



STAFF REPORT ACTION REQUIRED

Contract Awards – July 21, 2010 - Composite Report

Date:	July 15, 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	Request for Quotation No. 0606-10-0090
	Description	For the supply and delivery of Milk and Related Dairy Products to various Shelter, Support and Housing Administration Division locations, for the period from the date of award to June 30, 2011
	Recommended Bidder	Agropur Division Natrel
2	Call Document	Tender Call No. 119-2010
	Description	Provision of construction services for the relocation of the existing hydrofluosilicic acid, aqueous ammonia dosing systems, and implementation of a new designed sodium bisulphite dosing system at the R. C. Harris Water Treatment Plant.
	Recommended Bidder	Ainsworth Inc.
3	Call Document	Tender Call No. 59-2010, Contract No. 10SC-16WS
	Description	Kingston Road, from Poplar Road to Fairwood Crescent,

		Watermain Replacement
	Recommended Bidder	Avertex Utility Solutions Inc.
4	Call Document	Request for Quotation No. 9116-10-7154
	Description	The provision of diagnostic services including laboratory, ECG, and Holter monitoring for the City of Toronto's Long Term Care Homes and Services Division for a period of three (3) years
	Recommended Bidder	Lifelabs LP
5	Call Document	Request for Quotation No. 6026-10-3108
	Description	Supply and Delivery of Ten (10) Latest Model, 180 HP Front-End, Articulated Wheel Loaders with Four (4) Wheel Drive
	Recommended Bidder	Strongco Equipment
6	Call Document	Request for Quotation No. 6712-10-3080
	Description	For the non-exclusive supply of all labour, materials, equipment, and supervision necessary for Vibration Analysis for Facilities Management Division, Facilities Operations at various locations within the City of Toronto
	Recommended Bidder	Ainsworth Inc.
7	Call Document	Tender Call No. 157-2010, Contract No. 10SC-100TR
	Description	Local Road Resurfacing
	Recommended Bidder	D. Crupi & Sons Ltd.
8	Call Document	Tender Call No. 162-2010, Contract No. 10TE-22WS
	Description	Reconstruction of Watermain and Water Services on Boulton Avenue, Langley Avenue, Strathcona Avenue, Bowden Street, Byron Avenue, Condor Avenue and Earl Grey Road in the Toronto and East York District.
	Recommended Bidder	GIO Contracting Inc.
9	Call Document	Tender Call No. 153-2010
	Description	For all materials, equipment, labour and supervision necessary for the addition of a new gymnasium and renovations to the East Scarborough Boys' and Girls' Club, 100 Galloway Road, Toronto.
	Recommended Bidder	Steelcore Construction Limited
10	Call Document	Tender Call No. 136-2010
	Description	For the supply of all labour, equipment, material and supervision necessary for the Heritage Restoration of the St. Matthews Lawn Bowling Club, located at 550 Broadview Ave, Toronto Parks, Forestry and Recreation Division.
	Recommended Bidder	Phoenix Restoration 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:

Request for Quotation No. 0606-10-0090

Description:

For the supply and delivery of Milk and Related Dairy Products to various Shelter, Support and Housing Administration Division locations, for the period from the date of award to June 30, 2011, with the option to renew for three (3) additional and separate one (1) year periods, at the discretion of the City and subject to budget approval. Should the option(s) be exercised, then the Manager of Food and Nutrition of the Shelter, Support & Housing Administration Division will request the Director of the Purchasing and Materials Management Division to process the renewals under the same terms and conditions.

