



STAFF REPORT ACTION REQUIRED

Contract Awards – April 28, 2010 - Composite Report

Date:	April 22, 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. 19-2010, Contract No. 10FS-46WS
	Description	R.L. Clark Water Treatment Plant Chemical Systems and Miscellaneous System Upgrades
	Recommended Bidder	Alberici Constructors, Ltd.
2	Call Document	Tender Call 48-2010, Contract No: 10TE-304WS
	Description	The Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System and Water Service Replacement – Toronto-East York District (Wards 30, 31, 32)
	Recommended Bidder	Fer-Pal Construction Ltd.
3	Call Document	Tender Call 63-2010, Contract No: 10TENY-303WS
	Description	The Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System and Water Service Replacement – Toronto-East York & North York Districts (Wards 16, 22)

	Recommended Bidder	Fer-Pal Construction Ltd.
4	Call Document	Tender Call 45-2010, Contract No. 10SC-18WP
	Description	Fishleigh Drive, Combined Forcemain Replacement, from Midland Pumping Station to Wynnview Court
	Recommended Bidder	Sam Rabito Construction Ltd.
5	Call Document	Tender Call No. 61-2010, Contract No. 10NY-08RD
	Description	Local Road Reconstruction on Ronan Avenue from Lawrence Avenue East to Roslin Avenue
	Recommended Bidder	D. Martino Construction Limited
6	Call Document	Tender Call No. 70-2010, Contract No. 10FS-56SW
	Description	Green Lane Landfill Site – Stages 4, 6 and 8 Cells Excavation
	Recommended Bidder	Ron Murphy Contracting Co. 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: April 19, 2010

Call No:

Tender Call No. 19-2010, Contract No. 10FS-46WS

Description:

R.L. Clark Water Treatment Plant Chemical Systems and Miscellaneous System Upgrades

Call Dates:

Issued March 4, 2010, Closed April 9, 2010

Ward No:

6

Recommended Bidder:

Alberici Constructors, Ltd.

Contract Award Value:

\$10,295,000.00 net of all applicable taxes and charges

\$10,476,192.00 net of HST Recoveries.

Contract is expected to start on July 1, 2010 and end early 2012.

Number of Bids:

3 bids

Financial Impact:

The total contract award identified in this report is \$10,295,000.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$10,476,192.00. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan in WBS Element CPW063-10-01 (Process Equipment Upgrade Construction).

The cash flow funding requirements for this project are \$4,450,000 in year 2010, \$4,413,112 in year 2011, and \$1,613,080 in year 2012, all net of HST Recoveries.

The engineering estimate for this project is \$13,030,000.00 net of all taxes.

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(2) CONTRACT DETAILS
APPENDIX #2

Date: April 19, 2010

Call No:

Tender Call 48-2010, Contract No: 10TE-304WS

Description:

The Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System and Water Service Replacement – Toronto-East York District (Wards 30, 31, 32)

Call Dates:

Issued March 10, 2010, Closed March 25, 2010

Ward No's:

Wards 30, 31, 32

Recommended Bidder:

Fer-Pal Construction Ltd.

Total Contract Value:

\$7,156,990.00 net of all applicable taxes and charges

\$7,246,963.58 net of GST and HST recoveries

Number of Bids:

4

Financial Impact:

The total contract award identified in this report is \$7,156,990.00 net of all applicable taxes. The cost to the City net of GST and HST Recoveries is 7,246,963.58. Funding for the contract award is included in the 2010 Toronto Water Capital Budget and the 2011 – 2019 Toronto Capital Plan. The cash flow funding requirements for this project are as follows:

WBS Element	Description	2010	2011	Total
CPW543	YR06 Dist WM Rehab	\$ 4,403,507.08	\$ 489,278.56	\$ 4,892,785.64
CPW544	YR06 Dist Water Service Repair	\$ 799,951.68	\$ 313,876.89	\$ 1,113,828.57
CPW850-01-14	Downtown Toronto Lead Water Service Replacement	\$ 930,262.03	\$ 310,087.34	\$ 1,240,349.37
	TOTAL	\$6,133,720.79	\$1,113,242.79	\$7,246,963.58

The engineering estimate for this project is \$7,500,000.00 net of all taxes.

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(2) CONTRACT DETAILS
APPENDIX #3

Date: April 19, 2010

Call No:

Tender Call 63-2010, Contract No: 10TENY-303WS

Description:

The Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System and Water Service Replacement – Toronto-East York & North York Districts (Wards 16, 22)

Call Dates:

Issued March 17, 2010, Closed April 1, 2010

Ward Nos:

Wards 16, 22

Recommended Bidder:

Fer-Pal Construction Ltd.

