



STAFF REPORT ACTION REQUIRED

Contract Awards – June 9, 2010 - Composite Report

Date:	June 3, 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 96-2010, Contract No. 10EY-42WS
	Description	Replacement of Substandard Water Services at Various Locations
	Recommended Bidder	Aurostar Inc.
2	Call Document	Tender Call 105-2010, Contract No. 10SC-08RD
	Description	Malvern Community Local Road Rehabilitation
	Recommended Bidder	Furfari Paving Co. Ltd.
3	Call Document	Tender Call No. 100-2010, Contract No. 10TE-110TR
	Description	Local Road Resurfacing in Wards 14, 18, 19, 20, 21, 22 and 27 in Toronto-East York District
	Recommended Bidder	Furfari Paving Co. Ltd.
4	Call Document	Tender Call No. 68-2010
	Description	For the supply of all labour, equipment, material and supervision

		necessary to construct an addition to the Scarborough Village Community Centre
	Recommended Bidder	Rankine Construction Ltd.
5	Call Document	Request for Quotation 4305-09-5229
	Description	For the supply of all labour, equipment and materials necessary for the Installation of Sanitary Piping System and Submersible Sanitary Pumps at St. Lawrence Market, 91 Front Street East, Toronto
	Recommended Bidder	Bomben Plumbing & Heating Ltd.
6	Call Document	Request for Quotation 1004-10-3028
	Description	Supply, delivery, setting-in-place, installation, and removal of any debris of new Haworth Enhanced Premise Series Workstations, Components and Accessories or approved fully compatible with the original Haworth Enhanced Premise Equivalent
	Recommended Bidder	CTI Working Environments
7	Call Document	Request for Proposal 9121-10-7031
	Description	To provide professional services to undertake the Bloor Street / Danforth Avenue Class Environmental Assessment Study for the establishment of a new bikeway on Bloor Street and Danforth Avenue, from Resurrection Road (west of Islington Avenue) to Kingston Road
	Recommended Proponent	IBI Group
8	Call Document	Tender Call 002-2010, Contract No. MCP10-06OS
	Description	Water service valve and valve box locates, repairs and replacements for a one year period from date of award with the option to extend for two (2) additional and separate one (1) year periods
	Recommended Bidder	Ontario Excavac Inc.
9	Call Document	Request for Proposal 3205-10-7127
	Description	Professional Services for Zoom Camera, Condition Assessment, and Provision of Renewal Recommendations for Miscellaneous Sewers and Manholes
	Recommended Proponent	Aquadata Inc.
10	Call Document	Request for Proposal 9117-09-7264; Contract WP-TW-TWOS-MCP-09-00924
	Description	Professional architectural and engineering services for the preliminary design, detailed design, preparation of tender documents, contract admin, commissioning services and project management of alterations and additions of various buildings at Highland Creek Treatment Plant

	Recommended Proponent	Unit A Architectural Services
11	Call Document	Request for Proposal 9117-10-5039
	Description	To provide contracted professional services for Subsurface Utility Engineering/Mapping for Toronto Water Capital projects
	Recommended Proponent	AECOM
12	Call Document	Tender Call 89-2010, Contract No. 10TE-47RD
	Description	Reconstruction of road and streetscaping on Moore Avenue from Bayview Avenue to Welland Avenue in the Toronto and East York District
	Recommended Bidder	D. Martino Construction 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 27, 2010

Call No:

Tender Call 96-2010, Contract No. 10EY-42WS

Description:

Replacement of Substandard Water Services at Various Locations

Call Dates:

Issued April 15, 2010, Closed April 30, 2010

Ward No:

Ward 32

Recommended Bidder:

Aurostar Inc.

Contract Award Values*:

\$2,680,650.00 net of all applicable taxes and charges

\$2,721,932.01 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 February 28, 2011.

Number of Bids:

6 Formal Bids, 1 Informal Bid (Not Considered), Total - 7 Bids.

Financial Impact:

The total contract award identified in this report is \$2,680,650.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$2,721,932.01. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget, in the following account:

CPW850-01	All District Water Service Replacement	\$2,721,932.01
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The engineering estimate for this project is \$2,784,850.00 net of GST.

