



STAFF REPORT ACTION REQUIRED

Contract Awards – June 16, 2010 - Composite Report

Date:	June 9, 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: 110-2010, Contract No: 10EY-108TR
	Description	Arterial and Local Road Resurfacing
	Recommended Bidder	D. Crupi & Sons Limited
2	Call Document	Request for Quotation No. 3905-10-5074
	Description	For the supply of all labour, equipment and materials necessary for the replacement of Asphalt Paving and Other Isolated Work at 150 Disco Road, Facilities Operations West District, Toronto, Ontario.
	Recommended Bidder	C. Valley Paving Ltd.
3	Call Document	Tender Call 101-2010, Contract No. 10NY-03WS
	Description	Watermain Replacement on Gemini Road, Watermain Replacement and Road Resurfacing on Brian Cliff Drive and Road Resurfacing on Blaine Drive
	Recommended	Il Duca Contracting Inc.

	Bidder	
4	Call Document	Tender Call 102-2010, Contract No. 10SC-02RD
	Description	Lawrence Avenue East Reconstruction and Water Service Replacement, Scarborough District
	Recommended Bidder	CoCo Paving Inc.
5	Call Document	Tender Call 117-2010, Contract No. 10NY-04WS
	Description	Watermain Replacement on Wilson Avenue from Keele Street to Dufferin Street
	Recommended Bidder	Avertex Utility Solutions Inc.
6	Call Document	Tender Call 47-2010, Contract 10FS-50WP
	Description	Construction of a Stormwater Management Facility (SWMF) and associated works in the vicinity of Earl Bales Park
	Recommended Bidder	Metric Contracting Services Corporation
7	Call Document	Request for Quotation 6115-10-3072
	Description	Supply and delivery of Ten (10) Latest Model Rescue-Pumper Fire Trucks with an option for an additional 1-10 units for the City of Toronto's Fire Services Division
	Recommended Bidder	Dependable Emergency Vehicles
8	Call Document	Request for Quotation 1201-10-5040
	Description	Fire Alarm Replacement and Nurse Call System Replacement at Fudger House, 439 Sherbourne Street, for Long Term Care Homes and Services.
	Recommended Bidder	Ozz Electric Inc.
9	Call Document	Request for Quotation 3907-10-5072
	Description	Replacement of Slate Roofing System and Associated work at St. Lawrence Hall, 157 King Street East, Toronto
	Recommended Bidder	Semple Gooder Roofing Corp.
10	Call Document	Tender Call 114-2010
	Description	For the supply of all labour, equipment, material and supervision necessary for the Rehabilitation of the Lambton Kingsway Outdoor Pool, located at 37 Marquis Avenue, for the City of Toronto Parks, Forestry and Recreation Division.
	Recommended Bidder	Beta and Associates Inc
11	Call Document	Tender Call: 123-2010, Contract No: 10EY-112TM
	Description	Repairs to Roads and Sidewalks
	Recommended Bidder	Lima's Gardens & Construction Inc.

COMMENTS

Contract Awards – Bid Committee Composite Report – June 16, 2010

(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: June 15, 2010

Call No:

Tender Call: 110-2010, Contract No: 10EY-108TR

Description:

Arterial and Local Road Resurfacing

Call Dates:

Issued April 28, 2010, Closed May 14, 2010

Ward No:

11, 12 & 17, Etobicoke York District

Recommended Bidder:

D. Crupi & Sons Limited

Contract Award Value:

\$3,575,851.48 net of all applicable taxes and charges

\$3,638,786.47 net of HST Recoveries

Contract is expected to start on July 2, 2010 and end on October 28, 2010.

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$3,575,851.48 net of all applicable taxes and charges.

The cost to the City net of HST Recoveries is \$3,638,786.47. Funds are available in the 2010

Transportation Services Capital Budget in the following accounts:

CTP310-01 – Arterial Road Resurfacing - \$1,055,979.24

CTP310-03 – Local Road Resurfacing - \$2,582,807.23

The Engineering Estimate for this contract is \$3,982,216.06 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #2

Date: June 1, 2010

Call No:

Request for Quotation No. 3905-10-5074

Description:

For the supply of all labour, equipment and materials necessary for the replacement of Asphalt Paving and Other Isolated Work at 150 Disco Road, Facilities Operations West District, Toronto, Ontario.

