



## STAFF REPORT ACTION REQUIRED

### Contract Awards – September 29, 2010 - Composite Report

<b>Date:</b>	September 23, 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	RFP 9118-10-5100
	Description	For the provision of Professional Architectural Services for Leaside Memorial Community Gardens Arena Expansion
	Recommended Proponent	WGD Architects Inc
2	Call Document	Tender No. 233-2010
	Description	For the supply of all material, labour, equipment and supervision necessary to install a new multi-use recreational trail on the CN Leaside Spur, located east of Leslie Street, from York Mills Road to just north of Eglinton Avenue, Toronto.
	Recommended Bidder	Metric Contracting Services Corporation
3	Call Document	Tender Call 272-2010, Contract No. 10NY-20RD
	Description	Finch Hydro Corridor Recreational Trail from Dufferin Street to Yonge Street
	Recommended	Gazzola Paving Limited

	Bidder	
4	Call Document	Tender Call No. 264-2010
	Description	Dock Wall Reconstruction, Beside the Canada Malting Silos at 5 Eireann Quay, Toronto, Ontario
	Recommended Bidder	Somerville Construction
5	Call Document	Request for Quotation 3003-10-7144
	Description	Supply, Printing and Mailing of Utility Billing for Revenue Services for the period of October 1, 2010 to December 31, 2012
	Recommended Bidder	Data Direct Group
6	Call Document	Request for Quotation 6102-10-3082
	Description	For the non-exclusive supply of all parts, labour, materials, equipment and supplies, pickup and delivery of vehicles necessary to perform repairs, maintenance, service calls and authorized warranty work on Cummins Diesel engines for the City of Toronto's Fire Services Division
	Recommended Bidder	Mississauga Bus, Coach & Truck Repairs Inc.
7	Call Document	Request for Proposals (RFP) 9105-10-7067
	Description	Provision of administration and underwriting services for the Ontario Works (OW) dental programs from January 1, 2011 to December 31, 2015
	Recommended Proponent	Great-West Life Assurance Company
8	Call Document	Tender Call No. 223-2010, Contract No. 10CW-500PM
	Description	Supply and installation of inlaid pre-cut thermoplastic (DuraTherm) speed hump triangles, bike symbols, diamonds, sharrows, chevrons and pre-cut thermoplastic zebra bars as decorative and durable pavement markings within the City of Toronto
	Recommended Bidder	Multiseal Paving Company
9	Call Document	Tender Call No. 235-2010, Contract No. 10NY-126ISF
	Description	Grinding and Paving at Various Locations (4 Parts), North York District Part A – Finch Ave E from Leslie St to 676 Finch Ave; Part B – Don Mills Rd from Havenbrook Blvd to George Henry Blvd; Part C – Millwood Ave from Laird Dr to Leaside Bridge (not including bridge); Part D – Empress Ave from Yonge St to Doris Ave.
	Recommended Bidder	Furfari Paving Co. Ltd.

10	Call Document	Tender Call No. 249-2010, Contract No. 10TE-121TR
	Description	The Resurfacing of Expressways – Don Valley Parkway in Wards 26, 29, 31 and 34 in Toronto & East York and North York Districts
	Recommended Bidder	Furfari Paving Co. Ltd.
11	Call Document	Tender Call No. 261-2010, Contract No. 10TE-120TU
	Description	Permanent Repairs to Utility Cuts - Grind and Pave in Toronto and East York District.
	Recommended Bidder	Furfari Paving Co. Ltd.
12	Call Document	Request for Quotation 0601-10-0087
	Description	For the supply and delivery of Bread, Baked Goods and other related products to various City of Toronto Long-Term Care Homes and Services Division and Shelter, Support and Housing Administration Division locations, for the period from October 1, 2010 to September 30, 2012
	Recommended Bidder	Lanthier Bakery Ltd.
13	Call Document	Tender Call No. 152-2010
	Description	Various Renovations at LAMP Community Centre, 185 Fifth Street, Toronto.
	Recommended Bidder	Brown Daniels Associates Inc.
14	Call Document	Tender Call 271-2010, Contract No. 10NY-14RD
	Description	Finch Hydro Corridor Recreational Trail from Norfinch Drive to Dufferin Street
	Recommended Bidder	Metric Contracting Services Corporation
15	Call Document	Tender Call No. 240-2010, Contract No. 10SC-20RD
	Description	Gatineau Hydro Corridor Multi-Use Pathway Rehabilitation, from Tara Avenue to Orton Park Road.
	Recommended Bidder	Metric Contracting Services Corporation