Call Dates:

Issued June 4, 2010, Closed June 17, 2010

Ward No:

Various

Recommended Bidder:

Agropur Division Natrel

Contract Award Value:

First Contract term from the date of award to June 30, 2011

\$185,968.24 net of all taxes and charges

\$189,241.28 net of HST Recoveries

Option Period 1: July 1, 2011 to June 30, 2012

\$188,757.76 net of all taxes and charges

\$192,079.90 net of HST Recoveries

Option Period 2: July 1, 2012 to June 30, 2013

\$191,589.13 net of all taxes and charges

\$194,961.10 net of HST Recoveries

Option Period 3: July 1, 2013 to June 30, 2014

\$194,462.96 net of all taxes and charges

\$197,885.51 net of HST Recoveries

The total potential contract award identified in this report including option years and contingency is \$760,778.09 net of all applicable taxes and charges. The total potential cost to the City net of HST Recoveries is \$774,167.79.

APPENDIX #1

Number of Bids:

Three (3)

Financial Impact:

The total potential contract award identified in this report including option years is \$760,778.09 net of all applicable taxes and charges. The total potential cost to the City net of HST Recoveries is \$774,167.79. The 2010 funding requirement of \$94,620.64 net of HST Recoveries is included in the 2010 Shelter, Support & Housing Administration Division Operating Budget. Funding for the remainder of the contract and the option periods (if exercised) will be requested in the 2011, 2012, 2013, 2014 and 2015 Operating Budget submissions. Funding details are provided in the table below.

The Cost Element for this contract is 2741.

Date of award to December 31, 2010 (Net of HST Recoveries)	January 1, 2011 to June 30, 2011 (Net of HST Recoveries)	(Option Year 1) July 1, 2011 to June 30, 2012 (Net of HST Recoveries)	(Option Year 2) July 1, 2012 to June 30, 2013 (Net of HST Recoveries)	(Option Year 3) July 1, 2013 to June 30, 2014 (Net of HST Recoveries)
\$94,620.64	\$94,620.64	\$192,079.90	\$194,961.10	\$197,885.51

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(2) CONTRACT DETAILS
APPENDIX #2

Date: July 12, 2010

Call No:

Tender Call No. 119-2010

Description:

Provision of construction services for the relocation of the existing hydrofluosilicic acid, aqueous ammonia dosing systems, and implementation of a new designed sodium bisulphite dosing system at the R. C. Harris Water Treatment Plant.

Call Dates:

Issued May 10, 2010, closed June 17, 2010

Ward No:

Ward No. 36

Recommended Bidder:

Ainsworth Inc.

Contract Award Value:

\$1,588,610.00 net of all applicable taxes and charges

\$1,616,569.54 net of HST recoveries

The contract is expected to start on August 2, 2010 and is largely to be completed by June 6, 2011.

Number of Bids:

Two (2) Bids were received

Financial Impact:

The total contract award identified in this report is \$1,588,610.00 net of all applicable taxes and charges. The cost to the City net of HST recoveries is \$1,616,569.54. Funding for the contract award is included in the Toronto Water 2010 Capital Budget and 2011-2019 Capital Plan in WBS Element CPW061 Harris F.P. Equipment R&R.

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

WBS Element	Description	2010	2011	2012	Total
CPW061	Harris F.P. Equipment R&R	\$500,000.00	\$1,108,569.54	\$8,000.00	\$1,616,569.54

APPENDIX #2

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

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: July 8, 2010

Call No:

Tender Call No. 59-2010, Contract No. 10SC-16WS

Description:

Kingston Road, from Poplar Road to Fairwood Crescent, Watermain Replacement

Call Dates:

Issued April 12, 2010, Closed May 7, 2010

Ward No:

Wards 43 and 44 – Scarborough East

Recommended Bidder:

Avertex Utility Solutions Inc.

Contract Award Values:

\$853,839.00 net of all applicable taxes and charges

\$868,866.57 net of HST Recoveries

This contract is expected to start on August 2, 2010 and end on October 31, 2010.

