



## STAFF REPORT ACTION REQUIRED

### Contract Awards – April 14, 2010 - Composite Report

<b>Date:</b>	April 8, 2010
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management
<b>Reference</b>	Various Calls

### SUMMARY

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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. 34-2010, Contract No. 10FS-28S
	Description	Gardiner Expressway Underpasses of Lakeshore Blvd., West (two bridges) and Jameson Avenue, Structure Rehabilitation.
	Recommended Bidder	Soncin Construction
2	Call Document	Request for Quotation 6112-10-3038
	Description	Supply and Delivery of thirty-five (35) Latest Model, ½ Ton Regular Cab Pickup Trucks in various configurations
	Recommended Bidder	Performance Chrysler Dodge Jeep (Price Schedule A, C, D, E & F), twenty –seven (27) units
3	Call Document	Request for Proposal 9117-10-5047
	Description	To provide professional services for the detailed design, tendering preparation, contract administration, site services and post-construction inspection and report for the new Fort York pedestrian and cycling bridge

	Recommended Proponent	AECOM Canada Ltd.
4	Call Document	Tender Call 005-2010, Contract 10FS-52WS
	Description	General Services Contracts for the replacement of watermain, water service connections, sanitary sewers and storm sewers related to the Stand Alone Watermain Replacement Program in accordance with specifications as required by Technical Services.
	Recommended Bidders	614128 Ontario Ltd. o/a Trisan Construction Rabcon Contractors Ltd. Clearway Construction Inc. Kenco Construction Ltd. Comer Group Limited

## 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: March 31, 2010

Call No:

Tender Call No. 34-2010, Contract No. 10FS-28S

Description:

Gardiner Expressway Underpasses of Lakeshore Blvd., West (two bridges) and Jameson Avenue, Structure Rehabilitation.

Call Dates:

Issued February 17, 2010; Closed March 12, 2010

Ward No:

Ward 14 – Parkdale - High Park

Recommended Bidder:

Soncin Construction

Contract Award Value:

\$13,734,616.00 net of all applicable taxes and charges

\$13,915,912.93 net of GST and HST Recoveries

The contract is expected to start on May 1, 2010 and end on December 31, 2011.

Number of Bids:

Two (2) Bids

Financial Impact:

The total contract award identified in this report is \$13,734,616.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$13,915,912.93. Funding in the total amount of \$13,915,912.93 net of GST and HST Recoveries is available in the 2010 Transportation Services Capital Budget as follows: \$13,687,912.93 in account CTP510-01 (City Bridge Rehabilitation) and \$228,000.00 in account CTP709-08 (Traffic Control – RESCU).

The engineering estimate for this project is \$19,700,000.00 net of GST.

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(2) CONTRACT DETAILS  
APPENDIX #2

Date: April 7, 2010

Call No:

Request for Quotation 6112-10-3038

Description:

Supply and Delivery of thirty-five (35) Latest Model, ½ Ton Regular Cab Pickup Trucks in various configurations. The RFQ consisted of ten (10) different option packages as identified in the Price Schedules titled "A", "B", "C", "D", "E", "F", "G", "H", "I" & "J". Each Price Schedule was evaluated separately based on the lowest price meeting specification.

Call Dates:

Issued February 3, 2010, Closed February 24, 2010

Ward No:

All wards

Recommended Bidder:

Performance Chrysler Dodge Jeep (Price Schedule A, C, D, E & F), twenty –seven (27) units

Contract Award Value:

\$716,770.00 excluding all taxes and charges, \$729,385.15 net of HST Recoveries

For the remaining Price Schedules, contracts will be awarded all in accordance with the Purchasing By-Law 195-9(A), Toronto Municipal Code Chapter 195, Section 9.

For Price Schedules "B" & "I" a contract will be awarded to Colombo Motors LP in the total amount of \$69,237.51 net of HST Recoveries - three (3) units, and for Price Schedules "G", "H", and "J" a contract will be awarded to Downsview Chrysler in the total amount of \$138,450.58 net of HST Recoveries - five (5) units.

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$716,770.00 excluding all applicable taxes and charges. The total cost to the City is \$729,385.15 net of HST Recoveries.

Funding is available in the approved 2010 Fleet Services Capital Budget as outlined in the table below:

## APPENDIX #2

Quantity	Account	Total Price net of HST Recoveries
Two (2) units	CFL005-11 Parks, Forestry & Recreation (2010 Replacement)	\$53,804.58
Six (6) units	CFL008-9 Solid Waste Management (2010 Replacement)	\$158,151.32
Three (3) units	CFL008-10 Solid Waste Management (2010 Replacement)	\$78,627.92
One (1) unit	CFL030-10 Insurance Contingency, Solid Waste Management & Parks, Forestry & Recreation (2010 Replacement)	\$28,584.39
Eleven (11) units	CFL010-11 Transportation Services (2010 Replacement)	\$314,558.47
Four (4) units	CFL038-4 Toronto Water (2010 Replacement)	\$95,658.47
Twenty-seven (27) units Total	<b>TOTAL</b>	<b>\$729,385.15</b>

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(2) CONTRACT DETAILS  
APPENDIX #3

Date: April 1, 2010

Call No:

Request for Proposal 9117-10-5047

Description:

To provide professional services for the detailed design, tendering preparation, contract administration, site services and post-construction inspection and report for the new Fort York pedestrian and cycling bridge

Call Dates:

Issued February 22, 2010, Closed March 12, 2010

Ward No:

Ward 19

Recommended Proponent:

AECOM Canada Ltd.

