



STAFF REPORT ACTION REQUIRED

Contract Awards – June 23, 2010 - Composite Report

Date:	June 17, 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 No. 99-2010, Contract No. 10FS-58WP
	Description	Removal and Replacement of ten existing conduit gates including fittings, pedestals and actuators in conduits at the M and T buildings of the Ashbridges Bay Treatment Plant
	Recommended Bidder	Comstock Canada Ltd.
2	Call Document	Tender No. 69-2010
	Description	For the supply of all materials, equipment, labour and supervision necessary for the completion of a new Aquatic Centre at Regent Park
	Recommended Bidder	The Atlas Corporation
3	Call Document	Tender Call No. 95-2010, Contract No. N/A
	Description	Construction of New EMS Station No. 19 located at 100 Turnberry Avenue, Toronto

	Recommended Bidder	Frank Pellegrino General Contracting Ltd.							
4	Call Document	Tender Call 103-2010, Contract No. 10EY-04RD							
	Description	Road Reconstruction, Watermain and Sections of Sewer Replacement on Lindylou Road, Daystrom Drive, Jazel Drive and Rumike Road.							
	Recommended Bidder	Il Duca Contracting Inc.							
5	Call Document	Tender Call No. 125-2010, Contract No. 10TSP-05WS							
	Description	Waterman Replacement, on Queen Street East between Connaught Avenue and Coxwell Avenue in the Toronto and East York District.							
	Recommended Bidder	Vipe Construction Ltd.							
6	Call Document	Request for Proposal 9117-10-5051							
	Description	To provide contracted professional services for pre-design, detailed design, tendering preparation, contract administration and site supervision for District Transportation Services and Toronto Water Capital projects							
	Recommended Proponents	<table border="0"> <tr> <td>1. R.V. Anderson Associates Limited</td> <td>Etobicoke York</td> </tr> <tr> <td>2. McCormick Rankin Corporation</td> <td>Toronto & East York</td> </tr> <tr> <td>3. Cole Engineering Group Ltd</td> <td>North York</td> </tr> <tr> <td>4. The Sernas Group Inc.</td> <td>Scarborough</td> </tr> </table>	1. R.V. Anderson Associates Limited	Etobicoke York	2. McCormick Rankin Corporation	Toronto & East York	3. Cole Engineering Group Ltd	North York	4. The Sernas Group Inc.
1. R.V. Anderson Associates Limited	Etobicoke York								
2. McCormick Rankin Corporation	Toronto & East York								
3. Cole Engineering Group Ltd	North York								
4. The Sernas Group Inc.	Scarborough								
7	Call Document	Tender Call No. 140-2010, Contract No. 10NY-109TR							
	Description	Arterial and Local Road Resurfacing, North York District							
	Recommended Bidder	Furfari Paving Co. Ltd.							
8	Call Document	Tender Call No. 141-2010, Contract No. 10NY-110TR							
	Description	Arterial and Local Resurfacing, North York District							
	Recommended Bidder	Furfari Paving Co. Ltd.							
9	Call Document	Request for Quotation 4306-09-5226							
	Description	For the supply of all labour, equipment and materials necessary to provide a Refrigeration Service programme, to maintain existing ice-making refrigeration equipment located in various outdoor rinks in The City of Toronto							
	Recommended Bidder	Cimco Refrigeration Division of Toromont Industries LTD.							

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

CONTRACT DETAILS

APPENDIX # 1

Date: June 11, 2010

Call No:

Tender Call No. 99-2010, Contract No. 10FS-58WP

Description:

Removal and Replacement of ten existing conduit gates including fittings, pedestals and actuators in conduits at the M and T buildings of the Ashbridges Bay Treatment Plant

Call Dates:

Issued May 3, 2010, Closed May 28, 2010

Ward No:

32 – Beaches – East York

Recommended Bidder:

Comstock Canada Ltd.

Contract Award Value:

\$4,750,000.00, net of all applicable taxes and charges

\$4,833,600.00 net of HST recoveries

Number of Bids:

Three (3) Bids

Financial Impact:

The total contract award identified in this report is \$4,750,000.00 net of all applicable taxes and charges. The cost to the City is \$4,833,600.00 net HST recoveries. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan in WBS Element CWW040 Ashbridges Bay Wastewater Treatment.

The cash flow funding requirements for this project are \$3,100,000 in year 2010 and \$1,733,600 in year 2011.

