
**BID COMMITTEE
AGENDA
MEETING 42**

Date of Meeting: Wednesday, October 18, 2006 **Enquiry:** Betty Pereira
Time: 2:00 p.m. **416-392-0132**
Location: Meeting Room D **E-mail address:**
2nd Floor **bpereira@toronto.ca**
City Hall

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 – October 11, 2006

Communications/Reports:

- 1. Contract 06NY-23RD, Tender Call 203-2006 - Intersection Improvements on Bathurst Street at Covington Road and Retaining Wall Drainage Improvements on Yonge Street, north of McNairn Avenue (Ward 15 and 16, Eglinton-Lawrence)**

Report (October 4, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Intersection Improvements on Bathurst Street at Covington Road and Retaining Wall Drainage Improvements on Yonge Street, north of McNairn Avenue, in North York District, 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 06NY-23RD, Tender Call 203-2006, for Intersection Improvements on Bathurst Street at Covington Road and Retaining Wall Drainage Improvements on Yonge Street, north of McNairn Avenue, in North York District, be awarded to Ferpac Paving Inc., in the amount of \$766,082.14 including all taxes and charges, having submitted the lowest bid.

2. Request for Proposal 9117-06-7276 - Engagement of Contracted Professional Services for District Transportation Services and Toronto Water Capital Projects

Report (October 4, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals 9117-06-7276, for the provision of services for Preliminary Design, Detailed Design, Preparation of Tender Documents, Contract Administration and Construction Supervision for District Transportation Services and Toronto Water Capital Projects and to obtain authorization to enter into professional services agreements with McCormick Rankin Corporation, Earth Tech Canada Inc., R.V. Anderson Associates Limited, and URS Canada Inc.

Recommendations:

It is recommended that:

- (1) authority be granted to retain the firm of McCormick Rankin Corporation, being one of the four highest scoring proponents, to provide contracted professional services for the period from October 2006 to September 2007, for District Engineering Services, Toronto and East York District, on an “as and when requested” basis for a cost not to exceed \$993,440.00, including all applicable taxes, charges and contingency allowances with the option of two (2) additional one-year terms during the period from October 2007 to September 2009, in the total amount of not to exceed \$2,076,288.60 including all applicable taxes, charges and contingency allowances at the sole discretion of the Executive Director, Technical Services and subject to the budget approvals, the Executive Director, Technical Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions;
- (2) authority be granted to retain the firm of R. V. Anderson Associates Limited, being one of the four highest scoring proponents, to provide contracted professional services for the period from October 2006 to September 2007, for District Engineering Services, Etobicoke York District, on an “as and when requested” basis for a cost not to exceed \$822,231.00 including all applicable taxes, charges and contingency allowances with the option of two (2) additional one-year terms during the period from October 2007 to September 2009 in the total amount of not to exceed \$1,718,469.80 including all applicable taxes, charges and contingency allowances at the sole discretion of the Executive Director, Technical Services and subject to the budget approvals, the Executive Director, Technical Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions;
- (3) authority be granted to retain the firm of Earth Tech Canada Inc., being one of the four highest scoring proponents, to provide contracted professional services for the period from October 2006 to September 2007, for District Engineering Services, North York District, on an “as and when requested” basis for a cost not

to exceed \$836,350.00, including all applicable taxes, charges and contingency allowances with the option of two (2) additional one-year terms during the period from October 2007 to September 2009, in the total amount of not to exceed \$1,747,971.50, including all applicable taxes, charges and contingency allowances at the sole discretion of the Executive Director, Technical Services and subject to the budget approvals, the Executive Director, Technical Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions; and

- (4) authority be granted to retain the firm of URS Canada Inc., being one of the four highest scoring proponents, to provide contracted professional services for the period from October 2006 to September 2007, for District Engineering Services, Scarborough District, on an “as and when requested” basis for a cost not to exceed \$741,150.00, including all applicable taxes, charges and contingency allowances with the option of two (2) additional one-year terms during the period of October 2007 to September 2009, in the total amount of not to exceed \$1,549,003.50, including all applicable taxes, charges and contingency allowances at the sole discretion of the Executive Director, Technical Services and subject to the budget approvals, the Executive Director, Technical Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions, for total potential contract awards identified in this report at \$10,484,904.40 including all applicable taxes, charges and contingency allowances.