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(2) CONTRACT DETAILS
APPENDIX #2

Date: June 1, 2010

Call No:

Tender Call 105-2010, Contract No. 10SC-08RD

Description:

Malvern Community Local Road Rehabilitation

Call Dates:

Issued May 5, 2010, Closed May 20, 2010

Ward No:

Ward 42 – Scarborough – Rouge River

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Values:

\$1,378,003.00 net of all applicable taxes and charges

\$1,402,255.85 net of HST Recoveries

The contract is expected to start on July 5, 2010 and end on September 24, 2010.

Number of Bids:

Three (3)

Financial Impact:

The total contract award identified in this report is \$1,378,003.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$1,402,255.85. Funds are available in the approved 2010 Transportation Services Capital Budget in the account CTP310-03-Local Road Resurfacing.

The engineering estimate for this project is \$1,601,925.00 net of all taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #3

Date: May 31, 2010

Call No:

Tender Call No. 100-2010, Contract No. 10TE-110TR

Description:

Local Road Resurfacing in Wards 14, 18, 19, 20, 21, 22 and 27 in Toronto-East York District.

Call Dates:

Issued April 22, 2010, Closed May 7, 2010

Ward No:

Ward 14- Parkdale-High Park; Ward 18- Davenport; Wards 19 & 20-Trinity-Spadina; Wards 21 & 22-St. Paul's; Ward 27 – Toronto Centre-Rosedale

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$5,357,697.00 net of all applicable taxes and charges

\$5,451,992.47 net of GST and HST recoveries

Contract is expected to start on June 15, 2010 and end on December 31, 2010.

Number of Bids:

Seven (7) Bids

Financial Impact:

The total contract award identified in this report is \$5,357,697.00 net of all applicable taxes and charges. The cost to the City net of GST and HST recoveries is \$5,451,992.47. Funding for the contract award is included in the approved 2010 Transportation Services Operating and Capital Budgets, in the following accounts:

TP0131	Roadway Cut Repairs	\$ 404,325.05
TP0132	Roadside Cut Repairs	\$ 784,866.73
CTP310-03-08	Local Road Resurfacing	\$4,262,800.69

The Engineering estimate for this project is \$5,737,569.50 net of all applicable taxes and charges.

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Contract Awards – Bid Committee Composite Report – June 9, 2010

(2) CONTRACT DETAILS
APPENDIX #4

Date: May 27, 2010

Call No:

Tender Call No. 68-2010

Description:

For the supply of all labour, equipment, material and supervision necessary to construct an addition to the Scarborough Village Community Centre

Call Dates:

Issued: May 7, 2010, Closed May 25.2010

Ward No:

36

Recommended Bidder:

Rankine Construction Ltd.

Contract Award Value:

\$ 1,127,513.00 net of all applicable taxes and charges.

\$ 1,147,357.23 net of HST recoveries.

The construction is expected to commence July 1, 2010 and completed February 28, 2011

Number of Bids/Proposals:

Three (3)

Financial Impact:

The total contract award identified in this report is \$\$ 1,127,513.00 net of all applicable taxes and charges. The cost to the City is\$ 1,147,357.23 net of HST recoveries. Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in account CPR851-110 (Scarborough Village Community Centre Expansion to create a Community Hub).

The Engineering estimate for this contract is \$ 1,400,000.00 net of all taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #5

Date: May 28, 2010

Call No:

Request for Quotation 4305-09-5229

Description:

For the supply of all labour, equipment and materials necessary for the Installation of Sanitary Piping System and Submersible Sanitary Pumps at St. Lawrence Market, 91 Front Street East, Toronto.

Call Dates:

Issued November 12, 2009, Closed December 8, 2009

Ward No:

20 Trinity-Spadina

Recommended Bidder:

Bomben Plumbing & Heating Ltd.

Contract Award Value:

\$565,500.00 net of all applicable taxes and charges.

\$575,452.80 net of HST Recoveries.

