



## STAFF REPORT ACTION REQUIRED

### Contract Awards – October 13, 2010 - Composite Report

<b>Date:</b>	October 7, 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	Request for Quotation No. 6611-10-7197
	Description	For the non-exclusive supply and delivery of Hydrofluosilicic Acid to Toronto Water water treatment facilities on an as and when required basis for a one year period from January 1, 2011 to December 31, 2011.
	Recommended Bidder	Brenntag Canada Inc.
2	Call Document	Request for Quotation No. 6624-10-7198
	Description	For the non-exclusive supply and delivery of Sulphur Dioxide to Toronto Water, water treatment facilities on an as and when required basis for a one year period from January 1, 2011 to December 31, 2011
	Recommended Bidder	Brenntag Canada Inc.
3	Call Document	Tender Call 251-2010, Contract 10TE-313WS

	Description	Replacement of Fire Hydrants in Various Locations within Toronto East-York District
	Recommended Bidder	Fer-Pal Construction Ltd.
4	Call Document	Tender Call: 246-2010 Contract No: 10SC-103TM
	Description	Repairs to Roads & Sidewalks
	Recommended Bidder	Bevcon Construction & Paving Ltd.
5	Call Document	Tender Call: 274-2010 Contract No: 10SC-126TU
	Description	Utility Cut Repairs
	Recommended Bidder	Sunrise Contracting Inc.
6	Call Document	Tender Call No. 278-2010, Contract No. 10TE-125TU
	Description	Permanent Repairs to Utility Cuts – Wards 27, and 28 in Toronto & East York District.
	Recommended Bidder	Ferpac Paving Inc.
7	Call Document	Tender Call No. 277-2010, Contract No. 10SC-21RD
	Description	Multi-use Pathway within portions of the Finch Hydro Corridor, the Gattineau Hydro Corridor, and the Old CN Pit Spur Rail Line, Scarborough District.
	Recommended Bidder	Ashland Paving Ltd.
8	Call Document	Tender Call 220-2010, Contract 10SC-309WS
	Description	Water Service Replacements, Various Streets, Scarborough District
	Recommended Bidder	STG Construction Ltd.
9	Call Document	Tender call No.198-2010
	Description	For the supply of all materials, equipment, labour and supervision for the completion of landscape upgrades to Jean Sibelius Square Park located at 50 Kendal Avenue for the City of Toronto Parks, Forestry and Recreation Division.
	Recommended Bidder	Cedar Springs Landscape Group Inc.
10	Call Document	Tender Call No. 265-2010, Contract No. 10FS-25S
	Description	The rehabilitation of the The Don Valley Parkway Slope Stabilization Southbound from Beechwood Drive to Pottery 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: October 1, 2010

Call No:

Request for Quotation No. 6611-10-7197

Description:

For the non-exclusive supply and delivery of Hydrofluosilicic Acid to Toronto Water treatment facilities on an as and when required basis for a one year period from January 1, 2011 to December 31, 2011.

Call Dates:

Issued on August 17, 2010, Closed on September 1, 2010

Ward No:

All

Recommended Bidder:

Brenntag Canada Inc.

Contract Award Value:

For the period from January 1, 2011 to December 31, 2011

- \$1,187,858.00 net of all applicable taxes and charges
- \$1,342,279.54 including HST and charges
- **\$1,208,764.30 net of HST Recoveries**

Number of Bids:

One (1)

Financial Impact:

The total contract award identified in this report is \$1,342,279.54 including HST and charges. The cost to the City is \$1,208,764.30 net of HST Recoveries. Funding in the amount of \$1,208,764.30 net of HST Recoveries was available in the base of the 2010 Toronto Water Operating Budget under cost element 2450 and will be included in 2011 Toronto Water Operating Budget submission under cost element 2450. Funding details are provided in the table below:

Account No	Account Name	January 1, 2011 to December 31, 2011 (net of HST Recoveries)
PW100-11, #2450	Water Treatment & Supply - R.C. Harris Plant	\$401,064.65
PW100-13, #2450	Water Treatment & Supply – R.L. Clark Plant	\$389,923.97
PW100-12, #2450	Water Treatment & Supply – F.J. Horgan Plant	\$167,110.27
PW100-14, #2450	Water Treatment & Supply – Island Plant	\$250,665.41
<b>Grand Total</b>		<b>\$1,208,764.30</b>

## APPENDIX #1

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(2) CONTRACT DETAILS  
APPENDIX #2

Date: October 5, 2010

Call No:

Request for Quotation No. 6624-10-7198

Description:

For the non-exclusive supply and delivery of Sulphur Dioxide to Toronto Water, water treatment facilities on an as and when required basis for a one year period from January 1, 2011 to December 31, 2011 with the option to renew for two (2) additional one year periods at the sole discretion of the City and subject to budget approval.

