



STAFF REPORT ACTION REQUIRED

Contract Awards – March 31, 2010 - Composite Report

Date:	March 25, 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	Tender Call No. 235-2009, Contract No. 09NY-124ISF
	Description	Grinding and Paving on Leslie Street from Lawrence Ave. to Eglinton Ave., North York District.
	Recommended Bidder	Furfari Paving Ltd.
2	Call Document	Request for Proposal (RFP) 9181-10-7007
	Description	For the Professional Services for one (1) Project Manager to support the Radio Communications System Replacement Project for Fire Services Division, Emergency Medical Services Division and Toronto Police Service
	Recommended Proponent	Brainhunter Canada Inc.
3	Call Document	Tender Call No. 23-2010, Contract No. 10FS-30S
	Description	Bloor Street West Bridge over Humber River – Structure Rehabilitation

	Recommended Bidder	Grascan Construction Ltd. /Torbridge Construction Ltd.
4	Call Document	Tender Call 11-2010, Contract No. 10EY-40WS
	Description	Replacement of Substandard Water Services at Various Locations
	Recommended Bidder	STG Construction Ltd.
5	Call Document	Tender Call 18-2010, Contract No. 10EY-06RD
	Description	Lane Paving – Various Locations
	Recommended Bidder	Pave-Tar Construction Ltd.
6	Call Document	Tender Call 29-2010, Contract No: 10SC-305WS
	Description	Cement Mortar Lining of Watermains – Scarborough District (Wards 39, 40, 41)
	Recommended Bidder	Fer-Pal Construction Ltd.
7	Call Document	Request for Quotation 3905-10-5007
	Description	For the non-exclusive supply of asphalt and concrete paving services at various Parks, Forestry and Recreation Division
	Recommended Bidders	1. IPAC Paving Limited 2. Bond Paving & Construction Limited 3. Loc-Pave Construction Limited 4. Centre Line Paving & Construction Limited 5. Serve Construction Limited 6. Four Seasons Site Development Limited (one year only)*
8	Call Document	Request for Proposal 3725-09-5211
	Description	For the supply of all labour, equipment and materials necessary to design and build artificial turf fields at L'Amoreaux Park and Mary Ward School.
	Recommended Proponent	Dol Turf Restoration 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: March 22, 2010

Call No:

Tender Call No. 235-2009, Contract No. 09NY-124ISF

Description:

Grinding and Paving on Leslie Street from Lawrence Ave. to Eglinton Ave., North York District.

Call Dates:

Issued: December 24, 2009, Closed: January 13, 2010

Ward No:

North York District

Recommended Bidder:

Furfari Paving Ltd.

Contract Award Value:

\$1,140,133.64 net of all applicable taxes and charges

\$1,155,183.40 net of GST and HST Recoveries

Contract is expected to start on April 26, 2010 and end on December 31, 2010.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,140,133.64 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,155,183.40. Funding is available in the 2010 Transportation Services Capital Budget in account CTP850-12 - Major Road Reconstruction / Resurfacing

The engineering estimate for this project is \$1,183,961.87 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: March 23, 2010

Contract Awards – Bid Committee Composite Report – March 31, 2010

Call No:

Request for Proposal (RFP) 9181-10-7007

Description:

For the Professional Services for one (1) Project Manager to support the Radio Communications System Replacement Project for Fire Services Division, Emergency Medical Services Division and Toronto Police Service for a period of thirty-six (36) months starting from the date of award with an option to extend for an additional six (6) month period under the same terms and conditions, at the discretion of the City and subject to budget approval. Should the option period be exercised, then the Fire Chief & General Manager will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals.

The RFP indicated that up to the ten (10) top scoring candidates proposed would be short-listed to the interview stage. Only those short-listed candidates who met or exceeded the 70% technical threshold following the interview would have their costs reviewed and evaluated. The candidate with the lowest cost per point (hourly rate / total score) would then be recommended for award.

Call Dates:

Issued January 7, 2010, Closed January 26, 2010

Ward No:

All

Recommended Proponent:

Brainhunter Canada Inc.

Contract Award Value:

Date of award to April 5, 2013, \$660,222.49 net of GST and HST Recoveries.

