

**BID COMMITTEE
AGENDA
MEETING 47**

Date of Meeting: Wednesday, November 29, 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 – November 15, 2006

Communications/Reports:

1. Request for Quotation 3717-06-5304 - Landscape Upgrades at North Humber Park, Parks, Forestry and Recreation (Ward 1, Etobicoke North)

Report (November 10, 2006) from the General Manager of Parks Forestry and Recreation and the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Landscape Upgrades at North Humber Park, in accordance with 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 a contract for Landscape Upgrades at North Humber Park, Toronto, to Lock Pave Construction Ltd., in the amount of \$613,000.00, net of GST, having submitted the lowest bid.

2. Contract 06EY-11RD, Tender Call 205-2006 - Reconstruction of Stevenson Road from Kipling Avenue to Garfella Drive, Reconstruction of Farr Avenue from Kipling Avenue to Cul-de-sac and Bikeway Construction between Caulfield Road and the Humber River (Wards 1 and 2, Etobicoke North)

Report (November 17, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender Call 205-2006, issued for the Reconstruction of Stevenson Road from Kipling Avenue to Garfella Drive, Reconstruction of Farr Avenue from Kipling Avenue to Cul-de-sac and Bikeway Construction between Caulfield Road and the Humber River, 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-11RD, Tender Call 205-2006, to Gazzola Paving Limited, in the amount of \$3,282,756.07, net of GST, for the Reconstruction of Stevenson Road from Kipling Avenue to Garfella Drive, Reconstruction of Farr Avenue from Kipling Avenue to Cul-de-sac and Bikeway Construction between Caulfield Road and the Humber River having submitted the lowest bid.

3. Tender Call 228-2006, Contract 06TEY-166TR - Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1 (Wards 27, 28, 29, 30, 31, and 32)

Report (November 22, 2006) from the General Manager of Transportation Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1, for the period December 15, 2006 to March 15, 2007, 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 06TEY-166TR, Tender Call 228-2006, Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1, for the period December 15, 2006 to March 15, 2007, and subject to interim Operating Budget approval be awarded to Defina Haulage, in the amount of \$1,437,200.00 net of G.S.T, being the lowest bid received.

4. Tender 229-2006, Contract 06TEY-188TR - Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 2 (Wards 14, 18, 19, 20, 21 and 22)

Report (November 22, 2006) from the General Manager of Transportation Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Supply of Tri-Axle Dump Trucks, for Snow Removal Operations in the Toronto and East York District Area 2, for the period December 15, 2006 to March 15, 2007, in accordance with specifications as required by the Transportation Services Division, and requesting the authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 06TEY-188TR, Tender 229-2006, Supply of Tri-Axle Dump Trucks for Snow Removal Operations in the Toronto and East York District Area 2, for the period December 15, 2006 to March 15, 2007, and subject to interim Operating Budget approval, be awarded to Pave Tar Construction Ltd., in the amount of \$1,621,500.00 net of G.S.T, being the lowest bid received.

5. Request for Quotation 6026-06-3142 - For the Supply and Delivery of Twelve (12) Latest Model 95Hp, 2WD Rubber Tired Industrial Tractor Loader/Backhoe

Report (November 22, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6026-06-3142, and requesting authority to award a contract to the recommended bidder for the Supply and Delivery of Twelve (12) Latest Model 95Hp, 2WD Rubber Tired Industrial Tractor Loader/Backhoe for Fleet Services, all in accordance with specifications as required by the Fleet Services Division.

Recommendation:

It is recommended that that authority be granted to award a contract for the Supply and Delivery of Twelve (12) Latest Model 95Hp, 2WD Rubber Tired Industrial Tractor Loader/Backhoe in the total amount of \$1,358,017.23 net of GST, to Wajax Industries Limited, having submitted the lowest bid meeting specifications.

6. Tender 214-2006 - Supply and Installation of Emergency Generators for 4 Ambulance District Centres: 100 Turnberry Avenue (Ward 17), 50 Toryork Avenue (Ward 7), 1535 Kingston Road (Ward 36) and 2430 Lawrence Avenue East (Ward 37)

Report (November 22, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Supply and Installation of Emergency Generators for 4 Ambulance District Centres, in accordance with

specifications as required by Facilities and Real Estate, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Tender 214-2006, for the Supply and Installation of Emergency Generators for 4 Ambulance District Centres, to The State Group Inc., in the amount of \$617,189.00 net of GST, having submitted the lowest bid.

