



**STAFF REPORT  
ACTION REQUIRED**

**Contract Awards – December 22, 2010 - Composite Report**

<b>Date:</b>	December 16, 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 3907-10-5054
	Description	Flooring Replacement at Castlerview-Wychwood Towers and Bendale Acres
	Recommended Bidder	P & C General Contracting Ltd.
2	Call Document	Tender Call No. 326-2010, Contract No. 10FS-63WP
	Description	Coatsworth Cut Conveyance Controls - Kingston and Dundas Storage Tank
	Recommended Bidder	Trisan Construction
3	Call Document	Tender Call No. 328-2010, Contract No. 10FS-80WP
	Description	The construction of the New 15,000 m <sup>3</sup> Underground Stormwater Storage Tank in Old Sheppard Park in North York related to Basement Flooding Protection for Study Area 14, 28, 29 and 30.
	Recommended	Varcon Construction Corporation

	Bidder	
4	Call Document	Request for Proposal (RFP) 9117-10-7226
	Description	Professional Engineering Services for the Ashbridges Bay Treatment Plant M & T Pumping Station Upgrades.
	Recommended Proponent	Black and Veatch Canada Company
5	Call Document	Tender Call No. 336-2010, Contract No. 10FS-41S
	Description	For removal of the portion of the damaged deck by accidental saw cut, reconstruction of removed portion of the deck, install cast in place concrete barrier walls, repair slope protection, removal of temporary support system, grinding and repaving of the roadway on Jackes Avenue Bridge.
	Recommended Bidder	Belor Construction Ltd.
6	Call Document	Tender Call No. 321-2010, Contract No. 10EY-47WS
	Description	Replacement of Substandard Water Services at Various Locations.
	Recommended Bidder	Utility Force Inc.
7	Call Document	Request for Proposal 9117-10-5127
	Description	Professional Engineering Services for the Rehabilitation of York Mills Road Bridge over CNR
	Recommended Proponent	SNC-Lavalin Inc.
8	Call Document	Request for Quotation 6171-10-7316
	Description	For the non-exclusive supply and delivery of Pump Parts for the City of Toronto's, Toronto Water Division on an as and when required basis for the period of December 1, 2010 to November 30, 2011
	Recommended Bidder	Directrik Inc.
9	Call Document	Request for Proposal No. 3806-10-0020
	Description	For the Supply and Delivery of Firefighting Bunker Suits for Fire Services Division for the period of January 1, 2011 to December 31, 2015.
	Recommended Proponent	Starfield Lion Company
10	Call Document	Request for Quotation No. 6037-10-3175
	Description	For the non-exclusive supply of all labour, materials, equipment and supervision necessary to provide clean out of catch basins, holding tanks and interceptors, including disposal of materials and debris as required at various locations for the Facilities Management Division
	Recommended Bidder	Ontario Sewer Services Inc.

## COMMENTS

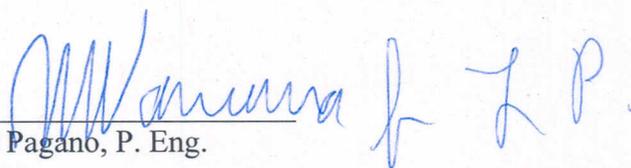
### (1) REQUIREMENTS

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

December 13, 2010

Call No:

Request for Quotation 3907-10-5054

Description:

Flooring Replacement at Castleview-Wychwood Towers and Bendale Acres

Call Dates:

Issued October 28, 2010, Closed November 19, 2010

Ward No:

21 and 38

Recommended Bidder:

P & C General Contracting Ltd.

