

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 48**

**Wednesday, December 21, 2005**

The Bid Committee met on Wednesday, December 21, 2005, in Meeting Room C, 2<sup>nd</sup> Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Candy Davidovits, obo City Clerk  
Robert Flesch, obo Deputy City Manager and Chief Financial Officer  
Mae Maracle, obo City Manager  
Louis Adams, Fleet Services

Also Present:

Adam Trent, Purchasing and Materials Management  
Elena Caruso, Purchasing and Materials Management

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

**Confirmation of Minutes**

On motion by Mae Maracle, the minutes of the meeting of the Bid Committee held on December 14, 2005, were confirmed.

**48.1 Request for Quotation (RFQ) 6113-05-3145 - For the Supply and Delivery of Eight (8) Latest Model Truck Chassis and Cab, 35,000 lb (15,76 kg) Two (2) Booms, Center Aerial Tower with Chipper Dump Body**

The Bid Committee considered a report (December 8, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Supply and Delivery of Eight (8) Latest Model Truck Chassis and Cab, 35,000 lb (15,876 kg) Two Booms, Center Aerial Tower with Chipper Dump Body for the Parks, Forestry and Recreation Division, all in accordance with specifications, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Request for Quotation 6113-05-3145, for the Supply and Delivery of Eight (8) Latest Model Truck Chassis and Cab, 35,000 lb (15,876 kg) Two Booms, Center Aerial Tower with Chipper Dump Body, be awarded to Altec Industries Limited, in the amount of \$1,504,788.80 including all charges and applicable taxes, being the lowest received meeting specifications.

On motion by Louis Adams, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.2 Request for Quotation (RFQ) 6038-05-0294 - Contract 05TEY-164TR, Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1**

The Bid Committee considered a report (December 14, 2005) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1, December 2005 to March 2006, in accordance with specifications as required by Transportation Services and requesting the authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 05TEY-164TR, RFQ 6038-05-0294, Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1, December 15, 2005 to March 15, 2006, be awarded to Gazzola Paving Limited, in the amount of \$1,705,045.00 including all charges and applicable taxes, being the lowest bidder meeting specifications.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.3 Request for Quotation (RFQ) 6038-05-0266 - Contract 05TEY-187TR, Supply of Tri-Axle Dump Trucks for Snow Removal Operations in the Toronto and East York District Area 2**

The Bid Committee considered a report (December 14, 2005) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and

Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the Supply of Tri-Axle Dump Trucks for Snow Removal Operations in the Toronto and East York District Area 2, December 2005 to March 2006, in accordance with specifications as required by the Transportation Services Department and requesting the authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 05TEY-187TR, RFQ 6038-05-0266, Supply of Tri-Axle Dump Trucks for Snow Removal Operations Toronto and East York District Area 2, December 15, 2005 to March 15, 2006, be awarded to Pave Tar Construction Limited, in the amount of \$1,650,475.00 including all charges and applicable taxes, being the lowest bidder meeting specifications.

On motion by Robert Flesch, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.4 Request for Quotation 9148-05-7385 - For the Collection of Traffic Counts within the City of Toronto (All Wards)**

The Bid Committee considered a report (December 15, 2005) from the General Manager of Transportation Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 9148-05-7385, issued for the collection of Departmental traffic counts, including third party counts for the period January 1, 2006, to December 31, 2006, with the option to renew for three one-year periods and to enter into a contract with the recommended bidder.

Recommendation:

It is recommended that the contract for the supply of automatic traffic counts and ad hoc manual turning movement counts at various locations be awarded to Ontario Traffic Incorporated, for the period January 1, 2006, to December 31, 2006, in the amount of \$379,887.50 including all charges and applicable taxes, with the option to renew to be exercised by the General Manager of Transportation Services for an additional three (1) year periods from January 1, 2007, to December 31, 2007, in the total amount of \$398,988.40 including all charges and applicable taxes, from January 1, 2008, to December 31, 2008, in the total amount of \$419,165.70 including all charges and applicable taxes, and from January 1, 2009, to December 31, 2009, in the total amount of \$440,045.90 including all charges and applicable taxes, for the total amount for the contract period from January 1, 2006, to December 31, 2009, of \$1,638,087.50 including all charges and applicable taxes, provided that all the work is performed at a satisfactory level and subject to budget approval, and the General Manager of Transportation Services

shall instruct the Chief Purchasing Official to process the contract renewals under the same terms and conditions.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.5 Request for Proposal 6019-05-3294 - Supply and Delivery of Fourteen (14) Regenerative-Air Street Sweepers**

The Bid Committee considered a report (December 15, 2005) from the General Manager of Transportation Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 6019-05-3294, for the supply and delivery of fourteen (14) regenerative-air street sweepers and requesting the authority to enter into an agreement with the recommended proponent.

Recommendation:

It is recommended that authority be granted to award a Contract to The Equipment Specialist Inc., being the sole respondent, to supply and deliver fourteen (14) Tymco DST-6 regenerative-air street sweepers, at a cost of \$4,333,338.00, including all applicable taxes and charges.