The contract is expected to start July 1, 2010 and end December 31, 2010.

Number of Bids:

Four (4) Formal Bids, One (1) Informal Bid (Not Considered), Total - Five (5) Bids

Financial Impact:

The total contract award identified in this report is \$565,500.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$575,452.80. Funding for the contract award is included in the 2010 Facilities and Real Estate Division Capital Budget, WBS # CCA 182-08 (91 Front St. E. – Replace Cooling Tower).

The engineering estimate for this contract is \$580,000.00 net of all taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #6

Date: June 3, 2010

Call No:

Request for Quotation 1004-10-3028

Description:

Supply, delivery, setting-in-place, installation, and removal of any debris of new Haworth Enhanced Premise Series Workstations, Components and Accessories or approved fully compatible with the original Haworth Enhanced Premise Equivalent. The RFQ requested bidders to submit pricing on estimated quantities for each workstation type. The terms and conditions of the RFQ allow the City to increase or decrease quantity without any liability. The quantities have been decreased as allowed for in the RFQ document.

Call Dates:

Issued February 26, 2010, Closed March 24, 2010

Ward No:

All wards

Recommended Bidders:

CTI Working Environments

Contract Award Value:

\$4,000,000.00 excluding all taxes

\$4,070,000.00 net of HST Recoveries

Number of Bids:

One (1)

Financial Impact:

The total potential contract award identified in this report is \$4,000,000.00 excluding all applicable taxes and charges. The total potential cost to the City is \$4,070,400.00 net of HST Recoveries. Funding is available in the approved Operating and Capital Budgets of several City Divisions in various cost centres.

The Facilities Management Division/Design Construction and Asset Preservation (FMD/DCAP) Section has also made a provision for unanticipated work. DCAP staff will ensure that additional funds are in place in the appropriate division or ABC's before proceeding with a project that was not previously budgeted for. The project cost will then be charged to the appropriate operating or capital budget.

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(2) CONTRACT DETAILS
APPENDIX #7

Date: June 2, 2010

Call No:

Request for Proposal 9121-10-7031

Description:

To provide professional services to undertake the Bloor Street / Danforth Avenue Class Environmental Assessment Study for the establishment of a new bikeway on Bloor Street and Danforth Avenue, from Resurrection Road (west of Islington Avenue) to Kingston Road.

Call Dates:

Issued January 27, 2010, Closed March 1, 2010.

Ward No:

5, 13, 14, 18, 19, 20, 27, 28, 29, 30, 31, 32, 35, 36

Recommended Proponent:

IBI Group

Contract Award Value:

\$538,445.00 net of all applicable taxes and charges

\$547,921.63 net of HST recoveries

Number of Proposals:

5

Range of Scores:

67.0 to 80.9

Financial Impact:

The total contract award identified in this report is \$538,445.00 including all applicable charges and taxes. The total cost to the City net of HST recoveries is \$547,921.63. The project funding is included in the 2010 Transportation Services Capital Budget in WBS Element CTP810-05.

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(2) CONTRACT DETAILS
APPENDIX #8

Date: May 31, 2010

Call No:

Tender Call 002-2010, Contract No. MCP10-06OS

Description:

Water service valve and valve box locates, repairs and replacements for a one year period from date of award with the option to extend 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, the General Manager of Toronto Water will request the Director of Purchasing and Materials Management Division to process the extension(s) under the same terms and conditions. Option Year prices will be adjusted by the Consumer Price Index (CPI).

Call Dates:

Issued April 28, 2010, Closed May 13, 2010.

Ward Nos:

All

Recommended Bidder:

Ontario Excavac Inc.

Contract Award Value:

First Contract term from June 7, 2010 to June 6, 2011

\$2,795,760.00 net of all taxes and charges

\$2,844,701.38 net of GST and HST recoveries

Option Period 1: June 7, 2011 to June 6, 2012

\$ 5,904,459.55 net of all taxes and charges (includes an estimated 3% adjustment for CPI).

\$ 6,008,378.04 net of HST recoveries

Option Period 2: June 7, 2012 to June 6, 2013

\$6,081,593.34 net of all taxes and charges (includes an estimated 3% adjustment for CPI).

