



## STAFF REPORT ACTION REQUIRED

### Contract Awards – February 3, 2010 - Composite Report

<b>Date:</b>	January 28, 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 Quotation 6626-09-3204
	Description	Non-exclusive supply, delivery and warranty of swimming pool chemicals and supplies for Parks, Forestry and Recreation from date of award to March 31, 2011
	Recommended Bidder	Glen Chemicals Limited
2	Call Document	Request for Quotation 3205-09-7316
	Description	Cleaning of existing large diameter sewer pipe (Lakefront Interceptor, trunk sewers) in the City of Toronto for Toronto Water.
	Recommended Bidder	Capital Sewer Services Inc.
3	Call Document	Tender Call 209-2009
	Description	Electrical upgrades to substation PT 1-9 at Ashbridges Bay Treatment Plant

	Recommended Bidder	Trade-Mark Industrial Inc.
4	Call Document	Request for Quotation 3907-09-7215
	Description	The non-exclusive supply and delivery of all labour, parts, equipment and materials necessary to carry out erosion protection and restoration work on an as and when required basis at various locations within the City of Toronto for the Toronto Water Services Division.
	Recommended Bidder	Dynex Construction Ltd
5	Call Document	Request For Quotation 6106-09-3244
	Description	Short term (one month to twelve month) rental of various 2007 or newer vehicles for Fleet Services from date of award to November 30, 2010
	Recommended Bidders	Enterprise Rent-a-Car Canada Ltd. Ryder Truck Rentals
6	Call Document	Tender Call 210-2009
	Description	For the supply of all labour, equipment and materials necessary for the construction replacement of the existing Ice Rink Slab/Dasher Board System & Refrigeration Upgrades at Goulding Park Arena, located at 45 Goulding Ave., Toronto.
	Recommended Bidder	Frank Pellegrino General Contracting Ltd.
7	Call Document	Request for Quotation 6113-09-3229
	Description	Supply and Delivery of eleven (11) Latest Model, Conventional truck Chassis, 42,000 lbs (19051 kg) GVWR, with 12' contractors dump body and one (1) salt spreader , including six (6) sets of Parts and Service Manuals.
	Recommended Bidders	1. Metro Freightliner (Price Schedule A, C, D, E & G) 2. Western Toronto International Trucks Inc. (Price Schedule B & F)

## 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

January 28, 2010

Call No:

Request For Quotation 6626-09-3204

Description:

Non-exclusive supply, delivery and warranty of swimming pool chemicals and supplies for Parks, Forestry and Recreation from date of award to March 31, 2011 with the option to renew for one (1) additional separate one (1) year period at the sole discretion of the City and subject to budget availability. Should the option be exercised, then the Manager of Property Management & Maintenance Services, Parks, Forestry and Recreation will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued December 23, 2009, Closed January 11, 2010

Ward No:

All wards

Recommended Bidder:

Glen Chemicals Limited

Contract Award Value:

- Date of award to March 31, 2011: \$436,311.71 net of all applicable taxes and charges, \$451,520.29 Net of GST & HST recoveries.
- Option Year One (1) - April 1, 2011 to March 31, 2012: \$436,311.71 net of all applicable taxes and charges, \$443,990.80 Net of GST & HST recoveries.

The total potential contract award identified in this report is \$872,623.42 net of all applicable taxes and charges. The potential cost to the City net of GST and HST recoveries is \$895,511.09.

Contracts will be awarded to the following bidders with the total potential contract award (net of all applicable taxes and charges) as stated, all in accordance with the Purchasing By-Law, Toronto Municipal Code Chapter 195 – Section 9.