On motion by Louis Adams, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.6 Request for Quotation (RFQ) 0606-05-0312 - Supply and Delivery of Milk and Dairy Products for various Homes for the Aged Locations**

The Bid Committee considered a report (December 14, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply and delivery of milk and related dairy products for the Homes for the Aged for the period from January 1, 2006, to December 31, 2008, and requesting the authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that the quotation submitted by the lowest bidder meeting specifications, Natrel Inc., be awarded a contract in the amount of \$2,085,736.69 for the supply and delivery of milk and dairy products for a three-year (3) term, from January 1, 2006, to December 31, 2008, including all applicable taxes and charges.

On motion by Robert Flesch, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.7 Request for Proposal (RFP) 0607-05-0310 - Supply and Delivery of Nutritional Supplements for various Homes for the Aged Locations**

The Bid Committee considered a report (December 14, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) issued for the supply and delivery of Nutritional Supplements for the Homes for the Aged, for the period from January 1, 2006, to December 31, 2009, and requesting the authority to issue a contract to the recommended proponent.

Recommendation:

It is recommended that a contract be awarded to Abbott Laboratories Ltd., for the supply and delivery of nutritional supplements, being the only bid received and meeting specifications, for a four-year (4) term, from January 1, 2006, to December 31, 2009, for a total cost to the City of \$2,185,000.00, including all applicable taxes and charges.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.8 Request for Quotation (RFQ) 6622-05-3359 - For the Supply and Delivery of Liquid Sodium Hypochlorite to various locations of Toronto Water**

The Bid Committee considered a report (December 8, 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 Liquid Sodium Hypochlorite, delivered in tanker trucks to various locations of Toronto Water, as and when required, for the period January 1, 2006, to December 31, 2006 and requesting authority to issue a Purchase Order to the recommended bidder.

Recommendation:

It is recommended that the lowest bidder meeting specifications, Colgate Palmolive Canada Inc., be awarded a contract for the supply and delivery of up to 3,525 metric tonnes of Liquid Sodium Hypochlorite at \$193.50 per metric tonne, for a total cost of \$768,712.62, including all taxes and charges for the period January 1, 2006, to December 31, 2006.

On motion by Robert Flesch, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.9 Request for Quotation (RFQ) 6606-05-3357 - For the Supply and Delivery of Liquid Chlorine in 907.2 Kg Containers to various locations of Toronto Water**

The Bid Committee considered a report (December 8, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply and delivery of Liquid Chlorine, supplied in 907.2 kg. containers used by Toronto Water as a disinfecting agent in drinking water at the R.C. Harris, R.L. Clark, F.J. Horgan, and the Island Water Treatment Plants, and for chlorination of final effluent at the Humber Wastewater Treatment Plant, for the period of January 1, 2006 to December 31, 2006, in accordance with specifications, as required by Toronto Water, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that a contract for Request for Quotation 6606-05-3357 for the supply and delivery of approximately 2,300 tonnes of liquid chlorine annually, in 907.2 kg. Containers, for the period from January 1, 2006, to December 31, 2006, be awarded to Brenntag Canada Ltd., in the amount of \$2,382,248, including all charges and applicable taxes, being the lowest bidder meeting specifications.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.10 Request for Quotation (RFQ) 6601-05-3360 - For the Supply and Delivery of Liquid Aluminium Sulphate to various locations of Toronto Water**

The Bid Committee considered a report (December 19, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Supply and Delivery of Liquid Aluminium Sulphate used as a coagulant for the production of drinking water at the R.C. Harris, R.L. Clark, F.J. Horgan and the Island Water Treatment Plants, from January 1, 2006 to December 31, 2006, with an option to renew for two (2) additional separate one-year (1) periods under the same terms and conditions, and requesting the authority to issue the contract to the recommended bidder.

Recommendation:

It is recommended that General Chemical Performance Products Ltd., being the lowest bidder meeting specifications, be awarded a contract in the amount of \$781,721.00 for the period of January 1, 2006 to December 31, 2006, including all charges and applicable taxes, being subject to an option to renew for two (2) separate one-year (1) periods to be exercised by Toronto Water for the period of January 1, 2007, to December 31, 2007, in the amount of \$798,571.50 including all applicable taxes and for the period of January 1, 2008, to December 31, 2008, in the amount of \$815,419.00, including all applicable taxes.