Call Dates:

Issued on August 20, 2010, Closed on September 8, 2010

Ward No:

All

Recommended Bidder:

Brenntag Canada Inc.

Contract Award Value:

For the period from January 1, 2011 to December 31, 2011

- \$228,990.00 net of all applicable taxes and charges
- \$258,758.70 including HST and charges
- **\$233,020.22 net of HST Recoveries**

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

- \$246,670.00 net of all applicable taxes and charges
- \$278,737.10 including HST and charges
- \$251,011.40 net of HST Recoveries

Option Year 2 - January 1, 2013 to December 31, 2013

- \$264,520.00 net of all applicable taxes and charges
- \$298,907.60 including HST and charges
- \$269,175.55 net of HST Recoveries

The total potential contract award identified in this report including all option years is \$740,180.00 net of all applicable taxes and charges. **The total potential cost to the City including all option years is \$753,207.17 net of HST Recoveries.**

Number of Bids:

One (1)

## APPENDIX #2

### Financial Impact:

The total potential contract award identified in this report is \$836,403.40 including HST and charges. The cost to the City is \$753,207.17 net of HST Recoveries. Funding in the amount of \$233,020.22 net of HST Recoveries required for the period from January 1, 2011 to December 31, 2011, was available in the base of the 2010 Toronto Water Operating Budget under cost element 2460 and will be included 2011 Toronto Water Operating Budget submission. Should the option years be exercised, then additional funds will be included in the 2012 and 2013 Operating Budget submissions. Funding details are provided in the table below:

<b>Account No</b>	<b>Account Name</b>	<b>January 1, 2011 to December 31, 2011 (net of HST Recoveries)</b>	<b>Option year 1 – January 1, 2012 to December 31, 2012 (net of HST Recoveries)</b>	<b>Option year 2 - January 1, 2013 to December 31, 2012 (net of HST Recoveries)</b>
PW100-11	Water Treatment & Supply - R.C. Harris Plant	\$13,707.07	\$14,765.38	\$15,833.86
PW100-13	Water Treatment & Supply – R.L. Clark Plant	\$137,070.72	\$147,653.76	\$158,338.55
PW100-12	Water Treatment & Supply – F.J. Horgan Plant	\$13,707.07	\$14,765.38	\$15,833.86
PW100-14	Water Treatment & Supply – Island Plant	\$68,535.36	\$73,826.88	\$79,169.28
<b>Subtotal</b>		<b>\$233,020.22</b>	<b>\$251,011.40</b>	<b>\$269,175.55</b>
<b>Grand Total</b>		<b>\$753,207.17</b>		

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(2) CONTRACT DETAILS  
Appendix #3

Date: October 4, 2010

Call No:

Tender Call 251-2010, Contract 10TE-313WS

Description:

Replacement of Fire Hydrants in Various Locations within Toronto East-York District

Call Dates:

Issued August 18, 2010, Closed September 1, 2010

Ward No's:

Wards 14, 18, 19, 20, 21, 22, 29 and 30

Recommended Bidder:

Fer-Pal Construction Ltd.

Total Contract Value:

\$947,900.00 net of all applicable taxes and charges

\$1,107,127.00 including of HST and charges

**\$964,483.04 net of HST Recoveries**

Number of Bids:

Six formal bids, one informal bid (not considered), total 7 bids.

Financial Impact:

The total contract award identified in this report is \$1,107,127.00 including HST and charges.

The cost to the City net of HST Recoveries is \$964,483.04. Funding for the contract award is included in the 2010 Toronto Water Capital Budget and the 2011-2019 Capital Plan. The cash flow funding requirements for this project are as follows:

WBS Element	Description	2010	2011	Total
CPW544-03	Hydrant & Valve Repair	\$ 578,690.00	\$386,483.04	\$964,483.04

The engineering estimate for this project is \$1,150,000.00 net of all taxes.

