



STAFF REPORT ACTION REQUIRED

Contract Awards – July 14, 2010 - Composite Report

Date:	July 8, 2009
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 126-2010, Contract No. 10FS-37S
	Description	The cleaning and coating of structural steel work associated with the Dundas Street East Bridge over Don Valley, Don River, CN & Metrolinx tracks and Bayview Avenue
	Recommended Bidder	Harrison Muir Inc.
2	Call Document	Tender Call 62-2010, Contract No. 10NY-01WS
	Description	Watermain Replacement on Hollinger Road from Northdale Boulevard to Northline Road
	Recommended Bidder	Sam Rabito Construction Ltd.
3	Call Document	Tender Call 98-2010, Contract No. 10TSP-02RD
	Description	Reconstruction of TTC Track Allowance, Road, Partial Curb and Sidewalk, Traffic Signals & Partial Streetscape on Parliament Street from King Street East to Gerrard Street East and Reconstruction of TTC Track Allowance

	Recommended Bidder	CRCE Construction Ltd.
4	Call Document	Tender Call 104-2010, Contract No. 10FS-62SW
	Description	Construction of Two (2) New Reuse and Recycle Buildings at Bermondsey Transfer Station
	Recommended Bidder	CIR General Contracting Inc.
5	Call Document	Tender Call No. 128-2010
	Description	Construction of New Apparatus Bays and Station Renovations at the City of Toronto Emergency Medical Services Facilities Station No.38 located at 259 Horner Avenue
	Recommended Bidder	Morosons Construction Ltd.
6	Call Document	Request for Proposal 9118-10-7041
	Description	Architectural Services for Capital Maintenance Project for 2010 through to 2013 for Long Term Care Homes and Services
	Recommended Proponent	Montgomery Sisam Architects 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

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

(2) APPENDICES – Contract Details

(2) CONTRACT DETAILS
APPENDIX # 1

Date: July 7, 2010

Call No:

Tender Call 126-2010, Contract No. 10FS-37S

Description:

The cleaning and coating of structural steel work associated with the Dundas Street East Bridge over Don Valley, Don River, CN & Metrolinx tracks and Bayview Avenue

Call Dates:

Issued May 21, 2010, Closed June 15, 2010

Ward No:

Ward 28 – Toronto Centre-Rosedale
Ward 30 – Toronto-Danforth

Recommended Bidder:

Harrison Muir Inc.

Contract Award Values:

\$1,980,502.00 net of all applicable taxes and charges
\$2,015,358.84 net of HST Recoveries

This contract is expected to start in late July 2010 and end the spring 2011.

Number of Bids:

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

Financial Impact:

The total contract award identified in this report is \$1,980,502.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$2,015,358.84. Funding is available in the 2010 Approved Capital Budget for Transportation Services, Don Valley Parkway Rehabilitation Project (CTP110-01), in the amount of 2,015,358.84 net of HST recoveries.

The engineering estimate for this project is \$2,934,500.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: July 7, 2010

Call No:

Tender Call 62-2010, Contract No. 10NY-01WS

Description:

Watermain Replacement on Hollinger Road from Northdale Boulevard to Northline Road

Call Dates:

Issued June 4, 2010, Closed June 18, 2010

Ward No:

31 – Beaches-East York

Recommended Bidder:

Sam Rabito Construction Ltd.

Contract Award Values:

\$865,496.90 net of all applicable taxes and charges

\$880,729.65 net of HST Recoveries

This contract is expected to start on July 19, 2010 and end on October 26, 2010.

Number of Bids:

6 Formal Bids, 4 Informal Bids (Not Considered), Total - 10 Bids

Financial Impact:

The total contract award identified in this report is \$865,496.90 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$880,729.65. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget and the 2011 – 2019 Toronto Water Capital Plan. The cash flow requirements are as follows:

WBS Element	Description	2010	2011	Total (net of HST Recoveries)
CPW542-06-19	Watermain Replacement	\$808,420.01	\$51,388.80	\$859,808.81
CPW544-06-08	Water Service Replacement	\$10,744.84	\$10,176.00	\$20,920.84

The engineering estimate for this project is \$1,232,750.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: July 8, 2010

Call No:

Tender Call 98-2010, Contract No. 10TSP-02RD

Description:

Reconstruction of TTC Track Allowance, Road, Partial Curb and Sidewalk, Traffic Signals & Partial Streetscape on Parliament Street from King Street East to Gerrard Street East and Reconstruction of TTC Track Allowance including Road Restoration on Queen Street East from 55 m west of Parliament Street to 15 m west of Power Street and Reconstruction of TTC Track Allowance including Road Restoration on King Street East from 40 m west of Berkeley Street to 25 m west of Power Street in the Toronto and East York District.

Call Dates:

Issued May 3, 2010, Closed May 25, 2010

Ward No:

Ward 28 – Toronto Centre-Rosedale

Recommended Bidder:

CRCE Construction Ltd.