\$6,188,629.38 net of HST recoveries

Number of Bids:

One (1)

APPENDIX #8

Financial Impact:

The total contract award identified in this report is \$14,781,812.89 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$15,041,708.81. Funding for the contract in the amount of \$2,844,701.38 net of GST and HST Recoveries is included in the 2010 Toronto Water Capital Budget in WBS Element CPW532-02 (Water Meter Program). Should the City choose to exercise the two (2) additional one (1) year options, then the required funds will be included in the Capital Budget and Capital Plan for those years. Funding details are provided in the following table:

WBS Element	2010	2011	2011 (Optional)	2012 (Optional)	2013 (Optional)	Total
CPW532-02	\$1,017,336.00	\$1,827,365.38				\$2,844,701.38
Option Periods			\$3,000,000.00	6,008,378.04	3,188,629.39	\$12,197,007.43

The City estimate for this project is \$15,000.000 net of all taxes.

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(2) CONTRACT DETAILS
APPENDIX #9

Date: May 31, 2010

Call No:

Request for Proposal 3205-10-7127

Description:

Professional Services for Zoom Camera, Condition Assessment, and Provision of Renewal Recommendations for Miscellaneous Sewers and Manholes

Call Dates:

Issued April 12, 2010, closed April 27, 2010

Ward No:

N/A

Recommended Proponent:

Aquadata Inc.

Contract Award Value:

\$683,588.00 net of all applicable taxes and charges

\$695,619.15 net of HST recoveries

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

Number of Proposals:

Two (2) proposals were received

One (1) proposal met the 80 % (60 points) technical threshold and had their cost envelope evaluated

Financial Impact:

The total contract award identified in this report is \$683,588.00 net of all applicable taxes and charges. The cost to the City net of HST recoveries is \$695,619.15. Funding for the contract award is in the 2010 Toronto Water Capital Budget and 2011-2019 Toronto Water Capital Plan.

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

WBS Element	Description	2010	2011	Total
CWW452-05	Sewer System Inspection	\$278,247.66	\$417,371.49	\$695,617.15

The engineering estimate for this project is \$600,000.00 net of all taxes

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Project Manager

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(2) CONTRACT DETAILS
APPENDIX #10

Date: May 31, 2010

Call No:

Request for Proposal 9117-09-7264; Contract WP-TW-TWOS-MCP-09-00924

Description:

Professional architectural and engineering services for the preliminary design, detailed design, preparation of tender documents, contract admin, commissioning services and project management of alterations and additions of various buildings at Highland Creek Treatment Plant

Call Dates:

Issued December 22, 2009, Closed February 4, 2010

Ward No:

N/A

Recommended Proponent:

Unit A Architectural Services

Contract Award Value:

\$1,091,160.00 net of all applicable taxes and charges

\$1,109,358.70 net of GST and HST recoveries

The contract is to start June 2010 and end in December 2013

Number of Proposals:

Six (6) proposals were received

Two (2) firms scored about the 75% (56 .3points) technical threshold and had their cost envelopes evaluated

Financial Impact:

The total contract award identified in this report is \$1,091,160.00 net of all applicable taxes and charges. The cost to the City net of GST and HST Recoveries is \$1,109,358.70. Funding for the contract award is included in is included in Toronto Water 2010 Capital Budget and 2011-2019 Capital Plan in WBS Element CWW036-01 – Building Rehabilitation and Site Improvements.

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

WBS Element	Description	2010	2011	2012	2013	Total
CWW036-01	Building Rehab and Site Improvements	\$406,034.29	\$305,280.00	305,280.00	\$92,764.42	\$1,109,358.70

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The engineering estimate for this project is \$1,500,000.00 net of all taxes

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(2) CONTRACT DETAILS
APPENDIX #11

Date: June 3, 2010

Call No:

Request for Proposal 9117-10-5039

Description:

To provide contracted professional services for Subsurface Utility Engineering/Mapping for Toronto Water Capital projects.

