



STAFF REPORT ACTION REQUIRED

Contract Awards – August 18, 2010 - Composite Report

Date:	August 12, 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. 171-2010, Contract No. 10TE-29WS
	Description	Construction of Watermains and Water Services and Road Reconstruction including Sidewalks on Albany Avenue from Bridgeman Avenue to Davenport Road and on Howland Avenue from Bridgeman Avenue to Davenport Road in the Toronto and East York District.
	Recommended Bidder	Sam Rabito Construction Ltd.
2	Call Document	Tender Call 189-2010, Contract No. 10NY-12RD
	Description	Local Road Reconstruction on Old Forest Hill Road and Avenal Drive
	Recommended Bidder	614128 Ontario Ltd. o/a Trisan Construction
3	Call Document	Tender Call No. 209-2010
	Description	Aboveground Storage Tank Feasibility Study and Build at Various Fleet Services Locations
	Recommended Bidder	Cannington Construction Limited

4	Call Document	Tender Call No. 183-2010
	Description	New Crew Quarters Addition and Existing Garage Refurbishments at the Emergency Medical Services Buildings at 61 Toryork Drive and 2430 Lawrence Avenue East, Toronto, Ontario
	Recommended Bidder	Dig-Con International Limited
5	Call Document	Request for Quotation 0406-10-0070
	Description	The supply and delivery of garbage bags to various delivery locations within the City of Toronto, for the period from September 1, 2010 to August 31, 2011
	Recommended Bidder	W. Ralston Canada Inc.
6	Call Document	Request for Quotation 0805-10-0076
	Description	For the supply and delivery of Watches for the Twenty Five (25) Years of Service Awards Program for the City Clerk's Office from January 1, 2011 to December 31, 2011
	Recommended Bidder	Birks & Mayors Inc.
7	Call Document	Request for Quotation 1201-10-5026
	Description	For the non-exclusive supply of electrical contracting services at various Parks, Forestry and Recreation Division locations in the City of Toronto
	Recommended Bidders	1. Electrobauer Systems Ltd. o/a B&B Electric Co. 2. Kudlak-Baird (1982) Ltd. 3. R.E. Cavanaugh Electric Co. Ltd. 4. Stevens & Black Electrical Contractors Ltd.
8	Call Document	Request for Quotation 6126-10-3140
	Description	Supply and Delivery of Seven (7) Latest Model, Aluminum Refuse Waste Transfer Trailers, 111 m ³ (145 y ³) capacity with five (5) axle chassis and open top, including one (1) set of Parts and Service Manuals.
	Recommended Bidder	829851 Ontario Limited o/a Titan Sales

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: August 9, 2010

Call No:

Tender Call No. 171-2010, Contract No. 10TE-29WS

Description:

Construction of Watermains and Water Services and Road Reconstruction including Sidewalks on Albany Avenue from Bridgeman Avenue to Davenport Road and on Howland Avenue from Bridgeman Avenue to Davenport Road in the Toronto and East York District.

Call Dates:

Issued June 21, 2010, Closed July 6, 2010

Ward No:

Ward No. 21 – St. Paul’s

Recommended Bidder:

Sam Rabito Construction Ltd.

Contract Award Value*:

\$1,186,685.00 net of all applicable taxes and charges

\$1,340,954.05 including HST and charges

\$1,207,570.66 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:

Six (6)

Financial Impact:

The total contract award identified in this report is \$1,340,954.05 including HST and charges.

The cost to the City is **\$1,207,570.66 net of HST recoveries**. Funding for the contract award is included in the approved 2010 Transportation Services Capital Budget and 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan in the following accounts.

<u>WBS Element</u>	<u>Description</u>	<u>2010 Funds (Net of HST Recoveries)</u>	<u>2011 Funds (Net of HST Recoveries)</u>	<u>Total</u>
<u>CTP310-04</u>	<u>Local Road Reconstruction</u>	<u>\$643,394.91</u>		<u>\$643,394.91</u>
<u>CPW542-06</u>	<u>Watermain</u>	<u>\$227,032.60</u>	<u>\$227,032.60</u>	<u>\$454,065.20</u>
<u>CPW544-06</u>	<u>Water Services</u>	<u>\$55,055.28</u>	<u>\$55,055.27</u>	<u>\$110,110.55</u>