Optional six (6) month extension - April 6, 2013 to October 6, 2013, \$110,195.92 net of GST and HST Recoveries.

Total potential contract award including optional extension is \$770,418.41 net of GST and HST Recoveries, \$758,030.00 excluding all applicable taxes and charges.

Number of Proposals:

Fifteen (15) proposals were received.

Three (3) candidates met the 70% technical threshold and had their costs reviewed and evaluated.

Range of Cost per Point:

Cost per point ranged from \$1.43 to \$1.48.

APPENDIX # 2

Financial Impact:

The total potential contract award identified in this report is \$758,030.00 excluding all applicable taxes and charges. The total potential cost to the City net of GST and HST Recoveries is \$770,418.41. Funding is available in the 2010 approved Toronto Fire Services Capital Budget and 2011-2019 Capital Plan in WBS Element CFR905-02 – Radio Communications System Replacement Project.-Project Management/Consulting -PH2.

Estimated project cash flows are \$165,055.62 in 2010, \$220,074.16 in 2011, \$220,074.16 and \$165,214.47 in 2013, all net of GST and HST Recoveries.

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Call No:

Tender Call No. 23-2010, Contract No. 10FS-30S

Description:

Bloor Street West Bridge over Humber River – Structure Rehabilitation

Call Dates:

Issued February 12, 2010; Closed March 10, 2010

Ward No:

Ward 5 – Etobicoke – Lakeshore

Ward 13 – Parkdale - High Park

Recommended Bidder:

Grascan Construction Ltd. /Torbridge Construction Ltd.

Contract Award Value:

\$13,220,000.00 net of all applicable taxes and charges

\$13,417,771.20 net of GST and HST Recoveries

The contract is expected to start on April 26, 2010 and end on December 31, 2011.

Number of Bids:

Three (3) Bids

Financial Impact:

The total contract award identified in this report is \$13,220,000.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$13,417,771.20. Funding is available in the 2010 Transportation Services Capital Budget in the amount of \$13,417,771.20 net of GST and HST Recoveries in account CTP510-01 (City Bridge Rehabilitation).

The engineering estimate for this project is \$18,000,000.00 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: March 8, 2010

Contract Awards – Bid Committee Composite Report – March 31, 2010

Call No:

Tender Call 11-2010, Contract No. 10EY-40WS

Description:

Replacement of Substandard Water Services at Various Locations

Call Dates:

Issued January 21, 2010, Closed February 5, 2010

Ward No:

Ward 14

Recommended Bidder:

STG Construction Ltd.

Contract Award Values:

\$1,412,780.00 net of all applicable taxes and charges

\$1,418,996.23 net of GST and HST Recoveries

The contract is expected to start on April 6, 2010 and end on July 30, 2010.

Number of Bids:

10 Formal Bids, 2 Informal Bids (Not Considered), Total - 12 Bids.

Financial Impact:

The total contract award identified in this report is \$1,412,780.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,418,996.23. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget.

WBS Element	Description	Total
CPW850-01	ISF - Water Service Repair	\$1,418,996.23

The engineering estimate for this project is \$1,650,050.01 net of GST.

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: March 25, 2010

Contract Awards – Bid Committee Composite Report – March 31, 2010

Call No:

Tender Call 18-2010, Contract No. 10EY-06RD

Description:

Lane Paving – Various Locations

Call Dates:

Issued February 4, 2010, Closed February 24, 2010

Ward No:

Wards 5, 11, 17

Recommended Bidder:

Pave-Tar Construction Ltd.

Contract Award Values*:

\$855,996.74 net of all applicable taxes and charges

\$865,036.07 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 May 3, 2010 and end on September 30, 2010.

Number of Bids:

10 Formal Bids, 1 Informal Bid (Not Considered), Total - 11 Bids.

Financial Impact:

The total contract award identified in this report is \$855,996.74 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$865,036.07. Funding for the contract award is included in the approved 2010 Toronto Water and Transportation Services Capital Budgets.

WBS Element	Description	Total
CTP850-07	I.S.F. Laneways	\$679,810.41
CTP310-05	Laneways	\$127,482.02
CWW468	SWM Conveyance	\$57,743.64

The engineering estimate for this project is \$1,262,020.00 net of GST.

