

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 12

Wednesday, March 22, 2006

The Bid Committee met on Wednesday, March 22, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:03 p.m.

Members Present:

Linda Reid, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Mae Maracle, obo City Manager
Sandra Finlayson, Technical Services
Mike Card, Parks, Forestry and Recreation
Dennis Chow, Facilities and Real Estates
Debbie Higgins, Fire Services

Also Present:

Victor Tyrl, Manager, Purchasing and Materials Management
Connie Wong, Technical Services

There were no declarations of interest pursuant to the *Municipal Conflict of Interest Act*.

Confirmation of Minutes

On motion by Mae Maracle, the minutes of the meeting of the Bid Committee held on March 15, 2006, were confirmed.

12.1 Contract 06EY-100TU, Tender Call 267-2005 - Permanent Repairs to Utility Cuts - Etobicoke York District (Wards 1 and 2 - Etobicoke North and Wards 3 and 4 - Etobicoke Centre)

The Bid Committee considered a report (March 10, 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 in Etobicoke 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 06EY-100TU, for the Permanent Repairs to Utility Cuts in Etobicoke York District, to Lima's Garden & Construction Inc., in the amount of \$1,464,739.05 including all applicable taxes and charges.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.2 Contract 06EY-101TU, Tender Call 268-2005 - Permanent Repairs to Utility Cuts - Etobicoke York District (Wards 5 and 6 - Etobicoke Lakeshore)

The Bid Committee considered a report (March 10, 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 in Etobicoke 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 that authority be granted to award Contract 06EY-101TU, for the Permanent Repairs to Utility Cuts in Etobicoke York District, to Paddock Developments Ltd., in the amount of \$1,970,849.05 including all applicable taxes and charges.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.3 Contract 06EY-102TU, Tender Call 269-2005 - Permanent Repairs to Utility Cuts - Etobicoke York District (Ward 7 - York West and Wards 11 and 12 - York South-Weston)

The Bid Committee considered a report (March 10, 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 in Etobicoke 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 06EY-102TU, for the Permanent Repairs to Utility Cuts in Etobicoke York District, to Sunrise Contracting Inc., in the amount of \$2,057,784.41 including all applicable taxes and charges.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.4 Contract 06EY-103TU, Tender Call 270-2005 - Permanent Repairs to Utility Cuts - Etobicoke York District (Ward 13 – Parkdale-High Park)

The Bid Committee considered a report (March 10, 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 in Etobicoke 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 06EY-103TU, for the Permanent Repairs to Utility Cuts in Etobicoke York District, to Sunrise Contracting Inc., in the amount of \$1,801,493.46 including all applicable taxes and charges.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.5 Contract 06EY-105TU, Tender Call 271-2005 - Permanent Repairs to Utility Cuts - Etobicoke York District (Ward 17 - Davenport)

The Bid Committee considered a report (March 10, 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 in- Etobicoke 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 Contract 06EY-105TU, Tender Call 271-2005 for the Permanent Repairs to Utility Cuts in Etobicoke York District, be awarded to A & F DiCarlo

Construction Ltd., in the amount of \$1,635,002.80 including all taxes and charges, being the lowest bid received.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.6 Contract 06TE-120TU, Tender Call 34-2006 - Permanent Repairs to Utility Cuts, Various Grind and Pave Locations in the Toronto and East York District (Ward 14 - Parkdale-High Park, Ward 18 - Davenport, Wards 19 and 20 - Trinity-Spadina, Wards 21 and 22 - St. Paul's, Wards 27 and 28 - Toronto Centre-Rosedale, Wards 29 and 30 - Toronto-Danforth and Wards 31 and 32 - Beaches-East York)

The Bid Committee considered a report (March 10, 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 34-2006 issued for Permanent Repairs to Utility Cuts, Various Grind and Pave 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-120TU to Furfari Paving Co. Ltd., in the amount of \$647,146.70, including all taxes and charges, for the Permanent Repairs to Utility Cuts, Various Grind and Pave Locations in the Toronto and East York District.

On motion by Sandra Finlayson, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.7 Contract 06TE-110TR, Tender Call 41-2006 - Local Road Resurfacing at Various Locations in the Toronto and East York District (Ward 14 - Parkdale-High Park, Ward 18 - Davenport, Wards 19 and 20 - Trinity-Spadina, Ward 21 - St. Paul's, and Part of Ward 28 - Toronto Centre-Rosedale)

The Bid Committee considered a report (March 10, 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 Local Road Resurfacing 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-110TR for Local Road Resurfacing at various locations in the Toronto and East York District, to Pave-Tar Construction Ltd., in the amount of \$3,123,456.78, including all applicable taxes and charges.