- Aquatech Logistics Inc.: \$280,718.70
- General Filtration (div of Lee Chemicals): \$93,614.36
- Brenntag Canada Inc: \$89,968.40

## APPENDIX #1

### Number of Bids:

Four (4)

### Financial Impact:

The total potential contract award identified in this report is \$872,623.42 net of all applicable taxes and charges. The potential cost to the City net of GST and HST recoveries is \$895,511.09. Funding in the amount of \$354,765.94 net of GST and HST recoveries is included in the 2010 Interim Operating Budget Estimates in Parks, Forestry and Recreation as outlined in the table below. Should the option be exercised then additional funds will be made available in the 2011-2012 Operating Budget submissions as outlined in the table below:

### Annual Potential Cost to the City – Net of GST and HST Recoveries

<b>Cost Centre and Cost Element</b>	<b>Initial Period Date of Award to December 31, 2010</b>	<b>Initial Period January 1, 2011 to March 31, 2011</b>	<b>Option Year One (1) April 1, 2011 to December 31, 2011</b>	<b>Option Year One (1) January 1, 2012 to March 31, 2012</b>	<b>Total</b>
Parks, Forestry & Recreation – Property Management & Maintenance Services PRO20, GL#2415 & GL#2499	\$354,765.94	\$96,754.35	\$332,993.10	\$110,997.70	\$895,511.09

### Division Contacts:

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Joe McNamara,  
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(2) CONTRACT DETAILS  
Appendix #2

Date: January 22, 2010

Call No:

Request for Quotation 3205-09-7316

Description:

Cleaning of existing large diameter sewer pipe (Lakefront Interceptor, trunk sewers) in the City of Toronto for Toronto Water.

Call Dates:

Issued December 22, 2009, Closed January 8, 2010

Ward Nos:

N/A

Recommended Bidder:

Capital Sewer Services Inc.

Total Contract Value:

\$533,550.00 net of GST

\$560,227.50 including all applicable taxes and charges

Contract is expected to start in February, 2010 and end in June 2010.

Number of Bids:

2

Financial Impact:

This report identifies a total contract award of \$560,227.50 including all taxes and charges. The cost to the City is \$533,550.00 net of GST. Funding for the contract award is included in the 2010 Toronto Water Capital Budget WBS Element CWW465-06 - District Sewer Rehabilitation.

The engineering estimate for this project was \$800,000.00 net of GST.

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(2) CONTRACT DETAILS  
APPENDIX # 3

Date: January 20, 2009

Tender Call No:  
Tender Call 209-2009

Description:  
Electrical upgrades to substation PT 1-9 at Ashbridges Bay Treatment Plant

Call Dates:  
Issued December 10, 2009, Closed January 12, 2010

Ward No:  
32 – Beaches – East York

Recommended Bidders:  
Trade-Mark Industrial Inc.

Contract Award Value:\*  
\$1,585,740, net of GST  
\$1,665,027.00 including all charges and taxes  
\*Tender Price corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

Number of Bids:  
Six formal bids, two informal bids (not considered), total 8 bids.

Financial Impact:  
The total contract award identified in this report is \$1,665,027.00 including all applicable taxes and charges. The cost to the City net of GST is \$1,585,740.00. Funding is included in the 2010 Toronto Water Capital Budget, CWW041 - Misc. Mechanical Rehab.

The engineering estimate for this contract is \$1,600,000.00 net of GST.

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(2) CONTRACT DETAILS  
APPENDIX # 4

Date: January 20, 2010

Call No:

Request for Quotation 3907-09-7215

Description:

The non-exclusive supply and delivery of all labour, parts, equipment and materials necessary to carry out erosion protection and restoration work on an as and when required basis at various locations within the City of Toronto for the Toronto Water Services Division. The period of the contract will be from February 1, 2010 to December 31, 2010 with the option to renew for three (3) 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 October 7, 2009; Closed October 23, 2009

Ward No:

All

Recommended Bidder:

Dynex Construction Ltd

Contract Award Value:

- ♦ February 1, 2010 to December 31, 2010, \$302,640.00 net of GST and HST Recoveries
- ♦ Option 1– January 1, 2011 to December 31, 2011, \$504,709.25 net of GST and HST Recoveries
- ♦ Option 2 – January 1, 2012 to December 31, 2012, \$504,709.25 net of GST and HST Recoveries
- ♦ Option 3 – January 1, 2013 to December 31, 2013, \$504,709.25 net of GST and HST Recoveries

Total potential contract award including option years is \$1,816,767.75 net of GST and HST Recoveries, \$1,981,372.20 including all applicable taxes and charges.

