

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 39

Wednesday, September 28, 2005

The Bid Committee met on Wednesday, September 28, 2005, in Meeting Room C, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Colleen O'Neill, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager
Lalith De Silva, Facilities and Real Estate
Peter Didiano, Parks, Forestry and Recreation
Dave Weaver, Technical Services
Liza Ballantyne, Toronto Water

Also Present:

Paul Cook, Purchasing and Materials Management
Marion Zur, Purchasing and Materials Management

There were no declarations of interest pursuant to the *Municipal Conflict of Interest Act*.

Confirmation of Minutes

On motion by Don Altman, the minutes of the meeting of the Bid Committee held on September 21, 2005, were confirmed.

39.1 Request for Proposal (RFP) 9117-04-7250 - Route Study and Class Environment Assessment for York Easterly Pressure District 4 to District 6 Feedermain (Wards 41 and 42 Scarborough-Rouge River) (Wards 43 and 44 Scarborough East) (Ward 39 Scarborough-Agincourt)

The Bid Committee considered a report (September 21, 2005) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9117-04-7250 for the provision of contracted professional services related to the Route Study and

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Municipal Class Environment Assessment for York easterly pressure Districts 4 to 6 Feedermain, and requesting authorization to award a consulting engineering service agreement to MacViro Consultants Inc.

Recommendations:

It is recommended that MacViro Consultants Inc., being the lowest cost and highest overall scoring proponent meeting the requirements, be retained to provide engineering services for the Route Study and Class Environment Assessment for York easterly pressure District 4 to District 6 feedermain in an amount not to exceed \$749,000.00 including all taxes, charges and contingencies as follows:

- (a) for evaluating the current and ultimate capacity of the 2100mm/1200mm Diameter Watermain from Ellesmere Pumping Station to Milliken Pumping Station and feasibility studies comparing and evaluating two routes as identified in (b) and (c) and selecting one preferred route for detailed Class Environment Assessment, in an amount not to exceed \$34,447.58 including disbursement and GST, plus a contingency allowance of \$5,167.14 including GST, for additional services, if necessary and authorized by the Executive Director of Technical Services;
- (b) for the Route Study and Class Environmental Assessment for 1500mm Diameter (Dia.) Trunk Watermain (WM) from Ellesmere Pumping Station (PS) District 4 Discharge to Reesor Road and Highway 7 including the site selection for the proposed PS at Reesor Road and Highway 7, 1500mm Dia WM from the proposed PS to 16th Avenue and 9th Line, 1200mm Dia WM from 16th Avenue and 9th Line to Highway 48 and Major MacKenzie, and 1050 Dia. WM from Highway 48 and Major MacKenzie to McCowan and Major MacKenzie in an amount not to exceed \$313,610.15 including disbursement and GST, plus contingency allowance of \$47,041.52 including GST, for additional services, if necessary and authorized by the Executive Director of Technical Services;
- (c) for the Route Study and Class Environmental Assessment for 1200mm Dia WM from Kennedy PS at Kennedy Road and Passmore Avenue to Milliken PS at Kennedy Road and 14th Avenue, and 1200mm Dia. WM from Milliken PS to Major MacKenzie Drive and Kennedy Road in an amount not to exceed \$298,893.37 including disbursement and GST, plus a contingency allowance of \$44,840.24 including GST, for additional services, if necessary and authorized by the Executive Director of Technical Services; and
- (d) for mobilization, demobilization and all applicable costs for additional boreholes in an amount not to exceed \$5,000.00 including GST to return to site to carry out additional boreholes for an amount not to exceed \$535.00 per trip, and the unit cost of boreholes per metre depth including GST not to exceed \$100.00/metre, if necessary and authorized by the Executive Director of Technical Services.

On motion by Don Altman, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report (September 21, 2005) from the Acting Director of Purchasing and Materials Management.

