

## Contract Awards – December 16, 2009 - Composite Report

<b>Date:</b>	December 10, 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 6106-09-3205
	Description	Short term (one month to twelve month) rental of various 2007 or newer cars, pickup trucks, cargo vans and mini vans for Fleet Services from date of award to November 30, 2010
	Recommended Proponent	Somerville National Leasing & Rentals Ltd.
2	Call Document	Tender Call No. 208-2009, Contract No. 09EY-ISF03
	Description	Arterial Road Resurfacing on Steeles Avenue from Albion Road to Norfinch Drive
	Recommended Bidder	D. Crupi & Sons Limited
3	Call Document	Request for Quotation 4305-09-5162
	Description	For the supply of all labour, materials necessary for Inspections, Maintenance & Repairs to Heating Ventilation & Air Conditioning Systems & Sheet Metal Fabrication & Installation for Facilities & Real Estate Division at various locations within the City of



		Toronto, from the date of award to November 30, 2010
	Recommended Bidder	Firm A) Active Mechanical Services District Grouping "A" Firm B) Superior Air Systems Ltd. District Grouping "B"
4	Call Document	Tender Call No. 204-2009, Contract No. 09EY-27WS
	Description	Replacement of Substandard Water Services at Various Locations
	Recommended Bidder	Aurostar Inc.
5	Call Document	Request For Quotation 6606-09-7276
	Description	Supply, and delivery of Liquid Chlorine for Toronto Water's water and wastewater facilities on an as and when required basis from the date of award ending December 31, 2010.
	Recommended Bidder	Brenntag Canada Inc.
6	Call Document	Request For Quotation 6606-09-7244
	Description	Supply, and delivery Sodium Hypochlorite for Toronto Water 's water and wastewater facilities on an as and when required basis from the date of award ending December 31, 2010
	Recommended Bidder	Flowchem Ltd.
7	Call Document	Tender Call 205-2009, Contract No. 09FS-77WS
	Description	Supply, installation and commissioning of Pump No. 3 and related components at William H. Johnston Pumping Station.
	Recommended Bidder	W. A. Stephenson Mechanical Contractors Limited
8	Call Document	Request for Proposal 9155-09-7193
	Description	Provision of contracted professional services necessary for the City's legislated Vacancy Verification Program from the date of award to December 31, 2010
	Recommended Proponent	Hemson Consulting Ltd.
9	Call Document	Request for Quotation 4306-09-5142
	Description	For the supply of all labour, equipment and materials necessary to provide a Refrigeration Service programme, to maintain existing ice-making refrigeration equipment located in various arenas in The City of Toronto on behalf of the Parks, Forestry and Recreation Division from December 1, 2009 to November 30, 2010
	Recommended Bidder	Cimco Refrigeration, Division of Toromont Industries LTD.
10	Call Document	Request for Quotation 6038-09-3159
	Description	Supply of all labour, equipment and materials necessary to provide up to one hundred (100) Tri-Axle Dump Trucks with operators, on a standby or as needed basis, for snow removal operations in the Toronto and East York District Area 1.
	Recommended Bidder	Lombardi Construction



11	Call Document	Request for Quotation No. 6038-09-3212
	Description	Supply of all labour, equipment and materials necessary to provide up to one hundred (100) Tri-Axle Dump Trucks with operators, on a standby or as needed basis, for snow removal operations in the Toronto and East York District Area 2.
	Recommended Bidder	Lombardi Construction

## 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 – December 16, 2009

(2) CONTRACT DETAILS  
APPENDIX # 1

December 10, 2009

Call No:

Request For Quotation 6106-09-3205

Description:

Short term (one month to twelve month) rental of various 2007 or newer cars, pickup trucks, cargo vans and mini vans for Fleet Services from date of award to November 30, 2010 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 availability. Should the option(s) be exercised, then the Manager of Fleet Services will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued November 10, 2009, Closed November 25, 2009

Ward No:

All wards

Recommended Bidder:

Somerville National Leasing & Rentals Ltd.

Contract Award Value:

Somerville National Leasing & Rentals Ltd.