## **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: September 16, 2010

Call No:  
RFP 9118-10-5100

Description:  
For the provision of Professional Architectural Services for Leaside Memorial Community Gardens  
Arena Expansion

Call Dates:  
Issued June 23, 2010, Closed July 22, 2010.

Ward No:  
26

Recommended Proponent  
WGD Architects Inc

Contract Award Value:  
Phase 1 Award consisting of Schematic Design / Site Investigation, Design Development, Preparation of  
Tender Documents, Bidding and Quotation, Energy Modelling and Contingency Allowance:  
\$402,500 net of HST  
\$454,825 including HST  
**\$409,584.00 net of HST recoveries**

Phase 2 Award consists of Construction Contract Administration, Fundamental Commissioning, and  
LEED Certification:  
\$111,500.00 net of HST  
\$125,995.00 including HST  
\$113,462.40 net of HST recoveries

**Total potential contract award is \$514,000.00 net of HST (including \$10,000.00 Contingency  
Allowance); \$580,820.00 including HST and all charge; **\$523,046.40 net of HST recoveries.****

Number of Proposals:  
Ten (10)

Range of Scores:  
62.2% to 87.9%

Financial Impact:  
The total potential contract award identified in this report is \$580,820.00 inclusive of HST and charges.  
The total potential cost to the City net of HST recoveries is \$523,046.40.

Funds are available in the 2010 Parks, Forestry & Recreation Capital Budget and 2011-2019  
Capital Plan in account WBS CPR121-40-03 (Leaside Memorial Gardens Expansion Design)  
with a cash flow of \$225,000.00 in 2010 and \$298,046.40 net of HST Recoveries.

## APPENDIX #1

As per section 3.3.0 of the RFP, work beyond Phase 1 is subject to future approvals. The City reserves the right not to proceed with any phase of the work according to its discretion.

### Phase 1 Cash Flow:

<b><u>WBS Element:</u></b>	<b><u>Account Name:</u></b>	2010	2011	2012	Total Cash Flow
CPR-121-40-03	Leaside Memorial Gardens Expansion Design	\$ 225,000.00	\$ 184,584.00		\$ 409,584.00

### Phase 2 Cash Flow: (subject to future funding)

<b><u>WBS Element:</u></b>	<b><u>Account Name:</u></b>	2010	2011	2012	Total Cash Flow
CPR-121-40-03	Leaside Memorial Gardens Expansion Design		\$ 113,462.40		\$ 113,462.40

### Division Contacts:

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(2) CONTRACT DETAILS  
APPENDIX # 2

Date: September 21, 2010

Call No:  
Tender No. 233-2010

Description:  
For the supply of all material, labour, equipment and supervision necessary to install a new multi-use recreational trail on the CN Leaside Spur, located east of Leslie Street, from York Mills Road to just north of Eglinton Avenue, Toronto.

Call Dates:  
Issued August 6, 2010, closed August 31, 2010

Ward No:  
25 (Don Valley West)

Recommended Bidder:  
Metric Contracting Services Corporation

Contract Award Value:\*  
\$2,937,511.00 net of all applicable taxes and charges;  
\$3,319,387.43 including HST and charges;  
**\$2,989,211.19 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:  
One (1)

Financial Impact:  
The total contract award identified in this report is \$3,319,387.43 including HST and charges. The cost to the City is \$2,989,211.19 net of HST recoveries. Funding is available in the 2010 Transportation Services Capital Budget in the following accounts:

CTP851-01	R1645 CN Leaside Rail Path	\$2,820,907.27
CTP810-05-11	Cycling Infrastructure	\$168,303.92

The engineering estimate for this project is \$2,750,000.00 net of all applicable taxes and charges.

