



**STAFF REPORT  
ACTION REQUIRED**

**Contract Awards – January 20, 2010 - Composite Report**

<b>Date:</b>	January 14, 2010
<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 Proposal (RFP) No. 9117-09-7235
	Description	To select a qualified firm to provide engineering services including the design, supply, installation, and inspection of decorative pedestrian, street and other lighting projects for various Business Improvement Areas (BIAs), throughout the City of Toronto.
	Recommended Proponent	Toronto Hydro Energy Services Inc.
2	Call Document	Tender Call No. 195-2009, Contract No. 09FS-58WP
	Description	Humber Treatment Plant – Aeration System Cleaning and Repairs
	Recommended Bidder	Bennett Mechanical Installations (2001) Ltd.
3	Call Document	Request For Quotation No. 3809-09-5217
	Description	Removal of Existing Fire Alarm System and Installation of New Fire Alarm System at St. Lawrence Market South, located at 91 Front Street East, Toronto.

	Recommended Bidder	Joe Pace & Sons Contracting Inc.
4	Call Document	Request for Quotation (RFQ) 0505-09-0131
	Description	The supply and delivery of Nitrile (Latex-Free, Powder-Free, Ambidextrous, Disposable, Single Use, Medical Grade, Non-Sterile) Gloves to various delivery locations within the City of Toronto including, but not limited to, Purchasing and Materials Management Stores and Police locations, as and when required, for the period from the date of award to August 31, 2010
	Recommended Bidder	Maxill Incorporated

## COMMENTS

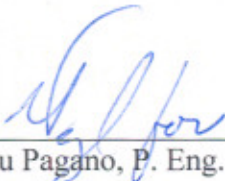
### (1) REQUIREMENTS

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**



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

**(2) APPENDICES – Contract Details**

(2) CONTRACT DETAILS  
APPENDIX #1

Date: January 5, 2010

Call No:

Request for Proposal (RFP) No. 9117-09-7235

Description:

To select a qualified firm to provide engineering services including the design, supply, installation, and inspection of decorative pedestrian, street and other lighting projects for various Business Improvement Areas (BIAs), throughout the City of Toronto. The resulting agreement will be for an initial one-year period, from March 1, 2010 to February 28, 2011, with an option to renew for two (2) additional one (1) year periods, under the same terms and conditions, at the sole discretion of the City, and subject to budget approval.

Call Dates:

Issued November 5, 2009, Closed December 3, 2009.

Ward No:

All

Recommended Proponent:

Toronto Hydro Energy Services Inc.

Contract Award Value:

From March 1, 2010 to February 28, 2011 - \$1,511,733.33 net of GST and HST Recoveries.

Option Year 1 (March 1, 2011 to February 29, 2012) - \$1,526,400.00 net of GST and HST Recoveries.

Option Year 2 (March 1, 2012 to February 28, 2013) - \$1,526,400.00 net of GST and HST Recoveries.

Total potential contract award including option years is \$4,564,533.33 net of GST and HST Recoveries, \$4,500,000.00 exclusive of all applicable taxes and charges.

Note: Half the costs are charged back to the BIAs as a part of the capital cost sharing program.

Number of Proposals:

Three (3)

One (1) Proposal was declared non-compliant.

APPENDIX #1

Financial Impact:

The total potential contract award identified in this report is \$4,500,000.00 exclusive of all applicable taxes and charges. The potential cost to the City including option years is \$4,564,533.33 net of GST and HST Recoveries. Funding is included in the approved 2010 Economic Development, Culture & Tourism Capital Budget in WBS CED049 (2010 Streetscape Improvement Program). Should the option terms be exercised, then additional funds will be included in the 2011-2013 Capital Budget submissions as follows:

<b>For the period from March 1, 2010 to February 28, 2011 (Net of GST and HST Recoveries)</b>	<b>Option Year 1 March 1, 2011 to February 29, 2012 (Net of GST and HST Recoveries)</b>	<b>Option Year 2 March 1, 2012 to February 28, 2013 (Net of GST and HST Recoveries)</b>	<b>Total</b>
\$1,511,733.33	\$1,526,400.00	\$1,526,400.00	\$4,564,533.33

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(2) CONTRACT DETAILS  
APPENDIX #2

Date: January 6, 2010

Call No:

Tender Call No. 195-2009, Contract No. 09FS-58WP

Description:

Humber Treatment Plant – Aeration System Cleaning and Repairs

Call Dates:

Issued October 13, 2009, Closed November 26, 2009

Ward No:

5 – Etobicoke - Lakeshore

Recommended Bidder:

Bennett Mechanical Installations (2001) Ltd.