3. Contract 06FS-58WP, Tender Call 190-2006 - Weather Barrier Membrane Installation, Phase 1 onto Meadowvale Sanitary Trunk Sewer, Lawrence Avenue East and Meadowvale Road, Highland Creek Crossing, (1500 mm diameter) and Phase 2 Longbranch Sanitary Trunk Sewer, Lakeshore Boulevard West and 42nd Street Etobicoke Creek Crossing (1500 mm diameter) (Ward 44, Scarborough East and Ward 34, Don Valley East)

Report (September 28, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Weather Barrier Membrane Installation, Phase 1 onto Meadowvale Sanitary Trunk Sewer (1500mm diameter) and Phase 2 Longbranch Sanitary Trunk Sewer (1500mm diameter), 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 06FS-58WP, Tender Call 190-2006, for Phase 1 onto Meadowvale Sanitary Trunk Sewer (1500mm diameter) and Phase 2 Longbranch Sanitary Trunk Sewer (1500mm diameter), to Alpeza General Contracting Inc., in the total amount of \$931,280.00 for both Phases 1 and 2, including all applicable taxes and charges, having submitted the lowest bid.

4. Request for Quotation 0202-06-0132 - Janitorial Paper Products for Purchasing and Materials Management Division Stores Locations Throughout the City of Toronto (All Wards)

Report (October 12, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of Janitorial Paper products as and when required from date of award to July 31, 2009, and requesting the authority to award a contract to the recommended bidder.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract from the date of award to July 31, 2009 in the total amount of \$1,650,740.67 net of GST to The Morgan Scott Group Inc., for the supply of janitorial paper products, having submitted the lowest bid; and
- (2) authority be granted to award up to a maximum of 10 percent provision allowance in the amount of \$165,074.07 net of GST to The Morgan Scott Group Inc., for any new/additional products that may be required from the date of award to July 31, 2009.

5. Request for Quotation 4305-06-5219 - Building Wide Improvements at Centennial Conservatory, 151 Elmcrest Road (Ward 3, Etobicoke Centre)

Report (October 12, 2006) from the General Manager of Parks, Forestry and Recreation and the Director of Purchasing and Materials Management, advising on the results of Request for Quotation issued for the Building Wide Improvements at Centennial Conservatory, 151 Elmcrest Road, in accordance with the specifications, as required by Parks, Forestry and Recreation, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Phase I of the contract for the Building Wide Improvements at Centennial Conservatory, to Motion Mechanical, in the amount of \$1,384,611.00, excluding GST, having submitted the lowest bid meeting specifications and subsequently award Phase II of the project in the amount of \$496,350.00 excluding GST, subject to funding approval as part of the 2007 Parks Forestry and Recreation Capital Budget.

6. Contract 06TEEY-337WS, Tender Call 196-2006 - The Full Length Trenchless Rehabilitation of Existing Sewers within Toronto - East York and Etobicoke-York Districts

Report (October 12, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for The Full Length Trenchless Rehabilitation of Existing Sewers within Toronto - East York and Etobicoke-York Districts, 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 06TEEY-337WS, Tender Call 196-2006, to Insituform Technologies Ltd., in the amount of \$1,929,414.00 excluding GST, for The Full Length Trenchless Rehabilitation of Existing Sewers within Toronto - East York and Etobicoke-York Districts having submitted the lowest bid.

7. Request for Quotation (RFQ) 6102-06-3193 - For the Supply of all Labour, Materials and Equipment Necessary to Perform Vehicle Maintenance Repairs, to Various Light and Heavy Duty Vehicles and Equipment

Report (October 10, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty trucks for Fleet Services Division from the date of award for a twelve month period with the option to renew for a one (1) additional one (1) year period at the sole discretion of the City, and requesting authority to award contracts to the recommended bidders

Recommendation:

It is recommended that the eight (8) bidders in the following table, being the lowest bidders meeting specifications, in each Fleet District for each of the two vehicle categories, each be awarded contracts for the supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty trucks for Fleet Services Division in a total amount of \$2,061,072.00 net of GST, on an as and when required basis during the period commencing from the date of award for a twelve month period with the option to renew at the sole discretion of the Director of Fleet Services, for an additional one (1) year period, in the total amount of \$2,068,632.00, net of GST provided the supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty trucks for Fleet Services Division was performed at a satisfactory level, and subject to budget approval, the Director of Fleet Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

