



Report to: General Committee

Report Date: November 22, 2013

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**SUBJECT:** Staff Awarded Contracts for the Month of November 2013  
**PREPARED BY:** Alex Moore, Ext. 4711

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**RECOMMENDATION:**

1. THAT the report entitled "Staff Awarded Contracts for the Month of November 2013" be received;
2. And that Staff be authorized and directed to do all things necessary to give effect to this resolution;

**PURPOSE:**

To inform Council of Staff Awarded Contracts >\$50,000 for the month of November 2013 as per Purchasing By-law 2004-341.

**BACKGROUND:**

Council at its meeting of May 26<sup>th</sup>, 2009 amended By-Law 2004-341, A By-Law Establishing Procurement, Service and Disposal Regulations and Policies. The Purchasing By-Law delegates authority to staff to award contracts without limits if the award meets the following criteria:

- The award is to the lowest priced bidder
- The expenses relating to the goods / services being procured is included in the approved budget (Operating/Capital)
- The award of the contract is within the approved budget
- The award results from the normal tendering process of the City (i.e. open bidding through advertisements that meet transparency and enables open participation)
- The award is to the lowest priced bidder
- The term of the contract is for a maximum of 4 years
- There is no litigation between the successful bidder and the City at the time of award
- There are no bidder protests at the time of contract award

If one (1) of the above noted criteria is not met then any contract award >\$350,000 requires Council approval.

Where the contract being awarded is a Request for Proposal (RFP) the approval authority limits of Staff is up to \$350,000.

**Community & Fire Services**

Award Details	Description
Lowest Priced Supplier	<ul style="list-style-type: none"><li>• 251 -T-13 Rehabilitation of Storm Sewer Outfall Structures</li><li>• 235-Q-13 Retro-reflectivity Inspection of Regulatory Signs</li><li>• 221-T-13 Traffic Signal Maintenance</li><li>• 277-Q-13 Supply and Installation of Recycling Moloks (16 Units)</li><li>• 268-T-13 Supply and Delivery of Field Line Marking Paint</li></ul>
Preferred Supplier	<ul style="list-style-type: none"><li>• 292-S-13 Traffic Data Collection &amp; Data Submission</li></ul>

**Development Services**

Award Details	Description
Lowest Priced Supplier	<ul style="list-style-type: none"><li>• 272-T-13 Pomona Mills Creek Restoration at Royal Orchard Boulevard</li><li>• 200-Q-13 Water Service, Sanitary and Storm Sewer Connections at Various Locations</li></ul>

28/11/2013

X 

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Joel Lustig  
Treasurer

28/11/2013

X 

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Trinela Cane  
Commissioner, Corporate Services



## STAFF AWARD REPORT

To:	Brenda Librecz, Commissioner, Community & Fire Services
Re:	251 -T-13 Rehabilitation of Storm Sewer Outfall Structures
Date:	November 26, 2013
Prepared by:	Hossein Sharif, Senior Capital Engineer, Ext. 2382 Patti Malone, Senior Buyer, Ext. 2239

### PURPOSE

To obtain approval to award the construction tender for rehabilitation of 11 Storm Sewer Outfall Structures.

### RECOMMENDATION

Recommended Supplier	Tascan Corp (Lowest Priced Supplier)	
Budget available	\$ 466,100.00	Various accounts (see under Financial Considerations)
Less cost of award	\$ 308,321.93	Cost of Award
	\$ 30,832.19	Contingency (10%)
	\$ 339,154.12	Total Award Inclusive of HST
Budget Remaining after this award	\$ 45,565.88	*

\* The remaining budget of \$45,565.88 will be returned to the original funding source.

