



STAFF REPORT ACTION REQUIRED

Contract Awards – May 12, 2010 - Composite Report

Date:	May 6, 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: 12-2010
	Description	For the supply of all labour, equipment, material and supervision required for the construction of the Oriole Park – Neshama Playground located at 201 Oriole Parkway, Toronto.
	Recommended Bidder	Loc-Pave Construction Ltd.
2	Call Document	Tender Call No. 54-2010, Contract No. 10NY-103TU
	Description	Permanent Repairs to Utility Cuts, North York District
	Recommended Bidder	Lima's Garden & Construction
3	Call Document	Tender Call No. 53-2010, Contract No. 10NY-102TU
	Description	Permanent Repairs to Utility Cuts, North York District
	Recommended Bidder	Lima's Garden & Construction
4	Call Document	Tender Call No. 52-2010, Contract No. 10NY-101TU
	Description	Permanent Repairs to Utility Cuts, North York District

	Recommended Bidder	Sunrise Contracting Inc.
5	Call Document	Tender Call No. 38-2010, Contract No. 10TE-100TU
	Description	Permanent Repairs to Utility Cuts - Toronto and East York District
	Recommended Bidder	Maple-Crete Inc.
6	Call Document	Tender Call No. 71-2010
	Description	Construction of New EMS Station # 41 at 1300 Pape Avenue, Toronto.
	Recommended Bidder	Frank Pellegrino General Contracting Ltd.
7	Call Document	Tender Call No. 58-2010, Contract No. 10NY-107TU
	Description	New Development/Access Ramps (Builders Files), North York District
	Recommended Bidder	Lima's Garden & Construction
8	Call Document	Tender Call No. 57-2010, Contract No. 10NY-106TU
	Description	Permanent Repairs to Utility Cuts, North York District
	Recommended Bidder	A & F DiCarlo Construction
9	Call Document	Tender Call No. 56-2010, Contract No. 10NY-105TU
	Description	Permanent Repairs to Utility Cuts, North York District
	Recommended Bidder	A & F DiCarlo Construction
10	Call Document	Tender Call No. 55-2010, Contract No. 10NY-104TU
	Description	Permanent Repairs to Utility Cuts, North York District
	Recommended Bidder	Lima's Garden & Construction

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: May 5, 2010

Call No:

Tender Call: 12-2010

Description:

For the supply of all labour, equipment, material and supervision required for the construction of the Oriole Park – Neshama Playground located at 201 Oriole Parkway, Toronto.

Call Dates:

Issued February 11, 2010, Closed March 18, 2010

Ward No:

Ward 22

Recommended Bidder:

Loc-Pave Construction Ltd.

Contract Award Value:

\$ 1,341,700.00 net of all applicable taxes and charges

\$ 1,365,313.92 net of HST recoveries

Contract is expected to start on July 1, 2010 and be completed by December 31, 2010

Scope of work has been adjusted as allowed for in the Tender Document.

Number of Bids:

6 Formal Bids, 1 Informal (not considered); Total 7 Bids

Financial Impact:

The total contract award identified in this report is \$1,341,700.00 net of all applicable taxes and charges. The cost to the City net of HST recoveries is \$1,365,313.92. Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in the following accounts:

CPR 119-39-03	Oriole Park Playground Construction	\$1,077,000.00
CPR 119-40-04	Oriole Park Playground Construction Phase 2	\$288,313.19

The engineering estimate for this project is \$1,400,000 net of GST

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: April 21, 2010

Call No:

Tender Call No. 54-2010, Contract No. 10NY-103TU

Description:

Permanent Repairs to Utility Cuts, North York District

Call Dates:

Issued March 19, 2010, Closed April 6, 2010

Ward No:

Wards 24, 33 and 34

Recommended Bidder:

Lima's Garden & Construction

Contract Award Value:

\$1,022,300.00 net of all applicable taxes and charges

\$1,062,251.48 net of GST and HST recoveries

The contract is expected to start on May 17, 2010 and end on December 31, 2010

Number of Bids:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$1,022,300.00 net of all applicable taxes and charges. The cost to the City is \$1,062,251.48 net of GST and HST recoveries. Funding is available in the 2010 Transportation Services Operating and Capital Budgets in the following accounts:

TP0191 Roadway Utility Cut \$606,043.31

TP0372 Roadside Utility Cut \$383,472.43

TP0185 Roadway Repairs \$36,368.50

CTP410-01-10 Sidewalks \$36,367.24

The estimate for this project was \$1,181,471.50 net of GST and HST recoveries.

