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**BID COMMITTEE  
AGENDA  
MEETING 13**

<b>Date of Meeting:</b>	<b>Wednesday, March 29, 2006</b>	<b>Enquiry:</b>	<b>Betty Pereira</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-0132</b>
<b>Location:</b>	<b>Meeting Room D 2<sup>nd</sup> Floor City Hall</b>		<b>E-mail address: bpereira@toronto.ca</b>

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**If the Bid Committee wishes to meet in camera (privately), a motion must be made to do so, and the reason given (*Municipal Act, 2001*).**

**Declaration of Interest under the *Municipal Conflict of Interest Act***

**Confirmation of Minutes – March 22, 2006**

**Communications/Reports:**

**1. Contract 06NY-101TU, Tender Call 19-2006 - Permanent Repairs to Utility Cuts in North York District (Wards 8, 9, 10, and 15)**

Report (March 17, 2006) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender issued for Permanent Repairs to Utility Cuts, North York District (Wards 8, 9, 10, and 15), in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

**Recommendation:**

It is recommended that authority be granted to award Contract 06NY-101TU, for Permanent Repairs to Utility Cuts, North York District (Wards 8, 9, 10, and 15), be awarded to Maple-Crete Inc., in the amount of \$1,562,242.80 including all taxes and charges, being the lowest bid received.

**2. Contract 06NY-102TU, Tender Call 20-2006 - Permanent Repairs to Utility Cuts in North York District (Wards 16 and 25)**

Report (March 17, 2006) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender issued for Permanent Repairs to Utility Cuts, North York District (Wards 16 and 25), in accordance with specifications as required by the Transportation Services Division, and requesting authority to award the contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06NY-102TU, for the Permanent Repairs to Utility Cuts, North York District (Wards 16 and 25), to Maple-Crete Inc., in the amount of \$1,889,898.20 including all taxes and charges, being the lowest bid received.

**3. Contract 06NY-103TU, Tender Call 21-2006 - Permanent Repairs to Utility Cuts in North York District (Wards 23, 24, and 33)**

Report (March 17, 2006) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender issued for Permanent Repairs to Utility Cuts, North York District (Wards 23, 24, and 33), in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06NY-103TU, for the Permanent Repairs to Utility Cuts, North York District (Wards 23, 24, and 33), to Metropolitan Paving & Concrete Inc., in the amount of \$1,123,869.15 including all taxes and charges, being the lowest bid received.

**4. Contract 06NY-104TU, Tender Call 22-2006 - Permanent Repairs to Utility Cuts in North York District (Wards 26 and 34)**

Report (March 17, 2006) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender issued for Permanent Repairs to Utility Cuts, North York District (Wards 26 and 34), in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06NY-104TU, for the Permanent Repairs to Utility Cuts, North York District (Wards 26 and 34), to A&F DiCarlo Construction Ltd., in the amount of \$1,402,791.40 including all taxes and charges, being the lowest bid received.

**5. Contract 06SC-111TU, Tender Call 11-2006 - Permanent Repairs to Utility Cuts (Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44 - Scarborough District)**

Report (March 20, 2006) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender Call 11-2006, issued for Permanent Repairs to Utility Cuts, Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44, Scarborough District, in accordance with specifications as required by Transportation Services Division, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06SC-111TU, to Lima's Gardens & Construction Inc., in the amount of \$1,615,459.25, including all taxes and charges, for the Permanent Repairs to Utility Cuts, Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44, Scarborough District.

**6. Contract 06TE-20RD, Tender Call 55-2006 - Pavement Narrowing on Strachan Avenue from Lake Shore Boulevard West to Manitoba Street and Landscape Features in front of Princes' Gates and Access Road to Fort York, (Ward 19 - Trinity-Spadina)**

Report (March 14, 2006) from the Executive Director of Technical Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender 55-2006, issued for Pavement Narrowing on Strachan Avenue from Lake Shore Boulevard West to Manitoba Street and Landscape Features in front of Princes' Gates and Access Road to Fort York, 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 authority be granted to award Contract 06TE-20RD, in the amount of \$1,926,000.00 including all applicable taxes and charges to Grascan Construction Ltd., for Pavement Narrowing on Strachan Avenue from Lake Shore

Boulevard West to Manitoba Street and Landscape Features in front of Princes' Gates and Access Road to Fort York.