Contract Award Value:

\$1,449,684.71 net of all applicable taxes and charges;

\$1,638,143.73 including HST and charges;

**\$1,475,199.16 net of HST Recoveries**

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$1,638,143.73 including HST and charges. The total cost to the City is \$1,475,199.16 net of HST Recoveries. Funding has been approved in the Long-term Care Homes and Services Division's 2010 Capital Budget and its 2011 Operating Budget submission and Interim Estimates in the following WBS Elements:

CHA016-03	4407 - \$818,000.00
D3Z 990	3099 - \$657,199.16

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(2) CONTRACT DETAILS  
APPENDIX # 2

Date: December 15, 2010

Call No:

Tender Call No. 326-2010, Contract No. 10FS-63WP

Description:

Coatsworth Cut Conveyance Controls - Kingston and Dundas Storage Tank

Call Dates:

Issued October 5, 2010, Closed November 26, 2010

Ward No:

32

Recommended Bidder:

Trisan Construction

Contract Award Value:

\$3,704,592.00 exclusive of taxes and charges

\$4,186,188.96 inclusive of HST and charges

**\$3,769,792.83 net of HST Recoveries**

Number of Bids:

3 Formal Bids, 2 Informal Bids (Not Considered) Total – 5 bids

Financial Impact:

The total contract award identified in this report is \$4,186,188.96 inclusive of HST and charges. The cost to the City net of HST Recoveries is \$3,769,792.83. Funding for the contract award is included in the 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan in WBS Element CWW850 (WW - Infrastructure Stimulus Federal).

The cash flow funding requirement for this project (net of HST Recoveries) is \$3,769,792.83 in year 2011.

The engineering estimate for this project is \$3,016,100.00 net of all taxes.

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(2) CONTRACT DETAILS  
APPENDIX #3

Date: December 14, 2010

Call No:

Tender Call No. 328-2010, Contract No. 10FS-80WP

Description:

The construction of the New 15,000 m<sup>3</sup> Underground Stormwater Storage Tank in Old Sheppard Park in North York related to Basement Flooding Protection for Study Area 14, 28, 29 and 30.

Call Dates:

Issued November 8, 2010, Closed December 8, 2010

Ward No:

33 Beaches-East York

Recommended Bidder:

Varcon Construction Corporation

Contract Award Value:

\$10,065,686.00 exclusive of taxes and charges

\$11,374,225.00 inclusive of HST and charges

**\$10,242,842.07 net of HST Recoveries**

Project is expected to be largely completed by Dec. 31, 2011.

Number of Bids:

Ten (10) bids

Financial Impact:

The total contract award identified in this report is \$11,374,225.00 inclusive of HST and charges. The cost to the City net of HST recoveries is \$10,242,842.07. Funding for the contract award is included in the 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan in WBS Element CWW421-09 (Basement Flooding Relief Group 1).

The cash flow requirements for this project, net of HST Recoveries, are as follows:

<b>WBS Element</b>	<b>2011</b>	<b>2012</b>	<b>Total</b>
CWW421-09	\$10,200,000.00	\$42,842.07	\$10,242,842.07

The engineering estimate for this project is \$13,000,000.00 net of all taxes.

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(2) CONTRACT DETAILS  
APPENDIX #4

Telephone: 416 392-4677  
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Date: December 15, 2010

Call No:  
Request for Proposal (RFP) 9117-10-7226

Description:  
Professional Engineering Services for the Ashbridges Bay Treatment Plant M & T Pumping Station Upgrades.

Call Dates:  
Issued August 3, 2010, Closed September 28, 2010

Ward No:  
32 – Beaches- East York

Recommended Proponent:  
Black and Veatch Canada Company

Contract Award Value:  
**Date of award to December, 2019**  
\$13,335,299.70 net of all applicable taxes and charges (including provisional items and a contingency allowance of \$1,034,733.80)  
\$15,068,888.66 including all applicable taxes and charges  
**\$13,570,000.97 net of HST recoveries**

Number of Proposals:  
Five (5) formal proposals, one (1) non-compliant proposal (not considered); Total six (6) proposals.

Range of Scores:  
79.4 to 88.9  
Four (4) proposals met the 75% technical threshold and had their costs evaluated.