- Date of award to November 30, 2010 \$667,035.00 net of GST
- Option December 1, 2010 to November 30, 2011 \$667,035.00 net of GST
- Option December 1, 2011 to November 30, 2012 \$677,035.00 net of GST

Total potential contract award including option years is \$2,001,105.00 net of GST, \$2,093,748.75 including all charges and applicable taxes.

Number of Bids:

Two (2)

Financial Impact:

The total potential contract award identified in this report is \$2,093,748.75 including all taxes and charges. The total cost to the City is \$2,001,105.00 net of GST. Funding in the amount of \$667,035.00 net of GST is included in the 2010 Operating Budget Request in Fleet Services and other user Divisions' budgets as outlined in the table below. The rental of vehicles is managed by Fleet Services and the costs are fully recoverable from users Divisions. Should the City choose to exercise its options to renew the two (2) additional separate one (1) year periods, the additional amount of \$667,035.00 net of GST will be included in Fleet Services' 2011 and 2012 Operating Budget submissions as outlined in the table below:



## APPENDIX #1

Cost Centre and Cost Element	Initial Period Date of Award to Nov 30, 2010 Net of GST	Option Year One (1) Dec 1, 2010 to Nov 30, 2011 Net of GST	Option Year Two (2) Dec 1, 2011 to Nov 30, 2012 Net of GST	Total Net of GST
Fleet Services FL7003-4510 Asset Management Fleet Inventory & Control	\$667,035.00	\$667,035.00	\$667,035.00	\$2,001,105.00

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(2) CONTRACT DETAILS  
APPENDIX #2

Date: December 2, 2009

Call No:

Tender Call No. 208-2009, Contract No. 09EY-ISF03

Description:

Arterial Road Resurfacing on Steeles Avenue from Albion Road to Norfinch Drive

Call Dates:

Issued November 3, 2009, Closed November 30, 2009

Ward No:

Wards 1, 7 & 8 - Etobicoke York District

Recommended Bidder:

D. Crupi & Sons Limited

Contract Award Value:

\$4,969,973.70 net of GST

\$5,218,472.39 including all taxes and charges

Number of Bids:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$5,218,472.39 including all applicable taxes and charges. The cost to the City net of GST is \$4,969,973.70. Funds in the amount of \$4,969,973.70 are available in the 2009 Transportation Services Capital Budget in account CTP850-02-01 (Steeles Avenue Resurfacing).

The engineering estimate for this contract is \$6,724,285.96 net of GST.

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(2) CONTRACT DETAILS  
APPENDIX #3

Date: December 10, 2009

Call No:

Request for Quotation 4305-09-5162

Description:

For the supply of all labour, materials necessary for Inspections, Maintenance & Repairs to Heating Ventilation & Air Conditioning Systems & Sheet Metal Fabrication & Installation for Facilities & Real Estate Division at various locations within the City of Toronto, from the date of award to November 30, 2010, with the option to renew for an additional four (4) separate one (1) year periods at the sole discretion of the City and subject to budget availability. 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 Toronto – East York and Downtown. District grouping "B" will consist of Scarborough, North York and the Police Buildings and Solid Waste city wide.

Call Dates:

Issued October 02, 2009, Closed November 02, 2009

Ward No:

All

Recommended Bidders:

Firm A)	Active Mechanical Services	District Grouping "A"
Firm B)	Superior Air Systems Ltd.	District Grouping "B"

Contract Award Value:

Firm A)

Date of Award to November 30, 2010: \$1,161,690.00 net of GST  
-Option - December 1, 2010 to November 30, 2011: \$1,160,805.70 net of GST  
-Option - December 1, 2011 to November 30, 2012: \$1,209,629.87 net of GST  
-Option - December 1, 2012 to November 30, 2013: \$1,234,683.77 net of GST  
-Option - December 1, 2013 to November 30, 2014: \$1,260,489.28 net of GST

Firm B)

Date of Award to November 30, 2010: \$1,235,095.50 net of GST  
- Option - December 1, 2010 to November 30, 2011: \$1,261,378.41 net of GST  
- Option - December 1, 2011 to November 30, 2012: \$1,288,686.03 net of GST  
- Option - December 1, 2012 to November 30, 2013: \$1,317,063.80 net of GST  
- Option - December 1, 2013 to November 30, 2014: \$1,346,559.33 net of GST

### APPENDIX #3

Total potential contract award including all option years is \$12,476,081.69 net of GST, \$13,099,885.77 including all applicable taxes and charges.