The engineering estimate for this contract is \$3,500,000.00, net of HST. The main attribute contributing to the increase in the total contract award is the cost of risk associated with the potential plant operational constraints accompanying the works involved in the contract.

Division Contacts:

V. Tryl
Manager,
Purchasing and Materials Management
Telephone: (416) 397-4801
e-mail: vtryl@toronto.ca

K. Blom
Senior Project Engineer
Technical Services
Telephone: (416) 397-5368
e-mail: kblom@toronto.ca

(2) CONTRACT DETAILS
APPENDIX #2

Date: June 16, 2010

Call No:

Tender No. 69-2010

Description:

For the supply of all materials, equipment, labour and supervision necessary for the completion of a new Aquatic Centre at Regent Park.

Call Dates:

Issued April 8, 2010; Closed May 28, 2010.

Ward No:

Ward 28 – Toronto Centre-Rosedale

Recommended Bidder:

The Atlas Corporation

Contract Award Value:

\$14,673,000.00 net of all applicable taxes and charges

\$14,931,244.80 net of HST recoveries

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

Construction is expected to take place from July 15, 2010 to December 31, 2011.

Number of Bids:

Four (4) Formal Bids, One (1) informal bid (not considered); Total: Five (5) bids.

Financial Impact:

Total potential contract award is \$14,673,000.00 net of all applicable taxes and charges. The total potential cost to the City is \$14,931,244.80 net of HST Recoveries. Funds are available in 2010 Parks, Forestry & Recreation Capital Budget and 2011-2019 Capital Plan in the following accounts:

WBS Element	Account Name	2010	2011	Total Cash Flow
CPR851-112	RinC - Regent Park Pool FY2010	\$5,980,000.00	\$7,430,113.00	\$13,410,113.00
CPR106-6	Lord Dufferin Pool – Replace Existing Pool	\$520,000.00	\$1,001,131.80	\$1,521,131.80
Total		\$6,500,000.00	\$8,431,244.80	\$14,931,244.80

The consultant estimate for this project is \$14,042,000 net of all applicable taxes and charges.

Division Contacts:

Mike Schreiner
Manager, Construction Management
Parks, Forestry and Recreation
Telephone: 416-392-8453
E-mail: mschrein@toronto.ca

David Ferguson
Manager, Construction Services
Purchasing & Materials Management
Telephone: 416-392-7323
E-mail: dfergus4@toronto.ca

Contract Awards – Bid Committee Composite Report – June 23, 2010

(2) CONTRACT DETAILS
APPENDIX # 3

Date: June 15, 2010

Call No:

Tender Call No. 95-2010, Contract No. N/A

Description:

Construction of New EMS Station No. 19 located at 100 Turnberry Avenue, Toronto

Call Dates:

Issued April 9, 2010, Closed May 26, 2010

Ward No:

17 – Davenport

Recommended Bidder:

Frank Pellegrino General Contracting Ltd.

Contract Award Values:

\$2,965,000.00 net of all applicable taxes and charges

\$3,017,184.00 net of HST Recoveries

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

Number of Bids:

Thirteen (13)

Financial Impact:

The total contract award identified in this report is \$2,965,000.00 net of all applicable taxes and charges. The cost to the City is \$3,017,184.00 net of HST Recoveries. Funding for the contract award is included in Emergency Management Services Division's 2010 Capital Budget and 2011-2019 Capital Plan. The cash flow requirements are as follows:

WBS Element	Description	2010	2011	Total
CAM850-02	Construction of New EMS Station # 19	\$900,000.00	\$2,117,184.00	\$3,017,184.00

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

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing & Materials Management
Telephone No. (416) 392-7323
e-mail: dfergus4@toronto.ca

R. Annetta, P.Eng.
Manager, Design & Construction
Facilities Management Division
Telephone No. (416) 392-9697
e-mail: mrannett@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 4

Date: June 16, 2010

Call No:

Tender Call 103-2010, Contract No. 10EY-04RD

Description:

Road Reconstruction, Watermain and Sections of Sewer Replacement on Lindylou Road, Daystrom Drive, Jazel Drive and Rumike Road.

Call Dates:

Issued April 22, 2010, Closed May 14, 2010

Ward No:

Ward 7

Recommended Bidder:

Il Duca Contracting Inc.

Contract Award Values*:

\$4,889,961.60 net of all applicable taxes and charges

\$4,976,024.92 net of HST Recoveries

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

Construction is expected to take place from July 5, 2010 to November 2, 2010.