On motion by Sandra Finlayson, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.8 Request for Quotation 3907-05-5334 - Repair of Parking Garage Structure, City of Toronto Building 1530 Markham Road, (Ward 42 – Scarborough-Rouge River)

The Bid Committee considered a report (March 13, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Repair of the Parking Garage Structure at 1530 Markham Road, in accordance with specifications, as required by Design Construction and Asset Preservation Unit, Facilities and Real Estate Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for the Repair of the Parking Garage Structure at 1530 Markham Road, to Can Mar Contracting Limited, in the amount of \$639,678.10 including all taxes and charges

On motion by Dennis Chow, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.9 Request for Quotation 4305-05-5237 - Service and Repair of Heating Ventilation and Air Conditioning Equipment at various North York District Facilities, Parks, Forestry and Recreation

The Bid Committee considered a report (March 9, 2006) from the Acting Director of Purchasing and Materials Management and the General Manager of Parks, Forestry and Recreation, advising on the results of the Request for Quotation 4305-05-5237 for Service and Repairs of H.V.A.C. (Heating, Ventilation and Air Conditioning) Equipment at various locations in North York District, Parks, Forestry and Recreation, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that a contract for the period from March 1, 2006 to December 31, 2006, in the total amount of \$450,00.00 including all applicable taxes and charges be awarded to Superior Air Systems Ltd., with an option to renew at the sole discretion of the Director of Development and Infrastructure, for the period January 1, 2007 to December 31, 2007, in the total amount of \$450,000.00, including all applicable taxes and charges and with a second option to renew for the period of January 1, 2008 to December 31, 2008, in the total amount of \$450,000.00 including all applicable taxes and charges provided the supply and delivery of labour, equipment and materials necessary to provide service and repairs of H.V.A.C. equipment were performed at a satisfactory level and subject to budget approval, the Director of Development and Infrastructure shall instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

On motion by Mike Card, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.10 Contract 06TE-50RD, Tender Call 40-2006 - Reconstruction of TTC Track Allowance, Pavement, Curb and Sidewalk on Gerrard Street East from East of Coxwell Avenue to Enderby Road (Ward 32 - Beaches-East York)

The Bid Committee considered a report (March 10, 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 issued for the reconstruction of TTC track allowance, pavement, curb and sidewalk on Gerrard Street East from east of Coxwell Avenue to Enderby Road, 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-50RD for the reconstruction of TTC track allowance, pavement, curb and sidewalk on Gerrard Street East from east of Coxwell Avenue to Enderby Road, to Lafarge Paving & Construction Limited, in the amount of \$2,770,581.72, including all applicable taxes and charges.

On motion by Sandra Finlayson, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.11 Request for Quotation 3919-04-5352 - Concrete Restoration, Waterproofing and Electrical Upgrades to the Alexander Duff Pool, 779 Crawford Street, South District, in the City of Toronto (Ward 19 - Trinity-Spadina)

The Bid Committee considered a report (March 16, 2006) from the Acting Director of Purchasing and Materials Management, advising on the recommendation to award Phase 2 of Request for Quotation 3919-04-5352, issued for Concrete Restoration, Waterproofing and Electrical Upgrades of the Outdoor Pool Facility and related service areas, in accordance with specifications as required by the Economic Development, Culture and Tourism Department, and requesting authority to award Phase 2 to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Phase 2 of Request for Quotation 3919-04-5352, at a cost of \$464,944.43 including all taxes and charges to Polymeric Engineering Ltd., for Concrete Restoration, Waterproofing and Electrical Upgrades to the Alex Duff Outdoor Pool.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.12 Request for Quotation (RFQ) 3302-06-3033 - Supply and Delivery of Office Supplies and Stationery Items

The Bid Committee considered a report (March 16, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3302-06-3033, issued for the Supply and Delivery of Office Supplies and Stationery Items for various City of Toronto Divisions, as and when required for the period from April 1, 2006 to March 31, 2007 with the option to renew for one (1) additional one (1) year period, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that a contract for the period April 1, 2006 to March 31, 2007, in the total amount of \$2,360,000.00, including all applicable taxes and charges be awarded to Corporate Express, with an option to renew at the sole discretion of the Acting Director of Purchasing and Materials Management, for the period from April 1, 2007 to March 31, 2008, in the total amount of \$2,360,000.00 including all applicable taxes and charges, provided the supply and delivery of office supplies and stationery items for various City of Toronto Divisions were performed at a satisfactory level and subject to budget approval, the Acting Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

12.13 Request for Quotation (RFQ) 6115-05-3299 - For the Supply and Delivery of the Latest Model Rear Mount Aerial Ladder Trucks

The Bid Committee considered a report (March 17, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 6115-05-3299, for the supply and delivery of five (5) latest model, Rear Mount Aerial Ladder Trucks Services, all in accordance with specifications prepared by Fire Services, and requesting authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that the authority be granted to award a contract to Smeal Fire Apparatus Company, in the amount of \$4,393,087.23 including all applicable taxes and charges, for the Supply and Delivery of five (5) latest model, Rear Mount Aerial Ladder Trucks for Fire Services.

On motion by Debbie Higgins, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

The Bid Committee adjourned its meeting at 2:10 p.m.

Chair.