**39.2 Request for Proposal 9117-05-7120 - Emergency Gas Dry Scrubbers at the Island and F.J. Horgan Water Treatment Plants
(Ward 28 Toronto Centre-Rosedale and Ward 44 Scarborough East)**

The Bid Committee considered a report (September 12, 2005) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-05-7120 for the design of two new emergency gas scrubbers using “dry” technology, and to request the authority to enter into an agreement with the recommended proponent.

Recommendations:

It is recommended that the firm of Clean Water Engineering Company, being the highest overall scoring Proponent meeting the requirements of RFP 9117-05-7120, be retained to provide engineering services for the feasibility confirmation and pre-start health and safety reviews, preliminary design, detailed design, general office administration and site engineering services during construction, commissioning and testing, and post construction services for Emergency Gas Dry Scrubbers at the Island and F.J. Horgan Treatment Plants for an estimated cost of \$669,870.29 including all taxes and charges, and including contingencies as follows:

- (a) for two sets of Feasibility Confirmation Letters and Pre-Start Health and Safety Reviews, an amount not to exceed \$50,332.80 including GST;
- (b) for two sets of Pre-design and Detailed Design, an amount not to exceed \$320,254.21 including disbursements and GST;
- (c) for general office administration and site engineering services during two construction phases, an amount not to exceed \$225,161.17 including disbursements and GST, for two construction periods of up to 26 weeks for each phase;
- (d) for post-construction services, an amount not to exceed \$13,224.13 including disbursements and GST to cover engineering services during the two-year warranty period following the two construction contracts; and

- (e) a contingency allowance of \$60,897.98 including GST, for additional services and disbursements, if necessary and authorized by the Director, Toronto Water Treatment and Supply.

On motion by Liza Ballantyne, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report (September 12, 2005) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management.

**39.3 Project FAC906393-20 - Tender Call 169-2005 - Roof Replacement, Metro Hall
55 John Street
(Ward 20 Trinity-Spadina)**

The Bid Committee considered a report (September 6, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Roof Replacement, Metro Hall, Toronto, in accordance with specifications, as required by the Facilities and Real Estate Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Project FAC906393-20, Tender Call 169-2005, for Roof Replacement at Metro Hall, be awarded to Trio Roofing Systems Inc., in the amount of \$1,212,096.00, including all taxes and charges, being the lowest bid received.

On motion by Lalith De Silva, the Bid Committee adopted the staff recommendation in the Recommendations Section of the report (September 6, 2005) from the Acting Director of Purchasing and Materials Management.

**39.4 Contract 05ED-11RD - Tender Call 203-2005 - Kingston Road/Port Union
Road/Sheppard Avenue - Intersection Widening and Resurfacing, Scarborough
District
(Ward 44 Scarborough East)**

The Bid Committee considered a report (September 20, 2005) from the Executive Director of Technical Services and the Manager of Purchasing and Materials Management, Goods and Services, advising on the results of the Tender issued for Kingston Road/Port Union Road/Sheppard Avenue Intersection Widening and Resurfacing, in accordance with specifications as required by Technical Services, and to request authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 05ED-11RD, Tender Call 203-2005, for the Kingston Road/Port Union Road/Sheppard Avenue Intersection Widening and Resurfacing, be awarded to Grascan Construction Ltd., in the amount of \$1,267,950.00 including all taxes and charges, being the lowest bid received.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 20, 2005) from the Executive Director of Technical Services and the Manager of Purchasing and Materials Management, Goods and Services.

**39.5 Contract 05SD-03RD - Tender Call 204-2005 - Reconstruction of TTC Track Allowance and Partial Asphalt Resurfacing - Toronto and East York District, Reconstruction of TTC Track Allowance, Partial Reconstruction of Sidewalk and Curb and Partial Asphalt Resurfacing on Bathurst Street from Harbord Street to London Street
(Ward 20 Trinity-Spadina)**