Financial Impact:  
The total contract award identified in this report is \$15,068,888.66 including HST and charges. The cost to the City is \$13,570,000.97 net of HST Recoveries. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget and 2011-2019 Capital Plan, in account CWW040, Ashbridges Bay WWTP – Liquid Treatment.

The cash flow requirements for this project net of HST recoveries are \$1,000,000.00 in 2011, \$2,600,000.00 in 2012, \$1,900,000.00 in 2013, \$1,600,000.00 in 2014, \$1,600,000.00 in 2015, \$1,720,000.97 in 2016, \$1,400,000.00 in 2017, \$1,500,000.00 in 2018, and \$250,000.00 in 2019.

#### APPENDIX #4

The engineering estimate for this project is \$12,000,000.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX #5

Date: December 14, 2010

Call No:

Tender Call No. 336-2010, Contract No. 10FS-41S

Description:

For removal of the portion of the damaged deck by accidental saw cut, reconstruction of removed portion of the deck, install cast in place concrete barrier walls, repair slope protection, removal of temporary support system, grinding and repaving of the roadway on Jackes Avenue Bridge.

Call Dates:

Issued November 26, 2010, Closed December 6, 2010

Ward No:

Ward 22 – St. Paul's

Recommended Bidder:

Belor Construction Ltd.

Contract Award Value:

\$607,625.00 net of all applicable taxes and charges

\$686,616.25 including HST and charges

**\$618,319.20 net of HST Recoveries**

Number of Bids:

3 Formal Bids, 1 Informal Bid (Not Considered), Total – Four (4) Bids

Financial Impact:

The total contract award identified in this report is \$686,616.25 including HST and charges. The cost to the City is \$618,319.20 net of HST Recoveries. Funding for the contract award is available in the 2010 Transportation Services Capital Budget, as per the details below:

<b>WBS Element</b>	<b>Description</b>	<b>Total (Net of HST Recoveries)</b>
CTP510-01-08	Jackes Ave. Bridge over TTC – Emergency Repair	\$618,319.20

The engineering estimate for this project is \$631,950.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX # 6

Date: December 14, 2010

Call No:

Tender Call No. 321-2010, Contract No. 10EY-47WS

Description:

Replacement of Substandard Water Services at Various Locations.

Call Dates:

Issued October 28, 2010, Closed November 12, 2010

Ward No:

Wards 21 & 22

Recommended Bidder:

Utility Force Inc.

Contract Award Value:

\$746,530.00 net of all applicable taxes and charges

\$843,578.90 including HST and charges

**\$759,668.93 net of HST Recoveries**

Number of Bids:

Eight (8)

Financial Impact:

The total contract award identified in this report is \$843,578.90 including HST and charges. The cost to the City is \$759,668.93 net of HST Recoveries. Funding for the contract award is included in the approved 2010 Toronto Water Capital Budget, in the following account.

<b>WBS Element</b>	<b>Description</b>	<b>Total (Net of HST Recoveries)</b>
CPW544-06	Water Service Replacement	\$759,668.93

The engineering estimate for this project is \$988,750.00 net of all applicable taxes and charges.

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(2) CONTRACT DETAILS  
APPENDIX # 7

Date: November 25, 2010

Call No:

Request for Proposal 9117-10-5127

Description:

Professional Engineering Services for the Rehabilitation of York Mills Road Bridge over CNR

Call Dates:

Issued September 8, 2010, Closed September 29, 2010

Ward No:

25 – Don Valley West

34 – Don Valley East

Recommended Proponent:

SNC-Lavalin Inc.

Contract Award Value\*:

\$563,281.90 net of all applicable taxes and charges

\$636,508.55 including HST and charges

**\$573,195.66 net of HST Recoveries**

\* Tender Price corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

Number of Proposals:

One (1)

Range of Scores:

92

Financial Impact:

This report identifies a total contract award of \$636,508.55 including HST and charges. The cost to the City is \$573,195.66 net of HST Recoveries. Funding for the contract award is included in the approved 2010 Transportation Services Capital Budget and 2011-2019 Capital Plan in CTP510-01-01 (City Bridge Rehabilitation Program).