On motion by Robert Flesch, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.11 Request for Quotation (RFQ) 6902-05-3304 - For the Provision of Credit Cards Required for Procurement of Fuels, Windshield Washer Fluid and Car Washes for Toronto Emergency Medical Services (EMS)**

The Bid Committee considered a report (December 19, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the results of the Request for Quotation 6902 05 3304, issued for the Provision of Credit Cards Required for Procurement of Fuels, Windshield Washer Fluid and Car Washes for Toronto Emergency Medical Services (EMS), as and when required for the three-year period from January 1, 2006, to December 31, 2008, plus an option for a fourth year from January 1, 2009, to December 31, 2009, subject to budget availability, all in accordance with specifications, as required by Toronto Emergency Medical Services, and requesting the authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) a contract for the period from January 1, 2006, to December 31, 2008, in the total amount of \$1,813,363.63 including all applicable taxes and charges, be awarded to Petro Canada, having submitted the lowest bid meeting specifications for Quotation 6902-05-3304, with an option to renew at the sole discretion of the Chief and General Manager of EMS, for the period of January 1, 2009, to December 31, 2009, in the total amount of \$678,270.52, including all applicable taxes and charges, provided the supply and delivery of fuel, windshield washer fluids and car washes were performed at satisfactory level and subject to budget approval, the Chief and General Manager of EMS, to instruct the Purchasing

Agent to process the necessary contract renewals under the same terms and conditions; and

- (2) a contract for the period from January 1, 2006, to December 31, 2008, in the total amount of \$1,817,088.44 including all applicable taxes and charges be awarded to Imperial Oil, having submitted the second lowest bid meeting specifications for Quotation 6902-05-3304, with an option to renew at the sole discretion of the Chief and General Manager of EMS, for the period of January 1, 2009, to December 31, 2009, in the total amount of \$679,664.01, including all applicable taxes and charges, provided the supply and delivery of fuel, windshield washer fluids and car washes were performed at satisfactory level and subject to budget approval, the Chief and General Manager of EMS, to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report.

#### **48.12 Quotation Request (RFQ) 3412-05-3456 - The Supply, Delivery, and Installation of SAN Equipment**

The Bid Committee considered a report (December 15, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Supply, Delivery and Installation of SAN equipment, for the City of Toronto's Information and Technology Division, located at 703 Don Mills Road, all in accordance with specifications, and requesting authority to award a purchase order to the recommended bidder.

##### Recommendation:

It is recommended that Request for Quotation 3412-05-3456, for the Supply, Delivery and Installation of SAN equipment, for the City of Toronto's Information and Technology Division, located at 703 Don Mills Road, 3rd floor, be awarded to StorageTek Canada, Inc., for the amount of \$1,003,944.25, being the only bid received and meeting specifications.

On motion by Robert Flesch, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.



**48.13 Request for Quotation (RFQ) 3102-05-3389 - For the Supply and Delivery of Fine Paper to Various Locations**

The Bid Committee considered a report (December 8, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Supply and Delivery of Fine Paper to Various Locations, for printing and photocopying, in accordance with specifications, for the period January 1, 2006, to December 31, 2006, with the option to renew for two (2) additional six-month (6) periods and requesting authority to award a contract to the recommended bidder.

**Recommendation:**

It is recommended that a contract for Request for Quotation 3102-05-3389, for the Supply and Delivery of Fine Papers to Various Locations within the City for the period January 1, 2006, to December 31, 2006, with the option to renew for two (2) additional six-month (6) periods be awarded to Cascades Resources in the amount of \$1,673,599.72, including all applicable taxes submitted by the lowest bidder meeting specifications.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**48.14 Request for Proposals 9117-05-7222 - Provision of Engineering Services at Ashbridges Bay Treatment Plant (ABTP) Polymer Area Upgrades (Ward 32 - Beaches-East York)**

The Bid Committee considered a report (December 15, 2005) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposals 9117-05-7222 for the provision of engineering services for the Ashbridges Bay Treatment Plant (ABTP) Polymer Area Upgrades, and requesting authority to enter into an agreement with the highest scoring proponent.

**Recommendation:**

It is recommended that the firm of MacViro Consultants Limited, being both the lowest cost and the highest overall scoring proponent meeting the requirements, be retained to provide engineering services for preliminary design, detailed design, construction contract administration, and post-construction services for the Polymer Area Upgrades at the Ashbridges Bay Treatment Plant (ABTP) for an estimated cost not to exceed

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\$508,835.93, including provisional items, disbursements, contingencies and GST as follows:

- (a) for the preliminary and detailed design, an amount not to exceed \$235,166.95 including provisional items, disbursements and GST, and including a contingency allowance of \$21,378.81, including GST for additional services, if necessary and authorized by the Executive Director, Technical Services;
- (b) for services during construction including general office administration and site supervision services, an amount not to exceed \$270,352.19, including construction disbursements and GST for a construction period of up to 78 weeks. This amount also includes a contingency allowance of \$24,577.47, including GST to cover resident staff services during construction beyond a period of 78 weeks, at a rate not to exceed \$2,500 per week including disbursements and GST, if necessary and authorized by the Executive Director, Technical Services; and
- (c) for the post-construction services, an amount not to exceed \$3,316.79, including disbursements and GST, and including a contingency allowance of \$301.53, including GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

The Bid Committee adjourned its meeting at 2:11 p.m.

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Chair.