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 \$4,889,961.60 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$4,976,024.92. Funding for the contract award is included in the approved 2010 Toronto Water and Transportation Services Capital Budgets and the 2011-2019 Toronto Water Capital Plan.

WBS Element	Description	2010	2011	Total
CTP310-04	Local Road Reconstruction	\$1,232,364.18		\$1,232,364.18
CWW472-05	Sanitary Sewer	\$1,374,796.32	\$78,500.00	\$1,453,296.32
CWW468-05	Storm Sewer	\$ 501,725.82	\$72,000.00	\$ 573,725.82
CPW542-06	Watermain	\$1,038,770.02	\$90,000.00	\$1,128,770.02
CPW850-01	Water Service	\$ 351,000.00		\$ 351,000.00
CPW544-06	Water Service	\$ 174,268.58	\$62,600.00	\$ 236,868.58
Total				\$4,976,024.92

APPENDIX # 4

The engineering estimate for this project is \$4,557,135.00 net of all applicable taxes and charges.

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing & Materials Management
Telephone No. (416) 392-7323
e-mail: dfergus4@toronto.ca

J. P. Kelly, P.Eng.
Manager, Design & Construction-Linear Infrastructure
Technical Services, Etobicoke York District
Telephone No. (416) 394-8399
e-mail: JKelly@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 5

Date: June 15, 2010

Call No:

Tender Call No. 125-2010, Contract No. 10TSP-05WS

Description:

Waterman Replacement, on Queen Street East between Connaught Avenue and Coxwell Avenue in the Toronto and East York District.

Call Dates:

Issued May 10, 2010, Closed May 26, 2010

Ward No:

Ward 32 – Beaches-East York

Recommended Bidder:

Vipe Construction Ltd.

Contract Award Value*:

\$2,310,164.00 net of all applicable taxes and charges

\$2,350,822.89 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 19, 2010, and end on November 27, 2010.

Number of Bids:

Six (6) bids

Financial Impact:

The total contract award identified in this report is \$2,310,164.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$2,350,822.89. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan.

The cash flow funding requirements for this project are as follows

WBS Element	Description	2010	2011	Total
CPW542-06-31	Watermain	\$1,681,861.30	\$228,960.00	\$1,910,821.30
CPW544-06-21	Water Services Repair	\$409,473.59	\$30,528.00	\$440,001.59

APPENDIX # 5

The Engineering estimate for this project is \$2,463,375.00 net of all taxes and charges.

Division Contacts:

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

Stephen Adams, P. Eng.
Manager, T.T.C. & Special Projets
Design & Construction – Linear Infrastructure
Technical Services
Telephone: (416) 338-5540
e-mail: sadams1@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 6

Date: June 16, 2010

Call No:

Request for Proposal 9117-10-5051

Description:

To provide contracted professional services for pre-design, detailed design, tendering preparation, contract administration and site supervision for District Transportation Services and Toronto Water Capital projects, with options to renew for two (2) additional 1-year options at the sole discretion of the City and subject to budget approval.

Call Dates:

Issued March 10, 2010, Closed March 31, 2010

Ward No:

All

Recommended Proponents:

5. R.V. Anderson Associates Limited
6. McCormick Rankin Corporation
7. Cole Engineering Group Ltd
8. The Sernas Group Inc.

District Office

Etobicoke York
Toronto & East York
North York
Scarborough

Contract Award Values :

1. R.V. Anderson Associates Limited:

July 1, 2010 to June 30, 2011: \$2,356,930.00 net of all applicable taxes and charges;
\$2,398,411.97 net of HST Recoveries

Option Yr2: \$2,427,637.90 net of all applicable taxes and charges; \$2,470,364.33 net of HST Recoveries

Option Yr3: \$2,500,467.04 net of all applicable taxes and charges; \$2,544,475.26 net of HST Recoveries

Total potential contract award including all option years is \$7,285,034.94 net of all applicable taxes and charges; \$7,413,251.55 net of HST Recoveries

2. McCormick Rankin Corporation:

July 1, 2010 to June 30, 2011: \$2,908,000.00.00 net of all applicable taxes and charges;
\$2,959,180.80 net of HST Recoveries

Option Yr2: \$2,995,240.00 net of all applicable taxes and charges; \$3,047,956.22 net of HST Recoveries

APPENDIX # 6

Option Yr3: \$3,085,097.20 net of all applicable taxes and charges; \$3,139,394.91 net of HST Recoveries

Total potential contract award including all option years is \$8,988,337.20 net of all applicable taxes and charges; \$9,146,531.93 net of HST Recoveries