Number of Bids:

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

Financial Impact:

The total contract award identified in this report is \$853,839.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$868,866.57. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget and 2011-19 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>	<u>Total</u>
CPW542-06-20	2010 Watermain Replacement Program	\$613,845.89	\$153,461.47	\$767,307.36
CPW850-01-127	Downtown Toronto Lead Water Service Replacement	\$91,343.99	\$10,215.22	\$101,559.21

APPENDIX # 3

The engineering estimate for this contract is \$1,055,300.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #4

Date: July 6, 2010

Call No:

Request for Quotation No. 9116-10-7154

Description:

The provision of diagnostic services including laboratory, ECG, and Holter monitoring for the City of Toronto's Long Term Care Homes and Services Division for a period of three (3) years, with the option to renew the Contract for two (2) additional separate one (1) year periods

Call Dates:

Issued April 30, 2010 and Closing Date: May 17,2010

Ward No:

All

Recommended Bidder

Lifelabs LP

Contract Award Value:

- \$910,761.66 net of all applicable taxes and charges from date of award to June 30, 2013; \$926,791.07 net of HST Recoveries
- Option Year 1 July 1, 2013 to June 30, 2014: \$315,860.32 net of all applicable taxes and charges; \$321,419.46 net of HST Recoveries
- Option Year 2 July 1, 2014 to June 30, 2015: \$322,205.51 net of all applicable taxes and charges; \$327,876.33 net of HST Recoveries

The total potential contract award including all optional years identified in this report is \$1,548,827.49 net of all applicable taxes and charges. The total potential cost to the City is \$1,576,086.86 net of HST recoveries.

Number of Bids

One (1)

Financial Impact:

The total potential contract award including all option years identified in this report is \$1,548,827.49 net of all taxes and charges. The cost to the City is \$1,576,086.86 net of HST Recoveries.

The city will be reimbursed for the amounts expended as diagnostic laboratory Services are 100 % provincially funded.

APPENDIX #4

Funding in the amount of \$ 297,623.00, net of HST recoveries is available in the 2010 Long-Term Care Homes and Services Division's Operating Budget in Cost Centre D3*170 2820. The balance of funds in the estimated amount of \$629,168.07 net of HST recoveries will be requested in the appropriate program operating submissions for the remainder from January 1, 2011 to June 30, 2013. Should the options be exercised, then additional funds will be requested in the 2014-2015 operating budget submissions as outline in the table below.

Date of award to June 30, 2013 (net of HST Recoveries)	Option Year 1 July 1, 2013 to June 30, 2014 (Net HST Recoveries)	Option Year 1 July 1, 2014 to June 30, 2015 (Net HST Recoveries)	TOTAL (Net of GST and HST Recoveries)
\$926,791.07	\$321,419.46	\$327,876.33	\$1,576,086.86

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(2) CONTRACT DETAILS
APPENDIX #5

Date: July 15, 2010

Call No:
Request for Quotation No. 6026-10-3108

Description:
Supply and Delivery of Ten (10) Latest Model, 180 HP Front-End, Articulated Wheel Loaders with Four (4) Wheel Drive

Call Dates:
Issued May 25, 2010, Closed June 11, 2010

Ward No:
All wards

Recommended Bidders:
Strongco Equipment

Contract Award Value:
\$1,629,450.00, excluding all taxes and charges, \$1,658,128.32 net of HST Recoveries

Number of Bids:
Seven (7)

Financial Impact:
The total contract award identified in this report is \$1,629,450.00 net of all applicable taxes and charges. The total cost to the City is \$1,658,128.32 net of HST Recoveries. Funding is available in the approved 2010 Transportation Services Capital Budget as outlined in the table below:

Quantity	Account	Total Price net of HST Recoveries
Ten (10) units	CTP810-13-11 (Salt Trucks)	\$1,658,128.32
Ten (10) units Total	TOTAL	\$1,658,128.32

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(2) CONTRACT DETAILS
APPENDIX #6

Date: July 15, 2010

Call No:

Request for Quotation No. 6712-10-3080

Description:

For the non-exclusive supply of all labour, materials, equipment, and supervision necessary for Vibration Analysis for Facilities Management Division, Facilities Operations at various locations within the City of Toronto from the date of award to July 31, 2011 with the option to renew for, four (4) additional separate one (1) year periods at the sole discretion of the Director of Facilities Operations and subject to budget approval. Should the options be exercised, then the Director of Facilities Operations will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued May 28, 2010, Closed June 18, 2010

Ward No:

All wards

Recommended Bidder:

Ainsworth Inc.