APPENDIX # 1

The Engineering estimate for this project is \$1,719,650.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: August 11, 2010

Call No:

Tender Call 189-2010, Contract No. 10NY-12RD

Description:

Local Road Reconstruction on Old Forest Hill Road and Avenal Drive

Call Dates:

Issued June 22, 2010 and Closed July 7, 2010

Ward No:

21 and 22 – St. Paul's

Recommended Bidder:

614128 Ontario Ltd. o/a Trisan Construction

Contract Award Value:

\$1,059,144.50 net of all applicable taxes and charges

\$1,196,833.29 including HST and charges

\$1,077,785.44 net of HST Recoveries

Number of Bids:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$1,196,833.29 including HST and charges. The cost to the City is **\$1,077,785.44 net of HST Recoveries**. Funding for contract award is included in the approved 2010 Transportation Services and Toronto Water Capital Budgets and the 2011 to 2019 Toronto Water Capital Plan. The cash flow requirements are as follows:

WBS Element	Description	2010	2011	Total (net of HST)
CTP310-04	Local Road Reconstruction	\$971,318.60	\$0.00	\$971,318.60
CPW544-06	Water Service Replacement	\$43,912.95	\$43,912.95	\$87,825.90

APPENDIX # 2

The engineering estimate for this project is \$1,339,300.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX #3

Date: August 11, 2010

Call No:

Tender Call No. 209-2010

Description:

Aboveground Storage Tank Feasibility Study and Build at Various Fleet Services Locations

Call Dates:

Issued July 8, 2010, Closed July 30, 2010

Ward No:

Ward 12 & 34

Recommended Bidder:

Cannington Construction Limited

Contract Award Value:

\$1,629,905.00 net of all applicable taxes and charges

\$1,841,792.65 including HST and charges

\$1,658,591.33 net of HST Recoveries

Contract is expected to start on August 30, 2010 and end on December 31, 2010.

Number of Bids:

One (1)

Financial Impact:

The total contract award identified in this report is \$1,629,905.00 net of all applicable taxes and charges. The cost to the City is **\$1,658,591.33 net of HST Recoveries**. Funding for the contract award is included in the 2010 Fleet Services Capital Budget, in WBS # CFL041-03 in the amount of \$196,586.08 net of HST Recoveries and WBS# CFL041-04 in the amount of \$1,462,005.25 net of HST Recoveries.

The engineering estimate for this project is \$1,630,000.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: July 14, 2010

Call No:

Tender Call No. 183-2010

Description:

New Crew Quarters Addition and Existing Garage Refurbishments at the Emergency Medical Services Buildings at 61 Toryork Drive and 2430 Lawrence Avenue East, Toronto, Ontario

Call Dates:

Issued June 11, 2010, Closed July 8, 2010

Ward No:

Ward 07 – 61 Toryork Dr

Ward 37 – 2430 Lawrence Av East

Recommended Bidder:

Dig-Con International Limited

Contract Award Value:

\$2,674,000.00 net of all applicable taxes and charges

\$3,021,620.00 including HST

\$2,721,062.40 net of HST recoveries

Contract is expected to start on August 23, 2010 and end on March 31, 2011.

Number of Bids:

Five (5) Formal Bids, One (1) Informal Bid (not considered), Total – Six (6) Bids

Financial Impact:

The contract award identified in this report is \$3,021,620 including HST. **The cost to the City is \$2,721,062.40 net of HST recoveries.** Funding is included in the 2010 City of Toronto Emergency Medical Services Capital Budget, WBS # CAM 850-05 (\$2,047,899.65) and CAM 850-09 (\$673,162.75).

The engineering estimate for this project is \$3,000,000.00 net of all taxes and charges.

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: August 10, 2010

Call No:

Request for Quotation 0406-10-0070

Description:

The supply and delivery of garbage bags to various delivery locations within the City of Toronto, for the period from September 1, 2010 to August 31, 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 availability approval. Should the option(s) be exercised then the respective Managers of the Stores and Materials Management and the Shelter, Support and Housing Administration Divisions 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 10, 2010 Closed July 02, 2010

Ward No:

All

Recommended Bidder/Proponent:

W. Ralston Canada Inc.

Contract Award Value:

Date of award to August 31, 2011

\$629,680.91 net of all taxes and charges

\$640,763.29 net of HST Recoveries

\$711,539.43 including all taxes and charges

Option year 1 (September 1, 2011 – August 31, 2012)

\$654,238.46 net of all taxes and charges

\$665,753.06 net of HST Recoveries

\$739,289.46 including all taxes and charges

Option Year 2 (September 1, 2012 – August 31, 2013)

\$679,753.78 net of all taxes and charges

\$691,717.45 net of HST Recoveries

\$768,121.77 including all taxes and charges

The total potential contract award is \$1,998,233.80 net of HST Recoveries, \$2,218,950.66 including all taxes.

