



STAFF REPORT ACTION REQUIRED

Contract Awards – June 27, 2012 - Composite Report

Date:	June 21, 2012
To:	Bid Committee
From:	Acting Director, Purchasing and Materials Management
Reference	Various Calls

SUMMARY

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 Acting 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	Tender Call No. 130-2012, Contract No. 12SE-01S
	Description	F.G. Gardiner Expressway Structure Repair from York Street to Jarvis Street in the Toronto East York District
	Recommended Bidder	Grascan Construction Ltd./Torbridge Construction Ltd.
2	Call Document	Request for Quotation (RFQ) No. 6037-11-7265
	Description	For the non-exclusive supply of all labour, materials, tools and equipment to clear catch basins as and when required by Toronto Water, District Operations (emergency and planned work) on lands and road allowances in Etobicoke York, Toronto East York, North York and Scarborough Districts from the date of award to December 31, 2012 with the option to renew the contract for two (2) additional separate one (1) year periods (January 1, 2013 to December 31, 2013, and January 1, 2014 to December 31, 2014)
	Recommended Bidders	1. Flow-Kleen Technology Ltd (for services in Toronto East York, Etobicoke York and North York)

		2. PA Catch Basin Cleaning Service Inc. (for services in Scarborough)
3	Call Document	Request for Quotation 1201-12-5036
	Description	Supply and Installation of LED Vehicle Signal Lamp Modules at existing Traffic Control Signal and Flashing Beacon Locations
	Recommended Bidder	Stacey Electric Company Limited
4	Call Document	Request for Quotation 3920-12-0061
	Description	For the non-exclusive supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to various locations within the City of Toronto's Keele Valley Landfill Site and Brock West Landfill Site, as and when required for the date of award to January 31, 2014.
	Recommended Bidder	Miller Paving Limited
5	Call Document	Request for Quotation 6626-12-3123
	Description	The non-exclusive supply, delivery and warranty of Swimming Pool Chemicals and Supplies, including all anticipated fees (HazMat, Ontario Stewardship, Rental, Delivery, etc.) to various pools operated by the City of Toronto's Parks, Forestry and Recreation Division from the date of award to June 30, 2013
	Recommended Bidders	Glen Chemicals Limited Aquatech Logistics Inc.
6	Call Document	Tender Call No. 119-2012, Contract No. 12FS-12WP
	Description	The reconstruction of Shaughnessy Boulevard from Esterbrooke Ave to Sheppard Ave East and Delverton Place, which also includes the installation, testing, restoration, and associated support/relocation of adjacent infrastructure in conflict with the new works.
	Recommended Bidder	Il Duca Contracting Inc.
7	Call Document	Request for Quotation 3302-12-3038
	Description	For the supply and delivery of records management supplies for the City of Toronto Stores and Materials Management to various delivery locations within the City of Toronto, for the period from date of award to August 31, 2013
	Recommended Bidder	Tab Products of Canada

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

Michael Pacholok
Acting Director
Purchasing and Materials Management Division

(2) APPENDICES – Contract Details

(2) CONTRACT DETAILS
APPENDIX #1

Date: June 15, 2012

Call No:

Tender Call No. 130-2012, Contract No. 12SE-01S

Description:

F.G. Gardiner Expressway Structure Repair from York Street to Jarvis Street in the Toronto East York District, work includes repair and or replacement of the existing precast concrete box beams, concrete repairs to existing column supports, replacement of existing drainage system, and installation of six new permanent changeable message signs, between Parliament and Strachan Ave.

Call Dates:

Issued May 3, 2012, closed May 24, 2012

Ward Nos:

Ward 19 – Trinity-Spadina
Ward 20 - Trinity-Spadina
Ward 28 – Toronto Centre-Rosedale

Recommended Bidder:

Grscan Construction Ltd./Torbridge Construction Ltd.

Contract Award Value:

\$11,167,000.00 net of all applicable taxes and charges
\$12,618,710.00 including HST and all applicable charges
\$11,363,539.20 net of HST recoveries

Number of Bids:

Four (4) Formal Bids

Financial Impact:

The total contract award identified in this report is \$12,618,710.00 including HST and all applicable charges. The cost to the City is \$11,363,539.20 net of HST recoveries. Funding for the contract award is included in the Approved 2012 Transportation Capital Budget in the following accounts:

WBS Element	Description	Total Net of HST Recoveries
CTP122-01	Gardiner, Jarvis to Dowling	\$850,000.00
CTP122-02	Backlog Western Gardiner (Dowling to 427)	\$6,145,936.12
CTP122-03	Improvements to East Elevated Deck Don Valley	\$3,425,000.00
CTP712-08	Traffic Control - RESCU	\$942,602.88
TOTAL		\$11,363,359.20

APPENDIX #1

The Engineering estimate for this project is \$9,964,036.00 net of all applicable taxes and charges.