#### Number of Bids:

Five (5)

#### Financial Impact:

The total potential contract award identified in this report is \$13,099,885.77 including all taxes and charges. The total potential cost to the City net of GST is \$12,476,081.69. Funding in the amount of \$150,000.00 net of GST is available in the 2009 Facilities and Real Estate Operating Budget in various cost centres under cost element 4424. The balance in the estimated amount of \$2,246,785.50 net of GST will be included in the recommended 2010 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 Operating Budget submissions as per the table below:

Date of Award to November 30,2010 (net of GST)	Option Year 1 December 1, 2010 to November 30, 2011 (net of GST)	Option Year 2 December 1, 2011 to November 30,2012 (net of GST)	Option Year 3 December 1, 2012 to November 30, 2013 (net of GST)	Option Year 4 December 1, 2013 to November 30, 2014 (net of GST)
\$2,396,785.50	\$2,422,184.11	\$2,498,315.90	\$2,551,747.57	\$2,607,048.61

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(2) CONTRACT DETAILS  
APPENDIX #4

Date: December 10, 2009

Call No:

Tender Call No. 204-2009, Contract No. 09EY-27WS

Description:

Replacement of Substandard Water Services at Various Locations

Call Dates:

Issued October 22, 2009, Closed November 6, 2009

Ward No:

Various Wards

Recommended Bidder:

Aurostar Inc.

Contract Award Value:

\$1,521,320.00 net of G.S.T.

\$1,597,386.00 including all applicable taxes and charges

Number of Bids:

6 Formal Bids, 2 Informal Bids (Not Considered), Total - 8 Bids.

Financial Impact:

The total contract award identified in this report is \$1,597,386.00 including all applicable taxes and charges. The cost to the City is \$1,521,320.00 net of G.S.T. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget, in the following account:

CPW544-03	All District Water Service Replacement	\$1,521,320.00
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The engineering estimate for this project was \$2,542,925.00 net of G.S.T.

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(2) CONTRACT DETAILS  
APPENDIX # 5

Date: December 3, 2009

Call No:

Request For Quotation 6606-09-7276

Description:

Supply, and delivery of Liquid Chlorine for Toronto Water's water and wastewater facilities on an as and when required basis from the date of award ending December 31, 2010.

Call Dates:

Issued November 5, 2009

Closed November 23, 2009

Ward No:

All

Recommended Bidder:

Brenntag Canada Inc.

Contract Award Value:

Date of award to December 31, 2010 \$788,554.55 net GST

Currently PST does not apply to Water/Wastewater chemicals.

Number of Bids/Proposals:

Three (3) Bids

Financial Impact:

The total potential contract award identified in this report is \$827,982.28 including all applicable taxes and charges. The total potential cost to the City, net of GST is \$788,554.55. Funding for this contract award is included in the 2010 Operating Budget for Toronto Water in the cost centres PW100 (Water Treatment) in cost element 2415 and WW100 (Wastewater Treatment) in cost element 2415.

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(2) CONTRACT DETAILS  
APPENDIX # 6

Date: November 27, 2009

Call No:

Request For Quotation 6606-09-7244

Description:

Supply, and delivery Sodium Hypochlorite for Toronto Water 's water and wastewater facilities on an as and when required basis from the date of award ending December 31, 2010 with the option to renew the contract for two (2) additional separate one (1) year periods at the sole discretion of the City and subject to budget approval.

Call Dates:

Issued October 30, 2009

Closed November 17, 2009

Ward No:

All

Recommended Bidder:

Flowchem Ltd.

Contract Award Value:

Date of award to December 31, 2010 \$369,436.50 net GST

Option Year 1 (January 1, 2011 to December 31, 2011) \$398,295.00 net of GST

Option Year 2 (January 1, 2012 to December 31, 2012) \$422,145.00 net of GST

Total potential contract award including option years is \$1,189,876.50 net of GST;

\$1,249,370.33 including all applicable taxes and changes.