APPENDIX # 5

Number of Bids:

Ten (10)

Financial Impact:

The total potential contract award identified in this report is \$2,218,950.66 including all taxes and charges. **The total potential cost to the City is \$1,998,233.80 net of HST Recoveries.** 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. Funding for Shelter, Support and Housing Administration Division is available in the 2010 Shelter, Support and Housing Administration Operating Budget with the balance of the contract and option year funding requirements (if option(s) exercised) requested in the 2011-2013 Operating Budget submissions. Further details are provided below:

Accounts	Contract Award date to December 31, 2010 (net of HST Recoveries)	January 1, 2011 to August 31, 2011 (net of HST Recoveries)	Option Year 1 September 1, 2011 to August 31, 2012 (net of HST Recoveries)	Option Year 2 September 1, 2012 to August 31, 2013 (net of HST Recoveries)
Purchasing & Materials Management 160004 160026 160049 160067 160068 160082 160083 160085	\$256,318.98	\$358,846.57	\$639,157.00	\$664,084.14
Support and Housing Administration F01123 #2570 F01223 #2570 F01323 #2570 F01423 #2570 F03072 #2570	\$14,846.69	\$10,751.05	\$26,596.06	\$27,633.31

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(2) CONTRACT DETAILS
APPENDIX # 6

Date: August 9, 2010

Call No:

Request for Quotation 0805-10-0076

Description:

For the supply and delivery of Watches for the Twenty Five (25) Years of Service Awards Program for the City Clerk's Office from January 1, 2011 to December 31, 2011 with the option to renew for four (4) additional one (1) year periods at the sole discretion of the Manager of the City Clerk's Office. Should the option(s) be exercised, then the Manager of the City Clerk's Office will instruct the Director of Purchasing and Materials Management Division to process the renewals under the same terms and conditions.

Call Dates:

Issued June 11, 2010 and Closed July 5, 2010

Ward No:

All

Recommended Bidder:

Birks & Mayors Inc.

Contract Award Value:

January 1, 2011 to December 31, 2011

\$116,640.00 net of all applicable taxes and charges

\$131,803.20 inclusive of HST and charges

\$118,692.86 net of HST Recoveries

Option Year 1: January 1, 2012 to December 31, 2012

\$157,440.00 net of all taxes and charges

\$160,210.94 net of HST Recoveries

Option Year 3: January 1, 2013 to December 31, 2013

\$210,168.00 net of all taxes and charges

\$213,866.96 net of HST Recoveries

Option Period 3: January 1, 2014 to December 31, 2014

\$258,888.00 net of all taxes and charges

\$263,444.43 net of HST Recoveries

Option Period 4: January 1, 2015 to December 31, 2015

\$272,714.40 net of all taxes and charges

\$277,514.17 net of HST Recoveries

APPENDIX # 6

The total potential contract award identified in this report including option years is \$1,015,850.40 net of all taxes and charges. **The total potential cost to the City is \$1,033,729.36 net of HST Recoveries**

Number of Bids:

Two (2)

Financial Impact:

The total potential contract award identified in this report including option years is \$1,015,850.40 net of all taxes and charges. **The total potential cost to the City is \$ 1,033,729.36 net of HST Recoveries.** The 2011 funding requirement of \$118,692.86 net of HST Recoveries will be requested in the 2011 Non-Programs Budget. Funding for the remainder of the option years (if exercised) will be requested in the 2012, 2013, 2014 and 2015 Operating Budget submissions. Funding details are provided in the table below.

The cost element for this contract is NP2065.