### BACKGROUND

Since 2011, the City undertook condition inspection of the Storm Sewer Outfall structures. Effective outfall rehabilitation will prevent flooding upstream. Based on the condition inspection results, 23 structures were originally identified for further investigation for rehabilitation work. In 2012 /2013, the City's consultant conducted a detail assessment of these structures and recommended that only 11 of the 23 storm sewer outfall structures required immediate rehabilitation. Hence, the current tender includes the 11 identified storm sewer outfall structures for rehabilitation works. The remaining 12 outfall structures rehabilitation will be deferred and reassessed during the next detailed assessment in five years time.

Due to the weather conditions, the project will commence in spring 2014 and will be completed by June 2014.

### BID INFORMATION

Advertised	ETN
Bid closed on	Oct. 1, 2013
Number picking up document	11
Number responding to bid	6

### PRICE SUMMARY

Suppliers	Price (Inclusive of HST)
<b>Tascan Corp</b>	<b>\$308,321.93</b>
Hawkins Contracting Services	\$397,693.34
All Services Inc.	\$421,652.74
Cedar Springs landscape Group	\$571,713.12
Dynex Construction Inc.	\$625,941.02
Elipra Construction & Materials Ltd.	\$869,991.60

### FINANCIAL CONSIDERATIONS

Account Name	Account #	Budget Available	Cost of this award	Contingency	Total Amount for this Work	Budget Remaining
Storm Sewer Outfall Structures - Rehabilitation	058-6150-12310-005	\$181,200	\$181,200	\$0	\$181,200	\$0
Storm Sewer Outfall Structures - Rehabilitation	058-6150-13336-005	\$203,520	\$127,122	\$30,832	\$157,954	\$45,566
<b>Total</b>		<b>\$384,720</b>	<b>\$308,322</b>	<b>\$30,832</b>	<b>\$339,154</b>	<b>\$45,566</b>

The remaining balance of \$45,566 will be returned to the original funding source.



## STAFF AWARD REPORT

To:	Andy Taylor, Chief Administrative Officer
Re:	235-Q-13 Retro-reflectivity Inspection of Regulatory Signs
Date:	October 25, 2013
Prepared by:	Mike Brady, Supervisor, Contract Administration, ext 2316 Patti Malone, Senior Buyer, ext. 2239

### PURPOSE

To obtain approval to award the contract for a retro-reflectivity inspection of regulatory signs for one (1) year with a two (2) year renewal option at the same 2013 itemized pricing.

### RECOMMENDATION

Recommended Supplier	Fernandes Nuclear Products Inc. (Lowest Priced Supplier)	
Current Budget Available	\$ 65,000.00	700-505-5399 Other Contracted Services
Less cost of award	\$ 53,786.67	Year 1, Inclusive of HST
	\$ 53,786.67	Year 2, Inclusive of HST
	\$ 53,786.67	Year 3, Inclusive of HST
	\$161,360.01	Total award
Budget Remaining after this award	\$ 11,213.33	*

\*The remaining balance of \$11,213.33 will remain in the account for any additional signs that do not meet standards as identified through the retro-reflectivity inspection as the award of this contract was based on an estimated annual quantity.

### BACKGROUND

Minimum Maintenance Standards (MMS) were implemented by the Province of Ontario to assist municipalities with managing the risk associated with the maintenance of roads and as a defence from claims citing negligence. Currently, legislation regarding the installation and maintenance of traffic signs falls under MMS guidelines identified within the OTM (Ontario Traffic Manual). This manual requires signs to be either illuminated or composed of retro-reflective sheeting materials. Retro-reflective sheeting materials degrade over time and therefore have a limited life.

Under this contract, the Operations Department will be able to identify sign locations that do not meet the standards in accordance with the Ontario Traffic Manual and schedule them for replacement.

### BID INFORMATION

Advertised	ETN
Bids closed on	October 9, 2013
Number picking up bid documents	10
Number responding to bid	7*

\*One bid submission was disqualified for not having used the revised bid form from addendum #1.