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(2) CONTRACT DETAILS  
APPENDIX #4

Date: October 1, 2010

Call No:

Tender Call: 246-2010 Contract No: 10SC-103TM

Description:

Repairs to Roads & Sidewalks

Call Dates:

Issued August 13, 2010, Closed August 30, 2010

Ward No:

Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44, Scarborough District

Recommended Bidder:

Bevcon Construction & Paving Ltd.

Contract Award Value:\*

\$1,687,525.00 net of all applicable taxes and charges;

\$1,906,903.25 including HST and charges;

**\$1,717,225.44 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:

Two (2)

Financial Impact:

The total contract award identified in this report is \$1,906,903.25 including HST and charges. The cost to the City is \$1,717,225.44 net of HST Recoveries. Funds in the amount of \$1,717,225.44 are available in the 2010 Transportation Services Operating Budget in the following accounts:

TP0212-4498	\$ 950,000.00
TP0216-4487	\$ 250,000.00
TP0387-4489	\$ 247,225.44
TP0218-4498	\$ 270,000.00
Total:	\$1,717,225.44

The engineering estimate for this contract is \$805,891.90 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX #5

Date: October 1, 2010

Call No:

Tender Call: 274-2010 Contract No: 10SC-126TU

Description:

Utility Cut Repairs

Call Dates:

Issued August 31, 2010, Closed September 16, 2010

Ward No:

Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44, Scarborough District

Recommended Bidder:

Sunrise Contracting Inc.

Contract Award Value:

\$1,127,525.50 net of all applicable taxes and charges;

\$1,274,103.82 including HST and charges;

**\$1,147,369.95 net of HST recoveries**

Number of Bids:

Two (2)

Financial Impact:

The total contract award identified in this report is \$1,274,103.82 including HST and charges. The cost to the City is \$1,147,369.95 net of HST recoveries. Funds in the amount of \$1,147,369.95 are available in the 2010 Transportation Services Operating Budget in the following accounts:

Account No. TP0218-4498	\$600,000.00
Account No. TP0386-4498	\$547,369.95

The engineering estimate for this contract is \$1,000,000.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX # 6

Date: October 1, 2010

Call No:

Tender Call No. 278-2010, Contract No. 10TE-125TU

Description:

Permanent Repairs to Utility Cuts – Wards 27, and 28 in Toronto & East York District.

Call Dates:

Issued September 2, 2010, Closed September 17, 2010

Ward No:

Ward 27 & 28 – Toronto Centre-Rosedale

Recommended Bidder:

Ferpac Paving Inc.

Contract Award Value:

\$1,583,220.60 net of all applicable taxes and charges;

\$1,789,039.28 including HST and charges;

**\$1,611,085.28 net of HST Recoveries**

Number of Bids:

Seven (7) Bids

Financial Impact:

The total contract award identified in this report is \$1,789,039.28 including HST and charges. The cost to the City is \$1,611,085.28 net of HST Recoveries. Funding for the contract award is included in the approved 2010 Transportation Services Operating Budget in the following accounts:

TP0131	\$805,542.64
TP0132	\$805,542.64

The Engineering estimate for this project is \$2,136,337.20 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX # 7

Date: October 6, 2010

Call No:

Tender Call No. 277-2010, Contract No. 10SC-21RD

Description:

Multi-use Pathway within portions of the Finch Hydro Corridor, the Gatineau Hydro Corridor, and the Old CN Pit Spur Rail Line, Scarborough District.

Call Dates:

Issued September 9, 2010, Closed September 24, 2010

Ward No:

Ward 39 – Scarborough Agincourt  
Ward 41 – Scarborough Rouge River  
Ward 44 – Scarborough East  
Ward 42 – Scarborough – Rouge River

Recommended Bidder:

Ashland Paving Ltd.

Contract Award Values\*:

\$2,882,978.30 net of all applicable taxes and charges

\$3,257,765.48 including HST and charges

**\$2,933,718.72 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 \$3,257,765.48 including HST and charges. The cost to the City is \$2,933,718.72 net of HST Recoveries. Funding for the contract award is available in the approved 2010 Transportation Services Capital Budget in WBS Element CTP851-07, R1651 Finch Corridor E, - Bike Plan 7 & 1.