Call Dates:

Issued April 14, 2010, Closed May 3, 2010

Ward No:

Etobicoke North 2

Recommended Bidder:

C. Valley Paving Ltd.

Contract Award Value:

\$1,028,047.50 net of all applicable taxes and charges.

\$1,046,141.13 net of HST Recoveries.

The contract is expected to start July 1, 2010 and end February 2011.

Number of Bids:

Seven (7) Formal Bids, One (1) Informal Bid (Not Considered), Total – Eight (8) Bids

Financial Impact:

The total contract award identified in this report is \$1,028,047.50 net of all applicable taxes and charges.

The cost to the City net of HST Recoveries is \$1,046,141.13. Funding for the contract award is included in the 2010 Facilities and Real Estate Division Capital Budget, WBS #'s CCA 850-02 (\$523,070.57 net of HST) and CCA 850-0302 (\$523,070.57 net of HST).

The engineering estimate for this contract is \$1,798,484.00 net of all taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #3

Date: June 8, 2010

Call No:

Tender Call 101-2010, Contract No. 10NY-03WS

Description:

Watermain Replacement on Gemini Road, Watermain Replacement and Road Resurfacing on Brian Cliff Drive and Road Resurfacing on Blaine Drive

Call Dates:

Issued May 6, 2010, Closed May 21, 2010

Ward No:

24 - Willowdale, 25- Don Valley West

Recommended Bidder:

Il Duca Contracting Inc.

Contract Award Values*:

\$1,118,733.80 net of all applicable taxes and charges

\$1,138,423.51 net of 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 July 2, 2010 and end on October 31, 2010.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,118,733.80 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$1,138,423.51. Funding for contract award is included in the approved 2010 Toronto Water and Transportation Services Capital Budgets and the 2011-2019 Toronto Water Capital Plan. The cash flow requirements are as follows:

Description	WBS Element	2010	2011	Total
Toronto Water: Watermain Replacement	CPW542-06	\$480,487.82	\$80,364.96	\$560,852.78
Toronto Water: Water Service Replacement	CPW850-01	\$103,191.56	\$12,211.20	\$115,402.76
Transportation: Local Road Reconstruction	CTP310-04-20	\$462,167.97	\$0.00	\$462,167.97

The engineering estimate for this project is \$1,554,700.00 net of all taxes and charges.

APPENDIX #3

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: June 8, 2010

Call No:

Tender Call 102-2010, Contract No. 10SC-02RD

Description:

Lawrence Avenue East Reconstruction and Water Service Replacement, Scarborough District

Call Dates:

Issued April 29, 2010, Closed May 14, 2010

Ward No:

Ward 43, 44 – Scarborough East

Recommended Bidder:

CoCo Paving Inc.

Contract Award Values:

\$3,996,822.53 net of all applicable taxes and charges

\$4,067,166.61 net of HST Recoveries

The contract is expected to start on July 2, 2010 and end on October 31, 2010.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$3,996,822.53 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$4,067,166.61. Funding for the contract award is included in the approved 2010 Toronto Water & Transportation Services Capital Budgets.

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

<u>WBS Element</u>	<u>Description</u>	<u>2010</u>	<u>2011</u>
CTP310-02-21	Major Road Reconstruction	\$3,888,944.37	
CPW544-06	Water Service Repair	\$160,399.99	\$17,822.25

The engineering estimate for this project is \$4,693,515.00 net of all taxes and charges.

APPENDIX # 4

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: June 3, 2010

Call No:

Tender Call 117-2010, Contract No. 10NY-04WS

Description:

Watermain Replacement on Wilson Avenue from Keele Street to Dufferin Street

Call Dates:

Issued May 7, 2010, Closed May 21, 2010

Ward No:

9 – York Centre

Recommended Bidder:

Avertex Utility Solutions Inc.

