

**BID COMMITTEE
AGENDA
MEETING 14**

Date of Meeting:	Wednesday, April 5, 2006	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room D 2nd Floor City Hall		E-mail address: bpereira@toronto.ca

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 29, 2006

Communications/Reports:

1. Contract 06NY-315WS, Tender Call 47-2006 Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in North York District

Report (March 21, 2006) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 47-2006, issued for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in North York District, 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 authority be granted to award Contract 06NY-315WS, to Main Rehabilitation Co. Ltd., in the amount of \$2,292,718.96, including all taxes and charges for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in North York.

2. Request for Quotation 3907-05-5395 - Building Repairs for Various Children's Services Locations throughout the City of Toronto

Report (March 24, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3907-05-5395 for Building Repairs for Various Children's Services locations throughout the City of Toronto for the period April 1, 2006 to December 31, 2006 with the option to renew for two additional one year periods and requesting the authority to award a contract to the recommended three bidders.

Recommendations:

It is recommended that:

- (1) a contract for the period from April 1, 2006 to December 31, 2006, in the total amount of \$300,000 including all applicable taxes and charges be awarded to Gocan Consultants & Contracting, with an option to renew at the sole discretion of the General Manager of Children's Services, for the period January 1, 2007 to December 31, 2007, in the total amount of \$300,000 and with a second option to renew at the sole discretion of the General Manager of Children's Services for the period January 1, 2008 to December 31, 2008, in the total amount of \$300,000 provided the supply and delivery of Building Repairs for Various Children's Services locations throughout the City of Toronto were performed at a satisfactory level and subject to budget approval, the General Manager of Children's Services to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions;
- (2) a contract for the period from April 1, 2006 to December 31, 2006, in the total amount of \$300,000 including all applicable taxes and charges be awarded to P.S. Painting Limited, with an option to renew at the sole discretion of the General Manager of Children's Services for the period January 1, 2007 to December 31, 2007, in the total amount of \$300,000 and with a second option to renew at the sole discretion of the General Manager of Children's Services for the period January 1, 2008 to December 31, 2008, in the total amount of \$300,000 provided the supply and delivery of Building Repairs for Various Children's Services locations throughout the City of Toronto were performed at a satisfactory level and subject to budget approval, the General Manager of Children's Services to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions; and
- (3) a contract for the period from April 1, 2006 to December 31, 2006, in the total amount of \$300,000 including all applicable taxes and charges be awarded to A.M.P.M. Renovations, with an option to renew at the sole discretion of the General Manager of Children's Services for the period January 1, 2007 to December 31, 2007, in the total amount of \$300,000 and with a second option to renew at the sole discretion of the General Manager of Children's Services for the

period January 1, 2008 to December 31, 2008, in the total amount of \$300,000 provided the supply and delivery of Building Repairs for Various Children's Services locations throughout the City of Toronto were performed at a satisfactory level and subject to budget approval, the General Manager of Children's Services to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

3. Request for Quotation 6106-06-3003 - Supply of Seasonal Rentals of Various Latest Model Vehicles.

Report (March 14, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the Supply of Seasonal Rental of Various Late Model Vehicles to be used for the transportation of goods and services throughout the City, required by Parks, Forestry and Recreation for the period from April 1, 2006 to October 1, 2006, all in accordance with specifications and requesting authority to award a contract to the recommended Bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Project Truck Rentals Limited, in the amount of \$580,387.75, including all applicable taxes and charges, for the supply of Seasonal Rentals of Various Latest Model Vehicles for the period from April 1, 2006 to October 1, 2006 for Parks, Forestry and Recreation.

4. Contract 06FS-07S, Tender Call 56-2006 - Structural Rehabilitation of the Weston Road Bridge over Black Creek, East of Black Creek Drive (Ward 11 and 12 - (York South-Weston)

Report (March 22, 2006) 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 Structural Rehabilitation of the Weston Road Bridge over Black Creek, east of Black Creek Drive, 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 06FS-07S, Tender Call 56-2006, for the Structural Rehabilitation of the Weston Road Bridge over Black Creek, east of Black Creek Drive, be awarded to Bridgecon Construction Ltd., in the amount of \$594,599.00 including all taxes and charges, being the lowest bid received.

5. Contract 06TE-121TR, Tender Call 66-2006 - Resurfacing of Expressways at Various Locations in the Toronto and East York District (Wards 5 and 6 - Etobicoke Lakeshore, Wards 13 and 14 - Parkdale-High Park, Wards 19 and 20 - Trinity-Spadina, Ward 26 - Don Valley West, Ward 28 - Toronto Centre-Rosedale, Wards 29 and 30 - Toronto-Danforth, Wards 31 and 32 - Beaches-East York and Wards 33 and 34 - Don Valley East)

Report (March 28, 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 Resurfacing of Expressways at Various Locations in the Toronto and East York District, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06TE-121TR, Tender Call 66-2006 for Resurfacing of Expressways at Various Locations in the Toronto and East York District, to Gazzola Paving Limited, in the amount of \$1,589,631.06, including all taxes and charges, being the lowest bid received.

6. Contract 06EY-08RD, Tender Call 49-2006 - Reconstruction of Lansdowne Avenue from St. Clair Avenue West to Davenport Road (Ward 17 - Davenport)

Report (March 28, 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 Call 49-2006 issued for Reconstruction of Lansdowne Avenue from St. Clair Avenue West to Davenport Road, in accordance with specifications as required by Technical Services, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award contract 06EY-08RD to Domti Engineering & Construction Ltd., in the amount of \$1,097,065.93, including all taxes and charges, for Reconstruction of Lansdowne Avenue from St. Clair Avenue West to Davenport Road.

7. Contract 06EY-31WS, Tender Call 50-2006 - Beaumont Heights Community Watermain Replacement (Ward 1 - Etobicoke North)

Report (March 28, 2006) 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 Beaumont Heights Community Watermain Replacement, in accordance with specifications as required by Technical Services, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 06EY-31WS, Tender Call 50-2006, for Beaumont Heights Community Watermain Replacement, be awarded to Rabcon Contractors Ltd., in the amount of \$888,111.23, including all taxes and charges, being the lowest bid received.

8. Contract 06EY-311WS- Tender Call 51-2006 - Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Etobicoke and York District

Report (March 28, 2006) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 51-2006, issued for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Etobicoke and York District, 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 authority be granted to award Contract 06EY-311WS, for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Etobicoke and York, to Fer-Pal Construction Ltd., in the amount of \$1,674,148.75 including all taxes and charges.