



STAFF REPORT ACTION REQUIRED

Contract Awards – September 1, 2010 - Composite Report

Date:	August 26, 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 (RFQ) 3909-10-7158
	Description	For the supply and delivery of all labour and materials necessary for undertaking Designated Substances and Asbestos Abatement
	Recommended Bidders	1. EnviroSAFE Inc. 2. Furcon Environmental Inc.
2	Call Document	Tender Call 203-2010, Contract 10SC-314WS
	Description	Contract No: 10SC-314WS – For the Cathodic Protection of Existing Iron Watermains Scarborough District – Various Locations – Wards 35, 38, 39, 41, 42, 44
	Recommended Bidder	Global Cathodic Protection Inc.
3	Call Document	Tender Call 225-2010, Contract 10EYNY-316WS
	Description	Cathodic Protection of Existing Iron Watermains - Etobicoke York and North York Districts – Various Locations – Wards 1, 4, 7, 9, 15, 25, 34.

	Recommended Bidder	1460973 Ontario Ltd. o/a C.P. Systems
4	Call Document	Request for Quotation 6036-07-3160
	Description	The purpose of this report is to request the Bid Committee to authorize staff to renew the contract 47012768 for option year two (2) from June 1, 2010 to May 31, 2011
	Recommended Bidder	Sidan Traffic Control Service
5	Call Document	Request for Quotation 6112-10-3124
	Description	Supply and Delivery of Seven (7) Latest Model, Conventional Three Person Cab and Truck Chassis, Low Profile with Dual Rear Wheels and 16 ft Cube Body.
	Recommended Bidder	Western Truck International Inc.
6	Call Document	Tender Call No. 215-2010, Contract No. 10TE-111TR
	Description	Local Road Resurfacing in Wards 28, 29, 30, 31 and 32 in Toronto and East York District
	Recommended Bidder	Furfari Paving Co. Ltd.
7	Call Document	Request for Quotation 3401-10-3101
	Description	For the supply, delivery, warranty, support and maintenance of up to 1500 computer systems for the kids@computers Scholarship Project from the date of award until December 31, 2010
	Recommended Bidder	MDG Computers Canada Incorporated
8	Call Document	Tender Call No: 216-2010
	Description	Construction of Parkland Improvements at Taddle Creek Park, 2010/2011.
	Recommended Bidder	Cedar Spring Landscape Group Ltd.
9	Call Document	Tender Call No. 192-2010, Contract No. 10EY-02RD
	Description	Road Resurfacing, Watermain Replacement and Alterations to Sanitary Sewer on the West Mall between Burnhamthorpe Road and Bloor Street West.
	Recommended Bidder	Bevcon Construction & Paving Ltd.
10	Call Document	Request for Quotation No. 8001-10-5095
	Description	Non-exclusive supply of all labour, materials, products, equipment, and supervision required for the refit of Toronto Ferries, MV <i>Thomas Rennie</i> and MV <i>Sam McBride</i> , on behalf of the Parks, Forestry and Recreation Division for the City of Toronto.
	Recommended Bidder	Heddle Marine Service Inc.
11	Call Document	Tender No. 199-2010

Description	Parking Lot Improvements, Bermondsey Solid Waste Yard, 25 Old Eglinton Avenue East, Toronto
Recommended Bidder	CIR General 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

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

(2) APPENDICES – Contract Details

Contract Awards – Bid Committee Composite Report – September 1, 2010

(2) CONTRACT DETAILS
APPENDIX #1

Date: August 24, 2010

Call No:

Request For Quotation (RFQ) 3909-10-7158

Description:

For the supply and delivery of all labour and materials necessary for undertaking Designated Substances and Asbestos Abatement in compliance with O.Reg. 278/05, related to both construction projects and ongoing operations and maintenance activities for the City of Toronto's Water Division, for a period of one (1) year starting from the date of award, with the option to renew the Contract(s) for two (2) additional separate one (1) year periods at the sole discretion of the City and subject to budget approval. Should the optional years be exercised, the unit rates shall increase or decrease each year based on the annual CPI Index – all items – Toronto or the 12 month period starting from two months prior to the end of the contract term.