3. **Cole Engineering Group Ltd:**

July 1, 2010 to June 30, 2011: \$2,351,200.00 net of all applicable taxes and charges; \$2,392,581.12 net of HST Recoveries

Option Yr2: \$2,421,736.00 net of all applicable taxes and charges; \$2,464,358.55 net of HST Recoveries

Option Yr3: \$2,494,388.08 net of all applicable taxes and charges; \$2,538,289.31 net of HST Recoveries

Total potential contract award including all option years is \$7,267,324.08 net of all applicable taxes and charges; \$7,395,228.98 net of HST Recoveries

4. **The Sernas Group Inc.:**

July 1, 2010 to June 30, 2011: \$2,617,600.00 net of all applicable taxes and charges; \$2,663,669.76 net of HST Recoveries

Option Yr2: \$2,696,128.00 net of all applicable taxes and charges; \$2,743,579.85 net of HST Recoveries

Option Yr3: \$2,777,011.84 net of all applicable taxes and charges; \$2,825,887.25 net of HST Recoveries

Total potential contract award including all option years is \$8,090,739.84 net of all applicable taxes and charges; \$8,233,136.86 net of HST Recoveries

Notes:

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

The contract is expected to start on July 1, 2010 and end on June 30, 2011 with the option to renew for 2 years; year 2 running from July 1, 2011 until June 30, 2012 and year 3 running from July 1, 2012 until June 30, 2013.

Number of Proposals:

Thirteen (13)

APPENDIX # 6

Range of Scores:

Low 61.1% to High 92.1%

Financial Impact:

The total potential value of the four contract awards identified in this report over the 3 years is \$31,631,436.06 net of all applicable taxes and charges. The potential cost to the City net of HST Recoveries is \$32,188,149.33. Funds in the estimated amount of \$10,413,843.65 net of HST Recoveries for the contract period from July 1, 2010 to June 30, 2011, will be included in the 2010 Transportation Services and Toronto Water Capital Budgets and the 2011-2019 Toronto Water Capital Plan.

Should the option(s) to renew be exercised then additional funds in the estimated amount of \$10,726,258.96 net of HST Recoveries (for Option Yr 2) and \$11,048,046.73 net of HST Recoveries (for Option Yr 3) will be requested in the 2011-2013 Toronto Water and Transportation Services Capital Budget submissions.

The engineering estimate for this project is \$ 36,000,000.00 net of all applicable taxes and charges.

Capital Account	Account Name	2010	2011	Total (net of HST Recoveries)
CWW472-02	Sewers	\$468,622.96	\$1,093,453.58	\$1,562,076.55
CPW545-02	Watermains	\$1,093,453.58	\$2,551,391.69	\$3,644,845.28
CTP310-01-23	Local Road Reconstruction – T&EY	\$1,479,590.40		\$1,479,590.40
CTP310-01-22	Local Road Reconstruction – ET	\$1,199,205.98		\$1,199,205.98
CTP310-01-24	Local Road Reconstruction – NY	\$1,331,834.88		\$1,331,834.88
CTP310-01-25	Local Road Reconstruction – SC	\$1,196,290.56		\$1,196,290.56
	Total Cash Flow	\$6,768,998.37	\$3,644,845.28	10,413,843.65

Division Contacts:

D. Ferguson
Manager, Construction Services
Purchasing and Materials Management
Tel: 416-392-7323
E-mail: dfergus4@toronto.ca

Gord MacMillan, P.Eng.
Director, DC-LI
Technical Services
Tel: 416-392-8412
E-mail: gmacmil@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 7

Date: June 11, 2010

Call No:

Tender Call No. 140-2010, Contract No. 10NY-109TR

Description:

Arterial and Local Road Resurfacing, North York District

Call Dates:

Issued May 18, 2010, Closed June 2, 2010

Ward No:

Wards 8, 9, 10, 23, 24, and 33

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$2,962,066.78 net of all applicable taxes and charges

\$3,014,199.16 net of HST recoveries

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

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$2,962,066.78 net of all applicable taxes and charges. The cost to the City is \$3,014,199.16 net of HST recoveries. Funding is available in the 2010 Transportation Services Capital Budget in the following account:

CTP310-03-09 \$3,014,199.16

The engineering estimate for this project is \$2,991,771.34 net of all taxes and charges.