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: April 21, 2010

Call No:

Tender Call No. 53-2010, Contract No. 10NY-102TU

Description:

Permanent Repairs to Utility Cuts, North York District

Call Dates:

Issued March 19 2010, Closed April 6, 2010

Ward No:

Ward 23

Recommended Bidder:

Lima's Garden & Construction

Contract Award Value:

\$1,003,673.00 net of all applicable taxes and charges

\$1,042,896.54 net of GST and HST recoveries

The contract is expected to start on May 17, 2010 and end on December 31, 2010

Number of Bids:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$1,003,673.00 net of all applicable taxes and charges. The cost to the City is \$1,042,896.54 net of GST and HST recoveries. Funding is available in the 2010 Transportation Services Operating and Capital Budgets in the following accounts:

TP0191 Roadway Utility Cut \$632,082.04

TP0372 Roadside Utility Cut \$336,661.90

TP0185 Roadway Repairs \$25,976.99

CTP410-01-10 Sidewalks \$48,175.60

The estimate for this project was \$1,119,839.60 net of GST and HST recoveries.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: April 21, 2010

Call No:

Tender Call No. 52-2010, Contract No. 10NY-101TU

Description:

Permanent Repairs to Utility Cuts, North York District

Call Dates:

Issued March 19 2010, Closed April 6, 2010

Ward No:

Wards 9 and 15

Recommended Bidder:

Sunrise Contracting Inc.

Contract Award Value:

\$ 798,990.00 net of all applicable taxes and charges

\$ 827,186.48 net of GST and HST recoveries

The contract is expected to start on May 17, 2010 and end on December 31, 2010

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$798,990.00 net of all applicable taxes and charges. The cost to the City is \$827,186.48 net of GST and HST recoveries. Funding is available in the 2010 Transportation Services Operating and Capital Budgets in the following accounts;

TP0191 Roadway Utility Cut \$511,970.44

TP0372 Roadside Utility Cut \$242,744.32

TP0185 Roadway Repairs \$25,882.43

CTP410-01-10 Sidewalks \$46,589.29

The estimate for this project was \$860,259.20 net of GST & HST recoveries.

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: May 5, 2010

Call No:

Tender Call No. 38-2010, Contract No. 10TE-100TU

Description:

Permanent Repairs to Utility Cuts - Toronto and East York District

Call Dates:

Issued March 5, 2010, Closed March 31, 2010

Ward No:

Ward 14 – Parkdale-High Park

Ward 18 - Davenport

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value*:

\$1,549,595.00 net of all applicable taxes

\$1,576,867.87 net of HST Recoveries

* Tender price corrected for mathematical errors. Purchasing and Materials management has verified that the mathematical errors were corrected.

Contract is expected to start on July 1, 2010 and end on December 31, 2010.

Number of Bids:

Eight (8) Formal Bids, 1 Informal Bid (Not Considered), Total 9 Bids

Financial Impact:

The total contract award identified in this report is \$1,549,595.00 net of all applicable taxes. The cost to the City is \$1,576,867.87 net of HST Recoveries. Funding for the contract award is included in the approved 2010 Transportation Services Operating Budget, in the following accounts:

TP0131	Roadway Cut Repairs	\$788,433.94
TP0132	Roadside Cut Repairs	\$788,433.94

The engineering estimate for this project is \$2,102,980.40 net of all applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX #6

Date: April 29, 2010

Call No:

Tender Call No. 71-2010

Description:

Construction of New EMS Station # 41 at 1300 Pape Avenue, Toronto.

Call Dates:

Issued March 19, 2010, Closed April 7, 2010

Ward No:

29 – Toronto-Danforth

Recommended Bidder:

Frank Pellegrino General Contracting Ltd.

Contract Award Values:

\$2,168,600.00 net of all applicable taxes and charges.

\$2,206,767.36 net of GST and HST Recoveries.

The contract is expected to start on July 1, 2010 and end on March 31, 2011.

Number of Bids:

Ten (10) Formal Bids, One (1) Informal Bid (Not Considered), Total - Eleven (11) Bids

Financial Impact:

The total contract award identified in this report is \$2,168,600.00 net of all applicable taxes and charges. The cost to the City net GST and HST Recoveries is \$2,206,767.36. Funding for the contract award is included in the Emergency Medical Service's 2010 Capital Budget and 2011-2019 Capital Plan. The cash flow requirements are as follows:

WBS Element	Description	2010	2011	Total
CAM850-01	Construction of New EMS Station # 41	\$1,000,000.00	\$1,206,767.36	\$2,206,767.36

The engineering estimate for this contract is \$2,100,000.00 net of all taxes.

