

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 15**

**Wednesday, April 12, 2006**

The Bid Committee met on Wednesday, April 12, 2006, in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Linda Reid, obo City Clerk  
Don Altman, obo Deputy City Manager and Chief Financial Officer  
Laurie McQueen, obo City Manager  
Frank Csenkey, Toronto Water  
Wayne Scott, Technical Services  
Tracey Buck, Technical Services  
Surina Kaur, Technical Services  
Duncan Gardner, Transportation Services

Also Present:

Paul Cook, Manager, Purchasing and Materials Management

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

**Confirmation of Minutes**

On motion by Don Altman, the minutes of the meeting of the Bid Committee held on April 5, 2006, were confirmed.

**15.1 Request for Proposal (RFP) 0201-06-0020 – Supply and Delivery of Dishwashing Chemicals, Food Service Cleaning Supplies, Dishwasher Service/Maintenance for the Homes for the Aged**

The Bid Committee considered a report (April 3, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) issued for the supply and delivery of Dishwashing Chemicals, Food Service Cleaning Supplies, Dishwasher Service/Maintenance for the Homes for the Aged, for the period from May 1, 2006 to April 30, 2011, and requesting the authority to issue a contract to the recommended proponent.

Recommendation:

It is recommended that a contract be awarded to Johnson Diversey Canada Inc., the highest scoring proponent meeting specifications and requirements for the supply and delivery of Dishwashing Chemicals, Food Service Cleaning Supplies, Dishwasher Service/Maintenance for the Homes for the Aged for a five (5) year term from May 1, 2006 to April 30, 2011, for a total cost to the City of \$ 820,660.73 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.

**15.2 Request for Quotation 1004-06-3031 - Supply, Delivery, Setting-in-Place, Uncrating, Assembly, Installation, and Removal of any Debris of New Workstations for Toronto Water Division**

The Bid Committee considered a report (March 30, 2006) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the Supply, Delivery, Setting-in-Place, Uncrating, Assembly, Installation, and Removal of any Debris of New Workstations for the Toronto Water Division and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Brigholme Interiors Group, in the amount of \$700,000.00 including all applicable taxes and charges for the Supply, Delivery, Setting-in-Place, Uncrating, Assembly, Installation, and Removal of any Debris of New Workstations for Toronto Water.

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

**15.3 Request for Quotation 3907-06-5022 - Rehabilitation of 2 Salt Domes - 777 Bayview Avenue and 2751 Old Leslie Street (Ward 27 - Toronto Centre-Rosedale and Ward 24 - Willowdale)**

The Bid Committee considered a report (March 29, 2006) from the General Manager of Transportation Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Rehabilitation of 2 Salt Domes at 777 Bayview Avenue and 2751 Old Leslie Street, in accordance with specifications, as required by Transportation Services, 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 Rehabilitation of 2 Salt Domes at 777 Bayview Avenue and 2751 Old Leslie Street, to Braunstein, Braunstein Construction Ltd., in the amount of \$606,690.00, including all taxes and charges, being the lowest bid received.

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

**15.4 Contract 06EY-18WS, Tender Call 45-2006 - Watermain Construction on Subway Crescent from Aukland Road to Dundas Street and on The West Mall from West Mall Crescent to Westside Drive (Ward 5 - Etobicoke Lakeshore)**

The Bid Committee considered a 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 Tender 45-2006 issued for Watermain Construction on Subway Crescent from Aukland Road to Dundas Street and on The West Mall from West Mall Crescent to Westside Drive, 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-18WS, Tender Call 45-2006, for Watermain Construction on Subway Crescent from Aukland Road to Dundas Street and on The West Mall from West Mall Crescent to Westside Drive, to Co-X-Co Construction Limited, in the amount of \$648,179.79, including all taxes and charges.

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

**15.5 Contract 06TE-314WS- Tender Call 46-2006 - Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Toronto-East York District**

The Bid Committee considered a report (March 30, 2006) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender issued for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations 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 Contract 06TE-314WS, Tender Call 46-2006, for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Toronto-East York District, be awarded to Fer-Pal Construction Ltd., in the amount of \$3,337,116.00 including all applicable taxes and charges, being the lowest bid received.

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

**15.6 Contract 06EY-20WP, Tender Call 5-2006 - Replacement of Storm and Sanitary Sewers on Cliveden Avenue, Storm Sewer on Meadowvale Drive and Sanitary on Leduc Drive (Ward 2 - Etobicoke North and Ward 5 - Etobicoke-Lakeshore)**

The Bid Committee considered a report (April 3, 2006) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 5-2006 issued for Replacement of Storm and Sanitary Sewers on Cliveden Avenue, Storm Sewer on Meadowvale Drive and Sanitary on Leduc Drive, 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-20WP to Kenco Construction Ltd., in the amount of \$1,243,632.92, including all taxes and charges, for the Replacement of Storm and Sanitary Sewers on Cliveden Avenue, Storm Sewer on Meadowvale Drive and Sanitary on Leduc Drive.

