



STAFF REPORT ACTION REQUIRED

Contract Awards – February 10, 2010 - Composite Report

Date:	February 4, 2010
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	Request for Quotation (RFQ) 3716-10-0010
	Description	The non-exclusive supply, delivery, installation, warranty necessary to provide Tree Planting Services from the date of award to December 31, 2010, at various locations within the City of Toronto
	Recommended Bidder	Lomco Limited
2	Call Document	Tender Call 215-2009, Contract 09TEEY-334WP
	Description	The Full Length Trenchless Rehabilitation of Existing Gravity Sewers – Toronto East York & Etobicoke York Districts.
	Recommended Bidder	Veolia ES Canada Industrial Services Inc.
3	Call Document	Tender Call No. 211-2009, Contract No. 09FS-72WP
	Description	Highland Creek Wastewater Treatment Plant – Miscellaneous Electrical Projects Contract #1 High Voltage Substation and Boiler System Upgrades.
	Recommended Bidder	Ainsworth Inc.

4	Call Document	Request for Proposal (RFP) 9103-09-7271
	Description	For the provision of recruitment advertising services, employer branding services, employment and recruitment related research and other related communications solutions, as required by the Human Resources Division of the City of Toronto
	Recommended Proponent	TMP Worldwide Advertising and Communications Co.
5	Call Document	Tender Call 141-2009, Contract No. 09NY-08WS
	Description	Watermain Replacement on Beveridge Drive, Hesketh Court, Railside Road, Rochefort Drive and Tinder Crescent
	Recommended Bidder	Avertex Utility Solutions Inc.
6	Call Document	Tender Call No. 227-2009, Contract No. 09EY-28WS
	Description	Replacement of Substandard Water Services at Various Locations
	Recommended Bidder	JVA Construction Inc.
7	Call Document	Tender Call No. 229-2009, Contract No. 09SC-17WP
	Description	Chine Drive Sanitary Sewer Replacement and Resurfacing
	Recommended Bidder	Grascan Construction Ltd.
8	Call Document	Tender Call No. 236-2009, Contract No. 09NY-125ISF
	Description	Grinding and Paving on Lawrence Ave. W from Yonge St. to Varna Dr., North York District
	Recommended Bidder	Gazzola Paving Ltd.
9	Call Document	Tender Call: 182-2009 Contract No: 09SC-124TR
	Description	Steeles Avenue Resurfacing
	Recommended Bidder	Furfari Paving Co. Ltd.
10	Call Document	Tender Call No. 232-2009, Contract No. 09NY-121ISF
	Description	Grinding and Paving of Steeles Ave from Victoria Park Ave to Hild Ave, North York District
	Recommended Bidder	Furfari Paving Ltd.
11	Call Document	Tender Call No. 233-2009, Contract No. 09NY-122ISF
	Description	Grinding and Paving on Steeles Ave from Dufferin St to Highway 400, North York District
	Recommended Bidder	Furfari Paving Ltd.
12	Call Document	Tender Call No. 234-2009, Contract No. 09NY-123ISF
	Description	Grinding and Paving on Yonge St from Finch Ave to Steeles Ave, North York District
	Recommended Bidder	Furfari Paving Ltd.

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: January 29, 2010

Call No:

Request for Quotation (RFQ) 3716-10-0010

Description:

The non-exclusive supply, delivery, installation, warranty necessary to provide Tree Planting Services from the date of award to December 31, 2010, at various locations within the City of Toronto with the option to renew for one (1) additional separate one (1) year to December 31, 2011, all in accordance with the provisions and specifications contained in the RFQ and subject to budget approval. Should the option to renew be exercised, then the General Manager of Parks, Forestry, and Recreation 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 December 10, 2009, Closed January 4, 2010.

Ward No:

All

Recommended Bidder:

Lomco Limited

Contract Award Value:

Date of award to December 31, 2010:

\$1,623,295.14 net of all applicable taxes and charges (\$1,545,995.37 plus an additional 5% or \$77,299.77 for other related trees)

\$1,697,907.69 net of GST and HST Recoveries

Option year 1 (January 1, 2011 – December 31, 2011):

\$1,753,158.75 net of all applicable taxes and charges (\$1,669,675.00 plus an additional 5% or \$83,483.75 for other related trees)

\$1,784,014.34 net of HST Recoveries

The total potential contract award is \$3,376,453.89 net of all applicable taxes and charges, \$3,481,922.03 net of GST and HST Recoveries.

Number of Bids:

Five (5)

Financial Impact:

The total potential contract award identified in this report is \$3,376,453.89 net of all applicable taxes and charges. The cost to the City is \$3,481,922.03 net of GST and HST Recoveries.

