

**BID COMMITTEE  
AGENDA  
MEETING 50**

<b>Date of Meeting:</b>	<b>Friday, December 22, 2006</b>	<b>Enquiry:</b>	<b>Betty Pereira</b>
<b>Time:</b>	<b>9:30 a.m.</b>		<b>416-392-0132</b>
<b>Location:</b>	<b>Meeting Room A 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 – December 13, 2006**

**Communications/Reports:**

**1. Request for Proposal 9118-06-7112 - Decorative Lighting Projects for Various Business Improvement and Employment Revitalization Areas (All Wards)**

Report (December 5, 2006) from the General Manager of Economic Development, Culture and Tourism and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9118-06-7112, and requesting authority to enter into an agreement with Toronto Hydro Street Lighting Inc., for the design, supply, installation, and inspection of decorative pedestrian street lighting and other lighting projects for various Business Improvement Areas (BIAs) and Employment Revitalization Areas (ERAs), for a period of one year, with an option to renew for two (2) additional one-year periods under the same terms and conditions at the sole discretion of the General Manger, Economic Development, Culture and Tourism.

**Recommendation:**

It is recommended that authority be granted to award a contract to Toronto Hydro Street Lighting Inc., being the only proposal received and having met all requirements of the RFP for the design, supply, installation and inspection of decorative pedestrian street

lighting and other lighting projects for various BIAs and ERAs, for the period from December 13, 2006 to November 30, 2007, in the total amount of \$925,471.70 net of GST, having submitted the only bid, with an option to renew at the sole discretion of General Manager, Economic Development, Culture and Tourism, with an option to renew for the period from December 1, 2007 to November 30, 2008, in the amount of \$925,471.70 net of GST with a further option to renew for the period from December 1, 2008 to November 30, 2009, in the amount of \$925,471.70 net of GST, for a total potential award of \$2,776,415.10 net of GST, provided the supply of services were performed at a satisfactory level and subject to budget approval, the General Manager, Economic Development, Culture and Tourism is to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

**2. Request for Quotation 1201-06-5373 - Ballfield Pole and Lighting Installation at McCleary Park (Ward 30, Toronto-Danforth)**

Report (December 7, 2006) from the Director of Purchasing and Materials Management and the General Manager of Parks, Forestry and Recreation, advising on the results of the Request for Quotation issued for Ballfield Pole and Lighting Installation at McCleary Park, in accordance with specifications prepared for Parks, Forestry and Recreation, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for Ballfield Pole and Lighting Installation at McCleary Park, to Zuron Construction Inc., in the amount of 547,677.68, net of GST, being the lowest bid received.

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

Report (December 8, 2006) from the Director of Purchasing and Materials Management, advising on the results of the 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.

**4. Request for Proposal 9117-06-7297 - Design and Services During Construction for a 1650mm Watermain on Neilson Road from Ellesmere Road to Sheppard Avenue East (Ward 42, Scarborough-Rouge River and Ward 43, Scarborough East)**

Report (December 14, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9117-06-7297, issued for the Design and Services During Construction for a Watermain on Neilson Road from Ellesmere Road to Sheppard Avenue East and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

It is recommended that Chisholm, Fleming and Associates, being the highest overall scoring proponent meeting the requirements, be retained to provide engineering services for preliminary design, detailed design, general office administration and site engineering services during construction, commissioning and testing, and post construction of the 1650 mm Diameter Watermain on Neilson Road from Ellesmere Road to Sheppard Avenue East, for a cost not to exceed \$588,644.15 net of GST, including contingencies, as follows:

- (a) for the pre-design and detailed design phase, an amount not to exceed \$229,146.89 net of GST, including disbursements. This amount also includes a provisional allowance of \$68,283.96 for asbestos, sub-surface utilities and geotechnical investigations and a contingency allowance of \$18,867.92 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- (b) for contract administration and site engineering services during construction, an amount not to exceed \$325,525.87 net of GST, including disbursements, for a construction period of up to 78 weeks. This amount also includes a contingency allowance of \$33,018.87, to cover services during construction beyond a period of 78 weeks, at a rate not to exceed \$2,400.00 per week, net of GST, including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- (c) for post-construction services, an amount not to exceed \$6,971.40 net of GST, including disbursements, to cover engineering services during the two-year warranty period of the construction contract, including a contingency allowance of \$943.40, for additional services, if necessary and authorized by the Executive Director, Technical Services.

**5. Request for Quotation 3907-06-5216 - Bathurst Quay Seawall Repair Work (Phase 1) at the North Shore Ferry Slip, Western Channel (Ward 20, Trinity-Spadina)**

Report (December 18, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the Bathurst Quay Seawall Repair Work (Phase 1) at the North Shore Ferry Slip, Western Channel, in accordance with the specifications, as required by Parks, Forestry and Recreation Division on behalf of the Toronto Waterfront Secretariat, 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 Request for Quotation 3907-06-5216, for Seawall Repair Work (Phase 1) at Bathurst Quay, at the North Shore Ferry Slip, Western Channel, to Somerville Construction, Division of 671860 Ontario Inc., in the amount of \$998,119.00 net of GST, being the only quotation received meeting specifications.