The engineering estimate for this contract is \$2,523,128.75 net of all applicable taxes and charges.

## APPENDIX # 7

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(2) CONTRACT DETAILS  
Appendix #8

October 4, 2010

Call No:

Tender Call 220-2010, Contract 10SC-309WS

Description:

Water Service Replacements, Various Streets, Scarborough District

Call Dates:

Issued July 30, 2010, Closed August 18, 2010

Ward No's:

Wards 35, 36, 37 and 44

Recommended Bidder:

STG Construction Ltd.

Total Contract Value:

\$1,346,050.00 net of all applicable taxes and charges

\$1,521,036.50 including HST and charges

**\$1,369,740.48 net of HST Recoveries**

Number of Bids:

Five formal bids, one informal bid (not considered), total 6 bids.

Financial Impact:

The total contract award identified in this report is \$1,521,036.50 including HST and charges. The cost to the City is \$1,369,740.48 net of HST Recoveries. Funding for the contract award is included in the 2010 Toronto Water Capital Budget and the 2011-2019 Capital Plan. The cash flow funding requirements for this project are as follows:

WBS Element	Description	2010	2011	Total
CPW544-03	2008 All District WSR - Lead	\$140,000.00	\$1,229,740.48	\$1,369,740.48

The engineering estimate for this project is \$1,500,000.00 net of all taxes.

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(2) CONTRACT DETAILS  
APPENDIX #9

Date: October 7, 2010

Call No:

Tender call No.198-2010

Description:

For the supply of all materials, equipment, labour and supervision for the completion of landscape upgrades to Jean Sibelius Square Park located at 50 Kendal Avenue for the City of Toronto Parks, Forestry and Recreation Division.

Call Dates:

Issued August 27, 2010, Closed September 22, 2010

Ward No:

20

Recommended Bidder

Cedar Springs Landscape Group Inc.

Contract Award Value:

\$ 563,861.29 net of all applicable taxes and charges.

\$ 637,163.26 including HST and Charges

**\$ 573,785.25 net of HST recoveries**

The contract is expected to commence on November, 2010 and be completed by June, 2011.

Number of Bids:

3 formal bid, Total 3 bids

Financial Impact:

The total contract award identified in this report is \$ 563,861.29 net of all applicable taxes and charges.

The potential cost to the City is \$573,785.25 net of HST recoveries Funding in the amount of \$573,785.25 is available in the 2010 Parks, Forestry and Recreation Capital Budget in accounts as follows;

Capital Account	Name of Account	2010	2011	Total
CPR117-40-19	Jean Sibelius Park-Phase 1 Construction S37		\$ 472,000.00	\$ 472,000.00
CPR117-40-27	Jean Sibelius Park 2010 - Additional funding	\$101,785.25		\$ 101,785.25
				\$573,785.25

The landscape architects' estimate for construction was \$472,000.00 net of taxes.

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(2) CONTRACT DETAILS  
APPENDIX # 10

Date: October 7, 2010

Call No:

Tender Call No. 265-2010, Contract No. 10FS-25S

Description:

The rehabilitation of the The Don Valley Parkway Slope Stabilization Southbound from Beechwood Drive to Pottery Road.

Call Dates:

Issued August 20, 2010, Closed September 13, 2010

Ward No:

Ward 29 – Toronto-Danforth

Recommended Bidder:

Metric Contracting Services Corporation

Contract Award Value:

\$4,963,863.00 net of all applicable taxes and charges

\$5,609,165.19 including HST and charges

**\$5,051,226.99 net of HST Recoveries**

Number of Bids:

Three (3)

Financial Impact:

The total contract award identified in this report is \$5,609,165.19 including HST and charges. The cost to the City is \$5,051,226.99 net of HST Recoveries. Funding for the contract award is included in the 2010 Transportation Services Capital Budget and the 2011-2019 Capital Plan in the following account:

WBS Element	Description	2010 Funds (Net of HST Recoveries)	2011 Funds (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP110-01-31	<a href="#">Don Valley Parkway Rehabilitation</a>	\$500,000.00	\$4,551,226.99	\$5,051,226.99

The engineering estimate for this project is \$5,000,000.00 net of all applicable taxes and charges.



## APPENDIX # 10

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