APPENDIX #1

Funding is included in the approved 2010 Toronto Water Operating Budget, the approved 2010 Transportation Services Capital Budget and the 2010 Parks, Forestry and Recreation Operating Budget estimates in the accounts summarized below. Should the option term be exercised, then additional funds will be included in the 2011 budget submission.

Divisions	Accounts	Feb 1, 2010 – Dec 31, 2010 (net of GST and HST Recoveries)	Option Year 1 ending Dec 31, 2011 (net of GST and HST Recoveries)
Transportation Services	CTP310-02-01	\$899,840.00	\$899,840.00
Toronto Water	WW4020	\$466,765.00	\$466,765.00
Parks, Forestry and Recreation	P00034	\$331,302.69	\$417,409.34
TOTAL		\$1,697,907.69	\$1,784,014.34

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(2) CONTRACT DETAILS
Appendix #2

Date: January 25, 2010

Call No:

Tender Call 215-2009, Contract 09TEEY-334WP

Description:

The Full Length Trenchless Rehabilitation of Existing Gravity Sewers – Toronto East York & Etobicoke York Districts

Call Dates:

Issued November 12, 2009, Closed December 3, 2009

Ward No's:

Various Wards

Recommended Bidder:

Veolia ES Canada Industrial Services Inc.

Contract Award Value:

\$4,485,266.23 net of all applicable taxes and charges

\$4,532,526.60 net of GST and HST Recoveries

Contract is expected to start on February 1st, 2010 and end in April, 2011.

Number of Bids:

4

Financial Impact:

The total contract award identified in this report is \$4,485,266.23 net of all applicable taxes and charges. The cost to the City is \$4,532,526.60 net of GST and HST Recoveries. Funding for the contract award is included in the 2010 Toronto Water Capital Budget in WBS Element CWW465-06 Sewer Rehabilitation as follows:

2010 net of GST and HST Recoveries	2011 net of GST and HST Recoveries	Total net of GST and HST Recoveries
\$3,631,680.00	\$900,846.60	\$4,532,526.60

The engineering estimate for this project is \$5,000,000.00 net of GST.

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(2) CONTRACT DETAILS
APPENDIX #3

Date: January 27, 2010

Call No:

Tender Call No. 211-2009, Contract No. 09FS-72WP

Description:

Highland Creek Wastewater Treatment Plant – Miscellaneous Electrical Projects Contract #1 High Voltage Substation and Boiler System Upgrades

Call Dates:

Issued November 16, 2009, Closed December 17, 2009

Ward No:

44 – Scarborough East

Recommended Bidder:

Ainsworth Inc.

Contract Award Value:

\$4,337,182.00 net of all applicable taxes and charges.

\$4,395,036.40 net of GST and HST Recoveries

Contract is expected to start on March 2010 and end early 2011

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$4,337,182.00 net of all applicable taxes and charges. The cost to the City excluding GST and HST Recoveries is \$4,395,036.40. Funding for the contract award is included in the 2010 Toronto Water Capital Budget and 2011-2014 Capital Plan in WBS Element CWW036 -09 Electrical System Upgrades.

The cash flow requirements for this project are \$2,100,000.00 in year 2010 and \$2,295,036.40 in year 2011, all net of GST and HST Recoveries.

The engineering estimate for this project is \$4,000,000.00 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: February 2, 2010

Call No:

Request for Proposal (RFP) 9103-09-7271

Description:

For the provision of recruitment advertising services, employer branding services, employment and recruitment related research and other related communications solutions, as required by the Human Resources Division of the City of Toronto on behalf of all City divisions for a period of one (1) year commencing on approximately March 1, 2010, with an option to renew the contract for four (4) additional one (1) year periods under the same terms and conditions, at the discretion of the City and subject to budget approval. Should the option(s) be exercised, then the Executive Director of Human Resources will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals.

Call Dates:

Issued December 1, 2009, Closed December 16, 2009.

Ward No:

All

Recommended Proponent:

TMP Worldwide Advertising and Communications Co.

Contract Award Value:

March 1, 2010 to February 28, 2011 \$298,315.04 net of GST and HST Recoveries.

Option – March 1, 2011 to February 29, 2012 \$301,209.60 net of HST Recoveries.

Option – March 1, 2012 to February 28, 2013 \$301,209.60 net of HST Recoveries.

Option – March 1, 2013 to February 28, 2014 \$301,209.60 net of HST Recoveries.