Number of Bids:

Three (3)

Financial Impact:

The total potential contract award identified in this report is \$1,981,372.20 including all taxes and charges. The cost to the City is \$1,816,767.75 net of GST and HST Recoveries. Funding in the amount of \$302,640.00 net of GST and HST Recoveries, required for the period from February 1, 2010 to December 31, 2010 is included in Toronto Water Services Division's 2010 Capital Budget in CWW466 – Erosion Control.

#### APPENDIX #4

Should the option years be exercised then additional funds will be included in the 2011-2014 Capital Plan submissions as follows

February 1 2010 to December 31, 2010 (Net of GST and HST Recoveries)	Option Year 1 January 1, 2011 to December 31, 2011 (Net of GST and HST Recoveries)	Option Year 2 January 1, 2012 to December 31, 2012 (Net of GST and HST Recoveries)	Option Year 3 January 1, 2013 to December 31, 2013 (Net of GST and HST Recoveries)	TOTAL (Net of GST and HST Recoveries)
\$302,640.00	\$504,709.25	\$504,709.25	\$504,709.25	\$1,816,767.75

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(2) CONTRACT DETAILS  
APPENDIX # 5

January 21, 2010

Call No:  
Request For Quotation 6106-09-3244

Description:

Short term (one month to twelve month) rental of various 2007 or newer vehicles 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.

There are six (6) different vehicle types in the Request for Quotation and each type is represented by a separate Price Schedule labelled "A" to "F". Each award is made by price schedule to the lowest bidder meeting specification.

A – compact/mid size car	B – compact pickup 4x2	C – compact pickup 4x4
D – pickup 150/1500	E – cargo van 250/2500	F – cargo van 350/3500

Call Dates:  
Issued December 22, 2009, Closed January 08, 2010

Ward No:  
All wards

Recommended Bidders:  
Enterprise Rent-a-Car Canada Ltd.  
Ryder Truck Rentals

Contract Award Value:

- 1) Enterprise Rent-a-Car Canada Ltd. – Award Price Schedules A, B and C.
  - Date of award to November 30, 2010: \$335,475.00 net of all applicable taxes and charges, \$351,846.18 Net of GST & HST recoveries.
  - Option Year One (1) - December 1, 2010 to November 30, 2011: \$335,475.00 net of all applicable taxes and charges, \$341,379.36 Net of GST & HST recoveries.
  - Option Year Two (2) - December 1, 2011 to November 30, 2012: \$335,475.00 net of all applicable taxes and charges, \$341,379.36 Net of GST & HST recoveries.
- 2) Ryder Truck Rentals – Award Price Schedules D, E and F.
  - Date of award to November 30, 2010: \$304,875.00 net of all applicable taxes and charges, \$319,752.90 Net of GST & HST recoveries.
  - Option Year One (1) - December 1, 2010 to November 30, 2011: \$314,021.25 net of all applicable taxes and charges, \$319,548.02 Net of GST & HST recoveries.
  - Option Year Two (2) - December 1, 2011 to November 30, 2012: \$323,441.89 net of all applicable taxes and charges, \$329,134.47 Net of GST & HST recoveries.

## APPENDIX #5

### Number of Bids:

Three (3)

### Financial Impact:

The total potential contract award identified in this report is \$1,948,763.14 net of all applicable taxes and charges. The potential cost to the City net of GST and HST recoveries is \$2,003,040.29. Funding in the amount of \$671,599.08 net of GST and HST recoveries is included in the 2010 Operating Budget Request in Fleet Services as outlined in the table below. The rental of vehicles is managed by Fleet Services and the costs are fully recoverable from user Divisions. Should the option(s) be exercised then additional funds will be made available in the 2011-2012 Operating Budget submissions as outlined in the table below:

### Annual Potential Cost to the City – Net of GST and HST Recoveries

Cost Centre and Cost Element	Initial Period Date of Award to Nov 30, 2010	Option Year One (1) Dec 1, 2010 to Nov 30, 2011	Option Year Two (2) Dec 1, 2011 to Nov 30, 2012	Total
Fleet Services FL7003-4510 Asset Management Fleet Inventory & Control	\$671,599.08	\$660,927.38	\$670,513.83	\$2,003,040.29

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(2) CONTRACT DETAILS  
APPENDIX #6

Date: January 27, 2010

Call No:  
Tender Call 210-2009

Description:  
For the supply of all labour, equipment and materials necessary for the construction replacement of the existing Ice Rink Slab/Dasher Board System & Refrigeration Upgrades at Goulding Park Arena, located at 45 Goulding Ave., Toronto.

Call Dates:  
Issued December 11, 2009, Closed January 15, 2010

Ward No:  
Ward 23

Recommended Bidder:  
Frank Pellegrino General Contracting Ltd.

Contract Award Value:\*  
\$ 1,479,770.00 net of all applicable taxes and charges  
\$ 1,523,263.40 .00 net of GST and HST Recoveries  
\* Tender Price corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.  
Contract is expected to start on March 15, 2010 and end on September 01, 2010.

Number of Bids:  
5 Formal Bids, 2 Informal Bids (not considered); Total 7 Bids

Financial Impact:  
The total contract award identified in this report is \$1,479,770.00 net of all applicable taxes and charges. The cost to the City net of GST and HST recoveries is \$1,523,263.40. Funds are available in the 2010 Parks, Forestry and Recreation Budget in the following account:

CPR 121-40-01	CAMP SGR Arena FY2010	\$1,523,263.40.
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The engineering estimate for this project is \$ 1,600,000.00 net of GST

<u>Division Contacts:</u>	
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(2) CONTRACT DETAILS  
APPENDIX # 7

Date: January 27, 2010

Call No:

Request for Quotation 6113-09-3229

Description:

Supply and Delivery of eleven (11) Latest Model, Conventional truck Chassis, 42,000 lbs (19051 kg) GVWR, with 12' contractors dump body and one (1) salt spreader, including six (6) sets of Parts and Service Manuals. There were six (6) different Conventional Truck Chassis equipped with different option packages included in the RFQ as Price Schedules A, B, C, D, E & G. Each Price Schedule was evaluated based on the prices received for each Price Schedule and an award is recommended to the lowest bidder meeting specification for each Price Schedule. Price Schedule F was for One (1) only Salt Spreader equipped as specified and an award is being recommended to the lowest bidder meeting specifications.

Call Dates:

Issued November 19, 2009, Closed December 10, 2009

Ward No:

All wards

Recommended Bidders:

3. Metro Freightliner (Price Schedule A, C, D, E & G)
4. Western Toronto International Trucks Inc. (Price Schedule B & F)

Contract Award Value:

1. \$1,193,349.00 (Metro Freightliner) net of all applicable taxes and charges  
\$1,214,351.94 net of HST
2. \$526,118.00 (Western Toronto International Trucks) net of all applicable taxes and charges  
\$535,377.68 net of HST

Number of Bids:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$1,719,467.00 net of all applicable taxes and charges. The total cost to the City is \$1,749,729.62 net of HST. Funding is available in the approved 2010 Fleet Services Capital Budget as outlined in the table below:

## APPENDIX #7

Quantity	Account	Total Price net of all applicable taxes and charges
Eight (8) units	CFL010-9 Transportation Services (2009 Replacement)	\$1,245,297.00
Two (2) units	CFL010-11 Transportation Services (2009 Replacement)	\$252,786.00
Two (2) units	CFL030-10 Insurance Contingency (2009 Replacement)	\$217,784.00
FL1005 six (6) sets	Parts and Service Manuals for 843 Eastern Ave. Garage	\$3,600.00
Twelve (12) units Total	<b>TOTAL</b>	<b>\$1,719,467.00</b>

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