



## STAFF REPORT ACTION REQUIRED

### Contract Awards – June 30, 2010 - Composite Report

<b>Date:</b>	June 24, 2010
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management
<b>Reference</b>	Various Calls

### SUMMARY

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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 (RFQ) No. 6037-10-7143
	Description	For the non-exclusive supply of all labour, materials, tools and equipment to clear catch basins as and when required by Toronto Water, District Operations
	Recommended Bidders	Firm A) Flow-Kleen Technology Ltd. (North York, Toronto East York and Etobicoke York Districts) Firm B) PA Catch Basin Cleaning Service Inc. (Scarborough District)
2	Call Document	Request for Quotation 0106-10-0004
	Description	The supply and delivery of Various Work Gloves to various delivery locations within the City of Toronto, for the period from the date of award to April 30, 2011
	Recommended Bidder	Latoplast Ltd.
3	Call Document	Request for Quotation 3808-10-0059

	Description	Inspection, Testing, Preventative Maintenance and Repair of various Fire Alarm and Sprinkler Systems, Remote Monitoring Connections, Ancillary Devices and Equipment for various Long Term Care Homes and Services locations
	Recommended Bidder	EPI Fire Protection Inc.
4	Call Document	Request for Quotation 6112-10-3093
	Description	Supply and Delivery of Eighteen (18) Latest Model, Four Door Hybrid Utility Vehicles
	Recommended Bidder	East Court Ford Lincoln
5	Call Document	Request for Quotation 1004-10-3094
	Description	Supply, delivery, setting-in-place, installation, and removal of any debris of New Artopex Imagine Series Workstations, Components and Accessories
	Recommended Bidder	Mayhew and Associates Inc.
6	Call Document	Request for Quotation 6114-10-3105
	Description	Supply and Delivery of Seven (7) Latest Model, Conventional Highway Tractors with Day Cab and Tandem Axle, GVWR 60,600 Lbs (27,488 Kg)
	Recommended Bidder	Metro Freightliner
7	Call Document	Tender Call No. 127-2010, Contract No. 10TE-118TR
	Description	Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes, Valve Chambers and Catch Basins in Toronto and East York Districts.
	Recommended Bidder	A & F Di Carlo Construction Inc.
8	Call Document	Request for Quotation 1201-10-5083
	Description	The installation of ducts and pole bases for new accessible pedestrian signals at various locations throughout the City of Toronto
	Recommended Bidder	Beacon Utility Contractors Limited
9	Call Document	Tender Call 124-2010, Contract No. 10TE-25WS
	Description	Construction of Watermains and Water Services on Bartlett Avenue from Shanly Street to Hallam Street and Foxbar Road from Avenue Road to St. Clair Avenue West in the Toronto & East York District
	Recommended Bidder	Rabcon Contractors Ltd.
10	Call Document	Tender Call 113-2010, Contract No. 10SC-10RD
	Description	Milner Avenue – Road Resurfacing and Watermain Replacement,

		Scarborough District
	Recommended Bidder	CoCo Paving Inc.
11	Call Document	Tender Call No. 132-2010, Contract No. 10SC-04RD
	Description	McNicoll Avenue – Road Reconstruction, Resurfacing and Watermain Replacement, Scarborough District
	Recommended Bidder	CoCo Paving Inc.
12	Call Document	Tender Call 147-2010, Contract No. 10NY-02RD
	Description	Road Resurfacing and Modification on Bermondsey Road
	Recommended Bidder	Il Duca Contracting Inc.

## 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**

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

**(2) APPENDICES – Contract Details**

(2) CONTRACT DETAILS  
APPENDIX # 1

Date: June 21, 2010

Call No:

Request for Quotation (RFQ) No. 6037-10-7143

Description:

For the non-exclusive supply of all labour, materials, tools and equipment to clear catch basins as and when required by Toronto Water, District Operations (emergency and planned work) on lands and road allowances in Etobicoke York, Toronto East York, North York and Scarborough Districts starting from the date of award to December 31, 2010 with the option to renew for a one (1) year period (January 1, 2011 to December 31, 2011) at the sole discretion of the City and subject to budget approval. Should the option to renew be exercised, then the Director of Toronto Water, District Operations will instruct the Director of Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions.

Call Dates:

Issued April 26, 2010, Closed May 11, 2010

Ward No:

All

Recommended Bidders:

Firm A) Flow-Kleen Technology Ltd. (North York, Toronto East York and Etobicoke York Districts)

Firm B) PA Catch Basin Cleaning Service Inc. (Scarborough District)

Contract Award Value:

Firm A) From date of award to December 31, 2010 - \$2,248,857.84 net of HST Recoveries.  
Option Year (January 1, 2011 to December 31, 2011) - \$2,248,857.84 net of HST Recoveries.