Division Contacts:

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(2) CONTRACT DETAILS
APPENDIX #2

Date: June 1, 2012

Call No:

Request for Quotation (RFQ) No. 6037-11-7265

Description:

For the non-exclusive supply of all labour, materials, tools and equipment to clear catch basins as and when required by Toronto Water, District Operations (emergency and planned work) on lands and road allowances in Etobicoke York, Toronto East York, North York and Scarborough Districts from the date of award to December 31, 2012 with the option to renew the contract for two (2) additional separate one (1) year periods (January 1, 2013 to December 31, 2013, and January 1, 2014 to December 31, 2014) at the sole discretion of the City and subject to budget approval. Should the option to renew be exercised, then the Director of Toronto Water, District Operations will instruct the Director of Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions.

Call Dates:

Issued October 6, 2011, Closed November 4, 2011

Ward No:

All

Recommended Bidders:

1. Flow-Kleen Technology Ltd (for services in Toronto East York, Etobicoke York and North York).
2. PA Catch Basin Cleaning Service Inc. (for services in Scarborough).

Contract Award Value:

1. Flow-Kleen Technology Ltd.

Date of award to December 31, 2012

- \$2,120,689.50 net of all applicable taxes and charges
- \$2,396,379.14 including all applicable taxes and charges
- **\$2,158,013.64 net of HST recoveries**

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

- \$2,184,310.19 net of all applicable taxes and charges
- \$2,468,270.51 including all applicable taxes and charges
- \$2,222,754.04 net of HST recoveries

Option Year Two – January 1, 2014 to December 31, 2014

- \$2,249,839.49 net of all applicable taxes and charges
- \$2,542,318.62 including all applicable taxes and charges
- \$ 2,289,436.67 net of HST recoveries

APPENDIX #2

The total potential contract award including all option years is \$6,554,839.18 net of all applicable taxes and charges; \$7,406,968.27 including HST all applicable taxes and charges; **\$6,670,204.35 net of HST Recoveries.**

2. PA Catch Basin Cleaning Service Inc

January 1, 2012 to December 31, 2012

- \$305,750.50 net of all applicable taxes and charges
- \$345,498.07 including all applicable taxes and charges
- **\$311,131.71 net of HST recoveries**

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

- \$314,923.02 net of all applicable taxes and charges
- \$355,863.01 including all applicable taxes and charges
- \$320,465.66 net of HST recoveries

Option Year Two – January 1, 2014 to December 31, 2014

- \$324,370.71 net of all applicable taxes and charges
- \$366,538.90 including all applicable taxes and charges
- \$ 330,079.63 net of HST recoveries

The total potential contract award including all option years is \$945,044.23 net of all applicable taxes and charges; \$1,067,899.98 including HST all applicable taxes and charges; **\$961,677.00 net of HST Recoveries.**

The above cost calculations for the Option Years reflect an estimated 3% increase in the Consumer Price Index.

Number of Bids:

Two (2)

Financial Impact:

The total potential value of the two contract awards including optional years identified in this report is \$7,499,883.41 net of all applicable taxes and charges. The cost to the City is \$7,631,881.35 net of HST Recoveries. Funding for 2012 is shown below and is included in the Toronto Water 2012 Operating Budget approved by Council. Should Option Year One be exercised, then the appropriate additional funding, if needed, will be included in the 2013 Toronto Water Operating Budget submission; should Option Year Two be exercised, then the appropriate additional funding, if needed, will be included in the 2014 Toronto Water Operating Budget submission. The cash flow funding requirements for this service are as follows:

APPENDIX #2

Funding Source	WBS/ Operating Account	Description	2012 Net of HST Recoveries	2013 Net of HST Recoveries (Option Year 1)	2014 Net of HST Recoveries (Option Year 2)	Total Net of HST Recoveries
Operating	WW2018-4424	District Operation Services – Toronto	\$1,020,756.60	\$1,051,379.29	\$1,082,920.67	\$3,155,056.56
Operating	WW2024-4424	District Operation Services – Etobicoke York	\$687,223.44	\$707,840.14	\$729,075.35	\$2,124,138.93
Operating	WW3018-4424	District Operation Services – North York	\$450,033.60	\$463,534.61	\$477,440.65	\$1,391,008.86
Operating	WW3024-4424	District Operation Services – Scarborough	\$311,131.71	\$320,465.66	\$330,079.63	\$961,677.00
Total			\$2,469,145.35	\$2,543,219.70	\$2,619,516.30	\$7,631,881.35

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(2) CONTRACT DETAILS
APPENDIX #3

June 15, 2012

Call No:

Request for Quotation 1201-12-5036

Description:

Supply and Installation of LED Vehicle Signal Lamp Modules at existing Traffic Control Signal and Flashing Beacon Locations

Call Dates:

Issued April 25, 2012, Closed May 11, 2012

Ward No:

Various

Recommended Bidder:

Stacey Electric Company Limited

Contract Award Value:

\$670,536.80 net of all applicable tax and charges

\$757,706.58 including HST and all applicable charges

\$682,338.25 net of HST recoveries

Number of Bids:

Four (4)

Financial Impact:

The total contract award identified in this report is \$757,706.58 including HST and all applicable charges. The cost to the City is **\$682,338.25 net of HST recoveries**. Funding is available in the Approved 2012 Transportation Services Capital Budget in the following account:

WBS Element	Description	Total – Net of HST Recoveries
CTP-712-20-01	LED Signal Module Conversion Program	\$682,338.25
Total		\$682,338.25

The engineering estimate for this project is \$1,008,266.63 net of all applicable taxes and charges.

Division Contacts:

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(2) CONTRACT DETAILS
APPENDIX #4

Date: June 11, 2012

Call No:

Request for Quotation 3920-12-0061

Description:

For the non-exclusive supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to various locations within the City of Toronto's Keele Valley Landfill Site and Brock West Landfill Site, as and when required for the date of award to January 31, 2014.

Call Dates:

Issued May 9, 2011, Closed May 31, 2012

Ward No:

All

Recommended Bidder:

Miller Paving Limited

Contract Award Value:

Date of award to January 31, 2014

- \$1,289,703.12 net of all applicable taxes and charges;
- \$1,457,364.53 including HST and all applicable charges;
- **\$1,312,401.89 net of HST recoveries**

The total potential contract award is \$1,457,364.53 including HST and all applicable charges (\$1,289,703.12 net of all applicable taxes and charges). **The total potential cost to the City is \$1,312,401.89 net of HST recoveries.**

Number of Bids:

Nine (7)

Financial Impact:

The total potential contract award identified in this report is \$1,457,364.53 including HST and all applicable charges. The total potential cost to the City is \$1,312,401.89 net of HST recoveries.

Funding in the amount of \$78,824.99 is included in the Approved 2012 Parks, Forestry & Recreation Operating Budget; \$6,003.50 in the Approved 2012 Transportation Services Operating Budget; \$341,326.49 in the Approved 2012 Toronto Water Capital Budget and \$11,312.32 in the Approved 2012 Solid Waste Management Capital Budget, for a total 2012 funds of \$437,467.30 in their respective accounts as shown in the Table below.

The funding requirements for Toronto Water and Solid Waste Management in 2013 and 2014 are included in their respective 2013-2014 Capital Plans. The funding requirements for Parks, Forestry & Recreation and Transportation Services in 2013 and 2014 will be requested in their respective 2013 Operating Budgets and 2014 Operating Budgets.

APPENDIX #4

Account	Account Name	Date of Award to Dec 31, 2012 (net of HST Recoveries)	Jan 1, 2013 to Jan 31, 2014 (net of HST Recoveries)	Total (net of HST Recoveries)
P00427	Parks	\$78,824.99	\$157,649.98	\$236,474.97
CWW466-01	Toronto Water	\$341,326.49	\$682,652.97	\$1,023,979.46
CSW309-11-05	Solid Waste	\$11,312.32	\$22,624.64	\$33,936.96
GL: Various materials and supplies 2550, 2551, 2770, 2780, 2786 CC: TP0100, TP0101, TP0110, TP0124, TP0185, TP0187, TP0190, TP0333, TP0367, TP0212	Transportation	\$6,003.50	\$12,007.00	\$18,010.50
TOTAL		\$437,467.30	\$874,934.59	\$1,312,401.89