**6. Contract 06FS-59WS, Tender Call 209-2006 - Armour Heights and West Toronto Pumping Stations Replacement of the Indoor (2400V) Switchgear (Ward 16, Eglinton-Lawrence and Ward 17, Davenport)**

Report (December 15, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender Call 209-2006, issued for the Armour Heights and West Toronto Pumping Stations Replacement of the Indoor (2400V) Switchgear, 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-59WS, Tender Call 209-2006 to Sutherland-Schultz Inc., for the Armour Heights and West Toronto Pumping Stations Replacement of the Indoor (2400V) Switchgear, in the total amount of \$2,663,433.96 net of GST, having submitted the lowest bid.

**7. Request for Quotation 3907-06-5418 - Additions and Alterations to Victoria Village Arena, 190 Bermondsey Road (Ward 34, Don Valley East)**

Report (December 18, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3907-06-5418, for the Additions and Alterations to Victoria Village Arena, 190 Bermondsey Road, 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 Request for Quotation 3907-06-5418, to Topsite Contracting Ltd., for the Additions and Alterations to Victoria Village Arena, 190 Bermondsey Road, in the amount of \$1,721,500.00 net of GST, including separate pricing in Appendix "C", and having submitted the lowest bid.

**8. Request for Quotation (RFQ) 6611-06-3363 - For the Supply and Delivery of Hydrofluosilicic Acid (All Wards)**

Report (December 15, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the supply and delivery of up to 1,330 tonnes of Hydrofluosilicic Acid, delivered in tanker trucks, to various locations of Toronto Water, as and when required, for the period from January 1, 2007 to December 31, 2007, with an option to renew the contract for one additional year for the period from January 1, 2008 to December 31, 2008, and requesting authority to issue a Purchase Order to the recommended bidder.

Recommendation:

It is recommended that authority be granted to issue a blanket contract to Lucier Chemical Industries Ltd., DBA LCI Ltd., in the amount of \$611,539.30 net of GST, for the supply and delivery of Hydrofluosilicic Acid to various locations of Toronto Water, for the period from January 1, 2007 to December 31, 2007, having submitted the only bid, with an option to renew at the sole discretion of the General Manager of Toronto Water, for the period from January 1, 2008 to December 31, 2008, in the total amount of \$643,280.30 net of GST, provided the service was performed at a satisfactory level, and subject to budget approval, the General Manager of Toronto Water to instruct the Chief Purchasing Official to process the necessary contract renewal under the same terms and conditions.

**9. Contract 06TE-27RD, Tender Call 248-2006 - Building Demolition at 405 Dufferin Street and Building Demolition and Modifications at 390-440 Dufferin Street (Ward 18, Davenport)**

Report (December 18, 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 Building Demolition at 405 Dufferin Street and Building Demolition and Modifications at 390-440 Dufferin Street, 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 06TE-27RD, Tender Call 248-2006, for Building Demolition at 405 Dufferin Street and Building Demolition and Modifications at 390-440 Dufferin Street, to Priestly Demolition Inc., in the amount of \$763,975.00, Net of GST, having submitted the lowest bid.

**10. Request for Quotation (RFQ) 6034-06-3265 - For the Removal of Household Hazardous Wastes from City of Toronto Depots and Environment Days**

Report (December 4, 2006) from the General Manager of Solid Waste Management and the Director of Purchasing and Materials Management, advising on the results of the Request For Quotation 6034-06-3265, for the supply of all labour, materials, and equipment necessary for the Removal of Household Hazardous Wastes from City of Toronto's Household Hazardous Waste Depots and Environment Days, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Hotz Environmental Services Inc. for the supply of all labour, materials, and equipment necessary for the Removal of Household Hazardous Wastes (HHW) from City of Toronto's HHW Depots and Environment Days, for the period from January 1, 2007 to December 31, 2007, in the total amount of \$1,033,653.70 net of GST, having submitted the overall lowest bid meeting specifications, with an option to renew at the sole discretion of General Manager of Solid Waste Management Services, for the period from January 1, 2008 to December 31, 2008, in the total amount of \$1,180,225.86 net of GST, for a total potential contract award including all option periods of \$2,213,879.56 net of GST, provided the supply and delivery of said service was performed at a satisfactory level and subject to budget approval, the General Manager to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

**11. Request for Quotation (RFQ) 6115-06-3291 - For the supply and delivery of 100 ft. Rear Mounted Platform Aerial Ladder Truck**

Report (December 18, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 6115-06-3291, for the supply and delivery of 100 ft. Rear Mounted Platform Aerial Ladder Truck, for use by Fire 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 Safetek Emergency Vehicles Ltd., for the supply and delivery of 100 ft. Rear Mounted Platform Aerial Ladder Truck, in the total amount of \$895,000.00 net of GST, having submitted the lowest bid meeting specifications.