<u>Division Contacts:</u>	
Daniel Egan	David Ferguson
Manager, Cycling Infrastructure	Manager, construction Services
Transportation Services	Purchasing & Materials Management
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(2) CONTRACT DETAILS  
APPENDIX #3

Date: September 21, 2010

Call No:

Tender Call 272-2010, Contract No. 10NY-20RD

Description:

Finch Hydro Corridor Recreational Trail from Dufferin Street to Yonge Street

Call Dates:

Issued: August 30, 2010, Closing Date: September 16, 2010

Ward Nos:

Ward 10 - York-Centre

Ward 23 - Willowdale

Recommended Bidder

Gazzola Paving Limited

Contract Award Value:

\$2,628,053.15 net of all applicable taxes and charges

\$2,969,700.06 inclusive of HST and charges

**\$2,674,306.89 net of HST Recoveries**

This contract is expected to start on October 12, 2010 and end on March 31, 2011.

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$2,969,700.06 including HST and charges. The total cost to the city net of HST recoveries is \$2,674,306.89. Funding for the award is available in the approved 2010 Transportation Services Capital Budget in WBS Element CTP851-06, -Finch Hydro Corridor (Dufferin Street to Yonge Street ).

The engineering estimate for this project is \$2,326,784.25 net of all applicable taxes and charges.

Division Contacts:

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North York District  
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(2) CONTRACT DETAILS  
APPENDIX # 4

Date: September 20, 2010

Call No:

Tender Call No. 264-2010

Description:

Dock Wall Reconstruction, Beside the Canada Malting Silos at 5 Eireann Quay, Toronto, Ontario

Call Dates:

Issued August 13, 2010, Closed September 9, 2010

Ward No:

Ward 20 – Trinity-Spadina

Recommended Bidder:

Somerville Construction

Contract Award Value:

\$3,280,705.00 net of all applicable taxes and charges

\$3,707,196.65 including HST

**\$3,338,445.41 net of HST Recoveries**

Contract is expected to start on October 22, 2010 and end on September 30, 2011.

Number of Bids:

Three (3) Formal Bids

Financial Impact:

The contract award identified in this report is \$3,707,196.65 including HST and charges. The cost to the City is \$3,338,445.41 net of HST Recoveries. Funding for the award is available in the approved 2010 Facilities & Real Estate Capital Budget in WBS account CCA180-07 (Silo Stabilization).

The engineering estimate for this project is \$3,250,000.00 net of all taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX # 5

Date: September 22, 2010

Call No:

Request for Quotation 3003-10-7144

Description:

Supply, Printing and Mailing of Utility Billing for Revenue Services for the period of October 1, 2010 to December 31, 2012 with the option to renew, at the sole discretion of the Director of Revenue Services and subject to budget approval, for one (1) additional twelve (12) month period.

Should the option be exercised, then the Director of Revenue Services will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued July 30, 2010, Closed August 23, 2010

Ward No:

All

Recommended Bidder:

Data Direct Group

Contract Award Value:

October 1, 2010 to December 31, 2012:

\$901,995.48\* net of all applicable taxes and charges

\$1,019,254.89\* inclusive of HST and charges

**\$917,870.60\* net of HST Recoveries**

Option Year 1 – January 1, 2013 to December 31, 2013

\$450,997.74\* net of all applicable taxes and charges

\$509,627.45\* inclusive of HST and charges

\$458,935.30\* net of HST Recoveries

The total potential contract award including all option years identified in this report is \$1,528,882.34 inclusive of HST and charges. The total potential cost to the City is \$1,376,805.90 net of HST recoveries.

\*Excludes associated postage costs which are paid directly to Canada Post by the City.