The total potential contract award to this firm is \$4,419,925.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$4,497,715.68.

Firm B) From date of award to December 31, 2010 - \$348,193.72\* net of HST Recoveries.  
Option Year (January 1, 2011 to December 31, 2011) - \$348,193.72\* net of HST Recoveries.

\*Bid price corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

The total potential contract award to this firm is \$684,343.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$696,387.44.

## APPENDIX # 1

### Number of Bids:

Three (3)

One (1) bid was declared informal

### Financial Impact:

The total potential contract award identified in this report is \$5,767,822.84 including all applicable taxes and charges. The total potential cost to the City is \$5,194,103.12 net of HST Recoveries plus CPI adjustment for the first option year. The funding for the contract award is included in the approved 2010 Toronto Water Operating Budget, as set out in the table below. Should the option year be exercised, then operating budget funding will be included in the 2011 Toronto Water Operating Budget submissions.

<b>Account No.</b>	<b>Account Name</b>	<b>From Date of Award to December 31, 2010 (Net of HST Recoveries)</b>	<b>Option Year From January 1, 2011 to December 31, 2011 (Net of HST Recoveries)</b>	<b>Total (Net of HST Recoveries)</b>
WW200 - 4424	Toronto Water – District Operations – Wastewater	\$1,800,000.00	\$1,800,000.00	\$5,194,103.12
PW200 - 4424	Toronto Water – District Operations Potable Water	\$797,051.56	\$797,051.56	

The unit rates provided with the bid submissions will be adjusted for the first option year by the All Item Index of CPI for Toronto.

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(2) CONTRACT DETAILS  
APPENDIX # 2

Date: June 23, 2010

Call No:

Request for Quotation 0106-10-0004

Description:

The supply and delivery of Various Work Gloves to various delivery locations within the City of Toronto, for the period from the date of award to April 30, 2011, with the option to renew the contract for two (2) additional and separate one (1) year periods, at the sole discretion of the City and subject to budget approval. Should the options be exercised, then the Manager of Materials Management & Stores will instruct the Director of Purchasing and Materials Management Division to process the renewals under the same terms and conditions.

Call Dates:

Issued February 22, 2010 Closed March 17, 2010

Ward No:

All

Recommended Bidder:

Latoplast Ltd.

Contract Award Value:

Date of award to April 30, 2011:

\$313,835.60 net of all taxes and charges

\$319,359.10 net of HST recoveries

Option year 1 (May 1, 2011 – April 30, 2012):

\$316,785.65 net of all taxes and charges

\$322,361.08 net of HST recoveries

Option Year 2 (May 1, 2012 – April 30, 2013):

\$326,289.22 net of all taxes and charges

\$332,031.91 net of HST recoveries

The total potential contract award including all optional years identified in this report is \$956,910.47 net of all taxes and charges. The total potential cost to the City is \$973,752.09 net of HST Recoveries.

Number of Bids:

Thirteen (13)

## APPENDIX # 2

### Financial Impact:

The total potential contract award identified in this report is \$956,910.47 net of all taxes and charges. The potential cost to the City net of HST Recoveries is \$973,752.09. The materials on this contract will be purchased for PMMD Stores inventory purposes. The material value will be held in inventory holding Balance Sheet accounts (160004, 160026, 160049, 160067, 160068, 160082, 160083, 160085) until City Divisions require the material to support their work programs at which time the material value is charged to the appropriate Divisions' approved operating budgets.

Contract Award date to April 30, 2011 (net of HST Recoveries)	Option Year 1 Ending April 30, 2012 (net of HST Recoveries)	Option Year 2 Ending April 30, 2013 (net of HST Recoveries)
\$319,359.10	\$322,361.08	\$332,031.91

### Division Contacts:

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(2) CONTRACT DETAILS  
APPENDIX # 3

Date: June 23, 2010

Call No:  
Request for Quotation 3808-10-0059

Description:  
Inspection, Testing, Preventative Maintenance and Repair of various Fire Alarm and Sprinkler Systems, Remote Monitoring Connections, Ancillary Devices and Equipment for various Long Term Care Homes and Services locations with options to renew for two (2) additional 1-year options at the sole discretion of the City and subject to budget approval. Should the options be exercised, then the General Manager of Long Term Care Homes and Services will instruct the Director of Purchasing and Materials Management Division to process the renewals under the same terms and conditions.

