



## STAFF REPORT ACTION REQUIRED

### Contract Awards – September 7, 2010 - Composite Report

<b>Date:</b>	September 2, 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	Tender Call No. 236-2010, Contract No. 10NY-112TR
	Description	Murray Yard (64 Murray Rd.) and Bermondsey Yard (195 Bermondsey Rd.) Parking Lots Milling and Paving, Wards 9 and 34, in North York District
	Recommended Bidder	Furfari Paving Co. Ltd.
2	Call Document	Tender Call 214-2010, Contract No. 10NY-09RD
	Description	Road Reconstruction on Roselawn Avenue and Caldow Road and Water and Sewer Services Update
	Recommended Bidder	Sanscon Construction
3	Call Document	Tender Call 258-2010, Contract No. 10TE-19RD
	Description	Full Depth Road Reconstruction on Eastwood Road from Coxwell Avenue to Bowmore Road and Road Resurfacing on Eastwood Road from Bowmore Road to Normandy Boulevard in the Toronto

		and East York District.
	Recommended Bidder	614128 Ontario Ltd O/A Trisan Construction

## 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: August 27, 2010

Call No:

Tender Call No. 236-2010, Contract No. 10NY-112TR

Description:

Murray Yard (64 Murray Rd.) and Bermondsey Yard (195 Bermondsey Rd.) Parking Lots  
Milling and Paving, Wards 9 and 34, in North York District

Call Dates:

Issued August 3, 2010, Closed August 18, 2010

Ward No:

Wards 9 and 34

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$983,280.62 net of all applicable taxes and charges;

\$1,111,107.10 including HST and charges;

\$1,000,586.36 net of HST recoveries

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$983,280.62 net of all applicable taxes and charges. **The cost to the City is \$1,000,586.36 net of HST recoveries.** Funding is available in the 2010 Transportation Services Capital Budget in the following account:

CTP810-13-14	\$1,000,586.36
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The engineering estimate for this project is \$ 1,127,496.90 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX #2

Date: August 26, 2010

Call No:

Tender Call 214-2010, Contract No. 10NY-09RD

Description:

Road Reconstruction on Roselawn Avenue and Caldow Road and Water and Sewer Services Update

Call Dates:

Issued July 22, 2010, Closed August 6, 2010

Ward No:

16 – Eglinton - Lawrence

Recommended Bidder:

Sanscon Construction

Contract Award Value\*:

\$943,887.00 net of all applicable taxes and charges

\$1,066,592.31 inclusive of HST and charges

\$960,499.41 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 \$943,887.00 net of all applicable taxes and charges. **The total cost to the city net of HST recoveries is \$960,499.41.** Funding for contract award is included in the approved 2010 Toronto Water and Transportation Services Capital Budgets and the 2011-2019 Toronto Water Capital Plan. The cash flow requirements are as follows:

Description	WBS Element	2010	2011	Total
Toronto Water: Water Service Replacement	CPW544-06-31	\$34,350.00	\$31,350.00	\$65,700.00
Toronto Water Sewers & Culverts	CWW472-05-22	\$4,699.68	\$98,750.00	\$103,449.68
Transportation: Local Road Reconstruction	CTP310-04-32	\$774,737.32		\$774,737.32

## APPENDIX #2

The engineering estimate for this project is \$911,815.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX #3

Date: September 2, 2010

Call No:

Tender Call 258-2010, Contract No. 10TE-19RD

Description:

Full Depth Road Reconstruction on Eastwood Road from Coxwell Avenue to Bowmore Road and Road Resurfacing on Eastwood Road from Bowmore Road to Normandy Boulevard in the Toronto and East York District.

Call Dates:

Issued August 12, 2010, Closed August 27, 2010

Ward No:

Ward 32 – Beaches – East York

Recommended Bidder:

614128 Ontario Ltd O/A Trisan Construction

Contract Award Value:

\$1,412,521.60 net of all applicable taxes and charges

\$1,596,149.41 including HST and charges

\$1,437,381.98 net of HST Recoveries

Number of Bids:

Seven (7)

Financial Impact:

The total contract award identified in this report is \$1,596,149.41 including HST and charges. **The cost to the City is \$1,437,381.98 net of HST recoveries.** Funding for the contract award is included in the approved 2010 Transportation Services Capital Budget in the following accounts.

WBS Element	Description	Total – Net of HST Recoveries
CTP850-09-03	ISF Local Road Reconstruction – (Project # 3276)	\$506,400.71
CTP310-02-30	Major Road Reconstruction	\$770,000.00
CTP410-02-14	Neighbourhood Improvements	\$160,981.27
<b>TOTAL</b>		<b>\$1,437,381.98</b>

### APPENDIX #3

The engineering estimate for this project is \$1,293,400.00 net of all applicable taxes and charges.

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