call Document	Request for Quotation 9108-08-7117
	Description	For the supply of all labour, materials and equipment necessary to provide Minor Move Requests within Various City of Toronto Divisions
	Recommended Bidder	4 Mode Global Logistics Inc.
5	Call Document	RFQ 3907-09-5180
	Description	For the supply of all labour, materials and equipment necessary for the completion of the artificial ice skating trail at Colonel Samuel Smith Park.
	Recommended Bidder	Pine Valley Enterprises 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**

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

**(2) APPENDICES – Contract Details**

(2) CONTRACT DETAILS  
APPENDIX # 1

September 22, 2009

Call No:

Request for Quotation No. 1201-09-5167

Description:

Supply and Installation of a Nurse Call System at Kipling Acres, 2233 Kipling Ave, Toronto.

Call Dates:

Issued July 30, 2009, Closed August 24, 2009

Ward No:

2

Recommended Bidder:

Aatel Communications Inc.

Contract Award Value:

\$574,890.00 net of GST (includes a contingency of \$30,000.00 and cash allowance of \$34,500.00 and scope of work adjustments as allowed for in the RFQ totalling \$510,390.00)

\$603,634.50 including all applicable taxes

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$603,634.50 including all applicable taxes.

The total cost to the City is \$574,890.00 net of GST. Funding is available in the 2009 Long-term Care Homes and Services Capital Budget in account CHA014-01 (LTC – H&S Life Safety Systems).

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(2) CONTRACT DETAILS  
APPENDIX # 2

Date: September 28, 2009

Call No:

Tender Call 150-2009, Contract No: 09TENY-324WS

Description:

Water Service Replacements and Associated Works in Toronto East York & North York Districts

Call Dates:

Issued August 27, 2009, Closed September 11, 2009

Ward Nos:

16, 22, 25 and 27

Recommended Bidder:

E.R.P. Savini Construction Co. Ltd.

Total Contract Value:

\$1,037,830.00 (net of GST)

\$1,089,721.50 (including all applicable taxes and charges)

Number of Bids:

10

Financial Impact:

The total contract award identified in this report is \$1,089,721.50 including all applicable taxes and charges. The cost to the City is \$1,037,830.00 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 CPW544-03 – Water Service Repair.

The cash flow requirements for this project net of GST are \$327,000.00 in 2009 and \$710,830.00 in 2010.

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

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(2) CONTRACT DETAILS  
APPENDIX # 3

Date: October 1, 2009

Call No:

Request for Quotation 4305-09-5123

Description:

For the supply of all labour, equipment and materials necessary to perform Plumbing and Mechanical Maintenance, Repairs, Emergency and Installation for the East District from the date of award to June 30, 2010 with the option to renew the contract for four (4) additional one-year periods at the sole discretion of the Manager of Property Development and Infrastructure Management and subject to budget approval. Should the options be exercised, the Manager of Property Development and Infrastructure Management will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued August 6, 2009, Closed August 21, 2009

Ward No:

35, 36, 37, 38, 39 40, 41, 42, 43, 44

Recommended Bidder:

Active Mechanical Services

Contract Award Value:

- Date of Award to June 30, 2010: \$241,237.01
- Option – July 1, 2010 to June 30, 2011: \$246,061.75
- Option – July 1, 2011 to June 30, 2012: \$250,982.99
- Option – July 1, 2012 to June 30, 2013: \$256,002.65
- Option – July 1, 2013 to June 30, 2014: \$261,142.70

Total potential contract award including all option years is \$1,255,427.10 net of GST, \$1,318,198.46, including all applicable taxes and charges.

Number of Bids:

Four (4)

Financial Impact:

The total potential contract award is \$1,318,198.46, including all applicable taxes and changes. The total potential cost to the City is 1,255,427.10 net of GST.

Funding in the amount of \$110,824.67 is available in the 2009 Parks, Forestry and Recreation Operating Budget in various cost centres under cost elements 4407, 4412, 4424 and 4444. Funding for the remainder of the contract from January 1st, 2010 to June 30th, 2010 will be

### APPENDIX # 3

requested in the 2010 Parks, Forestry and Recreation Operating Budget submission as per the table below. Should the options to renew be exercised, then additional funds will be requested in the 2010-2014 Parks, Forestry and Recreation Operating and Capital Budget submissions. Additional funding details are provided in the table below:

Cost Elements	Date of award to Dec. 31, 2009 (net of GST)	Jan. 1 <sup>st</sup> , 2010 to June 30, 2010 (net of GST)	July 1, 2010 to June 30, 2011 (net of GST)	July 1, 2011 to June 30, 2012 (net of GST)	July 1, 2012 to June 30, 2013 (net of GST)	July 1, 2013 to June 30, 2014 (net of GST)
4407 4412 4424 4444	110,824.67	130,412.34	246,061.75	256,982.99	256,002.65	261,142.70

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(2) CONTRACT DETAILS  
APPENDIX # 4

Date: September 29, 2009

Call No:  
Request for Quotation 9108-08-7117

Description:

For the supply of all labour, materials and equipment necessary to provide Minor Move Requests within Various City of Toronto Divisions, on an “as and when” required basis for a period of one (1) year from the anticipated award date of February 27, 2009 to February 28, 2010 with the option to renew for two (2) additional, separate, successive one (1) year periods, at the sole discretion of the City.

The RFQ as issued, was anticipated to be awarded February 27, 2009. Due to delays this has not been possible. The award will be made for the remaining term, ending on February 28, 2010. It has been confirmed that projects have been on hold, pending award of the contract and that typically most of the work for the year is conducted at the end of the calendar year. Hence, the value stated for the first year is required.

Call Dates:  
Issued December 19, 2008, Closed January 15, 2009

Ward No:  
All

Recommended Bidder:  
4 Mode Global Logistics Inc.

Contract Award Value:  
Date of award to February 28, 2010 – amount not to exceed \$2,178,360.00, net of GST  
Option Year 1 (March 1, 2010 to February 28, 2011) - \$2,232,819.00, net of GST  
Option Year 2 (March 1, 2011 to February 28, 2012) - \$2,288,639.48, net of GST

Total potential contract award including both option years is \$6,699,818.48 net of GST and \$7,009,995.26 including all applicable taxes and charges.

Number of Bids:  
Six (6) bids were received.  
Two (2) bids were disqualified.

Financial Impact:  
Multiple contracts for other City Divisions will be issued by PMMD based on this RFQ. The individual divisional contracts will be administered by the cluster’s purchasing representatives.



## APPENDIX # 4

The total potential contract award identified in this report is \$7,009,995.26 including all applicable taxes and charges. The total potential contract award is \$6,699,818.48, net of GST. Funding for the potential contract value of \$2,178,360.00 net of GST, from the date of award to February 28, 2010 is included in the 2009 Capital Budget and 2010-2012 Capital Plan of various City Divisions and ABCCs in various cost centres. Funding is also available in the 2009 Operating Budget of various City Divisions and ABCCs in various cost centres in cost element 4416 and will be available in the 2010 Operating Budget submissions of various City Divisions and ABCCs. Should the options be exercised, then funds in an amount not to exceed \$4,521,458.48, net of GST, will be included in the 2010-2012 Capital Plan and 2010-2012 Operating Budget submissions.

Facilities and Real Estate Division, Design, Construction and Asset Preservation (DCAP) has also made a provision for unanticipated work. DCAP staff will ensure that sufficient funds are in place in the appropriate Division or ABCC. The project cost will then be charged to the appropriate Operating or Capital Budget.

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CONTRACT DETAILS  
APPENDIX # 5

Date: October 1, 2009

Call No:  
RFQ 3907-09-5180

Description:  
For the supply of all labour, materials and equipment necessary for the completion of the artificial ice skating trail at Colonel Samuel Smith Park.

Call Dates:  
Issued: August 20, 2009. Closed September 11, 2009.

Ward No:  
Ward 6 - Etobicoke-Lakeshore

Recommended Bidder:  
Pine Valley Enterprises Inc.

Contract Award Value\*:  
\$1,328,955.00 net of GST (Includes a reduction of \$95,905.00 to the base price from an adjusted scope of work as allowed for in the RFQ, a contingency allowance of \$85,000.00 and a testing allowance of \$15,000.00).  
\$1,395,403.00 including all applicable taxes and charges.  
\* Bid price has been corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

Number of Bids:  
Four (4) formal bids, One (1) informal bid (not considered), Total Five (5) Bids

Financial Impact:  
The total potential contract award identified in this report is \$1,395,403 including all applicable taxes and charges. The potential cost to the City is \$1,328,955 net of GST. Funding is available in the 2009 Parks, Forestry and Recreation Capital Budget in the following accounts:

CPR-121-36-03 Col Sam Smith Outdoor Rink	\$ 800,000.00
CPR-126-39-01 CAMP (SGR) SF Bldg. & Structures FY 2009	\$ 200,000.00
CPR-121-39-01 CAMP (SGR) Arena FY 2009	\$ 328,955.00

The engineering estimate for this project is \$1,400,000.00 net of GST.

## APPENDIX # 5

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