Contract Award Values:

\$3,086,330.00 net of all applicable taxes and charges

\$3,140,649.41 net of HST Recoveries

The contract is expected to start on July 5, 2010 and end on November 30, 2010.

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$3,086,330.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$3,140,649.41. Funding for contract award is included in the approved 2010 Toronto Water Capital Budget and the 2011 – 2019 Toronto Water Capital Plan. The cash flow requirement is as follows:

WBS Element	Description	2010	2011	Total (net of HST Recoveries)
CPW542-06-24	Watermain Replacement	\$2,129,155.01	\$235,065.60	\$2,364,220.61
CPW850-01-184	Water Service Replacement	\$756,076.80	\$20,352.00	\$776,428.80

The engineering estimate for this project is \$2,687,450.00 net of all taxes and charges.

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(2) CONTRACT DETAILS:
APPENDIX # 6

Date: June 7, 2010

Call No.:

Tender Call 47-2010, Contract 10FS-50WP

Description:

Construction of a Stormwater Management Facility (SWMF) and associated works in the vicinity of Earl Bales Park

Call Date:

Issued April 13, 2010, Closed May 12, 2010

Ward Nos:

Ward No. 10 – York Centre, Ward No. 23 – Willowdale

Recommended Bidder:

Metric Contracting Services Corporation*

*Tender Price corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

Contract Award Value:

\$10,789,900.00 net of all applicable taxes and charges

\$10,979,802.24 net of HST recoveries

Contract will start after July 1, 2010.

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$10,789,900.00 net of all applicable taxes and charges. The cost to the City net of HST recoveries is \$10,979,802.24. Funding for the contract award is included in the 2010 Toronto Water Capital Budget, WBS Element CWW850-03 - Earl Bales Park Storm Water Management Facility and CWW447-06 – WWFMP Implementation. The cash flow requirements for this project are as follows, all net of HST recoveries.

	2010	2011	Total
CWW850-03	\$ 7,449,206.00	\$ 2,500,000.00	\$ 9,949,206.00
CWW447-06	\$ 1,030,596.24		\$ 1,030,596.24
Total	\$ 8,479,802.24	\$ 2,500,000.00	\$ 10,979,802.24

The engineering estimate for this project is \$11,400,000.00 net of all applicable taxes and charges.

APPENDIX # 6

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(2) CONTRACT DETAILS
APPENDIX # 7

Date: June 10, 2010

Call No:
Request for Quotation 6115-10-3072

Description:
Supply and delivery of Ten (10) Latest Model Rescue-Pumper Fire Trucks with an option for an additional 1-10 units for the City of Toronto's Fire Services Division all in accordance with the provisions contained in Specification No.040-61FR. The Price Schedule was evaluated based on the lowest price meeting specification. Fire Services Division has recommended two (2) additional units for a total of twelve (12) units.

Call Dates:
Issued March 31, 2010, Closed May 3, 2010

Ward No:
All wards

Recommended Bidders:
Dependable Emergency Vehicles

Contract Award Value:
\$4,626,942.00 net of all applicable taxes and charges; \$4,708,376.18 net of HST Recoveries

Number of Bids:
Eight (8)

Financial Impact:
The total contract award identified in this report is \$4,626,942.00 excluding all applicable taxes and charges. The total cost to the City is \$4,708,376.18 net of HST Recoveries. Funding is available in the approved 2010 Fire Services Capital Budget as outlined in the table below:

Quantity	Account	Total Price (net of HST Recoveries)
Six (6) units	CFL014-9 (Fire – Vehicle/Equipment – 2008)	\$2,354,188.09
Six (6) units	CFL014-10 (Fire – Vehicle/Equipment – 2010)	\$2,354,188.09
Twelve (12) units Total	TOTAL	\$4,708,376.18

APPENDIX # 7

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(2) CONTRACT DETAILS
APPENDIX #8

Tuesday, June 8, 2010

Call No:

Request for Quotation 1201-10-5040

Description:

Fire Alarm Replacement and Nurse Call System Replacement at Fudger House, 439 Sherbourne Street, for Long Term Care Homes and Services.