PST does not apply to Water/Wastewater chemicals.

Number of Bids/Proposals:

Three (3) Bids

Financial Impact:

The total potential contract award identified in this report is \$1,249,370.33 including all applicable taxes and charges. The total potential cost to the City, net of GST is \$1,189,876.50. Funding for this contract award is included in the approved 2010 Operating Budget for Toronto Water Cost Centre Group WW100 (Wastewater Treatment) within cost element 2480. Insignificant quantities may also be used by PW100 (Water Treatment). Should the City choose to exercise the option years, then additional funds will be requested in the 2011-2012 Toronto Water Operating Budget submissions.

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(2) CONTRACT DETAILS  
APPENDIX #7

Date: December 7, 2009

Call No:

Tender Call 205-2009, Contract No. 09FS-77WS

Description:

Supply, installation and commissioning of Pump No. 3 and related components at William H. Johnston Pumping Station.

Call Dates:

Issued October 29, 2009; Closed December 01, 2009

Ward No:

4 – Etobicoke Centre

Recommended Bidder:

W. A. Stephenson Mechanical Contractors Limited

Contract Award Value:

\$1,320,000.00 net of GST.

\$1,386,000.00 including all applicable taxes and charges

Number of Bids:

Three (3) bids were received;

One bid was declared informal and two bidders were evaluated.

Financial Impact:

The total contract award identified in this report is \$1,386,000.00 including all applicable taxes and charges. The cost to the City net of GST is \$1,320,000.00. Funding is available in the approved 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan under project CPW060 (Transmission Facilities Rehabilitation). This project funding details are as follows:

Account	2010 (net of GST)	2011 (net of GST)	2012 (net of GST)	Total (net of GST)
CPW060	\$100,000.00	\$1,000,000.00	\$220,000.00	\$1,320,000.00

The engineering estimate for this contract is \$1,200,000.00 net of GST.

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(2) CONTRACT DETAILS  
APPENDIX # 8

Date: December 7, 2009

Call No:

Request for Proposal 9155-09-7193

Description:

Provision of contracted professional services necessary for the City's legislated Vacancy Verification Program from the date of award to December 31, 2010, with the option to renew for two (2) additional separate one-year periods at the sole discretion of the city and subject to budget approval. Should the option(s) be exercised, then the Director of Revenue Services will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued September 18, 2009, Closed October 13, 2009

Ward No:

All

Recommended Proponent:

Hemson Consulting Ltd.

Contract Award Value:

Date of award to December 31, 2010: \$383,606.00, net of GST

Option Year 1 - January 1, 2011- December 31, 2011: \$393,970.00, net of GST

Option Year 2 - January 1, 2012- December 31, 2012: \$413,740.00, net of GST

Number of Proposals:

Two (2)

Financial Impact:

The total potential contract award identified in this report is \$1,250,881.80 including GST. The total potential cost to the City net of GST is \$1,191,316.00. Funding in the amount of \$383,606.00 net of GST, for the first year of service, is included in the Office of the Treasurer's 2010 Recommended Operating Budget - Revenue Services Division, cost centre FS0172 G/L 4424. Should the options to renew the contract be exercised, then the balance of the funds in the amount of \$393,970.00 net of GST will be included in the respective 2011 Office of the Treasurer - Revenue Services Division Operating Budget submission, and \$413,740.00 net of GST will be included in the respective 2012 Office of the Treasurer - Revenue Services Division Operating Budget submission.

## APPENDIX # 8

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(2) CONTRACT DETAILS  
APPENDIX #9

Date: December 10, 2009

Call No:

Request for Quotation 4306-09-5142

Description:

For the supply of all labour, equipment and materials necessary to provide a Refrigeration Service programme, to maintain existing ice-making refrigeration equipment located in various arenas in The City of Toronto on behalf of the Parks, Forestry and Recreation Division from December 1, 2009 to November 30, 2010 with the option to renew for an additional two (2) one-year periods at the discretion of the General Manager of Parks, Forestry and Recreation Division and subject to budget availability. Should the option be exercised, then the General Manager of Parks, Forestry and Recreation Division will instruct the Director of Purchasing and Materials Management Division to process the renewals under the same terms and conditions.