The RFQ indicated that an award would be made to up to two (2) contracts to two (2) Bidders based on the lowest grand total costs meeting the specifications.

Call Dates:

Issued June 10, 2010, Closed June 29, 2010

Ward No:

All

Recommended Bidders:

3. Envirosafe Inc.
4. Furcon Environmental Inc.

Contract Award Value:

1. Envirosafe Inc.
From the date of award to August 31, 2011
\$250,000.00 net of all applicable taxes and charges
\$282,500.00 inclusive of HST and charges
\$254,400.00 net of HST Recoveries

Option Year 1 – September 1, 2011 to August 31, 2012
\$250,000.00 net of all applicable taxes and charges
\$282,500.00 inclusive of HST and charges
\$254,400.00 net of HST Recoveries

Option Year 2 – September 1, 2012 to August 31, 2013
\$250,000.00 net of all applicable taxes and charges
\$282,500.00 inclusive of HST and charges
\$254,400.00 net of HST Recoveries

APPENDIX #1

The total potential contract award for this bidder including all optional years identified in this report is \$750,000.00 net of all applicable taxes and charges; \$847,500.00 including HST and charges; **\$763,200.00 net of HST recoveries.**

2. Furcon Environmental Inc.

From the date of award to August 31, 2011

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

\$282,500.00 inclusive of HST and charges

\$254,400.00 net of HST Recoveries

Option Year 1 – September 1, 2011 to August 31, 2012

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

\$282,500.00 inclusive of HST and charges

\$254,400.00 net of HST Recoveries

Option Year 2 – September 1, 2012 to August 31, 2013

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

\$282,500.00 inclusive of HST and charges

\$254,400.00 net of HST Recoveries

The total potential contract award for this bidder including all optional years identified in this report is \$750,000.00 net of all applicable taxes and charges; \$847,500.00 including HST and charges; **\$763,200.00 net of HST recoveries.**

The total potential contract award identified in this report combined for the two firms is \$1,695,000.00 inclusive of HST and all charges. **The total cost to the City is \$1,526,400.00 net of HST Recoveries.**

Number of Bids:

Four (4) formal bids, four (4) non compliant bids (not considered), Total – eight (8) bids.

Financial Impact:

The total potential contract award identified in this report is \$1,695,000.00 inclusive of HST and charges. The cost to the City net of HST recoveries is \$1,526,400.00. Funding for the contract award is included in Toronto Water 2010 Capital Budget and 2011-2019 Capital Plan in WBS Elements CPW020-22 (Controlled Substances ID and Abatement), CWW038-02 (Controlled Substance Identification and Abatement) and CWW034-11 (Designated Substance Abatement).

APPENDIX #1

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

WBS Element	Description	2010	2011	2012	2013	Total
CPW020-22	Controlled Substances ID and Abatement	\$25,000	\$200,000	\$200,000	\$125,000	\$550,000
CWW038-02	Controlled Substance Identification and Abatement	\$50,000	\$115,000	\$115,000	\$96,400	\$376,400
CWW034-11	Designated Substance Abatement	\$130,000	\$200,000	\$200,000	\$70,000	\$600,000

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(2) CONTRACT DETAILS
APPENDIX # 2

Date: August 19, 2010

Call No:

Tender Call 203-2010, Contract 10SC-314WS

Description:

Contract No: 10SC-314WS – For the Cathodic Protection of Existing Iron Watermains
Scarborough District – Various Locations – Wards 35, 38, 39, 41, 42, 44

Call Dates:

Issued July 14, 2010, Closed August 3, 2010

Ward No:

35, 38, 39, 41, 42, and 44

Recommended Bidder:

Global Cathodic Protection Inc.