Call Dates:

Issued March 10, 2010, Closed May 10, 2010

Ward No:

Ward 27, 28 - Fudger House

Recommended Bidder:

Ozz Electric Inc.

Contract Award Value:

\$995,000.00 net of all applicable taxes and charges

\$1,012,512.00 net of HST Recoveries

The contract period is from date of award to December 31, 2010.

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$995,000.00 including all applicable taxes and charges. The total cost to the City net of HST Recoveries is \$1,012,512.00. Funding is available in the 2010 Long-Term Care Homes and Services Division Capital Budget WBS account CHA014-01 (Fire Alarm System) in the amount of \$629,756.00 net of HST Recoveries and CHA014-02 (Nurse Call System) in the amount of \$382,756.00 net of HST Recoveries.

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(2) CONTRACT DETAILS
APPENDIX #9

Monday, June 7, 2010

Call No:

Request for Quotation #3907-10-5072

Description:

Replacement of Slate Roofing System and Associated work at
St. Lawrence Hall, 157 King Street East, Toronto

Call Dates:

April 19, 2010, Closed May 10, 2010

Ward No:

Ward 28

Recommended Bidder:

Semple Gooder Roofing Corp.

Contract Award Value:

\$993,170.00 net of all applicable taxes and charges

\$1,010,649.79 net of HST Recoveries

The contract period is from date of award to Dec. 31, 2010.

Number of Bids:

Two (2) – Bidders Pre-qualified

Financial Impact:

The total contract award identified in this report is \$993,170.00 net of all applicable taxes and charges. The total cost to the City net of HST Recoveries is \$1,010,649.79. Funding is available in the 2010 Facilities and Real Estate Capital Budget WBS account CCA188-02 (157 King St. E – Replace Slate Roofing) in the amount of \$650,649.79 net of HST Recoveries and CCA850-01(157 King St. E – Roof Replacement) in the amount of \$360,000.00 net of HST Recoveries.

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(2) CONTRACT DETAILS
APPENDIX #10

Date: June 7, 2010

Call No:

Tender Call 114-2010

Description:

For the supply of all labour, equipment, material and supervision necessary for the Rehabilitation of the Lambton Kingsway Outdoor Pool, located at 37 Marquis Avenue, for the City of Toronto Parks, Forestry and Recreation Division.

Call Dates:

Issued April 28, 2010, Closed May 27, 2010

Ward No:

5

Recommended Bidder

Beta and Associates Inc

Contract Award Value:

\$689,075.00 net of all applicable taxes and charges.

\$701,202.72 net of HST recoveries

The contract is expected to commence on June 21, 2010 and be completed February 15, 2011.

Number of Bids:

3 formal bid, 1 informal bid (not considered), Total - 4

Financial Impact:

The total contract award identified in this report is \$689,075.00 net of all applicable taxes and charges.

The cost to the City net of HST recoveries is \$701,202.72. Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in account CPR851-80 (Lambton-Kingsway ODP-CAMP).

	2010	2011	Total
CPR851-80 (Lambton-Kingsway ODP-CAMP)	\$ 629,718.07	\$ 71,484.65	\$701,202.72

The Architects' estimate for construction is \$910,000.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX # 11

Date: June 15, 2010

Call No:

Tender Call: 123-2010, Contract No: 10EY-112TM

Description:

Repairs to Roads and Sidewalks

Call Dates:

Issued May 5, 2010, Closed May 20, 2010

Ward No:

Wards 1, 2, 3, 4, 5, 6, 7, 11, 12 13 & 17, Etobicoke York District

Recommended Bidder:

Lima's Gardens & Construction Inc.

Contract Award Value:

\$2,275,315.00 net of all applicable taxes and charges

\$2,315,360.54 net of HST Recoveries

Contract is expected to start on July 2, 2010 and end on October 28, 2010

Number of Bids:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$2,275,315.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$2,315,360.54. Funds are available in the 2010 Transportation Services Capital Budget in the following accounts:

CTP410-01 – Sidewalks -	\$1,670,263.20
TP0157 – Roadway Repairs -	\$ 645,097.34

The Engineering Estimate for this contract is \$2,490,130.00 net of all applicable taxes and charges.

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