### PRICE SUMMARY

Suppliers	Price inclusive of HST
<b>Fernandes Nuclear Products Inc.</b>	<b>\$53,786.67*</b>
ABC Enterprises	\$61,691.30
Advantage Data Collection Ltd.	\$69,630.07
Safe Roads Engineering Inc.	\$69,646.07
Utility Solutions Corporation	\$74,035.77
Spectra Advertising	\$79,098.05

\*Compared to the 2012 contractual pricing, this price represents a 47% decrease, which can be attributed to an increase in volume and a longer term contract (3 years vs. 1 year).

**STAFF AWARD REPORT****Page 1 of 2**

To:	Andy Taylor, Chief Administrative Officer
Re:	221-T-13 Traffic Signal Maintenance
Date:	October 30, 2013
Prepared by:	Ravali Kosaraju, Engineering Technologist Ext. 2608 Patti Malone, Senior Buyer Ext. 2239

**PURPOSE**

To obtain approval to award the traffic signal maintenance for a three (3) year term at the same itemized prices with the option to renew for one (1) additional year at mutually agreed upon pricing.

**RECOMMENDATION**

Recommended Supplier	Guild Electric Ltd. (Lowest Priced Supplier)	
Current Budget Available	\$ 171,328.00	Various accounts (see under Financial Considerations)
Less cost of award	\$ 171,328.00	Inclusive of HST for 2014*
	\$ 171,328.00	Inclusive of HST for 2015*
	\$ 171,328.00	Inclusive of HST for 2016*
	\$ 171,328.00	Inclusive of HST for 2017*
	\$ 685,312.00	Total
Budget Remaining after this award	\$ 0	*

\* Subject to Council approval of the annual operating budget.

Note that the unit prices for 2014 to 2016 will be fixed. It is recommended that the Director of Operations and the Senior Manager of Purchasing and Accounts Payable be authorized to exercise the optional one (1) year extension in 2017 at negotiated unit prices, subject to a maximum price increase of 3%.

**BACKGROUND**

There are 76 traffic control signals, six (6) mid-block and/or intersection pedestrian signals (IPS) along with one (1) pedestrian crossover (PXO) and six (6) flashing beacons currently being maintained by the City of Markham. The contractor will provide routine, preventative and responsive maintenance to all of the City's traffic control signals and traffic control devices to provide safe, reliable and efficient operations for roadway users.

The scope of work includes the following:

- Semi-annual inspections of traffic control signals and traffic control devices to meet minimum maintenance standards.
- Providing routine, preventative and responsive maintenance for the City's traffic signal infrastructure (i.e. traffic signal controller, vehicle detector loops, pedestrian pushbuttons, accessible pedestrian signal (APS) stations, poles, signal heads, mast arms, overhead mast arm signs, underground conduits and underground and overhead wiring).
- Emergency traffic signal maintenance as required on a 24-hour, seven days a week basis.

Contract commences on January 1, 2014.

**BID INFORMATION**

Advertised	ETN
Bids closed on	October 10, 2013
Number picking up bid documents	5
Number responding to bid	5

**PRICING SUMMARY (Inclusive of HST)**

<b>Suppliers</b>	<b>Price (Per Year)</b>
<b>Guild Electric Ltd.</b>	<b>\$171,584.62</b>
Stacey Electric Company Limited	\$174,004.06
Beacon Utility Contractors Limited	\$194,464.87
AGI Traffic Technology Inc.	\$221,634.37
Black and McDonald Limited	\$321,961.21

The tender document included 472 items which may or may not be used dependent on requirements throughout the year. Actual usage is dependent on field conditions and the performance of the traffic control signals and other traffic control devices. For the purpose of this award, the quantities/estimates of services are aligned with the approved operating budget. Additionally, Staff is guaranteed fixed pricing for the items which may or may not be used for the duration of this contract.

In comparison between this contract and the 2009 – 2013 pricing, the rates have increased by 6.7%; however, pricing under this contract is fixed for 3 years (until 2016). This increase is attributed to the contractual nature of this service as it is heavily based on labour and material costs. A 6.7% increase over an 8 year (2009 – 2016) period is lower than inflation (The 2009 to 2013 CPI for Toronto has increased by 8.4%).

