

**Award of Request for Quotation 0903-08-5055
Gus Ryder Sunnyside Outdoor Pool**

Date:	September 2, 2010
To:	Bid Committee
From:	Director, Purchasing and Materials Management
Wards:	13
Reference Number:	Request for Quotation 0903-08-5055

SUMMARY

The purpose of this report is to request the Bid Committee to rescind the award for Request for Quotation (RFQ) 0903-08-5055 because of a misinterpretation of the bid amount. The report was submitted on March 4, 2009 and approved by the Bid Committee at its meeting of March 11, 2009 in the amount of \$2,098,431.25. This new report is seeking approval of the correct amount of 2,208,875.00 net of GST and charges, which is an increase of \$110,443.75. This error was due to staff misapplying the 5% vendor discount.

RECOMMENDATIONS

The Director, Purchasing and Materials Management recommends that:

1. Bid Committee rescind its March 4, 2009 decision to award RFQ 0903-08-5055.
2. Bid Committee grant authority to award RFQ 0903-08-5055, for the supply of all labour, equipment, material and supervision necessary for the facility improvement of the Gus Ryder Sunnyside Outdoor Pool, to APlus General Contractor, in accordance with the revised Contract Details set out in the Appendix 1 to this report.

Financial Impact

See Appendix 1

DECISION HISTORY

The Bid Committee at its March 11, 2009 meeting awarded RFQ 0903-08-5055 for the supply of all labour, equipment, material and supervision necessary for the facility improvement of the Gus

Ryder Sunnyside Outdoor Pool to APlus General Contractor in the amount of \$2,098,431.25 net of GST and charges, being the lowest bidder meeting specifications. Subsequent to the award, it has been determined that the award amount was understated in the original composite report and needs to be revised. In light of this new information, the original award should be rescinded and the Bid Committee should re-award the contract based on the corrected amount.

COMMENTS

The RFQ document submitted by the recommended bidder has been reviewed by the Manager of Parks, Forestry & Recreation and was found to be in conformance with the Tender requirements.

The Parks, Forestry and Recreation Division staff have compared the RFQ bid to the estimated cost, and found the price of the recommended bidder to be reasonable and within the budget available.

The Fair Wage Office has reported that the recommended bidder has indicated that it has reviewed and understands the Fair Wage Policy and Labour Trades requirement and has agreed to comply fully.

CONTACT

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SIGNATURE

L Pagano, P. Eng
Director
Purchasing & Materials Management

ATTACHMENTS

(2) CONTRACT DETAILS
APPENDIX # 1

Date: September 2, 2010

Call No:

Request for Quotation 0903-08-5055

Description:

For the supply of all labour, materials and equipment necessary for the facility improvement of the Gus Ryder Sunnyside Outdoor Pool

Call Dates:

Issued: July 21, 2008, Closed August 22, 2008

Ward No:

Ward 13

Recommended Bidder:

APlus General Contractor

Contract Award Value:

\$ 2,208,875.00 net of GST (Includes a reduction of \$45,000.00 to the base price from an adjusted scope of work as allowed for in the RFQ, a contingency allowance of \$60,000.00 and a cash allowance of \$10,000.00); \$2,319,318.75, including all applicable taxes and charges

Number of Bids:

Three (3)

Financial Impact:

The total potential contract award identified in this report is \$2,319,318.75 including all applicable taxes and charges. The total potential cost to the City is \$2,208,875.00 net of GST. Funds for the current purchase order have been expended from the following accounts in previous Parks, Forestry and Recreation Capital Budgets

CPR-120-38-01	CAMP (SGR) Pool Outdoor FY2008.....	\$	504,500.00
CPR-120-39-01	CAMP (SGR) Pool Outdoor FY2009	\$	1,543,931.25
CPR-114-39-09	Various Bldgs & Parks-Accessibility Prog. FY2009 ..	\$	50,000.00

Funds are available in the 2010 Parks, Forestry and Recreation Capital Budget in the following account:

CPR-126-40-01	CAMP (SGR) SF Bldg & Structure FY2010	\$	110,443.75
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APPENDIX # 1

The original engineering estimate for this project was \$2,040,000.00, net of GST.

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