Contract Award Value:

- Date of Award to July 31, 2011: \$659,926.10 net of all applicable taxes and charges \$671,540.80 net of HST Recoveries
- Option Year (1) – August 1, 2011 to July 31, 2012: \$673,549.16 net of all applicable taxes and charges \$685,403.63 net of HST Recoveries
- Option Year (2) – August 1, 2012 to July 31, 2013: \$687,512.89 net of all applicable taxes and charges \$699,613.12 net of HST Recoveries
- Option Year (3) – August 1, 2013 to July 31, 2014: \$704,688.28 net of all applicable taxes and charges \$717,090.79 net of HST Recoveries
- Option Year (4) – August 1, 2014 to July 31, 2015: \$783,159.63 net of all applicable taxes and charges \$796,943.24 net of HST Recoveries

The total potential contract award identified in this report including all option years is \$3,508,836.06 net of all applicable taxes and charges. The potential cost to the City net of HST Recoveries is \$3,570,591.58.

Number of Bids:

One (1)

APPENDIX #6

Financial Impact:

The total potential contract award identified in this report is \$3,508,836.06 excluding all taxes and charges. The total potential cost to the City net of HST recoveries is \$3,570,591.58. Funding in the amount of \$279,808.67 net of HST Recoveries is available in the 2010 Facilities and Real Estate Operating Budget in various cost centres under cost element 4424. The remainder of the award in the amount of \$391,732.13 will be requested in the 2011 Facilities Management Operating Budget. Should the options be exercised, then additional funds will be requested in the 2011-2015 Facilities Management Division Operating Budget submissions as per the details in the table below:

Date of Award to Dec 31, 2010 (Net of HST Recoveries)	January 1, 2011 to July 31, 2011 (Net of HST Recoveries)	August 1, 2011 to July 31, 2012 (Net of HST Recoveries)	August 1, 2012 to July 31, 2013 (Net of HST Recoveries)	August 1, 2013 to July 31, 2014 (Net of HST Recoveries)	August 1, 2014 to July 31, 2015 (Net of HST Recoveries)	Total (Net of HST Recoveries)
\$279,808.67	\$391,732.13	\$685,403.63	\$699,613.12	\$717,090.79	\$796,943.24	\$3,570,591.58

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(2) CONTRACT DETAILS
APPENDIX #7

Date: July 13, 2010

Call No:

Tender Call No. 157-2010, Contract No. 10SC-100TR

Description:

Local Road Resurfacing

Call Dates:

Issued June 11, 2010, Closed June 29, 2010

Ward No:

Wards 35, 36, 37 and 40, Scarborough District

Recommended Bidder:

D. Crupi & Sons Ltd.

Contract Award Value:

\$2,016,200.00 net of all applicable taxes and charges

\$2,051,685.12 net of HST recoveries

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$2,016,200.00, net of all applicable taxes and charges. The cost to the City is \$2,051,685.12 net of HST recoveries. Funds are available in the 2010 Transportation Services Capital Budget in account CTP310-03-17 (Local Road Resurfacing) in the amount of \$1,678,622.78 net of HST Recoveries and in account CTP410-01-20 (Sidewalks) in the amount of \$373,062.34 net of HST Recoveries.

The engineering estimate for this contract is \$1,976,086.56 net of all applicable taxes.

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(2) CONTRACT DETAILS
APPENDIX #8

Date: July 15, 2010

Call No:

Tender Call No. 162-2010, Contract No. 10TE-22WS

Description:

Reconstruction of Watermain and Water Services on Boulton Avenue, Langley Avenue, Strathcona Avenue, Bowden Street, Byron Avenue, Condor Avenue and Earl Grey Road in the Toronto and East York District.