Contract Award Value:

\$5,600,952.30 net of all applicable taxes and charges

\$5,683,099.60 net of GST and HST Recoveries

Contract is expected to start on March 1<sup>st</sup>, 2010 and end on February 28, 2012.

Number of Bids:

Six (6) Bidders

Financial Impact:

The total contract award identified in this report is \$5,600,952.30 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$5,683,099.60. Funding for the contract award is included in the Approved 2010 Toronto Water Capital Budget, CWW049 - Humber WWTP - O&M Upgrades.

The cash flow funding requirements for this project are \$1,883,413.56 in year 2010, \$1,899,843.02 in year 2011, and \$1,899,843.02 in year 2012, all net of GST and HST Recoveries.

The engineering estimate for this project is \$6,500,000.00 net of GST.

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(2) CONTRACT DETAILS  
APPENDIX #3

Date: January 12, 2010

Call No:

Request For Quotation No. 3809-09-5217

Description:

Removal of Existing Fire Alarm System and Installation of New Fire Alarm System at St. Lawrence Market South, located at 91 Front Street East, Toronto.

Call Dates:

Issued October 19, 2009, Closed November 18, 2009

Ward No:

28 - Toronto Centre - Rosedale

Recommended Bidder:

Joe Pace & Sons Contracting Inc.

Contract Award Value:

\$680,195.08 net of GST

\$34,009.75 GST

\$714,204.83. including all applicable taxes and charges

Number of Bids:

Six (6) bids

Financial Impact:

The total contract award identified in this report is \$714,204.83 including all applicable taxes and charges. The cost to the City is \$680,195.08 net of GST. Funding for the contract award is available in the 2010 Facilities & Real Estate Capital Budget, in account CCA 182-06 (Fire Alarm).

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(2) CONTRACT DETAILS  
APPENDIX #4

Date: January 7, 2010

Call No:

Request for Quotation (RFQ) 0505-09-0131

Description:

The supply and delivery of Nitrile (Latex-Free, Powder-Free, Ambidextrous, Disposable, Single Use, Medical Grade, Non-Sterile) Gloves to various delivery locations within the City of Toronto including, but not limited to, Purchasing and Materials Management Stores and Police locations, as and when required, for the period from the date of award to August 31, 2010, with the option to renew the contract for two (2) additional and separate one (1) year periods, all in accordance with the provisions and specifications contained in the RFQ and subject to budget approval. Should the options to renew be exercised, then the Manager of Materials Management and Stores will instruct the Director of the Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions.

Call Dates:

Issued July 16, 2009, Closed August 7, 2009

Ward No:

All

Recommended Bidder:

Maxill Incorporated

Contract Award Value:

Date of award to August 31, 2010:

\$279,053.52 net of all applicable taxes and charges (\$232,544.60 plus and additional 20% or \$46,508.92 for other related sizes of nitrile gloves)  
\$280,281.36 net of GST and HST Recoveries

Option year 1 (September 1, 2010 – August 31, 2011):

\$287,955.33 net of all applicable taxes and charges (\$239,962.77 plus and additional 20% or \$47,992.56 for other related sizes of nitrile gloves)  
\$293,023.34 net of GST and HST Recoveries

Option Year 2 (September 1, 2011 – August 31, 2012):

\$297,141.11 net of all applicable taxes and charges (\$247,617.59 plus and additional 20% or \$49,523.52 for other related sizes of nitrile gloves)  
\$302,370.79 net of GST and HST Recoveries

The total potential contract award is \$864,149.96 net of all applicable taxes and charges, \$875,675.49 net of GST and HST Recoveries.



#### APPENDIX #4

Number of Bids:

Twenty- Four (24)

Financial Impact:

The total potential contract award identified in this report is \$864,149.96 net of all applicable taxes and Charges. The cost to the City is \$875,675.49 net of GST and HST Recoveries. The materials on this contract will be purchased for PMMD Stores inventory purposes. The material value will be held in inventory holding Balance Sheet accounts (160004, 160026, 160049, 160067, 160068, 160082, 160083, 160085) until City Divisions require the material to support their work programs at which time the material value is charged to the appropriate Divisions' approved operating budgets.

Jan 1, 2010 ending Aug 31, 2010 (net of GST and HST Recoveries)	Option Year 1 ending Aug 31, 2011 (net of GST and HST Recoveries)	Option Year 2 ending Aug 31, 2012 (net of GST and HST Recoveries)
\$280,281.36	\$293,023.34	\$302,370.79

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