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(2) CONTRACT DETAILS

Appendix # 6

Date: March 19, 2010

Call No:

Tender Call 29-2010, Contract No: 10SC-305WS

Description:

Cement Mortar Lining of Watermains – Scarborough District (Wards 39, 40, 41)

Call Dates:

Issued February 17, 2010, Closed March 5, 2010

Ward Nos:

Wards 39, 40, 41

Recommended Bidder:

Fer-Pal Construction Ltd.

Total Contract Value:

\$5,408,299.00 net of all applicable taxes and charges

\$5,476,289.04 net of GST and HST recoveries

Project to start May 2010 and end November 2010

Number of Bids:

4

Financial Impact:

The total contract award identified in this report is \$5,408,299.00 net of all applicable taxes. The cost to the City net of GST and HST Recoveries is \$5,476,289.04. Funding for the contract award in the amount of \$5,000,000.00 in 2010 and \$476,289.04 in 2011, net of GST and HST Recoveries, is included in the 2010 Toronto Water Capital Budget WBS Element CPW543 – Watermain Rehabilitation.

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

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(2) CONTRACT DETAILS
APPENDIX # 7

Date: March 18, 2010

Call No:

Request for Quotation 3905-10-5007

Description:

For the non-exclusive supply of asphalt and concrete paving services at various Parks, Forestry and Recreation Division locations in the City of Toronto for the term of one (1) year from the date of award with the option to renew the contracts for two (2) additional one-year periods under the same terms and conditions, at the discretion of the city and subject to budget approval and a satisfactory contractor's performance evaluation. Should the option(s) be exercised then the General Manager, Parks, Forestry and Recreation Division will request the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions

Call Dates:

Issued February 5, 2010, Closed February 25, 2010

Ward No:

All

Recommended Bidders

7. IPAC Paving Limited
8. Bond Paving & Construction Limited
9. Loc-Pave Construction Limited
10. Centre Line Paving & Construction Limited
11. Serve Construction Limited
12. Four Seasons Site Development Limited (one year only)*

Year 1 of the contract is expected to begin April 1, 2010 and end March 31, 2011

* Bidder was low-bid in the first year, but was not low in subsequent years. Parks, Forestry and Recreation Division recommend that Bidder be given a one-year contract only.

Contract Award Values:

1 IPAC Paving Limited

April 1, 2010 to March 31, 2011: \$1,519,800.00 net of GST and HST Recoveries

Option Year 1: (April 1, 2011 to March 31, 2012): \$1,526,400.00 net of HST Recoveries

Option Year 2: (April 1, 2012 to March 31, 2013): \$1,526,400.00 net of HST Recoveries

Total potential contract award including all option years is \$4,572,600.00 net of GST and HST Recoveries; \$4,500,000.00 net of all applicable taxes and charges.

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2 Bond Paving & Construction Limited

April 1, 2010 to March 31, 2011: \$1,519,800.00 net of GST and HST Recoveries

Option Year 1: (April 1, 2011 to March 31, 2012): \$1,526,400.00 net of HST Recoveries

Option Year 2: (April 1, 2012 to March 31, 2013): \$1,526,400.00 net of HST Recoveries

Total potential contract award including all option years is \$4,572,600.00 net of GST and HST Recoveries; \$4,500,000.00 net of all applicable taxes and charges.

3 Loc-Pave Construction Limited

April 1, 2010 to March 31, 2011: \$1,519,800.00 net of GST and HST Recoveries

Option Year 1: (April 1, 2011 to March 31, 2012): \$1,526,400.00 net of HST Recoveries

Option Year 2: (April 1, 2012 to March 31, 2013): \$1,526,400.00 net of HST Recoveries

Total potential contract award including all option years is \$4,572,600.00 net of GST and HST Recoveries; \$4,500,000.00 net of all applicable taxes and charges.

4 Centre Line Paving & Construction Limited

April 1, 2010 to March 31, 2011: \$1,519,800.00 net of GST and HST Recoveries

Option Year 1: (April 1, 2011 to March 31, 2012): \$1,526,400.00 net of HST Recoveries

Option Year 2: (April 1, 2012 to March 31, 2013): \$1,526,400.00 net of HST Recoveries

Total potential contract award including all option years is \$4,572,600.00 net of GST and HST Recoveries; \$4,500,000.00 net of all applicable taxes and charges.