Contract Award Value:

\$ 1,791,007.90 net of all applicable taxes and charges

\$ 1,817,276.02 net of GST and HST Recoveries

The contract is expected to start on May 1, 2010 and end on May 15, 2012.

Number of Proposals:

Three (3)

Range of Scores:

Low 88.3% to High 89.5%

Financial Impact:

The total contract award identified in this report is \$1,791,007.90 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,817,276.02. Funds are available in the Waterfront Revitalization Initiative's 2010 Approved Capital Budget and 2011-2019 Capital Plan in account CWR003-12 (Transportation Initiatives).

The estimated cash flows (net of GST and HST Recoveries) are \$1,237,564.97 in 2010, \$385,262.52 in 2011 and \$194,448.53 in 2012.

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

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Contract Awards – Bid Committee Composite Report – April 14, 2010

(2) CONTRACT DETAILS  
APPENDIX # 4

Date: March 26, 2010

Call No:

Tender Call 005-2010, Contract 10FS-52WS

Description:

General Services Contracts for the replacement of watermain, water service connections, sanitary sewers and storm sewers related to the Stand Alone Watermain Replacement Program in accordance with specifications as required by Technical Services.

The Tender Call allowed the City to select up to six bidding contractors to perform work over a 24-month term. The determination with the respect to the number of contractors selected took into consideration the lowest overall prices that represented the best value to the City. An engineering estimate was established prior to the closing of the Tender Call, which was also a determining factor in the selection process.

Each contractor selected by the City will be required to execute a General Services Contract. Task Orders will then be issued by the City to the contractors for all or part of any work listed in the Tender Call.

The selected Contractors will each be awarded at least one Task Order with a minimum value of \$500,000.00. The City reserves the right to cancel the contract with a contractor at any time after the minimum contract value has been achieved. The maximum value of each General Services Contract will be determined by the number of Task Orders completed by each contractor. A maximum cumulative amount per contractor will not exceed \$20 million, net of GST and HST Recoveries.

Call Dates:

Issued January 13, 2010, Closed February 22, 2010.

Ward No:

Wards 2, 3, 4, 5, 7, 8, 9, 12, 14, 19, 20, 23, 25, 27, 28, 31, 32, 35, 37, 40 and 44.

Recommended Bidders:

614128 Ontario Ltd. o/a Trisan Construction  
Rabcon Contractors Ltd.  
Clearway Construction Inc.  
Kenco Construction Ltd.  
Comer Group Limited



## APPENDIX # 4

### Contract Award Values:

- 1) 614128 Ontario Ltd. o/a Trisan Construction  
General Services Contract with an upset limit of \$20,000,000.00 net of GST and HST Recoveries.
- 2) Rabcon Contractors Ltd.  
General Services Contract with an upset limit of \$20,000,000.00 net of GST and HST Recoveries.
- 3) Clearway Construction Inc.  
General Services Contract with an upset limit of \$20,000,000.00 net of GST and HST Recoveries.
- 4) Kenco Construction Ltd.  
General Services Contract with an upset limit of \$20,000,000.00 net of GST and HST Recoveries.
- 5) Comer Group Limited  
General Services Contract with an upset limit of \$20,000,000.00 net of GST and HST Recoveries.

### Number of Bids:

16 bids were received; five bids did not satisfy the mandatory requirement with respect to ability and experience; and six bids were above the engineering estimate and are not being recommended.

### Financial Impact:

The total cumulative expenditures for the five (5) contracts identified in this report are not to exceed the available budget of \$50,438,500.00 net of GST and HST Recoveries (\$49,624,249.21 net of all applicable taxes and charges).

Funding for the contract awards, net of GST and HST Recoveries, is included in the 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan. Funding details are as follows:

WBS Element	Name	2010	2011	Total
<b>CPW850-01</b>	Downtown Lead Water Services Replacement	\$4,000,000.00	\$438,500.00	\$4,438,500.00
<b>CPW850-02</b>	Watermain Replacement throughout the City	\$35,000,000.00	\$5,000,000.00	\$40,000,000.00
<b>CWW472</b>	District Sewer Replacement	\$3,000,000.00	\$3,000,000.00	\$6,000,000.00
<b>Total</b>		\$42,000,000.00	\$8,438,500.00	\$50,438,500.00

#### APPENDIX # 4

The engineering estimate for this project is \$74,900,000.00, net of taxes. It was based upon the estimated quantities stipulated in the Tender Call document for each of the unit price items. The tendered amounts of the recommended Bidders are competitive in comparison to the engineering estimate. The work to be performed at this time is in accordance with the available funding. Should further funding become available in the 2011 Capital Budget, the Division will prepare a report to request additional funding to allow for the completion of some or all of the work that was stipulated in the Tender Call but not included as part of this award.

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