**12. Request for Quotation. 9101-06-7256 - Contracted Security Services**

Report (December 18, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 9101-06-7256, for the provisions of contract security services that are required at various locations throughout the City of Toronto for Facilities and Real Estate, for a one (1) year period upon date of award with an option to renew for an additional one (1) year period under the same terms and conditions, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that that the authority be granted to award a contract for a one (1) year period in the total amount of \$1,536,802.73 net of GST, to Primary Response Incorporated having submitted the lowest bid meeting specifications, with the option to renew for an additional 1 year, at the sole discretion of the Executive Director of Facilities and Real Estate in the total amount of \$1,598,130.16 net of GST, for a total potential contract award of \$3,134,932.89 net of GST, provided that the contract security services were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

**13. Request for Quotation 9116-06-7214 - Diagnostic Laboratory Services, Homes for the Aged Division**

Report (December 15, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 9116-06-7214, for Diagnostic Laboratory Services for the Homes for the Aged, for a period of three (3) years starting from January 1, 2007 to December 31, 2009, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to MDS Laboratory LLC, being the only bid received and having met all requirements of the RFQ for diagnostic laboratory services for a three (3) year period commencing January 1, 2007 to December 31, 2009, in the total amount of \$ 750,000.00 net of GST.

**14. Request for Proposal (RFP) 1004-06-3292 - For Toronto Emergency Medical Services (EMS) Control Centre Console Furniture**

Report (December 18, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 1004-06-3292 for Toronto EMS Control Centre Console Furniture, and requesting authority to negotiate and award a contract to Bramic Creative Business Products Ltd.

Recommendation:

It is recommended that authority be granted to award a contract to Bramic Creative Business Products Ltd., for the Toronto EMS Control Centre Console Furniture, in the total estimated amount of \$898,191.00 net of GST, having submitted the highest scoring proposal.





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**BID COMMITTEE  
ADDED STARTER  
MEETING 50**

**Date of Meeting:** Friday, December 22, 2006  
**Time:** 9:30 a.m.  
**Location:** Meeting Room A  
2<sup>nd</sup> Floor  
City Hall

**Enquiry:** Betty Pereira  
416-392-0132  
**E-mail address:**  
bpereira@toronto.ca

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**Communications/Reports:**

**15. Request for Proposal (RFP) 9122-06-7269 - Provision of Services for Designated Substances Abatement (All Wards)**

Report (December 18, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9122-06-7269, for the provision of services for Designated Substances Abatement and associated services, at Toronto Water and Solid Waste Management Services facilities throughout the City of Toronto, and requesting authority to enter into an agreement with each of the recommended three proponents.

Recommendations:

It is recommended that:

- (1) each of the firms; Envirosafe Inc., Reitzel Bros. Asbestos Removal Ltd., and Restoration Environmental Contractors, be retained to provide contracted services for Designated Substances Abatement and associated services, at Toronto Water and Solid Waste facilities, each on an “as and when requested” basis for a cost not to exceed \$1,666,666.66 net of GST; and
- (2) the duration of the total service contract for each firm be for a one-year term from the date of award, with the option to renew for two (2) additional one-year terms for each vendor at the mutually agreeable discretion of the General Managers of Toronto Water and Solid Waste Management Services provided that the upset limits identified in Recommendation (1), for each firm and total contract value have not been exceeded, and provided the supply and delivery of contracted services for Designated Substances Abatement, and associated services, at

Toronto Water and Solid Waste facilities were performed at a satisfactory level and subject to budget approval, the General Managers of Toronto Water and Solid Waste Management Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

**16. Request for Proposal (RFP) 6101-06-3296 - Consignment Auto Parts Inventory**

Report (December 19, 2006) from the Director of Purchasing and Materials Management and the Director of Fleet Services, advising on the results of the Request for Proposal 6101-06-3296, for the provision of various automotive parts for vehicles, heavy trucks, equipment parts and components on a consignment basis, to the Fleet Services main facility located at 843 Eastern Avenue, and to supply parts to all other satellite locations as and when required, for a period of three (3) years commencing from the date of the award, with the option to renew for two (2) additional one (1) year periods, and to seek authority to enter into an Agreement with the recommended proponent UAP Inc., (NAPA Auto Parts).