**FINANCIAL CONSIDERATION**

<b>Account Name</b>	<b>Account #</b>	<b>Budget Amount</b>	<b>Budget Available</b>	<b>Cost of the Award</b>	<b>Budget Remaining</b>
Traffic Signal Maintenance (2014)	740-998-5308	169,328	159,328	159,328	-
Asphalt Resurfacing	050-6150-14056-005	5,863,900	12,000	12,000	
<b>Totals</b>		<b>6,033,228</b>	<b>171,328</b>	<b>171,328</b>	



#### STAFF AWARD REPORT

To:	Paul Ingham, Director, Operations
Re:	277-Q-13 Supply and Installation of Recycling Moloks (16 Units)
Date:	November 18, 2013
Prepared by:	Doug Henderson, Supervisor Ext.7997 Patti Malone, Senior Buyer Ext.2990

#### PURPOSE

To obtain approval to award the contract for the supply and installation of sixteen (16) recycling Moloks in City parks.

#### RECOMMENDATION:

Recommended Supplier	Hawkins Contracting Services Limited (Lowest Priced Supplier)	
Budget Available for Award	\$ 81,500.00	059-6150- 13421-005 City Park Furniture Amenities
Less cost of award	\$ 81,370.39	Total Cost of Award Inclusive of HST
Budget Remaining after this award	\$ 129.61	*

\*Balance remaining in the amount of \$129.61 will be returned to original funding source.

#### BACKGROUND

The project is to expand recycling capabilities in parks where large amounts of recyclable materials are generated, particularly adjacent to sports fields. These Molok in-ground recycling containers are being purchased and will be placed beside existing Molok in-ground waste receptacles. They are placed in locations prioritized by the demonstrated need or by requests through residents or Council. This program started back in 1990, with the installation of the Molok-in ground waste containers for litter. These new containers will facilitate a large amount of bottles, cans and other recyclables to significantly reduce litter in parks and the frequency of emptying receptacles at those locations. All new parks are now built with in-ground recycling moloks installed.

This project will be completed by January 31<sup>st</sup>, 2014.

#### BID INFORMATION

Advertised	ETN (Electronic Tendering Network)
Bids closed on	October 16, 2013
Number picking up bid documents	7
Number responding to bid	4

#### PRICE SUMMARY (INCLUSIVE OF HST)

Suppliers	Total Price
<b>Hawkins Contracting Services Limited</b>	<b>\$81,370.39</b>
Griffith Property Services Ltd.	\$87,269.38
Rutherford Contracting Ltd.	\$102,447.90
Mopal Construction Ltd.	\$130,252.80

Note: As compared to the 2012 contract, the rate for this contract is approximately 12% higher. This was due to moloks popping out of the ground and as such, the specifications under this contract now require the manufacturer to install an additional one (1) meter of concrete. The molok (container) price from the distributor remained the same compared to the previous year.



### STAFF AWARD REPORT

To:	Brenda Librecz, Commissioner, Community & Fire Services
Re:	268-T-13 Supply and Delivery of Field Line Marking Paint
Date:	November 7, 2013
Prepared by:	Doug Henderson, Supervisor, Operations, ext. 7997 Robert Slater, Senior Construction Buyer, Ext: 3189

### PURPOSE

To obtain approval to award the contract for the supply and delivery of field line marking paint for a one year period and additional two year option periods ending 2016 under the same terms, conditions and pricing and based on the contractor's performance and at the sole discretion of the Town.

### RECOMMENDATION

Recommended Supplier	Solignum Inc. (Lowest Priced Supplier)	
Current Budget Available	\$ 65,000.00	730-732-5415 Sportsfield Maintenance
Less cost of award	\$ 65,000.00	Inclusive of HST for 2014*
	\$ 65,000.00	Inclusive of HST for 2015**
	\$ 65,000.00	Inclusive of HST for 2016**
	\$ 195,000.00	Total Cost of Award (3 Year Term)
Budget Remaining after this award	\$ 00.00	*

\* Estimated purchase for this contract under the budget submission was \$65,000.00 (or \$1.14/litre) based on 57,000 litres. The lowest quoted Bid Price for this quantity was \$65,543.62 (or \$1.15/litre). The award quantity has been reduced to 56,520 litres so as to meet the approved budget.