The Bid Committee considered a report (August 31, 2005) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Reconstruction of TTC Track Allowance and Partial Asphalt Resurfacing - Toronto and East York District, Reconstruction of TTC Track Allowance, Partial Reconstruction of Sidewalk and Curb and Partial Asphalt Resurfacing on Bathurst Street from Harbord Street to London Street (Ward 20 Trinity-Spadina), in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 05SD-03RD, Tender Call 204-2005 for the Reconstruction of TTC Track Allowance and Partial Asphalt Resurfacing - Toronto and East York District, Reconstruction of TTC Track Allowance, Partial Reconstruction of Sidewalk and Curb and Partial Asphalt Resurfacing on Bathurst Street from Harbord Street to London Street (Ward 20 Trinity-Spadina), be awarded to Domti Engineering and Construction Limited, in the amount of \$1,625,672.40, including all taxes and charges, being the lowest bid received.

On motion by Dave Weaver, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 31, 2005) from the Executive Director of Technical Services and Acting Director of Purchasing and Materials Management.

39.6 Request for Quotation 6112-05-3082 - Supply and Delivery of up to 16 Latest Model Four Wheel Drive (4WD) Pickup Trucks, Extended Cab with Hybrid Propulsion

The Bid Committee considered a report (September 12, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the supply and delivery of up to 16 Latest Model Four Wheel Drive (4WD) Pickup Trucks, Extended Cab with Hybrid Propulsion to be used for general service work, patrols and inspections, and emergency service work throughout the City, as required by the Solid Waste Management, Transportation Services, Parks, Forestry and Recreation, and Toronto Zoo in accordance with specifications as required by Fleet Services, and requesting authority to award the Quotation to the recommended Bidder.

Recommendation:

It is recommended that the quotation submitted by the lowest acceptable bidder meeting specifications, Leggatt Chevrolet be awarded a contract in the total amount of \$682,983.85 including all applicable taxes and charges for the supply and delivery of 16 Latest Model Four Wheel Drive (4 WD) Pickup Trucks, Extended Cab with Hybrid Propulsion as required by Solid Waste Management Transportation Services, Parks, Forestry and Recreation and the Toronto Zoo in accordance with specifications as required by Fleet Services.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 12, 2005) from the Acting Director of Purchasing and Materials Management.

39.7 Request for Quotation 3910-05-5184 - Removal and Disposal Including Restoration Work of Miscellaneous Obsolete and Redundant Equipment at Ashbridges Bay Treatment Plant

The Bid Committee considered a report (September 14, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Removal and Disposal including Restoration Work of Redundant Steam, and Condensate Piping and Equipment and other Redundant Piping and Electrical and Mechanical Equipment at Toronto Water, Ashbridges Bay Treatment Plant, in accordance with specifications as required by Toronto Water, and requesting authority to award a Contract to the recommended bidder.

Recommendation:

It is recommended that Request for Quotation 3910-05-5184 for the Removal and Disposal including Restoration Work of Redundant Steam and Condensate Piping and Equipment and other Redundant Piping and Electrical and Mechanical Equipment at

Toronto Water, Ashbridges Bay Treatment Plant, be awarded to Turtle Island Recycling Corp. in the total amount of \$1,525,800.25 including all taxes and charges, being the lowest Quotation received.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 14, 2005) from the Acting Director of Purchasing and Materials Management.

39.8 Request for Quotation 3907-05-5229 - Supply of all Labour, Equipment and Materials Necessary for the Ted Reeve Arena Parking Lot Rehabilitation Toronto (Ward 32 Beaches-East York)

The Bid Committee considered a report (September 19, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the supply of all labour, equipment and materials necessary for the Ted Reeve Arena Parking Lot Rehabilitation, Toronto (Ward 32 Beaches-East York) in accordance with specifications, as required by Parks, Forestry and Recreation Division, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that the contract for the supply of all labour, equipment and materials necessary for the Ted Reeve Arena Parking Lot Rehabilitation, Toronto (Ward 32 Beaches-East York) be awarded to IPAC Paving Limited in the amount of \$611,588.46 including all taxes and charges, being the lowest bid received.

On motion by Peter Didiano, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report (September 19, 2005) from the Acting Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:13 p.m.

Chair.