**7. Request for Quotation 3901-05-5403 - Ceramic Tile Repairs at various Facilities and Real Estate locations throughout the City of Toronto (All Wards)**

Report (March 16, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for Ceramic Tile Repairs at various Facilities and Real Estate locations throughout the City of Toronto, for the period from April 1, 2006 to December 31, 2006, with the option to renew for two (2) additional one year periods from January 1, 2007 to December 31, 2007, and from January 1, 2008 to December 31, 2008, under the same terms and conditions, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that the quotation submitted by the lowest bidder, Arthur L. Weaver Flooring Ltd., be awarded a contract from April 1, 2006 to December 31, 2006, in the total amount of \$174,238.80 including all taxes and charges, with to an option to renew for two (2) additional one year periods to be exercised by Facilities and Real Estate for the period January 1, 2007 to December 31, 2007, in the total amount of \$177,309.70 including all applicable taxes and charges and for the period of January 1, 2008 to December 31, 2008, in the total amount of \$188,405.60 including all applicable taxes and charges for a total amount of \$539,954.10 including all applicable taxes and charges for the three year periods, provided that the supply of all labour, equipment and materials necessary to provide Ceramic Tile Repairs at various locations city wide were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate shall instruct Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions.

**8. Contract 06TE-83WS, Tender Call 14-2006 - Construction of Watermains on Berkeley Street from Gerrard Street East to Carlton Street and Wellesley Street East from Parliament Street to 55 Metres East of Parkview Avenue (Ward 28 - Toronto Centre-Rosedale)**

Report (March 14, 2006) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the Tender issued for the Construction of Watermains on Berkeley Street from Gerrard Street East to Carlton Street and Wellesley Street East from Parliament Street to 55 metres east of Parkview Avenue, 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 authority be granted to award Contract 06TE-83WS, Tender Call 14-2006, to Alsi Contracting Ltd., in the amount of \$839,223.47, including all taxes and charges, for the Construction of Watermains on Berkeley Street from Gerrard Street East to Carlton Street and Wellesley Street East from Parliament Street to 55 metres east of Parkview Avenue.

**9. Request for Quotation (RFQ) 6127-05-3443 - For the Supply and Delivery of One (1) latest model Forty Foot Bus, Suitable for Toronto Emergency Medical Services**

Report (March 20, 2006) 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 One (1) latest model Forty Foot Bus, suitable for Toronto Emergency Medical Services, all in accordance with the terms, conditions, and specifications of the RFQ, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Crestline Coach Ltd., in the amount of \$583,382.35, including all applicable taxes and charges, for the Supply and Delivery of One (1) latest model Forty Foot Bus suitable for Toronto Emergency Medical Services.

**10. Request for Quotation 4201-05-5414 - Plumbing Services for Various Locations throughout the City of Toronto**

Report (March 22, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply of all labour, equipment and materials necessary for Plumbing Service for Various Locations throughout the City of Toronto for Parks, Forestry and Recreation Division for the period April 1, 2006 through to March 31, 2007, with an option to renew for two (2) additional one year periods under the same terms and conditions, and requesting the authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract to Bomben Plumbing & Heating Ltd., for the period April 1, 2006 to March 31, 2007, in the total amount of \$250,380.00 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for Plumbing service for various locations throughout the

City of Toronto for the Parks, Forestry and Recreation Division, with the option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation, for the period from April 1, 2007 to March 31, 2008, in the total amount of \$250,380.00 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation, for the period from April 1, 2008 to March 31, 2009, in the total amount of \$264,825.00 provided that the supply of all labour, equipment and materials necessary for plumbing service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, were performed at a satisfactory level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions;

- (2) authority be granted to award a contract to 1246175 Ontario Ltd., for the period April 1, 2006 to March 31, 2007, in the total amount of \$311,637.50 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for Plumbing service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, with the option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation, for the period from April 1, 2007 to March 31, 2008, in the total amount of \$318,325.00 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation, for the period from April 1, 2008 to March 31, 2009, in the total amount of \$325,012.50 provided that the supply of all labour, equipment and materials necessary for plumbing service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, were performed at a satisfactory level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions; and
- (3) authority be granted to award a contract to Gorbern Mechanical Contractors Ltd., for the period April 1, 2006 to March 31, 2007, in the total amount of \$271,245.00 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for Plumbing service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, with the option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation for the period from April 1, 2007 to March 31, 2008, in the total amount of \$274,990.00 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation for the period from April 1, 2008 to March 31, 2009, in the total amount of \$278,735.00 provided that the supply of all labour, equipment and materials necessary for plumbing service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, were performed at a satisfactory level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation, to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