Total Contract Value:

\$1,111,901.00 exclusive of taxes and charges

\$1,256,448.13 inclusive of HST and charges

\$1,131,470.46 net of HST Recoveries

The contract is expected to end December 31, 2010.

Number of Bids:

Four (4) bids

Financial Impact:

The total contract award identified in this report is \$1,256,448.13 inclusive of HST and charges.

The cost to the City net of HST recoveries is \$1,131,470.46. Funding for the contract award is included in the 2010 Toronto Water Capital Budget WBS Element CPW543-05 (Cathodic Protection).

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

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(2) CONTRACT DETAILS
APPENDIX # 3

Date: August 23, 2010

Call No:

Tender Call 225-2010, Contract 10EYNY-316WS

Description:

Cathodic Protection of Existing Iron Watermains -
Etobicoke York and North York Districts – Various Locations – Wards 1, 4, 7, 9, 15, 25, 34.

Call Dates:

Issued July 21, 2010, Closed August 6, 2010

Ward No:

1, 4, 7, 9, 15, 25, 34

Recommended Bidder:

1460973 Ontario Ltd. o/a C.P. Systems

Total Contract Value:

\$1,274,906.80 exclusive of taxes and charges

\$1,440,644.68 inclusive of HST and charges

\$1,297,345.16 net of HST Recoveries

The contract is expected to end May 31, 2011.

Number of Bids:

Three (3) bids

Financial Impact:

The total contract award identified in this report is \$1,440,644.68 inclusive of HST and charges.

The cost to the City net of HST recoveries is \$1,297,345.16. Funding for the contract award is included in the 2010 Toronto Water Capital Budget WBS Element CPW543-05 (Cathodic Protection). The cash flow funding requirements for this project are as follows:

WBS Element	Description	2010	2011	Total
CPW543-05	Cathodic Protection	\$ 720,322.34	\$ 720,322.34	\$1,440,644.68

The engineering estimate for this project is \$1,600,000.00 net of all taxes.

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(2) CONTRACT DETAILS
APPENDIX # 4

Date: August 26, 2010

Call No:
Request for Quotation 6036-07-3160

Description:

The purpose of this report is to request the Bid Committee to authorize staff to renew the contract 47012768 for option year two (2) from June 1, 2010 to May 31, 2011, under the same terms and conditions as the original contract, with the current supplier, Sidan Traffic Control Services, for the supply, delivery, installation and removal of crowd control barricades, traffic delineator barrels, cones, signage and arrow boards for crowd and traffic control for various City of Toronto events. There remains the option to renew the contract for the final option year three (3) from June 1, 2011 to May 31, 2012 at the sole discretion of the City and subject to budget approval.

A RFQ for the supply, delivery, installation and removal of crowd control barricades, traffic delineator barrels, cones, signage and arrow boards for crowd and traffic control for various City of Toronto Special Events starting from June 21, 2007 to May 31, 2009 with the option to renew for three (3) additional separate one (1) year terms, June 1, 2009-May 31, 2010, June 1, 2010-May 31, 2011 and June 1, 2011- May 31, 2012 was issued May 23, 2007 and closed June 6, 2007. An award was made to Sidan Traffic Control Services in the amount of \$236,116.40 exclusive of all applicable taxes for the term from June 21, 2007 to May 31, 2009.

The award including the option years was not originally reported to the Bid Committee. As a result of the amount of the contract including the three (3) optional separate additional one (1) year terms, the Transportation Services Division requires a Bid Committee report to move forward with the award for the first of two option years. If requested by Transportation, PMMD will award the final option year without reporting to Bid Committee provided the renewal is approved by the Market Analyst.