Option – March 1, 2014 to February 28, 2015 \$301,209.60 net of HST Recoveries.

Total potential contract award including all option years is \$1,503,153.78 net of GST and HST Recoveries, \$1,480,000.00 exclusive of all applicable taxes and charges.

Number of Proposals:

Five (5) proposals were received.

APPENDIX # 4

Financial Impact:

The total potential contract award identified in this report is \$1,480,000.00 excluding all applicable taxes and charges. The total potential cost to the City including option years, net of GST and HST Recoveries is \$1,503,153.78.

Funding in the estimated amount of \$248,595.87 net of GST and HST Recoveries for the period from March 1, 2010 to December 31, 2010 is included in the 2010 Recommended Operating Budgets of the various City divisions under various cost elements. Funding for the 2011 portion of the contract in the estimated amount of \$49,478.04 net of GST and HST Recoveries will be requested in the 2011 operating budget submissions of City divisions under various cost elements. Should the option(s) to renew the contract be exercised, then additional funds for each option year (to meet the estimated annual funding requirement of \$301,209.60 net of GST and HST Recoveries will be included in the appropriate Operating Budget submissions of the various City divisions for 2011, 2012, 2013, 2014 and 2015.

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: February 3, 2010

Call No:

Tender Call 141-2009, Contract No. 09NY-08WS

Description:

Watermain Replacement on Beveridge Drive, Hesketh Court, Railside Road, Rochefort Drive and Tinder Crescent

Call Dates:

Issued December 18, 2009, Closed January 18, 2010

Ward No:

26 – Don Valley West and Ward 34 – Don Valley East

Recommended Bidder:

Avertex Utility Solutions Inc.

Contract Award Value:

\$2,652,520.00 net of all applicable taxes and charges

\$2,667,925.84 net of GST and HST Recoveries

Contract is expected to start on March 8, 2010 and end on August 31, 2010.

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$2,652,520.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$2,667,925.84. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget in the following Accounts:

Account	Cost Center/WBS	Description	Funds (net of GST and HST Recoveries)
Toronto Water	CPW542-06	Watermain Replacement	\$1,899,228.15
Toronto Water	CPW544-06	Water Services	\$768,697.69

The engineering estimate for this project is \$3,383,795.00 net of GST.

Contract Awards – Bid Committee Composite Report – February 10, 2010

APPENDIX # 5

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(2) CONTRACT DETAILS
APPENDIX # 6

Date: February 3, 2010

Call No:

Tender Call No. 227-2009, Contract No. 09EY-28WS

Description:

Replacement of Substandard Water Services at Various Locations

Call Dates:

Issued December 8, 2009, Closed December 23, 2009

Ward No:

Ward 31

Recommended Bidder:

JVA Construction Inc.

Contract Award Values*:

\$1,918,475.00 net of all applicable taxes and charges

\$1,928,266.90 net of GST and HST Recoveries

* Tender Price corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

The contract is expected to start on February 17, 2010 and end on August 13, 2010.

Number of Bids:

9 Formal Bids, 1 Informal Bid (Not Considered), Total - 10 Bids.

Financial Impact:

The total contract award identified in this report is \$1,918,475.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,928,266.90. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget, in the following account:

CPW850-01	All District Water Service Replacement	\$1,928,266.90
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The engineering estimate for this project was \$2,523,200.00 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 7

Date: February 3, 2010

Call No:

Tender Call No. 229-2009, Contract No. 09SC-17WP

Description:

Chine Drive Sanitary Sewer Replacement and Resurfacing

Call Dates:

Issued December 3, 2009, Closed December 23, 2009

Ward No:

Ward 36 - Scarborough - Southwest

Recommended Bidder:

Grascan Construction Ltd.

Contract Award Value:

\$1,777,000.00 net of GST

\$1,865,850.00 including all applicable taxes and charges

The contract is expected to start on March 8, 2010 and end on June 15, 2010.

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$1,865,850.00 including all applicable taxes and charges. The cost to the City is \$1,777,000.00 net of GST. Funding for the contract award is included in the approved 2010 Toronto Water & Transportation Services Capital Budgets.

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

<u>WBS Element</u>	<u>Description</u>	<u>2010</u>
CTP309-04-29	Local Road Reconstruction	\$156,675.00
CWW472-05-02	Sewer Replacement	\$1,620,325.00

The engineering estimate for this project was \$1,010,110.00 net of GST.