Call Dates:  
Issued March 31, 2010, Closed April 21, 2010

Ward No:  
All Wards

Recommended Bidder:  
EPI Fire Protection Inc.

Contract Award Value:

- \$174,328.00 net of all applicable taxes and charges from date of award to May 30, 2011; \$177,396.17 net of HST Recoveries
- Option Year 1: May 31, 2011 to May 30, 2012; \$183,044.40 net of all applicable taxes and charges; \$186,265.98 net of HST Recoveries
- Option Year 2: May 31, 2012 to May 30, 2013; \$192,196.62 net of all applicable taxes and charges; 195,579.28 net of HST Recoveries

The total potential contract award including all optional years identified in this report is \$549,569.02 net of all applicable taxes and charges. The total potential cost to the City is \$559,241.43 net of HST Recoveries.

Number of Bids:  
Seven (7)

### APPENDIX # 3

#### Financial Impact:

The total potential contract award including all optional years identified in this report is \$549,569.02 net of all applicable taxes and charges. The total cost to the City is \$559,241.43 net of HST Recoveries. Funding of \$30,000.00 net of HST Recoveries is available in Long-Term Care Homes and Services Division's 2010 Operating Budget account. Funding for the 2011 portion of the contract will be included in the 2011 Operating Budget submission. Should the options be exercised, then additional funds will be requested in the 2011-2013 Operating Budget submissions as outlined in the table below.

Cost Centre	Date of award to December 31, 2010 (net of HST recoveries)	January 1, 2011 to May 30, 2011 (net of HST recoveries)	Option year 1 May 31, 2011 to May 30, 2012 (net of HST recoveries)	Option Year 2 May 31, 2012 to May 30, 2013 (net of HST recoveries)	Total (net of HST recoveries)
D3*061 4431	\$30,000.00	\$147,396.17	\$186,265.98	\$195,579.28	\$559,241.43

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(2) CONTRACT DETAILS  
APPENDIX # 4

Date: June 24, 2010

Call No:  
Request for Quotation 6112-10-3093

Description:  
Supply and Delivery of Eighteen (18) Latest Model, Four Door Hybrid Utility Vehicles

Call Dates:  
Issued April 19, 2010, Closed May 6, 2010

Ward No:  
All wards

Recommended Bidders:  
East Court Ford Lincoln

Contract Award Value:  
\$614,400.00 excluding all taxes and charges, \$625,213.44 net of HST Recoveries

Number of Bids:  
Two (2)

Financial Impact:  
The total contract award identified in this report is \$614,400.00 excluding all applicable taxes and charges. The total cost to the City is \$625,213.44 net of HST Recoveries. Funding is available in the approved 2010 Fleet Services Capital Budget and the 2010 Solid Waste Management Capital Budget as outlined in the table below:

Quantity	Account	Total Price net of HST Recoveries
Three (3) units	CFL036-5 Facilities & Real Estate (2010 Replacement)	\$97,411.80
One (1) unit	CFL036-5 Facilities & Real Estate @85% CFL034-5 Green Fleet Transition @15% (2010 Replacement)	\$35,213.03
One (1) unit	CFL036-2 Facilities & Real Estate (2010 Replacement)	\$35,213.03
One (1) unit	CFL036-3 Facilities & Real Estate @85% CFL034-5 Green Fleet Transition @15% (2010 Replacement)	\$35,213.03
One (1) unit	CFL036-4 Facilities & Real Estate (2010 Replacement)	\$35,213.03
Two (2) units	CFL005-11 Parks, Forestry & Recreation (2010 Replacement)	\$66,349.55
Two (2) units	CFL038-5 Toronto Water (2010 Replacement)	\$70,426.06

#### APPENDIX # 4

One (1) unit	CFL007-11 Municipal Licensing & Standards (2010 Replacement)	\$35,323.95
Five (5) units	CFL0010-11 Transportation Services (2010 Replacement)	\$180,364.52
<b>Sub-total - Fleet</b>		<b>\$590,728.00</b>
One (1) unit	CSW004-6-1 Solid Waste Management Funded	\$34,485.44
Eighteen (18) units Total	<b>TOTAL</b>	<b>\$625,213.44</b>

#### Division Contacts:

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(3) CONTRACT DETAILS  
APPENDIX # 5

Date: June 24, 2010

Call No:

Request for Quotation 1004-10-3094

Description:

Supply, delivery, setting-in-place, installation, and removal of any debris of New Artopex Imagine Series Workstations, Components and Accessories or approved fully compatible with the original New Artopex Imagine Equivalent including availability of all the parts at various City locations from the date of award to May 31, 2011.