Number of Bids:

Five (5)

## APPENDIX # 5

### Financial Impact:

The total potential contract award including all option years identified in this report is \$1,528,882.34 inclusive of HST and charges. The total potential cost to the City is \$1,376,805.90 net of HST Recoveries, plus CPI adjustment for the first option year. No funds will be required for the period from October 1, 2010 to December 31, 2010 as this is a testing period to ensure the recommended bidder has the capability to perform the services as outlined in the RFQ. Funding will be included in the Revenue Services Division Operating Budget submissions for 2011 and 2012 in various cost centres in cost element 2035, as noted in the table below. Should the option year be exercised, then operating budget funding will be included in the 2013 Revenue Services Division's Operating Budget submissions.

Account No.	Account Name	January 1, 2011 – December 31, 2011	January 1, 2012 – December 31, 2012	Option Year January 1, 2013 – December 31, 2013	Total (Net of HST Recoveries)
2035	Printing Supplies	\$458,935.30 (including contingency of \$59,861.12)	\$458,935.30 (including contingency of \$59,861.12)	\$458,935.30 (including contingency of \$59,861.12)	\$1,376,805.90

The unit rates provided with the bid submissions will be adjusted for the first option year by the All Items Index of the Consumer Price Index (not seasonally adjusted) for the Toronto Census Metropolitan Area.

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(2) CONTRACT DETAILS  
APPENDIX #6

Date: September 23, 2010

Call No:  
Request for Quotation 6102-10-3082

Description:

For the non-exclusive supply of all parts, labour, materials, equipment and supplies, pickup and delivery of vehicles necessary to perform repairs, maintenance, service calls and authorized warranty work on Cummins Diesel engines for the City of Toronto's Fire Services Division for a period of one (1) year from date of award to July 31, 2011, with the option to renew the Contract for three (3) additional separate one (1) year periods at the sole discretion of the City and subject to budget approval. Should the option to renew be exercised, then the Fire Chief of Toronto Fire Services will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms, conditions and pricing.

Call Dates:

Issued July 8, 2010, Closed July 22, 2010

Ward No:

All Wards

Recommended Bidder:

Mississauga Bus, Coach & Truck Repairs Inc.

Contract Award Value:

Date of award to July 31, 2011

\$160,308.01 net of all applicable taxes

\$181,148.05 inclusive of HST

**\$163,129.43 net of HST Recoveries**

Option Year One: August 1, 2011 to July 31, 2012

\$165,117.25 net of all applicable taxes

\$186,582.49 inclusive of HST

\$168,023.31 net of HST Recoveries

Option Year Two: August 1, 2012 to July 31, 2013

\$170,070.77 net of all applicable taxes

\$192,179.97 inclusive of HST

\$173,064.02 net of HST Recoveries

Option Year Three: August 1, 2013 to July 31, 2014

\$175,172.89 net of all applicable taxes

\$197,945.37 inclusive of HST

\$178,255.93 net of HST Recoveries

## APPENDIX # 6

The total potential contract award including all option years is \$670,668.92 net of all applicable taxes and charges; **\$682,472.69 net of HST Recoveries**; \$757,855.88 including all taxes and charges.

### Number of Bids:

Two (2)

### Financial Impact:

The total potential contract award including all option years identified in this report is \$757,855.88 including all taxes and charges. The total potential cost to the City is \$682,472.69 net of HST Recoveries. Funding is available in the 2010 Toronto Fire Services Operating Budget. Funding for the 2011 portion of the initial award will be requested in the 2011 Operating Budget submission. Should the option years be exercised, then additional funds will be requested in the 2011 to 2014 Operating Budget submissions as outlined in the table below:

	Initial Award		Option Years			
Cost Element	Award Date to December 31, 2010 (net of HST Recoveries)	January 1, 2011 to July 31, 2011 (net of HST Recoveries)	Option Year 1 August 1, 2011 to July 31, 2012 (net of HST Recoveries)	Option Year 2 August 1, 2012 to July 31, 2013 (net of HST Recoveries)	Option Year 3 August 1, 2013 to July 31, 2014 (net of HST Recoveries)	Total (net of HST Recoveries)
FR0025# 4424	\$27,188.24	\$135,941.19	\$168,023.31	\$173,064.02	\$178,255.93	\$682,472.69

