

# **THE CITY OF TORONTO**

## **Minutes of the Bid Committee**

### **Meeting 22**

**Wednesday, May 31, 2006**

The Bid Committee met on Wednesday, May 31, 2006, in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:06 p.m.

#### **Members Present:**

Rose Bettencourt, obo City Clerk  
Don Altman, obo Deputy City Manager and Chief Financial Officer  
Mae Maracle, obo City Manager  
Dave Beattie, Facilities and Real Estate  
Henry Severeide, Facilities and Real Estate

#### **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 Mae Maracle, the minutes of the meeting of the Bid Committee held on May 24, 2006, were confirmed.

#### **22.1 Contract 06EY-104TM, Tender Call 111-2006 - Repairs to Roads and Sidewalks in Etobicoke York District (Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17)**

The Bid Committee considered a report (May 16, 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 111-2006, issued for Repairs to Roads and Sidewalks 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-104TM Tender Call 111-2006, to Paddock Development Limited, in the amount of \$2,046,553.69

including all applicable taxes and charges for the Repairs to Roads and Sidewalks in Etobicoke York District.

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

**22.2 Contract 06EY-21WS, Tender Call 103-2006 - Watermain Replacement on Genthorn Avenue, Berry Creek Drive, Crowland Drive, Elmhurst Drive, Fordwich Crescent, Moncreiff Drive, Tayrow Road, Hinton Road and Wansey Road (Ward 2 - Etobicoke North)**

The Bid Committee considered a report (May 23, 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 Watermain Replacement on Genthorn Avenue, Berry Creek Drive, Crowland Drive, Elmhurst Drive, Fordwich Crescent, Moncreiff Drive, Tayrow Road, Hinton Road and Wansey Road, 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-21WS, Tender Call 103-2006, for Watermain Replacement on Genthorn Avenue, Berry Creek Drive, Crowland Drive, Elmhurst Drive, Fordwich Crescent, Moncreiff Drive, Tayrow Road, Hinton Road and Wansey Road, to Rabcon Contractors Ltd., in the amount of \$2,498,311.11, including all taxes and charges.

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

**22.3 Request for Quotation 3907-05-5359 - Minor Building Repairs for Various Locations throughout the City of Toronto**

The Bid Committee considered a report (May 24, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply of all labour, equipment and materials necessary for Minor Building Repairs for Various Locations throughout the City of Toronto for Facilities and Real Estate Division for the period June 1, 2006 through to May 31, 2007, with an option to renew for two additional one year periods under the same terms and conditions, and requesting authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract to Cosar Renovations & Repair, for the period June 1, 2006 to May 31, 2007, in the total amount of \$584,564.08 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities and Real Estate Division, with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2007 to May 31, 2008, in the total amount of \$584,564.08 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2008 to May 31, 2009, in the total amount of \$589,818.76 provided that the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto for the Facilities and Real Estate Division, were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions;
- (2) authority be granted to award a contract to Newpark Contracting Inc., for the period June 1, 2006 to May 31, 2007, in the total amount of \$557,762.09 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities and Real Estate Division with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2007 to May 31, 2008, in the total amount of \$560,403.51 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2008 to May 31, 2009, in the total amount of \$563,044.95 provided that the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities and Real Estate Division, were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions; and
- (3) authority be granted to award a contract to Amaida Construction Limited, for the period June 1, 2006 to May 31, 2007, in the total amount of \$221,385.84 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities & Real Estate Division, with

the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2007 to May 31, 2008 in the total amount of \$227,707.21 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate, for the period from June 1, 2008 to May 31, 2009, in the total amount of \$233,591.63 provided that the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities and Real Estate Division, were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

On motion by Dave Beattie, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report.

**22.4 Request for Quotation 3901-06-5037 - Supply and Installation of Various Flooring Materials to Various Facilities and Real Estate locations throughout the City of Toronto (All Wards)**

The Bid Committee considered a report (May 24, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3901-06-5037, issued for the supply and installation of various flooring materials as and when required to various Facilities and Real Estate locations throughout the City of Toronto, from the date of award to May 24, 2007, with the option to renew for two (2) additional one year periods from May 25, 2007 to May 24, 2008, and from May 25, 2008 to May 24, 2009, under the same terms and conditions, and requesting authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract to Arthur L. Weaver Flooring Ltd., from the date of award to May 24, 2007, in the total amount of \$237,547.80 including all applicable taxes and charges for the supply and installation of various flooring materials as and when required to various locations throughout the City of Toronto, for the Facilities and Real Estate Division, with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from May 25, 2007 to May 24, 2008, in the total amount of \$237,547.80 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate, for the period from May 25, 2008 to May 24, 2009, in the total amount of \$237,547.80 including all applicable taxes and charges provided that the supply and

installation of various flooring materials as and when required to various locations throughout the City of Toronto, for the Facilities and Real Estate Division, 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; and

- (2) authority be granted to award a contract to Cooksville Interior (Miss) Ltd., from the date of award to May 24, 2007, in the total amount of \$243,224.10 including all applicable taxes and charges for the supply and installation of various flooring materials as and when required to various locations throughout the City of Toronto, for the Facilities and Real Estate Division, with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate, for the period from May 25, 2007 to May 24, 2008, in the total amount of \$247,500.45 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from May 25, 2008 to May 24, 2009 in the total amount of \$257,430.15 provided that the supply and installation of various flooring materials as and when required to various locations throughout the City of Toronto, for the Facilities and Real Estate Division, 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.

On motion by Henry Severeide, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report.

## **22.5 Authority to Award Request for Proposal (RFP) 2104-06-3034 - For a Telecommunications Expense Management System**

The Bid Committee considered a report (May 23, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 2104-06-3034, for a Telecommunications Expense Management System (TEMS) and requesting authority to award a contract to the Preferred Proponent and to negotiate terms for the initial purchase, implementation and maintenance and support costs, with an option favouring the City of Toronto to renew the support on an annual basis for the four years following the initial one year warranty.

### Recommendation:

It is recommended that authority be granted to award a contract to Ace\*Comm Corporation, in the amount of \$659,010.86, including all applicable taxes and charges, for the provision of a Telecommunication Expense Management System.

Bid Committee Minutes  
Wednesday, May 31, 2006

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On motion by Mae Maracle, 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.