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(2) CONTRACT DETAILS
APPENDIX #5

Date: June 21, 2012

Call No:

Request for Quotation 6626-12-3123

Description:

The non-exclusive supply, delivery and warranty of Swimming Pool Chemicals and Supplies, including all anticipated fees (HazMat, Ontario Stewardship, Rental, Delivery, etc.) to various pools operated by the City of Toronto's Parks, Forestry and Recreation Division from the date of award to June 30, 2013 with the option to renew the contract for an additional two (2) separate one (1) year periods, at the sole discretion of the City and subject to budget approval(s). Should the option(s) be exercised, then the Director, Community Recreation, Parks, Forestry and Recreation will request the Director of the Purchasing and Materials Management Division to process the renewals under the same terms and conditions.

Call Dates:

Issued June 1, 2012, Closed June 11, 2012

Ward No:

All

Recommended Bidders:

Glen Chemicals Limited
Aquatech Logistics Inc.

Contract Award Value:

Glen Chemicals Limited

- **Initial Period - Date of Award to June 30, 2013**
\$551,217.40 net of HST,
\$622,875.66 including all taxes and charges,
\$560,918.83 net of HST Recoveries

- Option Year One – Period July 1, 2013 to June 30, 2014
\$578,778.27 net of HST
\$654,019.45 including all taxes and charges
\$588,964.77 net of HST Recoveries

- Option Year Two – Period July 1, 2014 to June 30, 2015
\$607,717.18 net of HST
\$686,720.41 including all taxes and charges
\$618,413.00 net of HST Recoveries

APPENDIX # 5

The total potential contract award including option years is \$1,963,615.52 including HST and all charges, \$1,737,712.85 net of all applicable taxes and charges. **The potential cost to the City including option years is \$1,768,296.60 net of HST Recoveries.**

Aquatech Logistics Inc.

- **Initial Period – Date of award to June 30, 2013**

\$355,348.64 net of all taxes

\$401,543.96 including HST and all charges

\$361,602.78 net of HST Recoveries

- **Option Year One – Period July 1, 2013 to June 30, 2014**

\$355,348.64 net of HST

\$401,543.96 including all taxes and charges

\$361,602.78 net of HST Recoveries

- **Option Year Two – Period July 1, 2014 to June 30, 2015**

\$355,348.64 net of HST

\$401,543.96 including all taxes and charges

\$361,602.78 net of HST Recoveries

The total potential contract award including option years is \$1,204,631.88 including HST and all charges, \$1,066,045.92 net of all applicable taxes and charges. **The potential cost to the City including option years is \$1,084,808.34 net of HST Recoveries.**

The total potential contract award to the two (2) vendors including option years is \$3,168,247.40 including HST and all charges, \$2,803,758.77 net of all applicable taxes and charges. **The potential cost to the City including option years is \$2,853,104.94 net of HST Recoveries.**

Number of Bids:

Three (3) Bids

Financial Impact:

The total contract award identified in this report is \$3,168,247.40 including all taxes and charges. The potential cost to the City is \$2,853,104.94 net of HST recoveries. Funding for the first period in the amount of \$553,512.96 net of HST Recoveries is included in the Parks, Forestry & Recreation 2012 operating budget. The balance of \$369,008.64 net of HST Recoveries will be included in the PF&R 2013 Operating budget submission. Should any or all options to renew the contracts be exercised, the funds will be requested in the Parks, Forestry & Recreation Operating budget submissions for 2013 to 2015.

APPENDIX #5

WSB Element/ GL	Date of Award to December 31, 2012 (net of HST Recoveries)	January 1, 2013 to June 20, 2013 (net of HST Recoveries)	Option Year One July 1, 2013 to June 30, 2014 (net of HST Recoveries)	Option Year Two July 1, 2014 to June 30, 2015 (net of HST Recoveries)	TOTAL Including all Option Years (net of HST Recoveries)
2415	\$181,107.36	\$120,738.24	\$316,937.88	\$332,784.77	\$951,568.25
2499	\$372,405.60	\$248,270.40	\$633,629.67	\$647,231.02	\$1,901,536.69
Total	\$553,512.96	\$369,008.64	\$950,567.55	\$980,015.79	\$2,853,104.94

Division Contacts:

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(2) CONTRACT DETAILS
APPENDIX #6

Date: June 12, 2012

Call No:

Tender Call No. 119-2012, Contract No. 12FS-12WP

Description:

The reconstruction of Shaughnessy Boulevard from Esterbrooke Ave to Sheppard Ave East and Delverton Place, which also includes the installation, testing, restoration, and associated support/relocation of adjacent infrastructure in conflict with the new works.