Call Dates:

Issued May 31, 2010, Closed June 18, 2010

Ward No:

All wards

Recommended Bidders:

Mayhew and Associates Inc.

Contract Award Value:

Up to \$ 1,196,000.00 excluding all taxes

Up to \$ 1,217,049.60 net of HST Recoveries

Number of Bids:

One (1)

Financial Impact:

The total potential contract award identified in this report is \$1,196,000.00 excluding all applicable taxes and charges. The total potential cost to the City is \$1,217,049.60 net of HST Recoveries. This total also includes a 15% contingency for unanticipated work. Funding is available in the Operating and Capital Budgets from various 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.

## APPENDIX # 5

### Division Contacts:

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(4) CONTRACT DETAILS  
APPENDIX # 6

Date: June 24, 2010

Call No:  
Request for Quotation 6114-10-3105

Description:  
Supply and Delivery of Seven (7) Latest Model, Conventional Highway Tractors with Day Cab and Tandem Axle, GVWR 60,600 Lbs (27,488 Kg)

Call Dates:  
Issued May 11, 2010, Closed May 27, 2010

Ward No:  
All wards

Recommended Bidder:  
Metro Freightliner

Contract Award Value:  
\$902,545.00, net of all applicable taxes and charges, \$918,429.79 net of HST Recoveries

Number of Bids:  
Three (3)

Financial Impact:  
The total contract award identified in this report is \$902,545.00 net of all applicable taxes and charges. The total cost to the City is \$918,429.79 net of HST Recoveries. Funding is available in the approved 2010 Fleet Services Capital Budget and the 2010 Solid Waste Management Capital budget as outlined in the table below:

Quantity	Account	Total Price net of HST Recoveries
Two (2) units	CFL008-11 Solid Waste Management (2010 Replacement)	\$262,408.51
Five (5) units	CSW004-25-01 Solid Waste Management Funded	\$656,021.28
Seven (7) units Total	<b>TOTAL</b>	<b>\$918,429.79</b>

Division Contacts:  
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(2) CONTRACT DETAILS  
APPENDIX # 7

June 17, 2010

Call No:

Tender Call No. 127-2010, Contract No. 10TE-118TR

Description:

Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes, Valve Chambers and Catch Basins in Toronto and East York Districts.

Call Dates:

Issued May 13, 2010, Closed May 27, 2010

Ward No:

Wards 14, 18, 19, 20, 21, 22, 27, 28, 29, 30 and 32

Recommended Bidder:

A & F Di Carlo Construction Inc.

Contract Award Value:

\$548,387.50 net of all applicable taxes and charges

\$558,039.12 net of HST Recoveries

Contract is expected to start on July 1, 2010 and end on December 31, 2010.

Number of Bids:

Seven (7) Bids

Financial Impact:

The total contract award identified in this report is \$548,387.50 net of all applicable taxes and charges. The cost to the City is \$558,039.12 net of HST Recoveries. Funds are available in the 2010 Transportation Services Operating Budget, in the following account:

TP0131	Roadway Cut Repairs	\$558,039.12
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The Engineering estimate for this project is \$600,037.50 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX # 8

June 16, 2010

Call No:

Request for Quotation 1201-10-5083

Description:

The installation of ducts and pole bases for new accessible pedestrian signals at various locations throughout the City of Toronto

Call Dates:

Issued May 19, 2010, Closed June 4, 2010

Ward No:

Various

Recommended Bidder:

Beacon Utility Contractors Limited

Contract Award Value:

\$529,966.00 net of all applicable taxes and charges

\$539,293.40 net of HST recoveries

The contract is expected to start on July 5, 2010 and end on December 31, 2010.

Number of Bids:

Two (2)

Financial Impact:

The total potential contract award identified in this report is \$529,966.00 net of all applicable taxes and charges. The cost to the City is \$539,293.40 net of HST recoveries. Funding is available in the 2010 Transportation Services Capital Budget in account CTP 709-06-01 (Accessible Pedestrian Signal).

The engineering estimate for this project was \$476,000.00 net of all taxes and charges.

Division Contacts:

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(2) CONTRACT DETAILS  
APPENDIX # 9

Date: June 24, 2010

Call No:

Tender Call 124-2010, Contract No. 10TE-25WS

Description:

Construction of Watermains and Water Services on Bartlett Avenue from Shanly Street to Hallam Street and Foxbar Road from Avenue Road to St. Clair Avenue West in the Toronto & East York District

Call Dates:

Issued May 7, 2010, Closed May 21, 2010

Ward No:

Ward 18 – Davenport; Ward 22 – St. Paul's

Recommended Bidder:

Rabcon Contractors Ltd.