\*\* Subject to respective year's budget approval

### BACKGROUND

The quotation was issued for the supply and delivery of field line marking paint for sportsfields. The estimated annual quantity is based on 57,000 litres.

### BID INFORMATION

Advertised	ETN
Bids closed on	November 5, 2013
Number picking up bid documents	12
Number responding to bid	3

### PRICE SUMMARY (Inclusive of HST)

Suppliers	Unit Price Per Litre	Est. Qty (Annual)	Total price
Solignum Inc.	\$1.15	57,000	\$64,543.62
PPG Architectural Coatings	\$1.25	57,000	\$71,343.94
Prisum Coatings Canada	\$1.60	57,000	\$91,065.02

\* Prices are firm fixed for the duration of this contract (2014-2016) with low bidder being the incumbent since 2002.

\*\* Based on the previous contract (2011-2013), this price represents a 4.5% increase.





## STAFF AWARD REPORT

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To:	Andy Taylor, Chief Administrative Officer
Re:	292-S-13 Traffic Data Collection & Data Submission
Date:	November 4, 2013
Prepared by:	David Porretta, Supervisor, Traffic Operations, Ext. 2040 Patti Malone, Senior Buyer Ext. 2239

### PURPOSE

To obtain approval to award the contract for traffic data collection services through York Region for a period of two years at the same itemized pricing.

### RECOMMENDATION

Recommended Supplier	Ontario Traffic Inc. (Preferred Supplier)	
Current Budget Available	\$ 25,763.00	Amount allocated for this award
Less cost of award	\$ 25,763.00	2014 Inclusive of HST*
	\$ 25,763.00	2015 Inclusive of HST*
	\$ 2,146.92	January 1 - February 6, 2016 Inclusive of HST*
	\$ 53,672.92	Total Award*
Budget Remaining after this award	\$ 0.00	

\*Subject to Council approval of the 2014 to 2016 operating budgets.

Staff recommends that the tendering process be waived in accordance with Purchasing By-Law 2004-341, Part II, Section 7 (g), which states "Where it's in the Town's best interest not to solicit a competitive bid";

### BACKGROUND

The City of Markham has been undertaking an annual traffic data collection program since 2007. The annual traffic data collection program ensures that the City has the most current traffic data set for City roads. This data has multiple uses, including analysis in traffic operational studies and investigations, transportation planning projects and ensuring the City is meeting legislative requirements as set out in the Municipal Minimum Maintenance Standards Act.

### OPTIONS/DISCUSSIONS

Ontario Traffic Inc. has been the City's contractor for this service since 2007. There are a limited number of contractors offering this service, and the contractors that exist have not been able to be competitive. In 2009, 2010 and 2011, bids were issued to the market and Ontario Traffic Inc. (low bidder) was 55% to 144% lower than the second lowest bidder during these bidding periods.

In an effort to minimize a price increase by going back to the market, staff reviewed the options of negotiating with Ontario Traffic Inc and/or piggybacking onto York Region's traffic data collection contract. York Region awarded a contract to Ontario Traffic Inc (low bidder) through a competitive bidding process until 2016. Although the scope of work under the York Region contract is broader, it does meet City requirements.

**OPTIONS/DISCUSSIONS (Continued)**

York Region included a piggyback clause within its bid document which allows other local municipalities to utilize the pricing under their agreement with the bidder who is awarded their contract. By utilizing the piggyback clause, Markham is leveraging the benefit of York Region volumes, while achieving the following cost reductions:

- Automated Traffic Recorder Count (ATR) – 37% reduction compared to City's 2012/13 cost
- Turning Movement Count (TM) – 13% reduction compared to City's 2012/13 cost

The average savings compared to the previous contract is estimated to be 25%, or \$6,440 / year (25% of budget allocated for this award). The cost reductions realized in this contract will be used to offset volume increases due to growth.