Call Dates:

Issued March 15, 2010, Closed April 12, 2010

Ward No:

All

Recommended Proponent:

AECOM

Contract Award Value:

\$ 830,075.00 net of all applicable taxes and charges

\$ 844,684.32 net of HST Recoveries

The contract is expected to start on July 1, 2010 and end on June 30, 2011.

There is an option to renew for year 2 and year 3 based with price changes based on the Consumer Price Index (CPI). An assumption of 3% increase per year has been calculated but will be adjusted accordingly.

Option Yr2: \$854,977.25 net of all applicable taxes and charges; \$870,024.85 net of HST Recoveries
- period from July 1st, 2011 to June 30, 2012

Option Yr3: \$880,626.57 net of all applicable taxes and charges; \$896,125.60 net of HST Recoveries
- period from July 1st, 2012 to June 30, 2013

Total potential contract award including all option years is \$2,565,678.82 net of all applicable taxes and charges; \$2,610,834.77 net of HST Recoveries

Number of Proposals:

Four (4) proposals were received,

Two (2) proposals met the 75% threshold and had their costs reviewed and evaluated.

Range of Scores:

57% to 92%

Financial Impact:

The total potential value of the contract award identified in this report over the 3 years is \$2,565,678.82 net of all applicable taxes and charges. The total potential cost to the City net of HST Recoveries is \$2,610,834.77.

APPENDIX #11

The engineering estimate for this project is \$ 3,000,000.00 net of all applicable taxes and charges.

Funding in the estimated amount of \$844,684.32 net of HST Recoveries is included in the 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan and the 2010 Transportation Services Capital Budget and 2011-2019 Capital Plan in the following accounts:

Capital Account	Account Name	2010	2011	Total (excl. HST)
CWW470-02	Sewer Replacement	\$60,817.27	\$141,906.96	\$202,724.23
CPW545-02	Consulting Fees	\$141,906.96	\$331,116.26	\$473,023.22
CTP310-04-16	Local Road Reconstruction – T&EY	\$42,234.22		\$42,234.22
CTP310-04-17	Local Road Reconstruction – ET	\$42,234.21		\$42,234.21
CTP310-04-18	Local Road Reconstruction – NY	\$42,234.21		\$42,234.21
CTP310-04-19	Local Road Reconstruction – SC	\$42,234.21		\$42,234.21
	Total Cash Flow	\$371,661.08	\$473,023.22	\$844,684.32

Should the option(s) to renew be exercised then additional funds in the estimated amount of \$870,024.85 net of HST Recoveries (for Option 1) and \$896,125.60 net of HST Recoveries (for Option 2) will be requested in the 2011 and 2012 Toronto Water and Transportation Services Capital Budget submissions in the proportions as shown above.

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(2) CONTRACT DETAILS
APPENDIX #12

Date: June 3, 2010

Call No:

Tender Call 89-2010, Contract No. 10TE-47RD

Description:

Reconstruction of road and streetscaping on Moore Avenue from Bayview Avenue to Welland Avenue in the Toronto and East York District.

Call Dates:

Issued April 7, 2010, Closed April 22, 2010

Ward No:

Ward 26 – Don Valley West

Recommended Bidder:

D. Martino Construction Limited

Contract Award Values:

\$2,464,184.73 net of all applicable taxes and charges

\$2,507,554.38 net of HST Recoveries

The contract is expected to start on June 14, 2010 and end on October 21, 2010.

Number of Bids:

Eleven (11)

Financial Impact:

The total contract award identified in this report is \$2,464,184.73 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$2,507,554.38. Funding for the contract award is included in the approved 2010 Transportation Services and Toronto Water Capital Budgets, in the following accounts.

WBS Element	Description	Funds (net of HST Recoveries)
CTP310-02-18	Major Road Reconstruction	\$1,904,476.12
CTP409-02-16	Neighbourhood Improvements	\$262,657.89
CTP809-05-21	Cycling Infrastructure	\$249,761.38
CWW472-05	2010 Sewer Replacement	\$90,659.00

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The engineering estimate for this project is \$3,035,489.00 net of all applicable taxes and charges.

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