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

**15.7 Request for Quotation (RFQ) 0602-05-0313 - Supply and Delivery of Food and other related products for various Shelter, Support and Housing Administration locations**

The Bid Committee considered a report (April 3, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply and delivery of Food and other related products for the Shelter, Support and Housing Administration from May 1, 2006 to December 31, 2006, with option to renew for three (3) additional one (1) year periods, from January 1, 2007 to December 31, 2007, from January 1, 2008 to December 31, 2008, and from January 1, 2009 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 Derry Foods Inc., for the period from May 1, 2006 to December 31, 2006, in the total amount of \$513,633.27 including all applicable taxes and charges, with an option to renew at the sole discretion of the Acting Director of Administration and Support Services for the period from January 1, 2007 to December 31, 2007, in the total amount of \$866,382.24 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Acting Director of Administration and Support Services for the period from January 1, 2008 to December 31, 2008, in the total amount of \$866,382.24 including all applicable taxes and charges, and with a third option to renew at the sole discretion of the Acting Director of Administration and Support Services for the period from January 1, 2009 to December 31, 2009, in the total amount of \$866,382.24 including all applicable taxes and charges, provided that the supply and delivery of Food and other related products were performed at a satisfactory level and subject to budget approval, the Acting Director of Administration and Support Services to instruct the Purchasing Agent 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.

**15.8 Request for Quotation (RFQ) 0211-05-0155 - Supply and delivery of Chemical Concentrates and other related products for various Shelter, Support and Housing Administration locations throughout the City of Toronto**

The Bid Committee considered a report (April 3, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply and delivery of Chemical Concentrates and other related products for the Shelter, Support and Housing Administration from May 1, 2006 to December 31, 2006, with option to renew for four (4) separate and additional one (1) year periods, from January 1, 2007 to December 31, 2007, from January 1, 2008 to December 31, 2008, from January 1, 2009 to December 31, 2009, and from January 1, 2010 to December 31, 2010 and to request the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Mister Chemical Inc., for the period from May 1, 2006 to December 31, 2006, in the total amount of \$120,347.48 including all applicable taxes and charges, with an option to renew at the sole discretion of the Acting Director of Administration and Support Services in the total amount of \$216,625.46 including all applicable taxes and charges for the period from January 1, 2007 to December 31, 2007, and with a second option to renew at the sole discretion of the Acting Director of Administration and Support Services in the total

amount of \$227,456.73 including all applicable taxes and charges for the period from January 1, 2008 to December 31, 2008, and with a third option to renew at the sole discretion of the Acting Director of Administration and Support Services in the total amount of \$238,829.57 including all applicable taxes and charges for the period from January 1, 2009 to December 31, 2009, and with a fourth option to renew at the sole discretion of the Acting Director of Administration and Support Services in the total amount of \$250,771.05 the period from January 1, 2010 to December 31, 2010, including all applicable taxes and charges, provided that the supply and delivery of Chemical Concentrates and other related products were performed at a satisfactory level and subject to budget approval, the Acting Director of Administration and Support Services to instruct the Purchasing Agent 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.

**15.9 Contract 06TE-14RD, Tender Call 39-2006 - Reconstruction of Pavement, Sidewalk and Water Services on Sunnyside Avenue from Parkdale Road to Wright Avenue and Franklin Avenue from Edith Avenue to north end of Franklin Avenue; and Reconstruction of Laneway at Crawford Street (Ward 14 - Parkdale-High Park, Ward 18 - Davenport, Ward 19 - Trinity-Spadina)**

The Bid Committee considered a report (March 27, 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 reconstruction of pavement, sidewalk and water services, on Sunnyside Avenue from Parkdale Road to Wright Avenue and Franklin Avenue from Edith Avenue to north end of Franklin Avenue; and reconstruction of laneway at Crawford Street, 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-14RD, for the reconstruction of pavement, sidewalk and water services on Sunnyside Avenue from Parkdale Road to Wright Avenue and Franklin Avenue from Edith Avenue to north end of Franklin Avenue; and reconstruction of laneway at Crawford Street, to Metropolitan Paving & Concrete Inc., in the amount of \$731,581.80, including all applicable taxes and charges.

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

**15.10 Contract 06SC-100TR, Tender Call 42-2006 - Local Road Resurfacing (Wards 35 and 36 - Scarborough Southwest)**

The Bid Committee considered a report (April 6, 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, Scarborough District, in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

**Recommendation:**

It is recommended that authority be granted to award Contract 06SC-100TR, Tender Call 42-2006 for Local Road Resurfacing, Wards 35 and 36, Scarborough Southwest, to D. Crupi & Sons Limited, in the amount of \$1,469,305.60 including all taxes and charges, being the lowest bid received.

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

**15.11 Contract 06EY-106TR, Tender Call 43-2006 - Local Road Resurfacing (Wards 1, 5, 6, 12 and 17 - Etobicoke York District)**

The Bid Committee considered a report (March 22, 2006) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the Tender issued for Local Road Resurfacing, Wards 1, 5, 6, 12 and 17, 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-106TR, Local Road Resurfacing, Wards 1, 5, 6, 12 and 17, Etobicoke York District, to D. Crupi & Sons Limited in the amount of \$4,428,960.34, including all applicable taxes and charges.

On motion by Laurie McQueen, 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.

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Chair.