7. Request for Quotation (RFQ) 3701-06-0219 - For Tree Pruning and Removal Services to Various Locations for Parks, Forestry and Recreation, Urban Forestry Division (All Wards)

Report (November 23, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Services, as and when required for the period from January 1, 2007 to March 1, 2008, and requesting the authority to issue a contract to the recommended bidders.

Recommendations:

It is recommended that:

- (1) the quotation submitted by the lowest bidder meeting specifications, W.M. Weller Tree Services Ltd., be awarded for available crews for the period from January 1, 2007 to December 31, 2007, in the total amount of \$2,101,248.00 net of GST, and the period from January 1, 2008 to March 31, 2008, in the total amount of \$630,374.40 net of GST, for the total amount for the fifteen (15) months from January 1, 2007 to March 31, 2008, of \$2,731,622.40 net of GST, subject to budget approval;
- (2) the quotation submitted by the second lowest bidder meeting specifications, Ontario Line Clearing and Tree Services Ltd., be awarded for available crews for the period from January 1, 2007 to December 31, 2007, in the total amount of \$752,640.00 net of GST, and the period from January 1, 2008 to March 31, 2008, in the total amount of \$376,320.00 net of GST, for the total amount for the fifteen (15) months from January 1, 2007 to March 31, 2008, of \$1,128,960.00 net of GST, subject to budget approval; and
- (3) the quotation submitted by the third lowest bidder meeting specifications, Davey Tree Expert Co. of Canada, be awarded for available crews for the period from January 1, 2007 to December 31, 2007, in the total amount of \$862,176.00 net of GST, and the period from January 1, 2008 to March 31, 2008, in the total amount of \$372,792.00 net of GST, for the total amount for the fifteen (15)

months from January 1, 2007 to March 31, 2008 of \$1,234,968.00 net of GST, subject to budget approval.

8. Request for Quotation (RFQ) 3412-06-3392 - Non-Exclusive Supply, Delivery and Assembly of IBM Equipment

Report (November 20, 2006) from the Chief Corporate Officer and the Director of Purchasing and Materials Management, advising on the results of RFQ 3412-06-3392, for the non-exclusive supply, delivery and assembly of IBM equipment to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award RFQ 3412-06-3392, for the non-exclusive supply, delivery and assembly of IBM equipment to Xwave, a division of Bell Aliant, being the lowest bidder, in the amount of \$551,834.67, net of GST.



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Communications/Reports:

9. Contract 07TE-301WS, Tender Call 218-2006 - Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Toronto East York District

Report (November 23, 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 Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Toronto East 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 07TE-301WS, Tender Call 218-2006, for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Toronto East York, during the period December 1, 2006 to December 31, 2007, to OJCR Construction Ltd., in the amount of \$3,271,590.00, net of GST, having submitted the lowest bid.

10. Contract 07EY-302WS, Tender Call 219-2006 - Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Etobicoke York District

Report (November 23, 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 Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Etobicoke 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 07EY-302WS, Tender Call 219-2006, for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Etobicoke York District, during the period December 1, 2006 to December 31, 2007, to OJCR Construction Ltd., in the amount of \$1,957,620.00, excluding GST, having submitted the lowest bid.

11. Contract 07NY-303WS, Tender Call 220-2006 - Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in North York District

Report (November 23, 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 Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in North 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 07NY-303WS, Tender Call 220-2006, for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in North York District, during the period December 1, 2006 to December 31, 2007, to OJCR Construction Ltd., in the amount of \$1,933,530.00 excluding GST, having submitted the lowest bid.

12. Request for Quotation 3907-06-5374 - Exterior and Atrium Renovations at Toronto Police Headquarters, 40 College Street (Ward 27, Toronto Centre-Rosedale)

Report (November 27, 2006) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation issued for the Exterior and Atrium Renovations at Toronto Police Headquarters, 40 College Street, in accordance with specifications as required by Facilities and Real Estate, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for the Exterior and Atrium Repairs at Police Headquarters, 40 College Street, to Skycon Developments Ltd., in the amount of \$544,326.00, net of GST, having submitted the lowest bid.

13. Contract 07SC-304WS, Tender Call 221-2006 - Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Scarborough District

Report (November 28, 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 Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Scarborough 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 07SC-304WS, Tender Call 221-2006, for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Scarborough District, during the period December 1, 2006 to December 31, 2007, to Kenco Construction, in the amount of \$1,506,075.00, net of GST having submitted the lowest bid.