### Division Contacts:

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(2) CONTRACT DETAILS  
APPENDIX #7

Date: September 20, 2010

Call No:

Request for Proposals (RFP) 9105-10-7067

Description:

Provision of administration and underwriting services for the Ontario Works (OW) dental programs from January 1, 2011 to December 31, 2015

Call Dates:

Issued: July 14, 2010, Closed: August 9, 2010

Ward No:

All Wards

Recommended Proponent:

Great-West Life Assurance Company

Contract Award Value:

\$1,484,600.00 net of all applicable taxes and charges

\$1,677,598.00 including HST and charges

**\$1,510,728.96 net of HST recoveries**

Number of Proposals:

Two (2)

Financial Impact:

The total potential contract award identified in this report is \$1,677,598.00 including HST and charges. The potential cost to the City is \$1,510,728.96 net of HST Recoveries. Funding will be included in Employment and Social Services Division's 2011 Operating Budget submission. Funding for the remainder of the contract will be requested in the Program's 2012, 2013, 2014, and 2015 Operating Budget submissions. The Cost Centres for this contract are: C03201, C03202, C03203, C03204, C03205, C03207, C03208, C03210, C03211, C03212, C03214, C03218, C03219, C03220, C03299, and C04302 in cost element 4114. Funding details are provided in the table below:

January 1, 2011 to December 31, 2011 (net of HST Recoveries)	January 1, 2012 to December 31, 2012 (net of HST Recoveries)	January 1, 2013 to December 31, 2013 (net of HST Recoveries)	January 1, 2014 to December 31, 2014 (net of HST Recoveries)	January 1, 2015 to December 31, 2015 (net of HST Recoveries)	TOTAL (Net of HST Recoveries)
\$294,340.80	\$294,340.80	\$300,293.76	\$306,908.16	\$314,845.44	\$1,510,728.96

## APPENDIX #7

### Division Contact:

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Employment and Social Services  
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(2) CONTRACT DETAILS  
APPENDIX # 8

Date: September 21, 2010

Call No:

Tender Call No. 223-2010, Contract No. 10CW-500PM

Description:

Supply and installation of inlaid pre-cut thermoplastic (DuraTherm) speed hump triangles, bike symbols, diamonds, sharrows, chevrons and pre-cut thermoplastic zebra bars as decorative and durable pavement markings within the City of Toronto for the period from the date of award to December 31, 2011

Call Dates:

Issued August 23, 2010, Closed September 8, 2010.

Ward No:

All

Recommended Bidder/Proponent:

Multiseal Paving Company

Contract Award Value:

\$1,404,755.00 net of all applicable taxes and charges;

\$1,587,373.15 including HST and charges;

**\$1,429,478.69 net of HST Recoveries**

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$1,587,373.15 including HST and charges.

The cost to the City is \$1,429,478.69 net of HST Recoveries. Funds in the amount of

\$1,429,478.69 net of HST Recoveries are available in the 2010 Transportation Services Capital Budget as detailed below:

Type of Funding	Cost Center/WBS	Description	Funds
Capital	CTP709-27-03	Durable Pavement Markings	\$308,000.00
Capital	CTP809-05-22	Zebra Bar Safety Enhancements	\$423,155.00
Capital	CTP809-05-23	Bicycle Lanes	\$100,000.00
Capital	CTP809-06-05	Traffic Calming Speed Humps	\$60,000.00
Capital	CTP810-05	Bicycle Lanes	\$402,000.00



## APPENDIX # 8

Capital	CTP710-27	Signs & Markings Asset Management	\$136,323.69
Total Net of HST Recoveries			\$1,429,478.69

The engineering estimate for this project was \$1,624,500.00 net of all applicable taxes and charges.