Jan. 1 – Dec. 31, 2011 (Net of HST Recoveries)	Option Year 1 Jan. 1, 2012 to Dec. 31, 2012 (Net of HST Recoveries)	Option Year 2 Jan. 1, 2013 to Dec. 31, 2013 (Net of HST Recoveries)	Option Year 3 Jan. 1, 2014 to Dec. 31, 2014 (Net of HST Recoveries)	Option Year 4 Jan. 1, 2015 to Dec. 31, 2015 (Net of HST Recoveries)
\$118,692.86	\$160,210.94	\$213,866.96	\$263,444.43	\$277,514.17

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(2) CONTRACT DETAILS
APPENDIX # 7

Date: August 9, 2010

Call No:

Request for Quotation 1201-10-5026

Description:

For the non-exclusive supply of electrical contracting services at various Parks, Forestry and Recreation Division locations in the City of Toronto for a one (1) year period from the date of award with the option to renew the contracts for two (2) additional one-year periods under the same terms and conditions, at the discretion of the city and subject to budget approval and a satisfactory contractor's performance evaluation. Should the option(s) be exercised then the General Manager, Parks, Forestry and Recreation Division will request the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions

Call Dates:

Issued June 16, 2010, Closed July 9, 2010

Ward No:

All

Recommended Bidders

5. Electrobauer Systems Ltd. o/a B&B Electric Co.
6. Kudlak-Baird (1982) Ltd.
7. R.E. Cavanaugh Electric Co. Ltd.
8. Stevens & Black Electrical Contractors Ltd.

Year 1 of the contract is expected to begin September 1, 2010 and end August 31, 2011

Contract Award Values:

- 1 Electrobauer Systems Ltd. o/a B&B Electric Co.
 - September 1, 2010 to August 31, 2011:
 - \$847,500.00 including all applicable taxes and charges
 - \$763,200.00 net of HST Recoveries**
 - \$750,000.00 net of all taxes
 - Option Year 1: (September 1, 2011 to August 31, 2012):
 - \$847,500.00 including all applicable taxes and charges
 - \$763,200.00 net of HST Recoveries
 - \$750,000.00 net of all taxes
 - Option Year 2: (September 1, 2012 to August 31, 2013):
 - \$847,500.00 including all applicable taxes and charges
 - \$763,200.00 net of HST Recoveries
 - \$750,000.00 net of all taxes

APPENDIX # 7

Total potential contract award including all option years is
\$2,542,500.00 including all applicable taxes and charges
\$2,289,600.00 net of HST Recoveries;
\$2,250,000.00 net of all applicable taxes and charges.

2 Kudlak-Baird (1982) Ltd.

September 1, 2010 to August 31, 2011:
\$847,500.00 including all applicable taxes and charges
\$763,200.00 net of HST Recoveries
\$750,000.00 net of all taxes
Option Year 1: (September 1, 2011 to August 31, 2012):
\$847,500.00 including all applicable taxes and charges
\$763,200.00 net of HST Recoveries
\$750,000.00 net of all taxes
Option Year 2: (September 1, 2012 to August 31, 2013):
\$847,500.00 including all applicable taxes and charges
\$763,200.00 net of HST Recoveries
\$750,000.00 net of all taxes

Total potential contract award including all option years is
\$2,542,500.00 including all applicable taxes and charges
\$2,289,600.00 net of HST Recoveries;
\$2,250,000.00 net of all applicable taxes and charges.

3 R.E. Cavanaugh Electric Co. Ltd.

September 1, 2010 to August 31, 2011:
\$847,500.00 including all applicable taxes and charges
\$763,200.00 net of HST Recoveries
\$750,000.00 net of all taxes
Option Year 1: (September 1, 2011 to August 31, 2012):
\$847,500.00 including all applicable taxes and charges
\$763,200.00 net of HST Recoveries
\$750,000.00 net of all taxes
Option Year 2: (September 1, 2012 to August 31, 2013):
\$847,500.00 including all applicable taxes and charges
\$763,200.00 net of HST Recoveries
\$750,000.00 net of all taxes

Total potential contract award including all option years is
\$2,542,500.00 including all applicable taxes and charges
\$2,289,600.00 net of HST Recoveries;
\$2,250,000.00 net of all applicable taxes and charges.