Contract Award Values*:

\$4,208,253.00 net of all applicable taxes and charges

\$4,282,318.26 net of HST Recoveries

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

This contract is expected to start on July 26, 2010 and end on December 3, 2010.

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$4,208,253.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$4,282,318.26. Funding for the contract award is included in the approved 2010 Toronto Water, City Planning and Transportation Capital Budgets, as well as the Transportation Operating Budget in the following accounts:

APPENDIX # 3

WBS Element	Description	Total
CPW545-01	Watermain Replacement	\$265,010.36
CTP310-02-19	Major Road Reconstruction	\$1,679,764.33
CTP810-01-13	Various Construction Projects (fully recoverable against TTC PO PC0057327)	\$2,043,481.23
CUR054-02	City Planning Streetscaping Account	\$112,453.70
TPO132	Roadside Cut Repairs Account	\$181,608.64
TOTAL		\$4,282,318.26

The engineering estimate for this project is \$5,365,300.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: July 8, 2010

Call No:

Tender Call 104-2010, Contract No. 10FS-62SW

Description:

Construction of Two (2) New Reuse and Recycle Buildings at Bermondsey Transfer Station

Call Dates:

Issued May 12, 2010, Closed June 4, 2010

Ward No:

34 – Don Valley East

Recommended Bidder:

CIR General Contracting Inc.

Contract Award Values:

\$2,859,760.00 net of all applicable taxes and charges

\$2,910,091.78 net of HST Recoveries

This contract is expected to start on July 15, 2010 and end on February 28, 2011.

Number of Bids:

9 Formal Bids, 1 Informal Bid (Not Considered), Total - 10 Bids

Financial Impact:

The total contract award identified in this report is \$2,859,760.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$2,910,091.78. Funding for the contract award is included in the approved 2010 Solid Waste Management Capital Budget in WBS Element CSW850-03 (\$1,100,000.00) and CSW357-10 (\$1,810,091.78) Transfer Station Improvements.

The cash flow requirements for this project (net of HST Recoveries) are \$2,035,200.00 in 2010 and \$874,891.78 in 2011

The engineering estimate for this project is \$3,700,000.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #5

Date: July 5, 2010

Call No:

Tender Call No. 128-2010

Description:

Construction of New Apparatus Bays and Station Renovations at the City of Toronto Emergency Medical Services Facilities Station No.38 located at 259 Horner Avenue

Call Dates:

Issued May 14, 2010, Closed June 7, 2010

Ward No:

Ward 5 – Etobicoke Lakeshore

Recommended Bidder:

Morosons Construction Ltd.

Contract Award Value:

\$1,149,749.00 net of all applicable taxes and charges

\$1,169,984.50 net of HST Recoveries

Contract is expected to start on August 3, 2010 and end on March 31, 2011.

Number of Bids:

Three (3) Bids

One (1) Informal Bid

Financial Impact:

The total contract award identified in this report is \$1,149,749.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$1,169,984.50. Funding for the contract award is included in the approved 2010 City of Toronto Emergency Medical Services Capital Budget, WBS # CAM850-08.

The Engineering estimate for this project is \$1,200,000.00 net of all applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX # 6

July 7, 2010

Call No:

Request for Proposal 9118-10-7041

Description:

Architectural Services for Capital Maintenance Project for 2010 through to 2013 for Long Term Care Homes and Services

Call Dates:

Issued February 18, 2010, Closed February 25, 2010

Ward No:

All

Recommended Proponent:

Montgomery Sisam Architects Inc.

Contract Award Value:

\$2,500,000.00 exclusive of all applicable taxes and charges

\$2,544,000.00 net of HST Recoveries

The total potential contract award is \$2,544,000.00 net of HST recoveries; \$2,500,000.00 exclusive all applicable taxes and charges.

Number of Proposals:

Nine (9)

Range of Scores:

71.36 Points to 87.30 Points

Financial Impact:

The total contract award identified in this report is \$2,500,000.00 exclusive of all applicable taxes and charges. The total cost to the City net of HST recoveries is \$2,544,000.00. Funding has been approved in the LTCHS 2010 Capital budget submission in the following accounts:

1. \$591,000.00 – CHA015-03 4407

Subsequent years have been included in the five year LTCHS Capital Maintenance Plan as per the following table:

Project	\$000s	\$000s	\$000s	\$000s	\$000s
	2010	2011	2012	2013	2014
TOTAL PLAN	5,910	5,500	4,000	3,200	8,296
Architectural Engineering Fees	591	550	400	320	830

APPENDIX # 6

This contract is to establish a multi-year relationship with an architectural and engineering firm to support the division with approved Capital Projects. A multi-year relationship with one vendor provides many efficiencies (available base drawings, familiarity with the City's Homes, consistency of similar projects at different locations, etc.). Work is initiated only once they have been approved. Funds are not be committed (CRO) until we have approval to proceed with the project.

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