

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 17

Wednesday, April 26, 2006

The Bid Committee met on Wednesday, April 26, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Colleen O'Neill, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Mae Maracle, obo City Manager
Joe Grasso, Toronto Water
Ed Fearon, Parks, Forestry and Recreation
Steve Van Acker, Facilities and Real Estate
Dave Beattie, Facilities and Real Estate

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 19, 2006, were confirmed.

17.1 Contract 06SC-113TR, Tender Call 57-2006 - Local Road Resurfacing (Wards 41, 42 and 43 - Scarborough District)

The Bid Committee considered a report (April 12, 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 57-2006 issued for Local Road Resurfacing, Scarborough District, 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 Contract 06SC-113TR, Tender Call 57-2006 for Local Road Resurfacing, Wards 41, 42 and 43, Scarborough District, to Furfari Paving Company Limited, in the total amount of \$1,823,168.45 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.

17.2 Contract 06NY-319WP- Tender Call 64-2006 - CCTV Inspection and Cleaning of Municipal Sewers in Various Locations in the North York District

The Bid Committee considered a report (April 11, 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 CCTV Inspection and Cleaning of Municipal Sewers at Various Locations in the 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 06NY-319WP, Tender Call 64-2006, for CCTV Inspection and Cleaning of Municipal Sewers at Various Locations in North York District, be awarded to Mircam Pipe Inspection Inc., in the amount of \$568,170.00 including all taxes and charges, being the lowest bid received.

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

17.3 Request for Quotation (RFQ) 6807-06-3001 - Supply and Delivery of Heavy Duty, Stackable, All Metal Square Litter Baskets with Locking Lids for Recycling in Parks

The Bid Committee considered a report (April 18, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6807-06-3001, issued for the supply and delivery of heavy duty, stackable, all metal square litter/recycling baskets with locking type lids to various park locations within the City of Toronto, on an as and when required basis from May 1, 2006 to April 30, 2007, with an option to renew for the one (1) year period from May 1, 2007 to April 30, 2008, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that a contract for the period from May 1, 2006 to April 30, 2007, in the total amount of \$619,275.00 including all applicable taxes and charges be awarded to Royal Laser Manufacturing Inc., with an option to renew at the sole discretion of the General Manager of Parks, Forestry and Recreation for the period from May 1, 2007 to April 30, 2008, in the total amount of \$412,850.00 including all taxes and charges, provided the supply and delivery of heavy duty, stackable, all metal square litter/recycling baskets with locking type lids to various park locations within the City of Toronto was performed at a satisfactory level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

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

17.4 Contract 06TE-107TR, Tender Call 10-2006 - Roadway Crackfilling on Asphaltic Concrete Pavements at Various 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, Wards 31 and 32 - Beaches-East York

The Bid Committee considered a report (April 4, 2006) from the General Manager of Transportation Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender 10-2006 issued for Roadway Crackfilling on Asphaltic Concrete Pavements 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-107TR, for Roadway Crackfilling on Asphaltic Concrete Pavements at various locations in the Toronto and East York District, to Queensway Excavating & Landscaping Ltd., being the lowest acceptable bid meeting specifications, in the amount of \$602,414.28, 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.

17.5 Request for Quotation 4305-05-5348 - Preventative Maintenance of Boilers and Service Calls at Various Facilities and Real Estate Locations throughout the City of Toronto (All Wards)

The Bid Committee considered a report (April 19, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 4305-05-5348 for Preventative Maintenance of Boilers and Service Calls at various Facilities and Real Estate locations for the period May 1, 2006 to April 30, 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 1246175 Ontario Ltd., operating as Active Mechanical, for the period May 1, 2006 to April 30, 2009, in the total amount of \$848,817.72 including all taxes and charges, for Preventative Maintenance of Boilers and Service Calls at Various Facilities and Real Estate locations.

On motion by Steve Van Acker, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

17.6 Quotation No. 0205-05-0267 - Supply and Delivery of Traffic Controller Cabinets (All Wards)

The Bid Committee considered a report (April 18, 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 Traffic Controller Cabinets as and when required to various locations within the City of Toronto and requesting authority to award a contract to the recommended bidder for the period May 1, 2006 to June 30, 2007.

Recommendation:

It is recommended that authority be granted to award a contract to Econolite Canada Inc., in the amount of \$1,714,709.80 including all charges and applicable taxes, for the supply and delivery of Traffic Controller Cabinets as and when required to various locations within the City of Toronto, for the period May 1, 2006 to June 30, 2007.

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

17.7 Request for Quotation (RFQ) 6321-06-3041 - Locksmith Services for Various Facilities and Real Estate Locations throughout the City of Toronto (All Wards)

The Bid Committee considered a report (April 18, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 6321-06-3041, for the Supply of Materials, Labour, Equipment, Transportation and Incidentals required for Locksmith Services as and when required from the date of the award to April 31, 2007, with the option to renew for two (2) additional one-year periods from May 1, 2007 to April 31, 2008, and from May 1, 2008 to April 31, 2009, under the same terms and conditions, and requesting the authority to award a contract to recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for the period May 1, 2006 to April 31, 2007, in the total amount \$813,803.27 including all applicable taxes and charges to Action Locksmiths Inc., with an option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from May 1, 2007 to April 31, 2008, in the total amount of \$813,803.27 and for the period from May 1, 2008 to April 31, 2009, in the total amount of \$813,803.27 including all applicable taxes and charges, provided that the supply of materials, labour, equipment, transportation and incidentals required for the Locksmith Services for various Facilities and Real Estate throughout the City were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate to instruct the Acting Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions.

On motion by Steve Van Acker, 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.