



STAFF REPORT ACTION REQUIRED

Contract Awards – April 7, 2010 - Composite Report

Date:	March 31, 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 225-2009, Contract No. 09NY-06WS
	Description	Watermain Replacement on Brisbane Road, Dromore Crescent and Hilda Avenue
	Recommended Bidder	CG Construction Services Ltd.
2	Call Document	Request for Proposal: 3725-09-5212
	Description	For the supply of all labour, equipment and materials necessary to design and build artificial turf fields at Earls court Park and Weston Lions Park
	Recommended Proponent	Pine Valley Enterprises Inc.

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 25, 2010

Call No:

Tender Call 225-2009, Contract No. 09NY-06WS

Description:

Watermain Replacement on Brisbane Road, Dromore Crescent and Hilda Avenue

Call Dates:

Issued December 29, 2009, Closed January 20, 2010

Ward No:

8-York West
23- Willowdale

Recommended Bidder:

CG Construction Services Ltd.

Contract Award Values:

\$1,676,992.00 net of all applicable taxes and charges
\$1,684,370.76 net of GST and HST Recoveries

The contract is expected to start on April 19, 2010 and end on August 10, 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 \$1,676,992.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,684,370.76. Funding for the contract award is included in the approved Toronto Water 2010 Capital Budget and 2011 - 2019 Capital Plan, in the accounts noted below with the following estimated cash flows:

WBS Element	2010	2011	Total
CPW542-06 - Watermain Replacement	\$1,226,221.91	\$200,440.12	\$1,426,662.03
CPW544-06 – Water Services	\$ 200,440.12	\$ 57,268.61	\$ 257,708.73

The engineering estimate for this project is \$2,021,582.86 net of GST.

Division Contacts:

David Ferguson
Manager, Construction Services
Purchasing & Materials Management
Telephone No. (416) 392-7323
e-mail: dfergus4@toronto.ca

Mobushar Pannu, P. Eng.
Manager, Design & Construction
Linear Infrastructure, North York District
Telephone No. (416) 395-6230
e-mail: mpannu@toronto.ca

(2) CONTRACT DETAILS
APPENDIX #2

Date: March 23, 2010

Call No:

Request for Proposal: 3725-09-5212

Description:

For the supply of all labour, equipment and materials necessary to design and build artificial turf fields at Earls court Park and Weston Lions Park

Call Dates:

Issued November 27, 2009, Closed January 13, 2010

Ward No:

Ward 17, Ward 11

Recommended Proponent:

Pine Valley Enterprises Inc.

Contract Award Value:

\$ 2,634,400.00 net of all applicable taxes and charges

\$ 2,662,219.26 net of GST and HST Recoveries

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

Number of Proposals:

Four (4)

Range of Scores

Low 65.8% to High 80.9%

Financial Impact:

The total contract award identified in this report is 2,634,400.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$ 2,662,219.26. Funds are available in the 2010 Parks, Forestry and Recreation Budget in the following account:

CPR 851-100	Rinc Earls court Park	\$1,252,488.06
CPR 851-103	Rinc Weston Lions Park	\$1,409,731.20

The engineering estimate for this project is \$ 2,000,000.00 net of GST for Weston Lions and \$1,500,000.00 net of GST for Earls court.

Division Contacts:

D. Ferguson,
Manager, Construction Services
Purchasing and Materials Management
Tel: 416 392-7323
E-mail: dfergus4@toronto.ca

Mario Pecchia
Acting Supervisor, CPS
Parks Forestry and Recreation
Tel: 416-395-7916
E-mail: mlpecchi@toronto.ca