



STAFF REPORT ACTION REQUIRED

Contract Awards – May 26, 2010 - Composite Report

Date:	May 20, 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 No. 66-2010
	Description	For the supply of all labour, equipment and materials necessary for the Demolition of the West Buildings at the Former Canada Malting Co. Ltd. at 5 Eireann Quay (Formerly 5 Bathurst Street), Toronto, Ontario
	Recommended Bidder	JMX Contracting Inc.
2	Call Document	Tender Call No. 82-2010, Contract No. 10SC-111TU
	Description	Utility Cut Repairs - Scarborough District
	Recommended Bidder	Sunrise Contracting Inc.
3	Call Document	Tender Call No. 83-2010, Contract No. 10SC-112TU
	Description	Utility Cut Repairs - Scarborough District
	Recommended Bidder	Sunrise Contracting Inc.
4	Call Document	Request for Quotation 3907-10-5053
	Description	Exterior Renovation at Fudger House, 439 Sherbourne Street and

		at Bendale Acres, 2920 Lawrence Avenue East, Scarborough for Long Term Care Homes and Services
	Recommended Bidder	HN Construction Inc.
5	Call Document	Request for Quotation 6112-10-3055
	Description	Supply and Delivery of twenty-five (25) Latest Model, ¾ ton Van Type Trucks in various configurations.
	Recommended Bidder	Donway Ford Sales Ltd.
6	Call Document	Tender Call No. 91-2010
	Description	For the supply of all labour, equipment materials and supervision necessary for the construction of the 2 nd Floor Extension & New Indoor Running Track Addition to the Stephen Leacock Community Recreation Centre
	Recommended Bidder	Dineen Construction Corporation
7	Call Document	Request for Quotation 3907-10-5060
	Description	For the supply of all labour, equipment, material and supervision necessary to construct a water play and sensory garden in Earl Bales Park located at 4169 Bathurst St. for the City of Toronto Parks, Forestry and Recreation Division.
	Recommended Bidder	Mopal Construction Ltd.
8	Call Document	Request for Proposal 0203-10-0067
	Description	Provision of Full Custodial Services at Toronto's Union Station, as required by the Facilities Management Division, for the period of June 1, 2010 to May 31, 2013.
	Recommended Proponent	Impact Cleaning Services 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

Lou Pagano, P. Eng.
Director
Purchasing and Materials Management Division

(2) APPENDICES – Contract Details

(2) CONTRACT DETAILS
APPENDIX #1

Date: May 17, 2010

Call No:

Tender No. 66-2010

Description:

For the supply of all labour, equipment and materials necessary for the Demolition of the West Buildings at the Former Canada Malting Co. Ltd. at 5 Eireann Quay (Formerly 5 Bathurst Street), Toronto, Ontario.

Call Dates:

Issued March 23, 2010, Closed April 27, 2010

Ward No:

20 Trinity-Spadina

Recommended Bidder:

JMX Contracting Inc.

Contract Award Value:

\$1,392,880.00 net of all applicable taxes and charges.

\$1,412,491.75 net of HST Recoveries.

Number of Bids:

5 Formal Bids.

Financial Impact:

The total contract award identified in this report is \$1,392,880.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$1,412,491.75. Funding for the contract award is included in the 2010 Facilities Management Division Capital Budget, WBS# CCA 180-07 (Silo Stabilization).

The engineering estimate for this contract is \$2,500,000.00 net of all taxes.

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(2) CONTRACT DETAILS
APPENDIX #2

Date: May 13, 2010

Call No:

Tender Call No. 82-2010, Contract No. 10SC-111TU

Description:

Utility Cut Repairs - Scarborough District

Call Dates:

Issued: April 16, 2010, Closed: May 3, 2010

Ward No:

Wards 35, 36, 37, 38 and 43

Recommended Bidder:

Sunrise Contracting Inc.

Contract Award Value:

\$1,036,778.70 net of all applicable taxes and charges

\$1,070,387.62 net of GST and HST Recoveries

Contract is expected to start on May 31, 2010 and end on August 20, 2010.

Number of Bids:

Eight (8) formal bids, one (1) informal bid (not considered), total nine (9) bids

Financial Impact:

The total contract award identified in this report is \$1,036,778.70 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,070,387.62. Funds are available in the 2010 Transportation Services Operating Budget in accounts TP0218-4498 (Roadway Cut Repair, Scarborough District) in the amount of \$845,755.74 and TP0386-4498 (Roadside Cut Repair) in the amount of \$224,631.88.