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(2) CONTRACT DETAILS
Appendix #7

Date: April 21, 2010

Call No:

Tender Call No. 58-2010, Contract No. 10NY-107TU

Description:

New Development/Access Ramps (Builders Files), North York District

Call Dates:

Issued March 19 2010, Closed April 6, 2010

Ward No:

Ward 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34

Recommended Bidder:

Lima's Garden & Construction

Contract Award Value:

\$763,687.50 net of all applicable taxes and charges

\$797,350.84 net of GST and HST Recoveries

Contract work starts May 17, 2010, ends December 31, 2010.

Number of Bids:

Nine (9)

Financial Impact:

The total contract award identified in this report is \$763,687.50 net of all applicable taxes and charges. The cost to the City is \$797,350.84 net of GST and HST Recoveries. Funding is available in the 2010 Transportation Services Operating Budget in the following accounts:

TP0191 Roadway Utility Cut \$273,170.40

TP0372 Roadside Utility Cut \$315,364.29

TP0185 Roadway Repairs \$135,730.32

TP0187 Roadside Repairs \$ 73,085.83

The estimate for this project was \$733,244.00 net of HST and GST recoveries.

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(2) CONTRACT DETAILS
Appendix #8

Date: April 23, 2010

Call No:

Tender Call No. 57-2010, Contract No. 10NY-106TU

Description:

Permanent Repairs to Utility Cuts, North York District

Call Dates:

Issued March 19 2010, Closed April 6, 2010

Ward No:

Ward 16

Recommended Bidder:

A & F DiCarlo Construction

Contract Award Value:

\$1,201,150.00 net of all applicable taxes and charges

\$1,240,174.69 net of GST and HST Recoveries

The contract is expected to start on May 17, 2010 and end on December 31, 2010

Number of Bids:

Nine (9)

Financial Impact:

The total contract award identified in this report is \$1,201,150.00 net of all applicable taxes and charges. The cost to the City is \$1,240,174.69 net of GST and HST Recoveries. Funding is available in the 2010 Transportation Operating and Capital Budgets in the following accounts:

TP0191 Roadway Utility Cut \$927,123.77

TP0372 Roadside Utility Cut \$240,776.42

TP0185 Roadway Repairs \$ 36,137.08

CTP410-01-10 Sidewalks \$ 36,137.42

The estimate for this project was \$1,450,781.50 net of GST & HST recoveries.

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(2) CONTRACT DETAILS
Appendix #9

Date: April 23, 2010

Call No:

Tender Call No. 56-2010, Contract No. 10NY-105TU

Description:

Permanent Repairs to Utility Cuts, North York District

Call Dates:

Issued March 19 2010, Closed April 6, 2010

Ward No:

Wards 25 and 26

Recommended Bidder:

A & F DiCarlo Construction

Contract Award Value:

\$1,038,000.00 net of all applicable taxes and charges

\$1,065,937.54 net of GST and HST Recoveries

The contract is expected to start on May 17, 2010 and end on December 31, 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 \$1,038,000.00 net of all applicable taxes and charges. The cost to the City is \$1,065,937.54 net of GST and HST Recoveries. Funding is available in the 2010 Transportation Services Operating and Capital Budgets in the following accounts;

TP0191 Roadway Utility Cut \$745,488.65

TP0372 Roadside Utility Cut \$252,415.59

TP0185 Roadway Repairs \$ 35,941.92

CTP410-01-10 Sidewalks \$ 32,091.38

The estimate for this project was \$1,247,361.50 net of all GST & HST recoveries.

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(2) CONTRACT DETAILS
APPENDIX #10

Date: April 21, 2010

Call No:

Tender Call No. 55-2010, Contract No. 10NY-104TU

Description:

Permanent Repairs to Utility Cuts, North York District

Call Dates:

Issued March 19, 2010, Closed April 6, 2010

Ward No:

Wards 8 and 10

Recommended Bidder:

Lima's Garden & Construction

Contract Award Value:

\$645,542.50 net of all applicable taxes and charges

\$673,998.01 net of GST and HST recoveries

The contract is expected to start on May 17, 2010 and end on December 31, 2010

Number of Bids:

Ten (10)

Financial Impact:

The total contract award identified in this report is \$645,542.50 net of all applicable taxes and charges. The cost to the City is \$673,998.01 net of GST and HST recoveries. Funding is available in the 2010 Transportation Services Operating and Capital Budgets in the following accounts:

TP0191 Roadway Utility Cut \$370,765.83

TP0372 Roadside Utility Cut \$227,210.05

TP0185 Roadway Repairs \$36,542.76

CTP410-01-10 Sidewalks \$39,479.37

The estimate for this project was \$664,726.50 net of GST and HST recoveries

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