Total Contract Value:

\$10,131,250.00 net of all applicable taxes and charges

\$10,258,614.29 net of GST and HST Recoveries

Number of Bids:

4

Financial Impact:

The total contract award identified in this report is \$10,131,250.00 net of all applicable taxes. The cost to the City net of GST and HST Recoveries is \$10,258,614.29. Funding for the contract award is included in the 2010 Toronto Water Capital Budget and the 2011 – 2019 Toronto Capital Plan. The cash flow funding requirements for this project are as follows:

WBS Element	Description	2010	2011	Total
CPW543	YR06 Dist WM Rehab	\$ 5,918,576.19	\$ 657,619.58	\$ 6,576,195.77
CPW544	YR06 Dist Water Service Repair	\$ 2,761,813.89	\$ 920,604.63	\$ 3,682,418.52
	TOTAL	\$8,680,390.08	\$1,578,224.21	\$10,258,614.29

The engineering estimate for this project is \$11,000,000.00 net of all taxes.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: April 22, 2010

Call No:

Tender Call 45-2010, Contract No. 10SC-18WP

Description:

Fishleigh Drive, Combined Forcemain Replacement, from Midland Pumping Station to Wynnview Court

Call Dates:

Issued March 15, 2010, Closed March 30, 2010

Ward No:

Ward 36 – Scarborough – Southwest

Recommended Bidder:

Sam Rabito Construction Ltd.

Contract Award Values*:

\$1,134,051.67 net of all applicable taxes and charges

\$1,144,031.32 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 25, 2010 and end on July 30, 2010.

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$1,134,051.67 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,144,031.32. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget and 2011-19 Capital Plan.

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

<u>WBS Element</u>	<u>Description</u>	<u>2010</u>	<u>2011</u>	<u>Total</u>
CWW472-05-06	2010 Sewer Replacement Program	\$989,174.47	\$154,856.85	\$1,144,031.32

The engineering estimate for this contract is \$1,186,720.00 net of GST.

APPENDIX # 4

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(2) CONTRACT DETAILS
APPENDIX #5

Date: April 22, 2010

Call No:

Tender Call No. 61-2010, Contract No. 10NY-08RD

Description:

Local Road Reconstruction on Ronan Avenue from Lawrence Avenue East to Roslin Avenue

Call Dates:

Issued March 19, 2010, Closed April 7, 2010

Ward No:

25 – Don Valley West

Recommended Bidder:

D. Martino Construction Limited

Contract Award Values*:

\$533,062.81 net of all applicable taxes and charges

\$540,099.24 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 June 7, 2010 and end on September 30, 2010.

Number of Bids:

Thirteen (13)

Financial Impact:

The total contract award identified in this report is \$533,062.81 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$540,099.24. Funding for the contract award is included in the approved 2010 Transportation Services and Toronto Water Capital Budgets and the 2011-2019 Toronto Water Capital Plan. The cash flow requirements are as follows:

WBS Element	Description	2010	2011	Total
CTP310-04	Transportation Services: Local Road Reconstruction	\$405,682.44	\$0.00	\$405,682.44
CPW544-06	Toronto Water: Water Service Replacements	\$129,254.86	\$5,161.94	\$134,416.80

The engineering estimate for this contract is \$667,500.00 net of GST.

APPENDIX #5

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(2) CONTRACT DETAILS
APPENDIX #6

Date: April 22, 2010

Call No:

Tender Call No. 70-2010, Contract No. 10FS-56SW

Description:

Green Lane Landfill Site – Stages 4, 6 and 8 Cells Excavation

Call Dates:

Issued March 22, 2010, Closed April 8, 2010

Ward No:

All

Recommended Bidder:

Ron Murphy Contracting Co. Ltd

Contract Award Values:

\$4,550,700.00 net of all applicable taxes and charges

\$4,577,397.44 net of GST and HST Recoveries

The project has to be started on May 3, 2010 and completed on June 7, 2010 for Cell 4, and August 9, 2010 for Cells 6 and 8.

Number of Bids:

4 Formal Bids, 4 Informal Bid (Not Considered), Total - 8 Bids

Financial Impact:

Funding for this contract award is included in the approved 2010 Solid Waste Management Capital Budget in WBS Element CSW007-05-05 Green Landfill Site Cell Excavation and Base Construction.

The total award identified in this report is \$4,550,700.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$4,577,397.44.

The engineering estimate for this project was \$7,620,000.00 net of GST.

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