The engineering estimate for this contract is \$1,515,233.80 net of all taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #3

Date: May 13, 2010

Call No:

Tender Call No. 83-2010, Contract No. 10SC-112TU

Description:

Utility Cut Repairs - Scarborough District

Call Dates:

Issued: April 16, 2010, Closed: May 3, 2010

Ward No:

Wards 39, 40, 41, 42 and 44

Recommended Bidder:

Sunrise Contracting Inc.

Contract Award Value:

\$1,789,912.75 net of all applicable taxes and charges

\$1,854,162.81 net of GST and HST Recoveries

Contract is expected to start on May 31, 2010 and end on September 17, 2010.

Number of Bids:

Nine (9)

Financial Impact:

The total contract award identified in this report is \$1,789,912.75 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,854,162.81. Funds are available in the 2010 Transportation Services Operating Budget in accounts TP0218-4498 (Roadway Cut Repair, Scarborough District) in the amount of \$1,461,019.26 and TP0386-4498 (Roadside Cut Repair) in the amount of \$393,143.55.

The engineering estimate for this contract is \$2,656,598.75 net of all taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #4

Wednesday, May 18, 2010

Call No:

Request for Quotation 3907-10-5053

Description:

Exterior Renovation at Fudger House, 439 Sherbourne Street and at Bendale Acres, 2920 Lawrence Avenue East, Scarborough for Long Term Care Homes and Services.

Call Dates:

Issued March 22, 2010, Closed April 20, 2010

Ward No:

Ward 27, 28 - Fudger House

Ward 38 - Bendale Acres

Recommended Bidder:

HN Construction Inc.

Contract Award Value:

\$840,800.00 net of all applicable taxes and charges

\$853,804.37 net of GST and HST Recoveries

Contract is expected to start June, 2010 and be completed December 31, 2010.

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$840,800.00 net of all applicable taxes and charges. The total cost to the City net of GST and HST Recoveries is \$853,804.37. Funding is available in the 2010 Long Term Care Homes and Services Capital Budget WBS account CHA013-02 (LTC Building Upgrades - SOGR Interior/Exterior), cost element 4407. The funding is allocated to renovations of Fudger House (\$577,336.65) and Bendale Acres (\$263,463.35).

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: May 20, 2010

Call No:

Request for Quotation 6112-10-3055

Description:

Supply and Delivery of twenty-five (25) Latest Model, ¾ ton Van Type Trucks in various configurations.

Call Dates:

Issued March 10, 2010, Closed March 30, 2010

Ward No:

All wards

Recommended Bidders:

Donway Ford Sales Ltd.

Contract Award Value:

\$904,070.00 excluding all taxes and charges, \$919,981.63 net of HST Recoveries

Number of Bids:

One (1)

Financial Impact:

The total contract award identified in this report is \$904,070.00 excluding all applicable taxes and charges. The total cost to the City is \$919,981.63 net of HST Recoveries. Funding is available in the approved 2010 Fleet Services Capital Budget and the 2010 Toronto Water Capital Budget as outlined in the table below:

Quantity	Account	Total Price net of HST Recoveries
Two (2) units	CFL005-11 Parks, Forestry & Recreation (2010 Replacement)	\$65,809.21
Five (5) units	CFL009-11 Technical Services (2010 Replacement)	\$175,400.66
Eleven (11) units	CFL038-5 Toronto Water (2010 Replacement)	\$466,825.02
Three (3) units	CFL036-5 Facilities & Real Estate (2010 Replacement)	\$89,499.95
Sub-total - Fleet		\$797,534.84
Four (4) units	CWW034-13 Toronto Water Funded (Pacs Upgrade)	\$122,446.79
Twenty-five (25) units Total	TOTAL	\$919,981.63

APPENDIX #5

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(2) CONTRACT DETAILS
APPENDIX #6

Date: May 19, 2010

Call No:

Tender Call No. 91-2010

Description:

For the supply of all labour, equipment materials and supervision necessary for the construction of the 2nd Floor Extension & New Indoor Running Track Addition to the Stephen Leacock Community Recreation Centre

Call Dates:

Issued April 19, 2010, Closed May 14, 2010

Ward No:

Ward 40

Recommended Bidder/Proponent:

Dineen Construction Corporation

Contract Award Value:

\$ 2,972,000.00 net of all applicable taxes and charges

\$ 3,013,845.76 net of GST and HST Recoveries

Contract is expected to start on June 1, 2010 and end on October 30, 2011.

The scope of work has been adjusted as allowed for in the Tender document.