5 Serve Construction Limited

April 1, 2010 to March 31, 2011: \$1,519,800.00 net of GST and HST Recoveries

Option Year 1: (April 1, 2011 to March 31, 2012): \$1,526,400.00 net of HST Recoveries

Option Year 2: (April 1, 2012 to March 31, 2013): \$1,526,400.00 net of HST Recoveries

Total potential contract award including all option years is \$4,572,600.00 net of GST and HST Recoveries; \$4,500,000.00 net of all applicable taxes and charges.

6 Four Seasons Site Development Limited

Total potential contract award is \$1,519,800.00 net of HST Recoveries; \$1,500,000.00 net of all applicable taxes and charges.

Number of Bids:

Ten (10) Formal, nine (9) informal and not considered, Total: 19

Financial Impact:

The total potential value of the six contract awards identified in this report is \$24,000,000.00 exclusive of all applicable taxes and charges. The total potential cost to the City is \$24,382,800.00 net of GST and HST Recoveries. Funding in the estimated amount of \$9,118,800.00 net of GST and HST Recoveries required for the contract period from April 1,

APPENDIX # 7

2010 to March 31, 2011 is included in the 2010 Parks, Forestry and Recreation Capital Budget in the following accounts:

SUB-PROJECT NAME		CPR Number	2010 Budget
2901	Albion Gardens Park - Trails & Pathways	<i>CPR850-24</i>	106,152.00
2902	Anewan Greenbelt - Trails & Pathways	<i>CPR850-22</i>	39,248.00
2903	Berry Road Park - Trails & Pathways	<i>CPR850-4</i>	79,200.00
2905	Birchmount Stadium Park - Trails & Pathways	<i>CPR850-27</i>	152,001.00
2906	Bloordale Park North - Trails & Pathways	<i>CPR850-23</i>	104,752.00
2915	Chalkfarm Park - Trails & Pathways	<i>CPR850-21</i>	218,502.00
2916	Clanton Park - Trails & Pathways	<i>CPR850-15</i>	101,248.00
2917	Confederation Park - Trails & Pathways	<i>CPR850-18</i>	85,500.00
2918	Driftwood Park - Trails & Pathways	<i>CPR850-12</i>	85,500.00
2922	Etobicoke Valley Park - Trails & Pathways	<i>CPR850-3</i>	107,851.00
2923	Lynngate Park - Trails & Pathways	<i>CPR850-1</i>	71,751.00
2924	Habitant Park - Trails & Pathways	<i>CPR850-2</i>	53,499.00
2935	Maryvale Park & Fieldhouse - Trails & Pathways	<i>CPR850-5</i>	114,000.00
2937	Port Royal Park - Trails & Pathways	<i>CPR850-6</i>	85,500.00
R1654	Crescent Club – Renovate to create community space	<i>CPR851-104</i>	325,002.00
2939	Wedgewood Park - Trails & Pathways	<i>CPR850-8</i>	31,698.00
2942	Scarborough Heights Park - Trails & Pathways	<i>CPR850-9</i>	12,298.00
2945	Inglewood Heights Park - Trails & Pathways	<i>CPR850-10</i>	76,002.00
2954	Rouge Beach Park - Trails & Pathways	<i>CPR850-11</i>	285,000.00
2962	Harvest Moon Park - Trails & Pathways	<i>CPR850-13</i>	90,252.00
2974	Rennie Park - Trails & Pathways	<i>CPR850-14</i>	98,751.00
2984	Manhattan Park - Trails & Pathways	<i>CPR850-16</i>	52,248.00
2986	L'Amoreaux Community Centre North - Trails & Pathways	<i>CPR850-17</i>	126,102.00
2994	Woodford Park - Trails & Pathways	<i>CPR850-19</i>	45,948.00
2998	West Deane Park North - Trails & Pathways	<i>CPR850-20</i>	332,502.00
3125	Rouge Valley Park / Glen Rouge Campground - Trails & Pathways	<i>CPR850-25</i>	99,750.00
3127	Guildwood Park / Guild Inn - Trails & Pathways	<i>CPR850-26</i>	332,502.00
3130	Lavery Trail Park - Trails & Pathways	<i>CPR850-28</i>	27,001.00
3132	Fundy Bay Park - Trails & Pathways	<i>CPR850-29</i>	132,999.00
3143	Toronto Island Resurfacing Main Road	<i>CPR850-31</i>	278,000.00