Recommendations:

It is recommended that:

- (1) authority be granted to enter into an Agreement with UAP Inc., (NAPA Auto Parts), for the provision of various automotive parts for vehicles, heavy trucks, equipment parts and components on a consignment basis, to the Fleet Services main facility located at 843 Eastern Avenue, and to supply parts to all other satellite locations as and when required for the period from January 1, 2007 to December 31, 2007, in the amount of \$3,789,473.68 net of GST, from January 1, 2008 to December 31, 2008, in the amount of \$3,789,473.68 net of GST, and from January 1, 2009 to December 31, 2009, in the amount of \$3,789,473.68 net of GST; and
- (2) authority be granted for the Director of Fleet Services to instruct the Chief Purchasing Official to renew the contract for two (2) additional one (1) year periods at the sole discretion of the Director of Fleet Services provided the products and services were provided at a satisfactory level. Should the option to renew be exercised, then funding in the amount of \$3,789,473.68 net of GST, is required for each period from January 1, 2010 to December 31, 2010, and January 1, 2011 to December 31, 2011.

**17. Contract 06DDP-02BUS, Tender Call 231-2006 - Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels – City Wide**

Report (December 20, 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 Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels, City Wide, Contract 06DDP-02BUS, Tender Call 231-2006, 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 06DDP-02BUS, Tender Call 231-2006, for Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels, City Wide, from the period of date of award to May 31, 2007, to Avenue Road Roofing, in the amount of \$1,122,225.00 net of GST, having submitted the only bid.

**18. Contract 07TE-305WS, Tender Call 236-2006 - Installation of Water and Sewer Services and Associated Works in Toronto, East York District**

Report (December 18, 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 Installation of Water and Sewer Services and Associated Works 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 07TE-305WS, Tender Call 236-2006, for Installation of Water and Sewer Services and Associated Works in Toronto, East York District, during the period January 1, 2007 to March 31, 2008, to Rabcon Contracting Ltd., in the amount of \$4,466,954.90 net of GST, having submitted the lowest bid.

**19. Contract 07EY-306WS, Tender Call 237-2006 - Installation of Water and Sewer Services and Associated Works in Etobicoke, York District**

Report (December 18, 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 Installation of Water and Sewer Services and Associated Works 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 07EY-306WS, Tender Call 237-2006, for Installation of Water and Sewer Services and Associated Works in Etobicoke, York District, during the period January 1, 2007 to March 31, 2008, to Co-X-Co Construction Ltd., in the amount of \$3,182,845.00 net of GST, having submitted the lowest bid.

**20. Contract 07NY-307WS, Tender Call 238-2006 - Installation of Water and Sewer Services and Associated Works, in Toronto, North York District**

Report (December 18, 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 Installation of Water and Sewer Services and Associated Works in Toronto, 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-307WS, Tender Call 238-2006, for Installation of Water and Sewer Services and Associated Works, in Toronto, North York District, during the period January 1, 2007 to March 31, 2008, to Aecon Utilities, in the amount of \$4,968,715.00 net of GST, having submitted the lowest bid.

**21. Contract 07SC-308WS, Tender Call 239-2006 - Installation of Water and Sewer Services and Associated Works in Scarborough District**

Report (December 18, 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 Installation of Water and Sewer Services and Associated Works 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-308WS, Tender Call 239-2006, for Installation of Water and Sewer Services and Associated Works in Scarborough District during the period January 1, 2007 to March 31, 2008, to Aecon Utilities, in the amount of \$2,615,790.00 net of GST, having submitted the lowest bid.

**22. Contract 06TE-87WS, Tender Call 240-2006 - Construction of Watermain on St. Clarens Avenue from College Street to Bloor Street West in the Toronto and East York District. (Ward 18, Davenport)**

Report (December 20, 2006) from the General Manager of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for construction of watermain on St. Clarens Avenue from College Street to Bloor Street West in the Toronto and East York District, 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 06TE-87WS, Tender Call 240-2006, for construction of watermain on St. Clarens Avenue from College Street to Bloor Street West in the Toronto and East York District, to Sam Rabito Construction Ltd., in the amount of \$811,115.82, net of GST, having submitted the lowest bid meeting specifications.

**23. Requests for Quotation (RFQ) 6617-06-3043 for the supply and delivery of Polyelectrolytes for the Period January 1, 2007 to December 31, 2009 (Ward 44)**

Report (December 19, 2006) from the General Manager of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation, for the supply and delivery of Polyelectrolytes to Highland Creek Treatment Plant, and requesting the authority to award a contract for the years 2007, 2008 and 2009.

Recommendation:

It is recommended that a contract be awarded for the supply and delivery of Polyelectrolytes, product designation ACU-2002T, to dewater anaerobically digested sludge at the Highland Creek Treatment Plant for the period January 1, 2007 to December 31, 2009, to CIBA Specialty Chemicals Inc., at a cost of \$2,086,200.00 net of GST, having submitted the product at the lowest cost per usage.