

**Request for Quotation No. 8001-10-5095  
Award for Refit of *MV Thomas Rennie*, *MV Sam McBride*  
and *MV William Inglis***

<b>Date:</b>	October 21, 2010
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management
<b>Wards:</b>	All
<b>Reference Number:</b>	Request for Quotation 8001-10-5095

## **SUMMARY**

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The purpose of this report is to request the Bid Committee to rescind the award of Request for Quotation (RFQ) 8001-10-5095 submitted on September 16, 2010 and approved by the Bid Committee at its meeting of September 22, 2010 in the amount of \$2,072,779.59 net of all applicable taxes and charges. This new report is seeking to increase the contract by \$441,332.49 bringing the new recommended award to \$2,514,112.08 net of all applicable taxes and charges to the same vendor, Heddle Marine Service Inc., being the lowest bidder meeting specifications for the supply of all equipment, material, products, labour and supervision required for the retrofit of the Toronto Ferries *MV Thomas Rennie*, *MV Sam McBride* and *MV William Inglis* on behalf of the Parks, Forestry and Recreation Division.

This increase is to allow for the award of all equipment materials products, labour and supervision required for the retrofit of *MV William Inglis*, having been omitted from the original composite report because the required funding was not yet in place. This report is now being submitted to add *MV William Inglis* to the award.

## RECOMMENDATIONS

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**The Director, Purchasing and Materials Management recommends that:**

1. Bid Committee rescind its September 22, 2010 decision to award RFQ 8001-10-5095
2. Bid Committee grant authority to award RFQ 8001-10-5095, for the supply of all equipment, material, products, labour and supervision required for the retrofit of the Toronto Ferries *MV Thomas Rennie*, *MV Sam McBride* and *MV William Inglis* to Heddle Marine Service Inc., in accordance with the revised Contract Details set out in the Appendix 1 of this report:

### Financial Impact

See Appendix 1

## DECISION HISTORY

The Bid Committee at its September 22, 2010 meeting awarded RFQ 8001-10-5095 for the supply of all equipment, material, products, labour and supervision required for the retrofit of the Toronto Ferries *MV Thomas Rennie* and *MV Sam McBride* to Heddle Marine Inc., in the amount of \$2,072,779.59 net of all applicable taxes and charges, being the lowest bidder meeting specifications. Subsequent to the award, an account with the required funds was established for *MV William Inglis*.

## 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 RFQ requirements.

The Parks, Forestry and Recreation Division staff have compared the 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**

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L. Pagano, P. Eng.  
Director  
Purchasing & Materials Management

## ATTACHMENTS

### APPENDIX # 1

Date: October 19, 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*, *MV Sam McBride* and *MV William Inglis* 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:

\$ 2,514,112.08 net of all applicable taxes and charges

\$ 2,840,946.65 including HST and charges

**\$ 2,558,360.45 net of HST recoveries**

Number of Bids:

Two (2)

Financial Impact:

The total potential contract award identified in this report is \$ 2,840,946.65 including HST and charges. The potential cost to the City is \$ 2,558,360.45 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	\$1,042,258.81
CPR126-39-03	Sam McBride Vessel	\$1,067,001.70
CPR126-40-07	William Inglis Vessel	\$449,099.94

The engineering estimate for this project is \$ 2,900,000.00 net of all applicable taxes and charges.

Division Contacts:

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