APPENDIX # 7

4 Stevens & Black Electrical Contractors Ltd.

September 1, 2010 to August 31, 2011:

\$847,500.00 including all applicable taxes and charges

\$763,200.00 net of HST Recoveries

\$750,000.00 net of all taxes

Option Year 1: (September 1, 2011 to August 31, 2012):

\$847,500.00 including all applicable taxes and charges

\$763,200.00 net of HST Recoveries

\$750,000.00 net of all taxes

Option Year 2: (September 1, 2012 to August 31, 2013):

\$847,500.00 including all applicable taxes and charges

\$763,200.00 net of HST Recoveries

\$750,000.00 net of all taxes

Total potential contract award including all option years is

\$2,542,500.00 including all applicable taxes and charges

\$2,289,600.00 net of HST Recoveries;

\$2,250,000.00 net of all applicable taxes and charges.

Number of Bids:

Five (5)

Financial Impact:

The total potential value of the four contract awards identified in this report is \$9,000,000.00 net of all applicable taxes and charges. The total potential value of the four contract awards inclusive of all applicable taxes and charges is \$10,170,000.00. **The total potential cost to the City is \$9,158,400.00 net of HST Recoveries.** Funding in the estimated amount of \$3,052,800.00 net of HST Recoveries required for the contract period from September 1, 2010 to August 31, 2011 is included in the 2010 Parks, Forestry and Recreation Capital Budget, in the following accounts:

SUB-PROJECT NAME	WBS Number	2010 Budget
ORC Facilities FY2010	<i>CPR116-40-01</i>	\$270,000.00
Sports Fields FY2010 (SFP)	<i>CPR116-40-02</i>	\$270,000.00
Var Bldgs - Facility Rehab. FY2010 -North	<i>CPR114-40-04</i>	\$270,000.00
Var Bldgs - Facility Rehab. FY2010 -East	<i>CPR114-40-05</i>	\$100,000.00
Var Bldgs - Facility Rehab. FY2010 -West	<i>CPR114-40-06</i>	\$170,000.00
Var Bldgs - Facility Rehab. FY2010 -South	<i>CPR114-40-07</i>	\$270,000.00
Var Bldgs - Facility Rehab. FY2010 -Central	<i>CPR114-40-08</i>	\$320,000.00
Parking Lots/Tennis Crts FY2010	<i>CPR118-40-01</i>	\$650,000.00
Play Area Enhancements FY2010	<i>CPR119-40-03</i>	\$270,000.00
Community Centre FY2010	<i>CPR123-40-01</i>	\$462,800.00
	Total	3,052,800.00

APPENDIX # 7

Should the option(s) to renew be exercised then additional funds in the estimated amount of \$6,105,600.00 net of HST Recoveries will be requested in various 2011-2013 Parks, Forestry and Recreation Capital Budget and Plan submissions in various CAMP facilities rehabilitation, parking lots, tennis courts, playgrounds and community centre projects.

Date of award to August 31/2011 net of HST Recoveries	Option year 1 September 1 2011 – August 31-2012 net of HST Recoveries	Option Year 2 September 1 2011 – August 31-2012 net of HST Recoveries	Total net of HST recoveries
\$3,052,800.00	\$3,052,800.00	\$3,052,800.00	\$9,158,400.00

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(2) CONTRACT DETAILS
APPENDIX # 8

Date: August 11, 2010

Call No:

Request for Quotation 6126-10-3140

Description:

Supply and Delivery of Seven (7) Latest Model, Aluminum Refuse Waste Transfer Trailers, 111 m³ (145 y³) capacity with five (5) axle chassis and open top, including one (1) set of Parts and Service Manuals.

Call Dates:

Issued June 22, 2010, Closed July 9, 2010

Ward No:

All wards

Recommended Bidder:

829851 Ontario Limited o/a Titan Sales

Contract Award Value:

\$1,117,838.00, excluding all taxes and charges,
\$1,263,156.94 inclusive of HST and all charges
\$1,137,511.95 net of HST Recoveries

Number of Bids:

Three (3)

Financial Impact:

The total contract award identified in this report is \$1,117,838.00 excluding all taxes and charges. **The total cost to the City is \$1,137,511.95 net of HST Recoveries.** Funding is available in the approved 2010 Fleet Services Capital Budget as outlined in the table below:

Quantity	Account	Total Price net of HST Recoveries
Seven (7) units and 1 set of Parts & Service manuals	CFL008-11 Solid Waste Management (2010 Replacement)	\$1,137,511.95
TOTAL		\$1,137,511.95

APPENDIX #8

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