

# **THE CITY OF TORONTO**

## **Minutes of the Bid Committee**

### **Meeting 24**

**Wednesday, June 14, 2006**

The Bid Committee met on Wednesday, June 14, 2006, in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

#### **Members Present:**

Colleen O'Neill, obo City Clerk  
Ralph Frebold, obo Deputy City Manager and Chief Financial Officer  
Mae Maracle, obo City Manager  
Paul Hackney, Social Development, Finance and Administration  
Connie Wong, Technical Services

#### **Also Present:**

Victor Tryl, Manager, Purchasing and Materials Management  
Judy Yano, Social Services  
John Tsoukas, Social Services

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

#### **Confirmation of Minutes**

On motion by Ralph Frebold, the minutes of the meeting of the Bid Committee held on June 7, 2006, were confirmed.

#### **24.1 Request for Quotation 4301-06-5031 - Air Handling and Air Cooling Services for Various Locations throughout the City for Toronto, Water Division**

The Bid Committee considered a report (June 1, 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 4301-06-5031, issued for the supply of all labour, equipment and materials necessary for Air Handling and Cooling Systems Service for Various Locations throughout the City of Toronto for Toronto Water Division from the date of award to April 30, 2007, with an option to renew for two (2) additional one year periods under the same terms and conditions, and requesting authority to award contracts to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Continental Air Systems Ltd., from the date of award to April 30, 2007, in the total amount of \$180,787.20 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for Air Handling and Air Cooling service for various locations throughout the City of Toronto for Toronto Water, with the option to renew at the sole discretion of the General Manager of Toronto Water, for the period from May 1, 2007 to April 30, 2008, in the total amount of \$180,787.20 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the General Manager of Toronto Water, for the period from May 1, 2008 to April 30, 2009, in the total amount of \$180,787.20 provided that the supply of all labour, equipment and materials necessary for Air Handling and Air Cooling Service for various locations throughout the City of Toronto for Toronto Water Division, were performed at a satisfactory level, the General Manager of Toronto Water, to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions, subject to funds availability.

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

**24.2 Contract 06TE-12RD, Tender Call 119-2006 - Asphalt Resurfacing and Partial Reconstruction of Curb and Sidewalk on Dupont Street from Christie Street to Dufferin Street and Christie Street from Dupont Street to Lambertlodge Avenue, (Ward 18 – Davenport and Ward 19 - Trinity-Spadina)**

The Bid Committee considered a report (June 5, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for asphalt resurfacing and partial reconstruction of curb and sidewalk on Dupont Street from Christie Street to Dufferin Street and Christie Street from Dupont Street to Lambertlodge Avenue, 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-12RD for asphalt resurfacing and partial reconstruction of curb and sidewalk on Dupont Street from Christie Street to Dufferin Street and Christie Street from Dupont Street to Lambertlodge Avenue, to Il Duca Contracting Inc., in the amount of \$1,997,998.00, including all applicable taxes and charges.

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

**24.3 Contract 06NY-10RD, Tender Call 87-2006 - Weston Road Resurfacing from Northerly Limit to Highway 401, Right-of-Way to Mainshep Road, Including Modifications to Weston Road Ramp to Albion Road North (Ward 7 - York West)**

The Bid Committee considered a report (June 5, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Weston Road Resurfacing from Northerly Limit to Highway 401 Right-of-Way to Mainshep Road, including Modifications to Weston Road Ramp to Albion Road North, 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 06NY-10RD, for Weston Road Resurfacing from Northerly Limit to Highway 401 Right-of-Way to Mainshep Road, including Modifications to Weston Road Ramp to Albion Road North, to Fermar Paving Limited, in the amount of \$2,140,978.52 including all taxes and charges.

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

**24.4 Contract 06NY-114TM, Tender Call 116-2006 - Repairs to Roads and Sidewalks, (Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 in North York District)**

The Bid Committee considered a report (June 5, 2006) from the General Manager of Transportation Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Repairs to Roads and Sidewalks, Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 in North York 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 06NY-114TM, Tender Call 116-2006, for Repairs to Roads and Sidewalks, Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 in North York District, to Maple-Crete Inc., in the amount of \$1,852,822.70, including all taxes and charges.

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

**24.5 Contract 06NY-18RD, Tender Call 13-2006 - Beecroft Road Extension, including Road Construction on Beecroft Road from Finch Avenue to Kempford Boulevard and Tolman Street from Yonge Street to Lorraine Drive, Road Modifications/Reconstruction on Blakeley Road, Kempford Boulevard and Lorraine Drive and Underground Plant Installations (Ward 23 - Willowdale)**

The Bid Committee considered a report (June 5, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Beecroft Road Extension, including Road Construction on Beecroft Road and Tolman Street, Road Modifications/Reconstruction on Blakeley Road, Kempford Boulevard and Lorraine Drive and Underground Plant Installations, 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 06NY-18RD, Tender Call 13-2006, for Beecroft Road Extension, including Road Construction on Beecroft Road and Tolman Street, Road Modifications/Reconstruction on Blakeley Road, Kempford Boulevard and Lorraine Drive and Underground Plant Installations, to 614128 Ontario Ltd., o/a Trisan Construction, in the amount of \$4,363,035.96, including all taxes and charges.

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

**24.6 Authority to Award Request for Quotation (RFQ) 3412-06-3158 - Supply, Delivery, Installation, Set up and Make Ready for Use Computer Systems Kids and Computers Project**

The Bid Committee considered a report (June 6, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3412-06-3158 Supply, Delivery, Installation, Setting in place and Make Ready for use of approximately 2,667 computer systems for the period ending December 31, 2006, all in accordance with the terms and conditions and specifications of the RFQ and requesting authority to award a contract to the recommended Bidder.

Recommendation:

It is recommended authority be granted to award a contract to Elco Systems Inc., in the amount of \$2,998,936.02, including all applicable taxes, for the supply, delivery, set up and make ready for use of 2,667 computer systems.

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On motion by Paul Hackney, 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.