Fleet District	Successful Bidder (a)	Contract Value Net of GST Initial Year	Contract Value Net of GST Option year	Total Value Net of GST
1) North Light Duty < 4600 g.v.w.	North Keele Auto Repair Centre	\$ 161,568	\$ 162,864	\$324,432
2) South Light Duty < 4600 g.v.w	Portugal Auto Garage	\$ 362,880	\$ 362,880	\$725,760
3) East Light Duty < 4600 g.v.w	Fiba Canning Incorporated	\$ 138,240	\$ 138,240	\$276,480
4) West Light Duty < 4600 g.v.w	Roadmaster Truck and Trailer Repair	\$ 198,720	\$ 203,256	\$401,976
5) North Heavy Duty > 4600 g.v.w	North Keele Auto Repair Centre	\$ 247,104	\$ 248,832	\$495,936
6) South Heavy Duty > 4600 g.v.w	Alex Irvine	\$ 511,056	\$ 511,056	\$1,022,112
7) East Heavy Duty > 4600 g.v.w	Fiba Canning Incorporated	\$ 268,704	\$ 268,704	\$537,408
8) West Heavy Duty > 4600 g.v.w	Electronic Truck Repair Inc.	\$ 172,800	\$ 172,800	\$345,600
Total Value		\$2,061,072.00	\$2,068,632.00	\$4,129,704.00

8. Request for Quotation (RFQ) 6114-06-3131 - For the Supply and Delivery of Five (5) Latest Model 64,000 lbs. GVWR, Truck Chassis with Conventional Cab, Tandem Axle, 14 ft. Combine Tub Dump Body and Salt Spreader

Report (October 11, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Supply and Delivery of five (5) Latest Model 64,000 lbs. GVWR, Truck Chassis with Conventional Cab, Tandem Axle, 14 ft. Combine Tub Dump Body and Salt Spreader for Transportation Services 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 Donway Ford Sales Ltd., in the amount of \$908,058.60 net of GST, the supply and delivery of five (5) Latest Model 64,000 lbs. GVWR, Truck Chassis with Conventional Cab, Tandem Axle, 14 ft. Combine Tub Dump Body and Salt Spreader having submitted the lowest bid meeting specifications.

9. Request for Quotation (RFQ) 6114-06-3133 - For the Supply and Delivery of Eight (8) Latest Model Truck Chassis and Conventional Cab

Report (October 11, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 6114-06-3133 for Price Schedule "A" the Supply and Delivery of four (4) Latest Model Truck Chassis and Conventional Cab, 39,000 lbs. GVWR with dual rear wheels and 12 foot Contractors Dump Bodies and Price Schedule "B" for the Supply and Delivery of four (4) Latest Model Truck Chassis

and Conventional Cab, 39,000 lbs. GVWR with dual rear wheels and 12 foot Contractors Dump Bodies and Slide-in Salt Spreader with Pre Wetting System for Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Northland Truck Centre, in the amount of \$1,090,858.54 net of GST for the Supply and Delivery of four (4) Latest Model Truck Chassis and Conventional Cab, 39,000 lbs. GVWR with dual rear wheels and 12 foot Contractors Dump Bodies and four (4) Latest Model Truck Chassis and Conventional Cab, 39,000 lbs. GVWR with dual rear wheels, 12 foot Contractors Dump Bodies and Slide-in Salt Spreader with Pre wetting System, having submitted the lowest bid.

10. Request for Quotation (RFQ) 6122-06-3138 - For the Supply and Delivery of fifteen (15) Latest Model 17,000 lbs. (7,711 kg.) GVWR Truck Chassis with Extended Cab, Dual Rear Wheels and TR108D-54 Steel Utility Body

Report (October 11 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 6122-06-3138 for the supply and delivery of fifteen (15) Ford F550 17,000 lbs. (7,711 kg.) GVWR Truck Chassis with extended cab, dual rear wheels and a Wilcox TR108D-54 Steel Utility Body for Fleet Services and Toronto Water, and requesting authority to award a contract to the recommended Bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Donway Ford Sales Ltd., in the amount of \$1,262,466.00 net of GST, for the supply and delivery of fifteen (15) Latest Model 17,000 lbs. (7,711 kg.) GVWR Truck Chassis and extended cab with dual rear wheels and TR108D-54 Steel Utility Body, having submitted the lowest bid.