



STAFF REPORT ACTION REQUIRED

Contract Awards – June 2, 2010 - Composite Report

Date:	May 27, 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	Request for Quotation 6112-10-3049
	Description	Supply and Delivery of twelve (12) Latest Model, Chevrolet Tahoe (model CK10706) 4 WD S.U.V. – Special Service Package (Code 5W4) in Emergency Response, Supervisor, and Command unit configurations.
	Recommended Bidder	City Buick Chevrolet Cadillac GMC Ltd.
2	Call Document	Tender Call No. 94-2010, Contract No. 10EY-15WS
	Description	Watermain Replacement on Dundas Street West from Bathurst Street to Spadina Avenue.
	Recommended Bidder	CG Construction Services Ltd.
3	Call Document	Request for Proposal 9155-10-7087
	Description	Advanced Traveller Information Service, also known as TripInfo
	Recommended Proponent	IBI Group

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 26, 2010

Call No:

Request for Quotation 6112-10-3049

Description:

Supply and Delivery of twelve (12) Latest Model, Chevrolet Tahoe (model CK10706) 4 WD S.U.V. – Special Service Package (Code 5W4) in Emergency Response, Supervisor, and Command unit configurations.

Call Dates:

Issued April 12, 2010, Closed April 30, 2010.

Ward No:

All wards

Recommended Bidders:

City Buick Chevrolet Cadillac GMC Ltd.

Contract Award Value:

\$510,061.40 excluding all taxes and charges, \$519,038.48 net of HST Recoveries

Number of Bids:

One (1)

Financial Impact:

The total contract award identified in this report is \$510,061.40 excluding all applicable taxes and charges. The total cost to the City is \$519,038.48 net of HST Recoveries. Funding is available in the approved 2010 Fleet Services Capital Budget as outlined in the table below:

Quantity	Account	Total Price net of HST Recoveries
Twelve (12) units	CFL013-11 3130 Toronto Fleet Services Capital Budget (2010 Replacement)	\$519,038.48
Twelve (12) units Total	TOTAL	\$519,038.48

Division Contacts:

John McNamara,
Manager, Goods and Services
Purchasing and Materials Management
(Tel) 416-392-7316
E-mail: jmcnama@toronto.ca

Inderjit Grewal
Fleet Manager
Toronto EMS
(Tel) 416-392-2182
E-mail: igrewal@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 2

Date: May 27, 2010

Call No:

Tender Call No. 94-2010, Contract No. 10EY-15WS

Description:

Watermain Replacement on Dundas Street West from Bathurst Street to Spadina Avenue.

Call Dates:

Issued April 13, 2010, Closed April 28, 2010

Ward No:

Ward 20

Recommended Bidder:

CG Construction Services Ltd.

Contract Award Values * :

\$1,798,809.50 net of all applicable taxes and charges

\$1,830,468.55 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 21, 2010 and end on November 17, 2010.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,798,809.50 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,830,468.55. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget in the following accounts:

WBS Element	Description	Total
CPW542-06	Watermain Replacement	\$1,763,321.19
CPW850-01	Water Service Repair	\$67,147.35

The engineering estimate for this project is \$2,172,750.00 net of G.S.T.

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: (416) 392-7323
e-mail: dfergus4@toronto.ca

J. P. Kelly, P. Eng.
Manager, Design & Construction-Linear
Infrastructure, Etobicoke York District
Telephone: (416) 416-394-8399
e-mail: JKelly@toronto.ca

Contract Awards – Bid Committee Composite Report – June 2, 2010

(2) CONTRACT DETAILS
APPENDIX # 3

Date: May 26, 2010

Call No:

Request for Proposal 9155-10-7087

Description:

Advanced Traveller Information Service, also known as TripInfo

Call Dates:

Issued March 31, 2010, Closed April 21, 2010

Ward No:

All

Recommended Proponent:

IBI Group

Contract Award Value:

From date of award to May 31, 2011 - \$252,214.45 net of GST and HST Recoveries

Optional Year 2 – June 1, 2011 to May 31, 2012 - \$252,578.50 net of HST Recoveries

Optional Year 3 – June 1, 2012 to May 31, 2013 - \$252,578.50 net of HST Recoveries

Total potential contract award including option years is \$757,371.45 net of GST and HST Recoveries; \$744,630.00 exclusive of all applicable taxes and charges.

Number of Proposals:

Three (3)

Range of Scores:

34 Points to 98 Points

Financial Impact:

The total potential contract award identified in this report is \$744,630.00 exclusive of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$757,371.45. Funding is included in the 2010 Transportation Services Capital Budget in CTP 709-08 (Traffic Control – Rescu). Should the options be exercised, additional funds are available in the 2011-2019 Capital Plan as per the details as follows:

<u>Year 1</u> Date of Award to May 31, 2011 (net of GST and HST Recoveries)	<u>Optional Year 2</u> June 1, 2011 to May 31, 2012 (net of HST Recoveries)	<u>Optional Year 3</u> June 1, 2012 to May 31, 2013 (net of HST Recoveries)	<u>Total Potential Contract Award</u> (net of HST Recoveries)
\$252,214.45	\$252,578.50	\$252,578.50	\$757,371.45

APPENDIX # 3

Division Contacts:

Victor Tryl, Manager
Purchasing and Materials Management Division
Telephone: 416-397-4801
E-mail: vtryl@toronto.ca

Rajnath Bissessar, Acting Manager
Urban Traffic Control Systems
Traffic Management Centre
Transportation Services
Telephone: 416-397-5769
E-mail: rajnath_bissessar@toronto.ca