Division Contacts:

David Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: 416-392-7323
E-mail: dfergus4@toronto.ca

Hector Moreno
Manager, Road Operations
Transportation Services
Telephone: 416-395-6225
E-mail: hmoreno@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 8

Date: June 11, 2010

Call No:

Tender Call No. 141-2010, Contract No. 10NY-110TR

Description:

Arterial and Local Resurfacing, North York District

Call Dates:

Issued May 18, 2010, Closed June 2, 2010

Ward No:

Wards 15, 25, 26, and 34

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$ 2,555,054.14 net of all applicable taxes and charges

\$ 2,600,023.09 net of HST recoveries

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

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$2,555,054.14 net of all applicable taxes and charges. The cost to the City is \$2,600,023.09 net of HST recoveries.

Funding is available in the 2010 Transportation Services Operating Budget in the following account:

CTP310-03-11	\$2,600,023.09
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The engineering estimate for this project is \$2,842,587.50 net of all taxes and charges.

Division Contacts:

David Ferguson
Manager, Construction Services
Purchasing and Materials Management
Telephone: 416-392-7323
E-mail: dfergus4@toronto.ca

Hector Moreno
Manager, Road Operations
Transportation Services
Telephone: 416-395-6225
E-mail: hmoreno@toronto.ca

(2) CONTRACT DETAILS
APPENDIX # 9

Date: June 16, 2010

Call No:

Request for Quotation 4306-09-5226

Description:

For the supply of all labour, equipment and materials necessary to provide a Refrigeration Service programme, to maintain existing ice-making refrigeration equipment located in various outdoor rinks in The City of Toronto on behalf of the Parks, Forestry and Recreation Division Etobicoke York District from July 1, 2010 to June 30, 2011 with the option to renew for an additional one-year period at the discretion of the General Manager of Parks, Forestry and Recreation Division and subject to budget approval. Should the option be exercised, then the General Manager of Parks, Forestry and Recreation Division will instruct the Director of Purchasing and Materials Management Division to process the renewal under the same terms and conditions.

Call Dates:

Issued November 24, 2009, closed December 17, 2009

Ward No:

1, 2, 3, 4, 5, 6, 7, 11, 12, 13, 17

Recommended Bidder:

Cimco Refrigeration Division of Toromont Industries LTD.

Contract Award Value:

July 1, 2010 to June 30, 2011

\$271,965.25 (fixed fee) net of taxes, \$ 276,751.84 net of HST recoveries

\$300,724.20 (emergency fee) net of taxes, \$ 306,016.95 net of HST recoveries

July 1, 2011 to June 30, 2012

\$243,622.00 (fixed fee) net of taxes, \$ 247,909.75 net of HST recoveries

\$157,161.73 (emergency fee) net of taxes, \$159,927.77 net of HST recoveries

Number of Bids:

One (1) Formal Bid, One (1) Informal Bid (Not Considered), total: Two (2) Bids

Financial Impact:

The total potential contract award identified in this report is \$973,473.18 net of all applicable taxes and charges. The potential cost to the City is \$990,606.31 net of HST Recoveries. Funding in the amount of \$156,473.75 net of HST Recoveries is available in the 2010 Parks, Forestry and Recreation Operating Budget in account P01198, GL 4630. Funding in the amount of \$307,179.48 net of HST Recoveries is available in the 2010

APPENDIX # 9

Parks, Forestry and Recreation Capital Budget and 2011-2019 Capital Plan in account CPR114-40-06 (Various Buildings – Facility Rehab – West). Additional funds in the amount of \$119,115.56 net of HST Recoveries will be included in the 2011 Parks, Forestry and Recreation Operating Budget submission in account P01198, GL 4630. Should the option to renew the contract be exercised, then additional funds in the amount of \$407,837.52 net of HST Recoveries will be included in the appropriate Operating and Capital Budget submissions of the Parks Forestry and Recreation Division for 2011 and 2012 budgets respectively.

Projected cash flows:

Account	Contract Period		Option Period	
	Date of award (July 1 2010) ending December 31, 2010 net of HST recoveries	January 1 to June 30, 2011 Net of HST recoveries	July 1, 2011 to December 31, 2011 Net of HST recoveries	January 1 to June 30, 2012 Net of HST recoveries
P01198	\$156,473.75	\$119,115.56	\$122,266.92	\$123,954.86
CPR114-40-06	\$228,380.13	\$78,799.35	\$81,950.72	\$79,665.02

Division Contacts:

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

David Burns
 Supervisor, Facilities & Mechanical Services
 Parks Development & Infrastructure Management
 Telephone: (416) 394-8915
 e-mail: dburns1@toronto.ca