Number of Bids:

7 Formal Bids, 1 Informal Bid (not considered), Total: 8 Bids

Financial Impact:

The total contract award identified in this report is \$2,972,000.00 net of all applicable taxes and charges. The cost to the City net of GST and HST recoveries is \$ 3,013,845.76. Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in the account CPR850-30 - CRP - Infrastructure Stimulus Fund Stephen Leacock.

The engineering estimate for this project is \$ 3,289,000.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #7

Date: May 18, 2010

Call No:

Request for Quotation 3907-10-5060

Description:

For the supply of all labour, equipment, material and supervision necessary to construct a water play and sensory garden in Earl Bales Park located at 4169 Bathurst St. for the City of Toronto Parks, Forestry and Recreation Division.

Call Dates:

Issued April 6, 2010, Closed April 30, 2010

Ward No:

10

Recommended Bidder

Mopal Construction Ltd.

Contract Award Value:

\$791,900.00 net of all applicable taxes and charges.

\$798,868.72 net of GST and HST recoveries

The contract is expected to commence on May 31, 2010 and be completed by July 30, 2010.

The scope of work has been adjusted as allowed for in the RFQ document

Number of Bids:

1 formal bid, 1 informal bid (not considered), Total - 2

Financial Impact:

The total contract award identified in this report is \$791,900.00 net of all applicable taxes and charges.

The cost to the City net of GST and HST recoveries is \$798,868.72. Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in account CPR119-39-11 (Earl Bales Park Water Play & Sensory Garden).

There is no cost to the City as this project was a donation in the amount of \$1,000,000.00 from a private resident.

The landscape architects' estimate for construction was \$762,000.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX # 8

Date: May 10, 2010

Call No:

Request for Proposal 0203-10-0067

Description:

Provision of Full Custodial Services at Toronto's Union Station, as required by the Facilities Management Division, for the period of June 1, 2010 to May 31, 2013, with the option to renew for two (2) additional and separate one (1) year periods at the discretion of the City and subject to budget approval. Should the option(s) be exercised, then the Manager of Custodial Services of the Facilities Management Division will request the Director of Purchasing and Materials Management Division to process the renewals under the same terms and conditions.

A Fairness Monitor was engaged to provide independent oversight throughout this procurement process and determined that the procurement process maintained an open, fair, transparent, and consistent process.

Call Dates:

Issued April 16, 2010, Closed May 4, 2010

Ward No:

Ward 28

Recommended Proponent:

Impact Cleaning Services Limited

Contract Award Value:

First Contract term from June 1, 2010 to May 31, 2013

\$2,315,774.72 (includes a contingency allowance of \$200,000.00) net of all taxes and charges

\$2,355,400.20 net of HST Recoveries

Option Period 1: June 1, 2013 to May 31, 2014

\$917,952.89 (includes a contingency allowance of \$200,000.00) net of all taxes and charges

\$934,108.86 net of HST Recoveries

Option Period 2: June 1, 2014 to May 31, 2015

\$930,876.04 (includes a contingency allowance of \$200,000.00) net of all taxes and charges

\$947,259.46 net of HST Recoveries

Appendix #8

The total potential contract award identified in this report is price including option years and contingency is \$4,164,603.65 net of all applicable taxes and charges. The total potential cost to the City net of HST Recoveries is \$4,236,768.52.

Number of Proposals:

Two (2)

Financial Impact:

The total potential contract award identified in this report is price including option years and contingency is \$4,164,603.65 net of all applicable taxes and charges. The total potential cost to the City net of HST Recoveries is \$4,236,768.52. The 2010 funding requirement of \$457,082.47 net of HST Recoveries is included in the 2010 Facilities Management Division Operating Budget. Funding for the remainder of the contract period will be requested in the 2011, 2012, 2013 Facilities Management Division's Operating Budget submissions. Should the options be exercised, then additional funds will be included in the 2013-2015 Facilities Management Division's Operating Budget submission. Funding details are provided in the table below.

The Cost Centre for this contract is FA0650.

June 1, 2010 to Dec 31, 2010 (net of HST Recoveries)	Jan 1, 2011 to Dec 31, 2011 (net of HST Recoveries)	Jan 1, 2012 to Dec 31, 2012 (net of HST Recoveries)	Jan 1, 2013 to May 31, 2013 (net of HST Recoveries)	(Option Year 1) June 1, 2013 to May 31, 2014 (net of HST Recoveries)	(Option Year 2) June 1, 2014 to May 31, 2015 (net of HST Recoveries)
\$457,082.47	\$785,510.79	\$785,510.79	\$327,296.15	\$934,108.86	\$947,259.46

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