THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 20

Wednesday, May 17, 2006

The Bid Committee met on Wednesday, May 17, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Rose Bettencourt, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Mae Maracle, obo City Manager
Wayne Scott, Technical Services
Abdi Nur, Technical Services
Doug MacDougall, Solid Waste Management
Anthony Paolini, Toronto Water

Also Present:

Jim Matera, 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 May 10, 2006, were confirmed.

20.1 Contract 06EY-107TR, Tender Call 83-2006 - Local Road Resurfacing (Wards 3, 6, 12 and 13 - Etobicoke York District)

The Bid Committee considered a report (May 5, 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 83-2006 issued for Local Road Resurfacing, Wards 3, 6, 12 and 13, Etobicoke York District, in accordance with specifications as required by Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

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Recommendation:

It is recommended that authority be granted to award Contract 06EY-107TR, Tender Call 83-2006, to Pave-Al Limited & Orlando Corporation, in the amount of \$2,458,336.73, including all applicable taxes and charges for the Local Road Resurfacing, Wards 3, 6, 12 and 13, Etobicoke York District.

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

20.2 Contract 06EY-10WS, Tender Call 92-2006 - Watermain Replacement on Bethridge Road from Highway 27 to Martin Grove Road (Ward 2 - Etobicoke North)

The Bid Committee considered a report (May 4, 2006) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender 92-2006, Contract 06EY-10WS, issued for Watermain replacement on Bethridge Road from Highway 27 to Martin Grove 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 06EY-10WS, Tender Call 92-2006, for Watermain replacement on Bethridge Road from Highway 27 to Martin Grove Road, to Rabcon Contractors Ltd., in the amount of \$1,243,371.92, including all taxes and charges.

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

20.3 Contract 06NY-316WS, Tender Call 95-2006 - Cleaning and Cement Mortar Lining of Existing Watermains in Various Locations in the North York District (Ward 10 - York Centre, Ward 15 - Eglinton Lawrence, Ward 25 - Don Valley West and Wards 33 and 34 - Don Valley East)

The Bid Committee considered a report (May 1, 2006) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 95-2006 issued for Cleaning and Cement Mortar Lining of Existing Watermains in 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-316WS, Tender Call 95-2006, to Fer-Pal Construction Ltd., in the amount of \$3,077,555.40, including all taxes and charges, for Cleaning and Cement Mortar Lining of Existing Water mains in Various Locations in the North York District.

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

20.4 Request for Quotation (RFQ) 6125-06-3029 - Supply of all Labour, Materials, Equipment and Supplies necessary to Inspect and Recap of Solid Rubber Tires for Off-Road Equipment

The Bid Committee considered a report (April 26, 2006) from the General Manager of Solid Waste Management Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 6125-06-3029, for the Supply of all Labour, Materials, Equipment and Supplies necessary to Inspect and Recap of Solid Rubber Tires for Off-Road Equipment for Solid Waste Management Division, as and when required for the period from the date of the award to April 30, 2007 with the option to renew for two (2) additional twelve (12) month periods, 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 period from the date of the award to April 30, 2007 in the total amount of \$322,059.47 including all applicable taxes and charges to J&M Tire International Inc., with an option to renew for two (2) twelve month periods, at the sole discretion of the General Manager of Solid Waste Management, for the period from May 1, 2007 to April 30, 2008, in the total amount of \$332,243.67 including all applicable taxes and charges and from May 1, 2008 to April 30, 2009, in the total amount of \$345,696.86 including all applicable taxes and charges, provided that the supply of all labour, materials, equipment, and supplies necessary to inspect and recap solid rubber tires on off-road equipment were performed at a satisfactory level and subject to budget approval, the General Manager of Solid Waste Management to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

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

20.5 Contract 06EY-04WS, Tender Call 98-2006 - Albion Road Watermain Replacement (Ward 1 - Etobicoke North)

The Bid Committee considered a report (May 5, 2006) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the advising on the results of the Tender Call 98-2006 issued for Albion Road Watermain Replacement, 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 06EY-04WS, Tender Call 98-2006, to Varcon Construction Corporation, in the amount of \$1,820,438.83, including all taxes and charges, for Albion Road Watermain Replacement.

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

20.6 Contract 06EY-32RD, Tender Call 88-2006 - Lake Shore Boulevard West/TTC Track Reconstruction (Ward 6 - Etobicoke Lakeshore)

The Bid Committee considered a report (May 9, 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 Call 88-2006, issued for Lake Shore Boulevard West/TTC Track Reconstruction, 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 06EY-32RD, Tender Call 88-2006 to Brennan Paving & Construction Ltd., in the amount of \$1,846,733.46, including all taxes and charges, for Lake Shore Boulevard West/TTC Track Reconstruction.

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

20.7 Contract 06FS-03S, Tender Call 93-2006 - F. G. Gardiner Expressway Eastbound Off-Ramp Bridge over Mimico Creek Structure Rehabilitation and New Pedestrian Bridge over Mimico Creek Construction (Ward 6 - Etobicoke Lakeshore)

The Bid Committee considered a report (May 5, 2006) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Structural Rehabilitation of the F. G. Gardiner Off-Ramp Bridge over Mimico Creek and the Construction of the New Pedestrian Bridge over Mimico Creek, west of Park Lawn 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 06FS-03S, Tender Call 93-2006, for the Structural Rehabilitation of the F. G. Gardiner Off-Ramp Bridge over Mimico Creek and the Construction of the New Pedestrian Bridge over Mimico Creek, west of Park Lawn Road, to Bridgecon Construction Ltd., in the total amount of \$2,154,606.16 including all taxes and charges.

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

20.8 Contract 06SC-318WS, Tender Call 97-2006 - Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Scarborough District

The Bid Committee considered a report (May 8, 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 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 06SC-318WS, Tender Call 97-2006, for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Scarborough, to Fer-Pal Construction Ltd., in the amount of \$2,971,472.39 including all taxes and charges.

On motion by Anthony Paolini, 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.