### Division Contacts:

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(2) CONTRACT DETAILS  
APPENDIX # 9

Date: September 20, 2010

Call No:

Tender Call No. 235-2010, Contract No. 10NY-126ISF

Description:

Grinding and Paving at Various Locations (4 Parts), North York District

Part A – Finch Ave E from Leslie St to 676 Finch Ave;

Part B – Don Mills Rd from Havenbrook Blvd to George Henry Blvd;

Part C – Millwood Ave from Laird Dr to Leaside Bridge (not including bridge);

Part D – Empress Ave from Yonge St to Doris Ave.

Call Dates:

Issued: August 3, 2010, Closed: August 18, 2010

Ward Nos:

23, 24, 26, and 33

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$2,248,811.75 net of all applicable taxes and charges;

\$2,541,157.28 including HST and charges;

**\$2,288,390.84 net of HST Recoveries**

Number of Bids:

Five (5)

Financial Impact:

The total contract award identified in this report is \$2,248,811.75 net of all applicable taxes and charges. The cost to the City is \$2,288,390.84 net of HST recoveries. Funding is available in the 2010 Transportation Services Capital Budget in the following accounts:

CTP850-12-01 (Major Road Reconstruction - Finch Ave. E) - \$672,688.03

CTP850-12-04 (Major Road Reconstruction - Don Mills Rd.) - \$403,698.06

CTP850-12-09 (Major Road Reconstruction – Millwood Ave.) - \$467,463.06

CTP850-12-07 (Major Road Reconstruction - Empress Ave.) - \$744,541.69

The engineering estimate for this project is \$2,209,518.19 net of all applicable taxes and charges.

## APPENDIX # 9

### Division Contacts:

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Purchasing and Materials Management  
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(2) CONTRACT DETAILS  
APPENDIX #10

Date: September 20, 2010

Call No:

Tender Call No. 249-2010, Contract No. 10TE-121TR

Description:

The Resurfacing of Expressways – Don Valley Parkway in Wards 26, 29, 31 and 34 in Toronto & East York and North York Districts.

Call Dates:

Issued August 19, 2010, Closed September 3, 2010

Ward No:

Ward 26 – Don Valley West; Ward 29 - Toronto-Danforth; Ward 31 - Beaches-East York; Ward 34 – Don Valley East

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$879,020.00 net of all applicable taxes and charges;

\$993,292.60 including HST and charges;

**\$894,490.75 net of HST Recoveries.**

Number of Bids:

Five (5) Bids

Financial Impact:

The total contract award identified in this report is \$879,020.00 net of all applicable taxes and charges. The cost to the City is \$894,490.75 net of HST Recoveries. Funding for the contract award is included in the approved 2010 Transportation Services Capital Budget, in the following account:

CTP850-08-01	ISF - Additional DVP Resurfacing	\$894,490.75
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The Engineering estimate for this project is \$1, 041,748.56 net of all applicable taxes.

Division Contacts:

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(2) CONTRACT DETAILS  
APPENDIX #11

Date: September 20, 2010

Call No:

Tender Call No. 261-2010, Contract No. 10TE-120TU

Description:

Permanent Repairs to Utility Cuts - Grind and Pave in Toronto and East York District.

Call Dates:

Issued August 19, 2010, Closed September 3, 2010

Ward No:

Ward 14- Parkdale-High Park; Ward 18- Davenport; Wards 19 & 20-Trinity-Spadina; Wards 21 & 22-St. Paul's; Wards 27 & 28 – Toronto Centre-Rosedale; Wards 29 & 30 – Toronto-Danforth; Wards 31 & 32 – Beaches-East York.

Recommended Bidder:

Furfari Paving Co. Ltd.

Contract Award Value:

\$1,971,825.00 net of all applicable taxes and charges;

\$2,228,162.25 including HST and charges;

**\$2,006,529.12 net of HST Recoveries.**

Number of Bids:

Three (3) Bids

Financial Impact:

The total contract award identified in this report is \$2,228,162.25 including HST and charges. The cost to the City is \$2,006,529.12 net of HST Recoveries. Funding for the contract award is included in the approved 2010 Transportation Services Operating Budget, in the following account:

TP0131	Roadway Cut Repairs	\$2,006,529.12
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The Engineering estimate for this project is \$2,105,325.00 net of all applicable taxes and charges.