Call Dates:
Issued May 23, 2007
Closed June 6, 2007

Ward No:
All

Recommended Bidder:
Sidan Traffic Control Service

APPENDIX # 4

Contract Award Value:

June 21, 2007-May 31, 2009, \$236,116.40 net of GST

June 1, 2009-May 31, 2010, \$120,989.75 net of GST

June 1, 2010-May 31, 2011, **\$122,871.85 net HST Recoveries**

June 1, 2011-May 31, 2012, **\$127,597.63 net of HST Recoveries**

The total potential contract award is \$603,417.90 net of all applicable taxes and charges;
\$607,575.63 net of GST and HST Recoveries; \$653,293.74 including all taxes and charges

Number of Bids:

One (1)

Financial Impact:

The total contract award identified in this report is \$136,640.73 includes all taxes and charges.
The total cost to the City is \$132,640.11 net of HST Recoveries. Funding is available in the approved 2010 Transportation Services Operating Budget. Funding for the 2011 portion of the second option year will be requested in the 2011 Transportation Services Operating Budget submission and should the final option be exercised, then additional funds will be requested in the 2011 and 2012 Operating Budget submissions as per the table below.

Account Number	Prior to 2010 (net of GST)	January 1, 2010 to May 31, 2010 (net of GST)	June 1, 2010 to December 31, 2010 (net of GST and HST recoveries)	Total 2010 (net of HST recoveries)	January 1, 2011 to May 31, 2011 (net of HST recoveries)	June 1, 2011 to December 31, 2011 (net of HST recoveries)	Total 2011 (net of HST recoveries)	January 1, 2012 to May 31, 2012 (net of HST recoveries)	GRAND TOTAL (net of GST and HST recoveries)
TP0149 various	\$306,693.75	\$50,412.40	\$71,601.35	\$122,013.75	\$51,270.50	\$74,431.95	\$125,702.45	\$53,165.68	\$607,575.63

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(2) CONTRACT DETAILS
APPENDIX # 5

Date: August 26, 2010

Call No:
Request for Quotation 6112-10-3124

Description:
Supply and Delivery of Seven (7) Latest Model, Conventional Three Person Cab and Truck Chassis, Low Profile with Dual Rear Wheels and 16 ft Cube Body.

Call Dates:
Issued June 18, 2010, Closed July 12, 2010

Ward No:
All wards

Recommended Bidder:
Western Truck International Inc.

Contract Award Value:
\$880,342.68 excluding all taxes and charges,
\$994,787.23 inclusive of HST and all charges
\$895,836.71 net of HST Recoveries

Number of Bids:
Seven (7)

Financial Impact:
The total contract award identified in this report is \$880,342.68 excluding all taxes and charges. **The total cost to the City is \$895,836.71 net of HST Recoveries.** Funding is available in the approved 2010 Fleet Services Capital Budget and 2011-2019 Capital Plan. The project cash flows are \$0 in 2010 and \$895,836.71 net of HST Recoveries in 2011. Further details are provided below:

Quantity	Account	Total Cost net of HST Recoveries
Seven (7) units	CFL038-5 Toronto Water (2010 Replacement)	\$895,836.71
TOTAL		\$895,836.71

APPENDIX # 5

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(2) CONTRACT DETAILS
APPENDIX # 6

Date: August 18, 2010

Call No:

Tender Call No. 215-2010, Contract No. 10TE-111TR

Description:

Local Road Resurfacing in Wards 28, 29, 30, 31 and 32 in Toronto & East York District

Call Dates:

Issued July 16, 2010, Closed July 30, 2010

Ward No:

Ward 28- Toronto Centre-Rosedale; Wards 29 & 30 - Toronto-Danforth; Wards 31 & 32-
Beaches-East York;

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$2,356,926.00 net of all applicable taxes and charges;

\$2,663,326.38 including HST and charges;

\$2,398,407.90 net of HST Recoveries

Number of Bids:

Four (4) Bids

Financial Impact:

The total contract award identified in this report is \$2,356,926.00 net of all applicable taxes. **The cost to the City is \$2,398,407.90 net of HST Recoveries.** Funding for the contract award is included in the approved 2010 Transportation Services Operating and Capital Budgets, in the following accounts:

TP0131	Roadway Cut Repairs	\$215,856.71
TP0132	Roadside Cut Repairs	\$323,785.07
CTP310-03-14	Local Road Resurfacing	\$1,858,766.12

The Engineering estimate for this project is \$2,222,618.00 net of all applicable taxes and charges.