## STAFF AWARD REPORT

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To:	Andy Taylor, Chief Administrative Officer
Re:	272-T-13 Pomona Mills Creek Restoration at Royal Orchard Boulevard
Date:	October 28, 2013
Prepared by:	Nehal Azmy, Sr. Capital Works Engineer. Ext: 2197 Tony Casale, Senior Construction Buyer, Ext. 3190

### PURPOSE

To obtain approval to award the contract for the Pomona Mills Creek Restoration (Phases 3 & 4) at Royal Orchard Boulevard.

### RECOMMENDATION

Recommended Supplier	2220742 Ontario Ltd. o/a Bronte Construction (Lowest Priced Supplier)	
Current budget available	\$ 541,663.00	640 101 5699 9296 Pomona Mills Restoration
Less cost of award	\$ 373,846.91	Construction
	\$ 3,585.00	Provisional Items
	\$ 37,743.19	Contingency (10%)
	\$ 415,175.10	Total (Inclusive of HST)
	\$ 37,365.76	Internal Management Fee @ 9%
	\$ 453,080.86	Total Cost of Award (Inclusive of HST)
Budget Remaining after this award	\$ 88,582.14	*

\* The remaining balance will be returned to the original funding source.

### BACKGROUND

Pomona Mills Creek is showing many signs of degradation. There are in-line metal weir structures throughout the creek preventing fish movement and disturbing the natural process of the watercourse which is inconsistent with the Toronto Region Conservation Authority's (TRCA's) stream rehabilitation and protection policies. Most of these weir structures are deteriorating and on the verge of collapse. In addition, there are a number of erosion and bank failure sections in the creek which are threatening the integrity of existing pedestrian trails, municipal infrastructures and bridge/culvert crossings.

A Class EA Study for the Pomona Mills Creek Erosion Restoration was completed in 2011. The recommendations of the study are focused on improving the environmental conditions and restoring sections of the Creek.

On April 2011, Council endorsed the recommendations of the Class EA Study for the Pomona Mills Erosion Restoration and directed staff to implement the preferred restoration option in five (5) phases over 5-10 years.

The construction of phases 1 & 2 are now complete.

Phase 1 - Restoration of 2 erosion sites (construction completed in 2009).

- Site 1 located between Thornheights Rd. and Kirk Dr.
- Site 2 located near Henderson Ave. immediately south of the Toronto Ladies' Golf Course.

Phase 2 - Restoration of Pomona Mills Creek near Thorny Brae Drive (construction completed in 2012).

This award is for the construction of the erosion restoration along Pomona Mills Creek at the north and south sides of Royal Orchard Boulevard (Phases 3 & 4). The reach of the creek shows severe bank erosion and unstable slope which is threatening the stability of the adjacent pathway and posing a risk of trees collapsing.

**BACKGROUND (Continued)**

The scope of work for this project involves the following;

1. Removal and disposal of five (5) existing steel weirs in stream crossing
2. Removal and disposal of existing gabion baskets
3. Site excavation and grading including removal of excess material
4. Construction of pool riffle sequences including provision of riffle river stones and keystones
5. Installing and removing of coffer dams and flow bypass works at the creek section
6. Installation of a river stone trench for toe protection
7. Restoration of path alignment
8. Installation of live stakes, potted plant material and trees
9. Preparation, site grading, and restoration of the site including sod adjacent to restored pathways
10. Provision for continuous access for pedestrians including signage

The project is expected to be completed by Summer 2014

**BID INFORMATION**

Advertised	ETN
Bid closed on	October 22, 2013
Number picking up document	16
Number responding to bid	9