Contract Award Values:

\$1,013,748.00 net of all applicable taxes and charges

\$1,031,589.96 net of HST Recoveries

The contract is expected to start on July 5, 2010 and end on October 31, 2010.

Number of Bids:

6 Formal Bids, 2 Informal Bids (Not Considered), Total - 8 Bids.

Financial Impact:

The total contract award identified in this report is \$1,013,748.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$1,031,589.96. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget, and the 2011-2019 Toronto Water Capital Plan in the following accounts:

WBS Element	Description	2010	2011	Total
CPW542-06-28	Watermain Replacement	\$871,259.96	\$86,496.00	\$957,755.96
CPW850-01-16	ISF - Water Service Repair	73,834.00		\$73,834.00

The engineering estimate for this project is \$1,343,280.00 net of all applicable taxes and charges.

## APPENDIX # 9

### Division Contacts:

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(2) CONTRACT DETAILS  
APPENDIX # 10

Date: June 24, 2010

Call No:

Tender Call 113-2010, Contract No. 10SC-10RD

Description:

Milner Avenue – Road Resurfacing and Watermain Replacement, Scarborough District

Call Dates:

Issued May 3, 2010, Closed May 18, 2010

Ward No:

Ward 42 – Scarborough-Rouge River

Recommended Bidder:

CoCo Paving Inc.

Contract Award Values:

\$1,622,484.62 net of all applicable taxes and charges

\$1,651,040.35 net of HST Recoveries

The contract is expected to start on July 2, 2010 and end on November 12, 2010.

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$1,622,484.62 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$1,651,040.35. 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>
CTP310-04-21	Local Road Reconstruction	\$1,108,613.14	
CPW542-06-26	Watermain	\$410,280.39	\$66,144.00
CPW850-01-143	Water Service Repair	\$66,002.82	

## APPENDIX # 10

The engineering estimate for this project is \$1,835,420.00 net of all taxes and charges.

### Division Contacts:

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M. Raisanen, P.Eng.

Manager, Design & Construction-Linear Infrastructure

Technical Services, Scarborough District

Telephone No. (416) 396-7154

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(2) CONTRACT DETAILS  
APPENDIX # 11

Date: June 24, 2010

Call No:

Tender Call No. 132-2010, Contract No. 10SC-04RD

Description:

McNicoll Avenue – Road Reconstruction, Resurfacing and Watermain Replacement,  
Scarborough District

Call Dates:

Issued May 14, 2010, Closed May 31, 2010

Ward No:

Ward 24 – Willowdale

Ward 39 – Scarborough-Agincourt

Recommended Bidder:

CoCo Paving Inc.

Contract Award Value\*:

\$3,501,260.74 net of all applicable taxes and charges

\$3,562,882.93 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 12, 2010 and end on November 5, 2010.

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$3,501,260.74 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$3,562,882.93. Funding for the contract award is included in the approved 2010 Toronto Water & Transportation Services Capital Budgets and the 2011-2019 Toronto Water Capital Plan.

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

<u>WBS Element</u>	<u>Description</u>	<u>2010</u>	<u>2011</u>
CTP310-01-19	Major Road Reconstruction	\$2,679,606.45	
CPW542-06-30	Watermain	\$70,000	\$726,282.88
CPW544-06-20	Water Service Repair	\$15,000	\$71,993.59

## APPENDIX # 11

The engineering estimate for this contract is \$3,229,020.00 net of GST.

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(2) CONTRACT DETAILS  
APPENDIX # 12

Date: June 24, 2010

Call No:

Tender Call 147-2010, Contract No. 10NY-02RD

Description:

Road Resurfacing and Modification on Bermondsey Road

Call Dates:

Issued May 24, 2010, Closed June 7, 2010

Ward No:

31 – Beaches-East York and 34 – Don Valley East

Recommended Bidder:

Il Duca Contracting Inc.

Contract Award Value:

\$2,461,662.20 net of all applicable taxes and charges

\$2,504,987.45 net of HST Recoveries

This contract is expected to start on July 5 and end on October 31, 2010.

Number of Bids:

Six (6)

Financial Impact:

The total contract award identified in this report is \$2,461,662.20 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$2,504,987.45. Funding for contract award is included in the approved 2010 Transportation Services and Toronto Water Capital Budgets in the following Accounts:

Account	Cost Centre/ WBS Element	Description	Funds (net of HST)
Transportation	CTP310-01-21	Major Road Resurfacing	\$2,187,377.35
Toronto Water	CPW544-06-22	Water Service Replacements	\$317,610.11

The engineering estimate for this project is \$2,228,700.00 net of all applicable taxes and charges.

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