Division Contacts:

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(2) CONTRACT DETAILS
APPENDIX #7

Date: August 26, 2010

Call No:

Request for Quotation 3401-10-3101

Description:

For the supply, delivery, warranty, support and maintenance of up to 1500 computer systems for the kids@computers Scholarship Project from the date of award until December 31, 2010 with the option to renew for two(2) additional separate one (1) year periods at the sole discretion of the City and subject to budget approval. Should the option(s) to renew be exercised then the Director of Employment and Social Service Division will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

Call Dates:

Issued June 4, 2010, Closed July 2, 2010

Ward No:

All Wards

Recommended Bidder/Proponent:

MDG Computers Canada Incorporated

Contract Award Value:

From date of award to December 31, 2010

\$1,132,875.00 net of all applicable taxes and charges

\$1,280,148.75 inclusive of HST and charges

\$1,152,813.60 net of HST Recoveries

Option Year 1: January 1, 2011 to December 31, 2011

\$1,110,217.50 net of all applicable taxes and charges

\$1,254,545.78 inclusive of HST and charges

\$1,129,757.33 net of HST Recoveries

Option Year 2: January 1, 2012 to December 31, 2012

\$1,088,013.15 net of all applicable taxes and charges

\$1,229,454.86 inclusive of HST and charges

\$1,107,162.18 net of HST Recoveries

The total potential contract award including all optional years identified in this report is \$3,331,105.65 net of all taxes and charges. The total potential contract award including option years is \$3,764,149.38 inclusive of HST and all charges. **The total potential cost to the City is \$3,389,733.11 net of HST recoveries.**

Number of Bids:

Two (2) Bids
APPENDIX # 7

Financial Impact:

The total contract award identified in this report including option years is \$3,764,149.38 inclusive of HST and charges. The total cost to the City is \$3,389,733.11 net of HST Recoveries. Funding in the amount of \$1,152,813.60 net of HST recoveries is available in the 2010 Toronto Employment and Social Services (TESS) Operating Budget in Cost Center C07236, cost element 4995. Should the options be exercised, then additional funds will be requested in the 2011-2012 operating budget submissions as outline in the table below.

TOTAL PRICE FROM DATE OF AWARD TO DECEMBER 31, 2010 (net of HST Recoveries)	OPTION YEAR ONE (1) JANUARY 1, 2011 TO DECEMBER , 2011 (net HST Recoveries)	OPTION YEAR TWO (2) JANUARY 1, 2012 TO DECEMBER , 2012 (net HST Recoveries)	TOTAL (net HST Recoveries)
\$1,152,813.60	\$1,129,757.33	\$1,107,162.18	\$3,389,733.11

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(2) CONTRACT DETAILS
APPENDIX # 8

Date: August 26, 2010

Call No:

216-2010 Taddle Creek Park – Parkland Improvements, 40 Bedford Road, Toronto.

Description:

Construction of Parkland Improvements at Taddle Creek Park, 2010/2011.

Call Dates:

Issued July 20, 2010, Closed August 12, 2010

Ward No:

Ward 20

Recommended Bidder

Cedar Spring Landscape Group Ltd.

Contract Award Value:

\$712,071.93 net of all taxes and charges

\$804,641.28 including HST and charges

\$724,604.40 net of HST recoveries

Number of Bids:

Three (3) Bids

Financial Impact:

The total award identified in this report is \$804,641.28 including HST and charges. **The total potential cost to the City net of HST recoveries is \$724,604.40.** Funding for the award is available in the 2010 Parks, Forestry and Recreation Capital Budget in WBS Element CPR117-39-26, Taddle Creek Park Improvements FY2009 S37

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(2) CONTRACT DETAILS
APPENDIX # 9

Date: August 26, 2010

Call No:

Tender Call No. 192-2010, Contract No. 10EY-02RD

Description:

Road Resurfacing, Watermain Replacement and Alterations to Sanitary Sewer on the West Mall between Burnhamthorpe Road and Bloor Street West.