Call Dates:

Issued May 31, 2010, Closed June 15, 2010

Ward No:

Ward 30 – Toronto-Danforth

Recommended Bidder:

GIO Contracting Inc.

Contract Award Values*:

\$3,065,063.00 net of all applicable taxes and charges

\$3,119,008.11 net of HST Recoveries

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

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$3,065,063.00 net of all applicable taxes and charges. The cost to the City net of HST Recoveries is \$3,119,008.11. Funding for the contract award is included in the 2010 Toronto Water Capital Budget and the 2011-2019 Capital Plan in the following accounts:

WBS Element	Description	2010 Funds (Net of HST Recoveries)	2011 Fund (Net of HST Recoveries)
CPW542-06	Watermain Replacement	\$1,597,751.58	\$684,750.67
CPW850-01	Downtown Lead Water Services	\$778,464.00	-
CPW544-06	Water Service Repair Coordination	-	\$58,041.86

APPENDIX #8

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

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(2) CONTRACT DETAILS
APPENDIX #9

Date: July 15, 2010

Call No:

Tender Call No. 153-2010

Description:

For all materials, equipment, labour and supervision necessary for the addition of a new gymnasium and renovations to the East Scarborough Boys' and Girls' Club, 100 Galloway Road, Toronto.

Call Dates:

Issued June 10, 2010, Closed July 12, 2010

Ward No:

Ward 41

Recommended Bidder:

Steelcore Construction Limited

Contract Award Value:

\$ 3,858,000.00 net of all applicable taxes and charges

\$ 3,925,900.80 net of HST Recoveries

The contract is expected to start on August 1, 2010 and end on March 30, 2011. The initial bid came in under budget; the scope of work has been adjusted, as allowed for in the tender documents, for additional work within budgetary limits.

Number of Bids:

3 Formal Bids, 2 Informal Bids (not considered) Total, 5 Bids

Financial Impact:

The total contract award identified in this report is \$3,858,000.00 net of all applicable taxes and charges. The cost to the City net of HST recoveries is \$ 3,925,900.80. Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in the following accounts:

CPR851-47 SGR	RinC-East Scarborough B&G Club - CAMP	\$ 607,193.64
CPR851-105 (SI)	RinC-East Scarborough Boys and Girls Club Addition	\$ 3,200,793.77
CPR123-39-05	East Scarborough B&G Club Addition Community Centres	\$ 117,913.39

The engineering estimate for this project is \$ 4,809,875.51 net of HST

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(2) CONTRACT DETAILS
APPENDIX #10

Date: July 9, 2010

Call No:

Tender Call No. 136-2010

Description:

For the supply of all labour, equipment, material and supervision necessary for the Heritage Restoration of the St. Matthews Lawn Bowling Club, located at 550 Broadview Ave, Toronto Parks, Forestry and Recreation Division.

Call Dates:

Issued May 13, 2010, Closed June 1, 2010

Ward No:

30

Recommended Bidder

Phoenix Restoration Inc.

Contract Award Value:

\$ 767,075.00 net of all applicable taxes and charges.

\$ 780,575.52 net of HST recoveries

The contract is expected to commence on July 14, 2010 and be completed in full by December 15, 2010. The initial bid came in over budget; the scope of work and the contingency and allowance amounts have been adjusted, as allowed for in the tender documents, to meet funds available.

Number of Bids:

4 bids

Financial Impact:

The total contract award identified in this report is \$ 767,075.00 net of all applicable taxes and charges. The cost to the City net of HST recoveries is \$ 780,575.52. Funds are available in the following 2010 Parks, Forestry and Recreation Capital Budget accounts

CPR116-39-09	St. Matthews Lawn Bowling Club,	\$ 750,575.52
CPR122-40-01	CAMP T&P, 2010.	\$ 30,000.00

The Architects' estimate for construction was \$770,000.00 net of all applicable taxes and charges.

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