Call Dates:

Issued October 5, 2009, closed October 27, 2009

Ward No:

1, 2, 3, 4, 5, 6, 7, 11, 12, 13, 17

Recommended Bidder:

Cimco Refrigeration, Division of Toromont Industries LTD.

Contract Award Value:

Date of award to November 30, 2010: \$252,755.00 net of GST

Option Period 1: December 1, 2010 to November 30, 2011: \$254,937.65 net of GST

Option Period 2: December 1, 2011 to November 30, 2012: \$257,185.78 net of GST

Number of Bids:

one (1)

Financial Impact:

The total potential contract award identified in this report is \$764,878.43 (excluding GST). Funding is available in the 2009 Parks, Forestry and Recreation Operating Budget in CR-FOW cost element 4630 in the estimated amount of \$36,125.84 net of GST from December 16th, 2009 to December 31, 2009. Funding for the balance of the contract is included in the recommended 2010 Parks, Forestry and Recreation Operating Budget in CR-FOW, cost element 4630 in the estimated amount of \$216,629.16 net of GST. Should the options to renew the contract be exercised, then additional funds in the amount of \$512,123.43 net of GST will be included in the 2010-2012 Parks, Forestry and Recreation Operating Budget submissions.

## APPENDIX #9

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(2) CONTRACT DETAILS  
APPENDIX #10

Date: December 10, 2009

Call No:

Request for Quotation 6038-09-3159

Description:

Supply of all labour, equipment and materials necessary to provide up to one hundred (100) Tri-Axle Dump Trucks with operators, on a standby or as needed basis, for snow removal operations in the Toronto and East York District Area 1.

Call Dates:

Issued October 27, 2009, Closed November 13, 2009

Ward No:

27, 28, 29, 30, 31, 32.

Recommended Bidder:

Lombardi Construction

Contract Award Value:

From date of award to March 31, 2010 – an amount not to exceed \$1,249,800.00 net of GST (\$1,312,290.00 including all charges and taxes)

Number of Bids:

Eight (8)

Financial Impact:

The total potential contract award identified in this report is \$1,312,290.00 including all charges and applicable taxes. The total potential cost to the City is \$1,249,800.00 net of GST. Funds are available in Transportation Services 2009 Operating Budget Account #TPO120 to cover the standby rental of dump trucks for the value of \$3,000.00 in this contract. This is the only amount the City is obligated to pay. Funding for the remainder of the contract in the estimated amount up to \$1,246,800.00 net of GST has been included in the 2010 Transportation Services Interim Estimates under cost centre TP0108.

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(2) CONTRACT DETAILS  
APPENDIX #11

Date: December 10, 2009

Call No:

Request for Quotation No. 6038-09-3212

Description:

Supply of all labour, equipment and materials necessary to provide up to one hundred (100) Tri-Axle Dump Trucks with operators, on a standby or as needed basis, for snow removal operations in the Toronto and East York District Area 2.

Call Dates:

Issued October 27, 2009, Closed November 13, 2009

Ward No:

14, 18, 19, 20, 21, 22

Recommended Bidder:

Lombardi Construction

Contract Award Value:

From date of award to March 31, 2010 - an amount not to exceed \$1,549,000.00 net of GST (\$1,626,450.00 including all charges and taxes)

Number of Bids:

Seven (7)

Financial Impact:

The total potential contract award identified in this report is \$1,626,450.00 including all charges and applicable taxes. The total potential cost to the City is \$1,549,000.00 net of GST. Funds are available in Transportation Services 2009 Operating Budget Account #TPO120 to cover the standby rental of dump trucks for the value of \$3,000.00 in this contract. This is the only amount the City is obligated to pay. Funding for the remainder of the contract in the estimated amount up to \$1,546,000.00 net of GST has been included in the 2010 Transportation Services Interim Estimates under cost centre TP0120.

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