Call Dates:

Issued June 17, 2010, Closed July 2, 2010

Ward Nos:

Ward 3

Recommended Bidder:

Bevcon Construction & Paving Ltd.

Contract Award Value*:

\$1,538,774.50 net of all applicable taxes and charges

\$1,738,815.19 including HST and charges

\$1,565,856.93 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:

Five (5)

Financial Impact:

The total contract award identified in this report is \$1,538,774.50 net of all applicable taxes and charges. **The cost to the City is \$1,565,856.93 net of HST Recoveries.** 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 (Net of HST Recoveries)
CTP310-04	Local Road Reconstruction	\$894,842.28		\$894,842.28
CPW542-06	Watermain Replacement	\$302,048.64	\$302,048.63	\$604,097.27
CPW544-06	Water Service	\$1,816.00	\$2,000.00	\$3,816.00
CWW472-05	Sanitary Sewer	\$31,550.69	\$31,550.69	\$63,101.38

The Engineering estimate for this project was \$1,806,170.00 net of all applicable taxes and charges.

APPENDIX # 9

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(2) CONTRACT DETAILS
APPENDIX # 10

Date: August 26, 2010

Call No:

Request for Quotation No. 8001-10-5095

Description:

Non-exclusive supply of all labour, materials, products, equipment, and supervision required for the refit of Toronto Ferries, MV *Thomas Rennie* and MV *Sam McBride*, on behalf of the Parks, Forestry and Recreation Division for the City of Toronto.

Call Dates:

Issued June 17, 2010, Closed July 28, 2010

Ward No:

City wide

Recommended Bidder:

Heddle Marine Service Inc.

Contract Award Value:

\$ 1,572,779.59 net of all applicable taxes and charges

\$ 1,777,240.94 including HST and charges.

\$ 1,600,460.51 net of HST recoveries

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$ 1,572,779.59 net of all applicable taxes and charges. **The cost to the City is \$ 1,600,460.51 net of HST recoveries.** Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in the following accounts:

WBS Element	Description	Total
CPR126-39-02	Thomas Rennie Vessel	\$787,858.81
CPR126-39-03	Sam McBride Vessel	\$812,601.70

The engineering estimate for this project is \$ 2,150,240.00 net of all applicable taxes and charges

Division Contacts:

Daniel McLaughlin

Project Manager, Construction Operations,
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David Ferguson

Manager, Construction Services,
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(2) CONTRACT DETAILS
APPENDIX # 11

Telephone: (416) 392-7323
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Date: August 25, 2010

Call No:
Tender No. 199-2010

Description:
Parking Lot Improvements, Bermondsey Solid Waste Yard, 25 Old Eglinton Avenue East, Toronto

Call Dates:
Issued July 9, 2010, closed July 28, 2010

Ward No:
34

Recommended Bidder:
CIR General Contracting Inc.

Contract Award Value:
\$ 1,489,000.00 net of all applicable taxes and charges
\$ 1,682,570.00 including HST and charges
\$1,515,206.40 net of HST Recoveries

Number of Bids:
Three (3)

Financial Impact:
The total contract award identified in this report is \$ 1,489,000.00 net of all applicable taxes and charges. **The cost to the City is \$ 1,515,206.40 net of HST Recoveries.** Funding for the contract award is included in the 2010 Solid Waste Management Services Capital Budget in WBS account CSW850-01-01 (2911 Collection Yard Asset Management-Bermondsey Yard) - \$1,200,000.00 net of HST Recoveries and WBS account CSW005-03-11 (Bermondsey Yard Supplement to ISF) - \$315,206.10 net of HST Recoveries.

The Engineering estimate for this project is \$1,700,000.00 net of all applicable taxes and charges.

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