Division Contacts:

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Susan Samuel, P. Eng.  
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(2) CONTRACT DETAILS  
APPENDIX # 12

Date: September 14, 2010

Call No:  
Request for Quotation 0601-10-0087

Description:  
For the supply and delivery of Bread, Baked Goods and other related products to various City of Toronto Long-Term Care Homes and Services Division and Shelter, Support and Housing Administration Division locations, for the period from October 1, 2010 to September 30, 2012, with the option to renew for two (2) additional and separate one (1) year periods, at the sole discretion of the City and subject to budget availability. Should the option(s) be exercised, then the Manager of Food and Dietetic Services of the Long-Term Care Homes and Services Division and the Manager of Shelter, Support and 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 July 29, 2010, Closed August 13, 2010

Ward No:  
All

Recommended Bidder  
Lanthier Bakery Ltd.

Contract Award Value:

October 1, 2010 to September 30, 2012  
**\$642,139.16 net of all applicable taxes and charges**  
Includes an additional 30% (\$148,185.96) for other related products (HST not applicable)

Option Year 1 - October 1, 2012 to September 30, 2013  
\$337,123.06 net of all applicable taxes and charges  
Includes an additional 30% (\$77,797.63) for other related products (HST not applicable)

Option Year 2 - October 1, 2013 to September 30, 2014  
\$387,691.52 net of all applicable taxes and charges  
Includes an additional 30% (\$89,467.27) for other related products (HST not applicable)

**The total potential contract award identified in this report is \$1,366,953.74 net of all applicable taxes and charges (HST not applicable).**

Number of Bids:  
Two (2)

## APPENDIX # 12

### Financial Impact:

The total potential contract award identified in this report is \$1,366,953.74 net of all applicable taxes and charges (HST not applicable). Funds in the amount of \$80,267.40 net of all applicable taxes and charges (HST not applicable) are available in Long-term Care Homes and Services and Shelter Support and Housing Administration Divisions' 2010 Operating Budgets in various cost centres (see below) under cost element 2741. Funds for the balance of the contract will be requested in their 2011 and 2012 Operating Budget submissions. Should the option(s) be exercised, then additional funds will be requested in the 2012-2014 Operating Budget submissions. Funding details are outlined in the table below:

Division	Account Number	October 1, 2010 to December 31, 2010 (HST not applicable)	January 1, 2011 to September 30, 2012 (HST not applicable)	(Option Year 1) October 1, 2012 to September 30, 2013 (HST not applicable)	(Option Year 2) October 1, 2013 to September 30, 2014 (HST not applicable)
LTCHS	HA700 D3A 032, HA700 D3B 032, HA700 D3C 032, HA700 D3D 032, HA700 D3E 032, HA700 D3F 032, HA700 D3G 032, HA700 D3J 032, HA700 D3K 032, HA700 D3L 032	\$54,855.28	\$383,983.17	\$230,389.89	\$264,948.38
SS&HA	F01122, F01222, F01322, F01422	\$25,412.12	\$177,888.60	\$106,733.16	\$122,743.14
Total (HST not applicable)		\$80,267.40	\$561,871.77	\$337,123.05	\$387,691.52

### Division Contacts:

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Long Term Care Homes & Services  
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John McNamara  
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Purchasing & Materials Management  
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(2) CONTRACT DETAILS  
APPENDIX #13

Date: September 23, 2010

Call No:

Tender Call No. 152-2010

Description:

Various Renovations at LAMP Community Centre, 185 Fifth Street, Toronto.

Call Dates:

Issued July 23, 2010, Closed August 24, 2010

Ward Nos:

Ward 6 – Etobicoke-Lakeshore

Recommended Bidder:

Brown Daniels Associates Inc.