Call Dates:

Issued April 30, 2012; Closed June 1, 2012

Ward No:

33

Recommended Bidder:

Il Duca Contracting Inc.

Contract Award Value*:

\$1,792,959.30 net of all applicable taxes and charges
\$2,026,044.01 including HST and all applicable charges
\$1,824,515.38 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:

Three (3) bids were received.

Financial Impact:

The total contract award identified in this report is \$1,792,959.30 net of all applicable taxes and charges, \$2,026,044.01 including HST and all applicable charges. The cost to the City net of HST recoveries is \$1,824,515.38. Funding for the contract award is included in the Approved 2012 Toronto Water Capital Budget and 2013-2021 Toronto Water Capital Plan in WBS Element CWW421-10. A portion in an amount of \$427,392.00 is recoverable from account CTP812-03-01, with funding included in the Approved 2012 Transportation Services Capital Budget. The cash flow requirements for this project are as follows:

APPENDIX #6

WBS Element	Description	2012 (net of HST recoveries)
CWW421-10	Road Reconstruction for Basement Flooding Relief Group 1	\$1,397,123.38
CTP812-03-01	Safety and Local Improvements Project	\$427,392.00
TOTAL		\$1,824,515.38

The engineering estimate for this project is \$2,343,500.00 net of HST.

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(2) CONTRACT DETAILS
APPENDIX #7

Date: June 21, 2012

Call No:

Request for Quotation 3302-12-3038

Description:

For the supply and delivery of records management supplies for the City of Toronto Stores and Materials Management to various delivery locations within the City of Toronto, for the period from date of award to August 31, 2013 with the option to renew the contract for an additional three (3) separate one (1) year periods, at the sole discretion of the City and subject to budget approval(s). Should the options be exercised then the Manager of Stores and Materials Management will request the Director of Purchasing and Materials Management to process the renewals under the same terms and conditions.

Call Dates:

Issued May 3, 2012, Closed May 18, 2012

Ward No:

All

Recommended Bidder:

Tab Products of Canada

Contract Award Value:

Date of award to August 31, 2013:

- \$183,405.65 net of all taxes and charges
- \$207,248.38 including HST and all other charges
- **\$186,633.59 net of HST Recoveries**

Option Year 1 (September 1, 2013 to August 31, 2014)

- \$196,244.05 net of all taxes and charges
- \$221,755.78 including HST and all other charges
- \$199,697.95 net of HST Recoveries

Option Year 2 (September 1, 2014 to August 31, 2015)

- \$209,981.13 net of all taxes and charges
- \$237,278.68 including HST and all other charges
- \$213,676.80 net of HST Recoveries

Option Year 3 (September 1, 2015 to August 31, 2016)

- \$224,679.81 net of all taxes and charges
- \$253,888.19 including HST and all other charges
- \$228,634.17 net of HST Recoveries

APPENDIX #7

The total potential contract award including all option years is \$828,642.51 net of HST Recoveries; \$920,171.03 including HST and all other charges.

Number of Bids:

One (1)

Financial Impact:

The total potential contract award identified in this report is \$920,171.03 including HST and all other charges. The total potential cost to the City is \$828,642.51 net of HST Recoveries. The materials on this contract will be purchased for PMMD Stores inventory purposes. The material value will be held in inventory holding Balance Sheet accounts (160004, 160026, 160049, 160067, 160068, 160082, 160083, 160085) until City Divisions require the material to support their work programs at which time the material value is charged to the appropriate Divisions' approved operating budgets.

From date of award to December 31, 2012 (net of HST Recoveries)	January 1, 2013 to August 31, 2013 (net of HST Recoveries)	Option Year 1 September 1, 2013 to August 31, 2014 (net of HST Recoveries)	Option Year 2 September 1, 2014 to August 31, 2015 (net of HST Recoveries)	Option Year 3 September 1, 2015 to August 31, 2016 (net of HST Recoveries)	Total (net of HST Recoveries)
\$62,211.20	\$124,422.39	\$199,697.95	\$213,676.80	\$228,634.17	\$828,642.51

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