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14204	East Don Trail	CPR850-32	404,000.00
14207	Leaside Park	CPR850-35	190,000.00
14208	R.V. Burgess Park	CPR850-34	69,000.00
14209	Nesbitt Park	CPR850-33	95,000.00
R1653	<i>RInC-Oakdale CC/Brookview -multi-use outdoor event & sports venue</i>	CPR851-111	536,000.00
R1660	<i>RInC-Sunnybrook Park-New Pededstrian Walkway</i>	CPR851-12	230,250.00
R1685	<i>RInC-High Park -</i>	CPR851-09	499,000.00
R1688	<i>RInC-Tor Islands Sand Dune Restoration</i>	CPR851-03	165,000.00
R1697	<i>RInC-Earl Bales Pk. TP - CAMP</i>	CPR851-86	326,000.00
R1703	<i>RInC-Gihon Spring TC - CAMP</i>	CPR851-65	136,500.00
R1704	<i>RInC-Goulding Pk. TC - CAMP</i>	CPR851-66	135,500.00
R1711	<i>RInC-Neilson Pk. W TP - CAMP</i>	CPR851-87	90,250.00
R1713	<i>RInC-Roywood Pk. TC - CAMP</i>	CPR851-70	460,750.00
R1721	<i>RInC-Thomson Memorial Pk. Hydro Fields TP - CAMP</i>	CPR851-89	324,400.00
R1722	<i>RInC-Tom Riley Pk. N TC - CAMP</i>	CPR851-67	224,250.00
R1739	<i>RInC-Tall Pines Park - Upgrade Spraypad</i>	CPR851-11	347,000.00
R1745	<i>RInC-Burrows Hall Pk. TP - CAMP</i>	CPR851-91	76,000.00
R1753	<i>RInC-Etob. Creek Parklands TP - CAMP</i>	CPR851-92	313,150.00
R1755	<i>RInC-Highview Pk. TP - CAMP</i>	CPR851-93	104,500.00
R1756	<i>RInC-John Tabor Pk. TP - CAMP</i>	CPR851-94	77,000.00
R1762	<i>RInC-Maryvale Pk. TC - CAMP</i>	CPR851-68	209,000.00
R1763	<i>RInC-Mike Bela Pk. TP - CAMP</i>	CPR851-90	355,491.00
Total			9,118,800.00

Should the option(s) to renew be exercised then additional funds in the estimated amount of \$15,264,000.00 net of HST Recoveries will be requested in the 2011-2013 Parks, Forestry and Recreation Capital Budget and Plan submissions in various CAMP Trails and Paths and Parking Lot/Tennis Court projects.

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(2) CONTRACT DETAILS
APPENDIX # 8

Date: March 23, 2010

Call No:

Request for Proposal 3725-09-5211

Description:

For the supply of all labour, equipment and materials necessary to design and build artificial turf fields at L'Amoreaux Park and Mary Ward School.

Call Dates:

Issued November 27, 2009, Closed January 13, 2010

Ward No:

Ward 39

Recommended Proponent:

Dol Turf Restoration Ltd.

Contract Award Value:

\$ 3,697,128.34 net of all applicable taxes and charges

\$ 3,736,170.02 net of GST and HST Recoveries

The contract is expected to start on May1, 2010 and end on September 30, 2010.

Number of Proposals:

Five (5) formal proposals, One (1) informal proposal; Total: six (6) proposals

Range of Scores:

Low: 68.5% to High: 81.5%

Financial Impact:

The total contract award identified in this report is \$3,697,128.34 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$3,736,170.02. Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in the following accounts:

CPR 851-101	Rinc L'Amoreaux Field 1	\$1,887,233.01
CPR 851-102	Rinc L'Amoreaux Field 2	\$1,848,937.01

The engineering estimate for this project is \$ 2,000,000.00 net of GST for each field.

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