Contract Award Value:

\$1,323,736.00 net of all applicable taxes and charges

\$1,495,821.68 including HST and charges

**\$1,347,033.75 net of HST Recoveries**

The project has an estimated completion date of Feb 28, 2011 provided award is on or about October 1, 2010

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$1,323,736.00 net of all applicable taxes and charges. The cost to the City is \$1,347,033.75 net of HST Recoveries. Funding for the contract award is included in the 2010 Facilities and Real Estate Capital Budget in the following accounts:

WBS Element	Description	Total – Net of HST Recoveries
CCA 171-03	<a href="#">Var. loc. – Windows Replacement</a>	\$ 63,000.00
CCA 174-01	Various locations – renewal of interior finishes	\$ 774,075.75
CCA 172-30	<a href="#">185 Fifth Street – Install Sprinklers</a>	\$ 235,558.00
CCA 172-31	<a href="#">Var. loc. – Elevator</a>	\$ 170,000.00
CCA 172-32	<a href="#">185 Fifth Street – Replace fluorescent light fixtures</a>	\$ 36,000.00
CCA 172-33	<a href="#">Var. loc. – Mechanical Component</a>	\$ 68,400.00
TOTAL		\$1,347,033.75



## APPENDIX #13

The engineering estimate for this contract is \$1,035,000.00 net of all applicable taxes and charges.

### Division Contacts:

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S. Dart  
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Facilities Management  
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(2) CONTRACT DETAILS  
APPENDIX #14

Date: September 24, 2010

Call No:

Tender Call 271-2010, Contract No. 10NY-14RD

Description:

Finch Hydro Corridor Recreational Trail from Norfinch Drive to Dufferin Street

Call Dates:

Issued: September 1, 2010, Closing Date: September 16, 2010

Ward No:

Ward 8 – York West

Recommended Bidder:

Metric Contracting Services Corporation

Contract Award Value:

\$3,270,708.20 net of all applicable taxes and charges

\$3,695,900.27 inclusive of HST and charges

**\$3,328,272.66 net of HST Recoveries**

Number of Bids:

One(1) Formal Bid, One (1) Informal Bid (not considered); Total – Two (2) Bids

Financial Impact:

The total contract award identified in this report is \$3,695,900.27 inclusive of HST and charges. The total cost to the city net of HST recoveries is \$3,328,272.66. Funding for the award is available in the approved 2010 Transportation Services Capital Budget in WBS Elements CTP851-05 (Finch Hydro Corridor Norfinch Drive to Dufferin Street - \$2,650,000.00) and CTP810-05 (Cycling Infrastructure - \$598,272.66) and the 2010 Parks, Forestry & Recreation Capital Budget in WBS Element CPR850-12 (CRP – Infrastructure Stimulus Fund – Driftwood Park – Trails & Pathways - \$80,000.00).

The engineering estimate for this project is \$2,497,399.50 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX # 15

Date: September 15, 2010

Call No:

Tender Call No. 240-2010, Contract No. 10SC-20RD

Description:

Gatineau Hydro Corridor Multi-Use Pathway Rehabilitation, from Tara Avenue to Orton Park Road.

Call Dates:

Issued August 13, 2010, Closed August 30, 2010

Ward Nos:

Wards 37 & 38 – Scarborough Centre

Ward 43 – Scarborough East

Recommended Bidder:

Metric Contracting Services Corporation

Contract Award Value\*:

\$2,316,090.70 net of all applicable taxes and charges

\$2,617,182.49 including HST and charges

**\$2,356,853.90 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:

Four (4)

Financial Impact:

The total contract award identified in this report is \$2,316,090.70 net of all applicable taxes and charges. The cost to the City is \$2,356,853.90 net of HST Recoveries. Funding for the award is available in the approved 2010 Transportation Services Capital Budget in WBS Element CTP851-03, R1647 Gatineau Corridor-Bike Plan 16.

The engineering estimate for this contract is \$1,972,076.00 net of all applicable taxes and charges.

Division Contacts:

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