**11. Request for Quotation 4305-05-5413 - H.V.A.C. Services for Various Locations throughout the City of Toronto**

Report (March 22, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply of all labour, equipment and materials necessary for HVAC Service for Various Locations throughout the City of Toronto for Parks, Forestry and Recreation Division, for the period April 1, 2006 through to March 31, 2007, with an option to renew for two (2) additional one year periods under the same terms and conditions, and requesting the authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract to Superior Air Systems Ltd., for the period April 1, 2006 to March 31, 2007, in the total amount of \$251,450.00 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for HVAC service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, with the option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation, for the period from April 1, 2007 to March 31, 2008, in the total amount of \$255,295.00 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation, for the period from April 1, 2008 to March 31, 2009, in the total amount of \$260,010.00 provided that the supply of all labour, equipment and materials necessary for HVAC service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, were performed at a satisfactory level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions;
- (2) authority be granted to award a contract to Servocraft Limited, for the period April 1, 2006 to March 31, 2007, in the total amount of \$254,660.00 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for HVAC service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, with the option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation, for the period from April 1, 2007 to March 31, 2008 in the total amount of \$259,207.50 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation, for the period from April 1, 2008 to March 31, 2009, in the total amount of \$263,755.00 provided that the supply of all labour, equipment and materials necessary for HVAC service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, were performed at a satisfactory

level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions; and

- (3) authority be granted to award a contract to Gorbern Mechanical Contractors Ltd., for the period April 1, 2006 to March 31, 2007, in the total amount of \$271,245.00 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for HVAC service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, with the option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation for the period from April 1, 2007 to March 31, 2008, in the total amount of \$274,990.00 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation for the period from April 1, 2008 to March 31, 2009, in the total amount of \$278,735.00 provided that the supply of all labour, equipment and materials necessary for HVAC service for various locations throughout the City of Toronto for the Parks, Forestry and Recreation Division, were performed at a satisfactory level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

**12. Contract 06TE-309WS, Tender Call 2-2006 - Water Meter Servicing (Testing, Repairing and Calibrating) of Large Diameter Water Meters in Various Locations**

Report (March 22, 2006) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender issued for Water Meter Servicing (Testing, Repairing and Calibrating) of Large Diameter Water Meters in Various Locations during 2006 and 2007, in accordance with specifications as required by Toronto Water and requesting the authority to issue a contract to the recommended bidder

Recommendation:

It is recommended that authority be granted to award Contract 06TE-309WS, Tender Call 2-2006, for the period from April 1, 2006 to December 31, 2006, in the total amount of \$424,278.48 including all applicable taxes and charges to Coulter Water Meter Service Inc., with an option to renew at the sole discretion of the General Manager of Toronto Water, for the period January 1, 2007 to December 31, 2007, in the total amount of \$424,278.48 including all applicable taxes and charges provided the supply and delivery of water meter servicing of large diameter water meters were performed at a satisfactory level and subject to budget approval, the General Manager of Toronto Water, to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.



**13. Request for Quotation 6114-05-3325 - Supply and Delivery of Fifteen (15) Latest Model Truck Tractors, 128,700 lb (58,500kg)**

Report (March 14, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation 6114-05-3325, for the supply and delivery of Fifteen (15) Latest Model Truck Tractors, 128,700 lb (58,500kg) for Solid Waste Management, haulage staff in the performance of their duties hauling refuse to locations in southern Ontario, all in accordance with terms, conditions and specifications of the RFQ and requesting authority to award a contract to the recommended bidder

Recommendation:

It is recommended that authority be granted to award contract to Metro Freightliner Hamilton, in the amount of \$1,991,995.50 including all applicable taxes and charges, for the supply and delivery of fifteen (15) latest model truck tractors, 12, 700 lb (58,500kg) all in accordance with the terms, conditions, and specifications, being the lowest quotation received.

**14. Request for Quotation 6038-06-3049 - Street Sweeping on City of Toronto Roads, East District (Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44)**

Report (March 10, 2006) 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) 6038-06-3049 for the supply of all labour, materials, equipment, fuel, maintenance, operators and insurance required for street sweeping on City of Toronto Roads, East District (Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44), in accordance with specifications as required by Transportation Services Division and requesting the authority to award the contract to the recommended bidder.

Recommendation:

It is recommended that the authority be granted to award a contract to A&G The Road Cleaners, in the amount of \$814,056.00 including all applicable taxes and charges for the supply of all labour, materials, equipment, fuel, maintenance, operators and insurance required for street sweeping on City of Toronto Roads, East District (Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44).