**PRICE SUMMARY (Inclusive of HST)**

Suppliers	Bid Price	Provisional Price	Total Price
<b>2220742 Ontario Ltd. o/a Bronte Construction</b>	<b>\$ 373,846.91</b>	<b>\$ 3,585.00</b>	<b>\$ 377,431.91</b>
5607890 Ontario Limited o/a R+M Construction	\$ 451,366.66	\$ 1,787.92	\$ 453,154.58
Dynex Construction Inc.	\$ 519,729.02	\$ 3,652.17	\$ 523,381.19
Titanium Contracting Inc.	\$ 530,748.95	\$ 2,720.04	\$ 533,468.99
Arton Landscaping Ltd.	\$ 704,502.80	\$ 4,622.45	\$ 709,125.25
Hawkins Contracting Services Limited	\$ 717,178.28	\$ 2,185.80	\$ 719,364.08
Rutherford Contracting Ltd.	\$ 724,414.31	\$ 3,148.13	\$ 727,562.44
Tascan Corp.	\$ 935,937.07	\$ 3,486.80	\$ 939,423.87
Trisan Construction	\$ 2,325,151.18	\$ 8,830.73	\$ 2,333,981.91

**ENVIRONMENTAL CONSIDERATIONS**

The Toronto and Region Conservation Authority (TRCA) and the Ministry of Natural Resources (MNR) were consulted during the detailed design stage of this project and a permit has been granted by TRCA to undertake the proposed work within the Pomona mills Creek watershed. The restoration improves the condition of the existing watercourses, fish habitat and reduces risk to private property.



## STAFF AWARD REPORT

To:	Alan Brown, Director, Engineering
Re:	200-Q-13 Water Service, Sanitary and Storm Sewer Connections at Various Locations
Date:	November 12, 2013
Prepared by:	Eugene Chen, Capital Works Engineer Ext. 2451 Tony Casale, Senior Construction Buyer Ext. 3190

### PURPOSE

To obtain approval to award the contract for water service, sanitary and storm sewer connections at various locations.

### RECOMMENDATION

Recommended Supplier	NSJ Waterworx Group Ltd. (Lowest Priced Supplier Locations 1 - 4) FDM Contracting Co. Ltd. (Lowest Priced Supplier Location 5)	
Less cost of award	\$ 80,797.44	Total Cost of award (Incl. of HST )

\* Service connections are fully recoverable from homeowners and work does not commence until payment has been received by the City. The issuance of a purchase order is contingent upon receipt of payment from homeowners.

### BACKGROUND

Upon receipt of applications from City of Markham property owners, engineering staff obtain pricing from qualified companies for the installation of water, storm and/or sanitary service connections to service residential lots. The locations identified in this request for quotation for service connections are as follows;

Locations	Address	Description of Work
Location #1	2 Ankara Court Part 1	Water, sanitary and storm connections
Location # 2	2 Ankara Court Part 1	Water, sanitary and storm connections
Location # 3	16 Sir Issac Gate	Water, sanitary and storm connections
Location # 4	57 Woodward Avenue	Water service connection
Location # 5	33 Jewell Street	Water service connection

### BID INFORMATION

Advertised	By Invitation
Bids closed on	November 5, 2013
Number picking up bid documents	4
Number responding to bid	2*

\*Of the bidders that picked up the bid document but did not submit a bid, one bidder advised they were too busy and the other was unable to submit their bid on time.

### PRICE SUMMARY (Incl. of HST)

Location	Address	FDM Contracting Co. Ltd	NSJ Waterworx Group Ltd
1	2 Ankara Court Part 1	\$ 26,762.88	\$ 21,878.40
2	2 Ankara Court Part 1	\$ 31,240.32	\$ 21,878.40
3	16 Sir Issac Gate	\$ 20,657.28	\$ 18,520.32
4	57 Woodward Avenue	\$ 6,003.84	\$ 4,782.72
5	33 Jewell Street	\$ 13,737.60	\$ 25,134.72