The cash flow requirements for this project net of HST Recoveries are \$183,168.00 in 2010 and \$390,027.66 in 2011.

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

APPENDIX # 7

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(2) CONTRACT DETAILS  
APPENDIX #8

Date: December 7, 2010

Call No:

Request for Quotation 6171-10-7316

Description:

For the non-exclusive supply and delivery of Pump Parts for the City of Toronto's, Toronto Water Division on an as and when required basis for the period of December 1, 2010 to November 30, 2011, with the option to renew for two (2) additional separate one (1) year periods to be exercised at the sole discretion of the City and subject to budget approval. Should the option year(s) be exercised, then the General Manager, Toronto Water will instruct the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued November 1, 2010, Closed November 19, 2010

Ward No.:

All

Recommended Bidder:

Directrik Inc.

Contract Award Value:

**December 1, 2010 to November 30, 2011**

- \$1,418,687.50 net of all applicable taxes and charges
- \$1,603,116.88 including HST and charges
- **\$1,443,656.40 net of HST Recoveries**

1<sup>st</sup> Option Year December 1, 2011 to November 30, 2012

- \$1,418,687.50 net of all applicable taxes and charges
- \$1,603,116.88 including HST and charges
- \$1,443,656.40 net of HST Recoveries

2<sup>nd</sup> Option Year December 1 2012 to November 30, 2013

- \$1,418,687.50 net of all applicable taxes and charges
- \$1,603,116.88 including HST and charges
- \$1,443,656.40 net of HST Recoveries

The total potential contract award including option years and including HST & charges is \$4,809,350.64 (\$4,256,062.50 net of all applicable taxes and charges). **The total potential cost to the City including option years is \$4,330,969.20 net of HST Recoveries.**

Number of Bids:

One (1)

## APPENDIX #8

### Financial Impact:

The total potential contract award, identified in this report including two option years and including HST & charges is \$4,809,350.64. The total potential cost to the City, net of HST recoveries is \$4,330,969.20.

The estimated funds required for the period ending December 31, 2010 (one month) is \$120,304.70 net of HST Recoveries. Funds are available in the 2010 Toronto Water Operating Budget in Toronto Water cost centres in WW100 – Wastewater Treatment in cost element #2120 Machinery and Equipment – Parts. The balance of funds required for the contract period in the amount of \$1,323,351.70 net of HST Recoveries will be included in the Program's 2011 Operating Budget submission. Should the option(s) be exercised, than additional funds will be requested in the 2011-2013 Operating Budget submissions in Toronto Water cost centres in WW100 – Wastewater Treatment in cost element #2120 Machinery and Equipment – Parts as per the details provided below:

From date of award to November 30, 2011 (Net of HST Recoveries)	Optional December 1, 2011 to November 30, 2012 (Net of HST Recoveries)	Optional December 1, 2012 to November 30, 2013 (Net of HST Recoveries)	Total Cost (Net of HST Recoveries)
\$1,443,656.40	\$1,443,656.40	\$1,443,656.40	\$4,330,969.20

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(2) CONTRACT DETAILS  
APPENDIX # 9

Date: December 16, 2010

Call No:

Request for Proposal No. 3806-10-0020

Description:

For the Supply and Delivery of Firefighting Bunker Suits for Fire Services Division for the period of January 1, 2011 to December 31, 2015.

Call Dates:

Issued March 18, 2010, Closed May 14, 2010

Ward No:

All

Recommended Proponent:

Starfield Lion Company

Contract Award Value:

**January 1, 2011 to Dec. 31, 2015**

\$3,861,634.00 net of all applicable taxes and charges

\$4,363,646.42 including HST and all applicable taxes and charges

**\$ 3,929,598.76 net of HST Recoveries**

Number of Proposals:

Three (3) Compliant, Three (3) Non-Compliant

Range of Scores:

From 83.12 to 91.18

Financial Impact:

The total potential contract award identified in this report is \$4,363,646.42 including HST and all charges. The total potential cost to the City is \$3,929,598.76 net of HST Recoveries. Funding in the amount of \$3,052,647.36 net of HST Recoveries is available in the 2010 Fire Services Division Capital Budget (CFR082-01 - Bunker Suits Life Cycle Replacement) and additional funds will be requested in the 2012-2015 Fire Services Operating Budget submissions in FR0019 for \$876,951.40 net of HST Recoveries for the cost of additional suits required for new recruits as per the details in the table to follow:

APPENDIX # 9

COST CENTRE	FROM JAN. 1, 2011 TO DEC. 31, 2011 (net HST Recoveries)	FROM JAN. 1, 2012 TO DEC. 31, 2012 (net HST Recoveries)	FROM JAN. 1, 2013 TO DEC. 31, 2013 (net HST Recoveries)	FROM JAN. 1, 2014 TO DEC. 31, 2014 (net HST Recoveries)	FROM JAN. 1, 2015 TO DEC. 31, 2015 (net HST Recoveries)	TOTAL (net HST Recoveries)
CFR082-01	\$3,052,647.36	-	-	-	-	\$3,052,647.36
FR0019	-	\$209,615.42	\$215,904.19	\$222,380.20	\$229,051.59	\$876,951.40
GRAND TOTAL (net HST Recoveries)						\$3,929,598.76

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(2) CONTRACT DETAILS  
APPENDIX #10

Date: December 16, 2010

Call No:

Request for Quotation No. 6037-10-3175

Description:

For the non-exclusive supply of all labour, materials, equipment and supervision necessary to provide clean out of catch basins, holding tanks and interceptors, including disposal of materials and debris as required at various locations for the Facilities Management Division in the Toronto East York District (South), Toronto East York District (Downtown), St. Lawrence Market Complex, North York District, and the Scarborough District from date of award to November 30, 2012, with the option to renew the contract for one additional two (2) year period at the sole discretion of the City and subject to budget approval. Should the option to renew be exercised then the Director of Facilities Operations will instruct the Director of Purchasing and Materials Management to process the renewal under the same terms and conditions.

Call Dates:

Issued September 21, 2010, Closed October 29, 2010

Ward No:

All

Recommended Bidder:

Ontario Sewer Services Inc.

Contract Award Value:

**Date of Award to November 30, 2012**

\$638,222.80 net of all applicable taxes and charges.

\$721,191.76 inclusive of HST and charges

**\$649,455.52 net of HST Recoveries**

Option Year 1: December 1, 2012 to November 30, 2014

\$638,222.80 net of all applicable taxes and charges.

\$721,191.76 inclusive of HST and charges

\$649,455.52 net of HST Recoveries

**The total potential contract award including option years is \$1,298,911.04 net of HST Recoveries** (\$1,276,445.60 net of all applicable taxes and all charges; \$1,442,383.52 including all applicable taxes and charges).

Number of Bids:

Two (2)

APPENDIX #10

Financial Impact:

The total potential contract award identified in this report is \$1,442,383.52 including all applicable taxes and charges. The total potential cost to the City is \$1,298,911.04 net of HST Recoveries. Funding in the amount of \$27,060.61 net of HST Recoveries is available in the 2010 Facilities & Real Estate Operating Budget in various cost centres under cost element 4407. Additional funds (including funds for the option period, if exercised) will be requested in the 2011-2014 Facilities Management Division Operating Budget submissions under cost element 4424, as per the details provided below:

Date of Award to December 31, 2010 (net of HST Recoveries)	January 1, 2011 to December 31, 2011 (net of HST Recoveries)	January 1, 2012 to November 30, 2012 (net of HST Recoveries)	Option Year December 1, 2012 to November 30, 2014 (net of HST Recoveries)
\$27,060.61	\$324,727.76	\$297,667.15	\$649,455.52  (\$324,727.76 Calendar year 2012) (\$324,727.76 Calendar year 2013) (\$297,667.15 Calendar year 2014)

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