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(2) CONTRACT DETAILS
Appendix # 8

Date: February 2, 2010

Call No:

Tender Call No. 236-2009, Contract No. 09NY-125ISF

Description:

Grinding and Paving on Lawrence Ave. W from Yonge St. to Varna Dr., North York District

Call Dates:

Issued December 24, 2009, Closed January 13, 2010

Ward No:

Wards 15 and 16

Recommended Bidder:

Gazzola Paving Ltd.

Contract Award Value:

\$1,657,580.30 net of all applicable taxes and charges

\$1,677,029.24 net of GST and HST Recoveries

Contract is expected to start on May 1, 2010 and end on November 1, 2010.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,657,580.30 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,677,029.24. Funds are available in the 2010 Transportation Services Capital Budget in the following account:

CTP850-12-08 Grinding and Paving on Lawrence Ave. W from Yonge St. to Varna Dr.

The engineering estimate for this project is \$1,770,326.91 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 9

Date: February 3, 2010

Call No:

Tender Call: 182-2009 Contract No: 09SC-124TR

Description:

Steeles Avenue Resurfacing

Call Dates:

Issued December 30, 2009 Closed January 26, 2010

Ward No:

Ward 39, Scarborough District

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$2,631,571.60 net of GST

\$2,763,150.18 including all applicable taxes and charges

Contract is expected to start on April 26, 2010 and end on June 11, 2010.

Number of Bids:

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

Financial Impact:

The total contract award identified in this report is \$2,763,150.18, including all applicable taxes and charges. The cost to the City net of GST is \$2,631,571.60. Funding is available in the 2010 Transportation Services Capital Budget in CTP850-02-02 (Steeles Avenue Resurfacing) in the amount of \$2,448,451.30 net of GST and in CTP310-01-04 (Major Road Resurfacing) in the amount of \$183,120.30 net of GST.

The engineering estimate for this contract is \$2,880,623.69 net of GST.

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(2) CONTRACT DETAILS
APPENDIX #10

Date: February 1, 2010

Call No:

Tender Call No. 232-2009, Contract No. 09NY-121ISF

Description:

Grinding and Paving of Steeles Ave from Victoria Park Ave to Hilda Ave, North York District

Call Dates:

Issued December 24, 2009, Closed January 11, 2010

Ward No:

All Wards - North York District

Recommended Bidder:

Furfari Paving Ltd.

Contract Award Value:

\$3,791,596.62 net of all applicable taxes and charges

\$3,836,084.69 net of GST and HST Recoveries

Contract is expected to start on May 1, 2010 and end on November 1, 2010.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$3,791,596.62 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$3,836,084.69 available in the 2010 Transportation Services Capital Budget in the following account:

CTP850-02-03 - Grinding and Paving of Steeles Ave from
Victoria Park Ave to Hilda Ave

The engineering estimate for this project is \$4,075,192.02 net of GST.

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(2) CONTRACT DETAILS
APPENDIX #11

Date: February 2, 2010

Call No:

Tender Call No. 233-2009, Contract No. 09NY-122ISF

Description:

Grinding and Paving on Steeles Ave from Dufferin St to Highway 400, North York District

Call Dates:

Issued December 24, 2009, Closed January 11, 2010

Ward No:

All Wards - North York District

Recommended Bidder:

Furfari Paving Ltd.

Contract Award Value:

\$3,702,052.89 net of all applicable taxes and charges

\$3,745,490.31 net of GST and HST Recoveries

Contract is expected to start on May 1, 2010 and end on November 1, 2010.

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$3,702,052.89 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$3,745,490.31 available in the 2010 Transportation Services Capital Budget in the following account:

CTP850-02-04 - Grinding and Paving on Steeles Ave from Dufferin St to Highway 400

The engineering estimate for this project is \$3,844,400.76 net of GST.

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(2) CONTRACT DETAILS
APPENDIX #12

Date: February 2, 2010

Call No:

Tender Call No. 234-2009, Contract No. 09NY-123ISF

Description:

Grinding and Paving on Yonge St from Finch Ave to Steeles Ave, North York District

Call Dates:

Issued December 24, 2009, Closed January 12, 2010

Ward No:

All Wards - North York District

Recommended Bidder:

Furfari Paving Ltd.

Contract Award Value:

\$1,777,273.13 net of all applicable taxes and charges

\$1,798,126.47 net of GST and HST Recoveries

Contract is expected to start on May 1, 2010 and end on November 1, 2010.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,777,273.13 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,798,126.47 available in the 2010 Transportation Services Capital Budget in the following accounts:

CTP850-12-06 - Yonge Street Resurfacing - \$1,671,000.00

CTP310-01-03 - Major Road Resurfacing - \$127,126.47

The engineering estimate for this project is \$1,910,999.64 net of GST.

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