

# **THE CITY OF TORONTO**

## **Minutes of the Bid Committee**

### **Meeting 26**

**Wednesday, June 28, 2006**

The Bid Committee met on Wednesday, June 28, 2006, in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:10 p.m.

#### **Members Present:**

Linda Reid, obo City Clerk  
Don Altman, obo Deputy City Manager and Chief Financial Officer  
Laurie McQueen, obo City Manager  
Beverley Bell, Toronto Water  
Dave Weaver, Technical Services  
Mariusz Piechocki, Information and Technology  
John Gould, Information and Technology  
Justin Roccasalva, Toronto Water  
Dave Beattie, Facilities and Real Estate  
Tracey Smith, Facilities and Real Estate  
Tanner Helmer, Facilities and Real Estate

#### **Also Present:**

Victor Tryl, 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 Laurie McQueen, the minutes of the meeting of the Bid Committee held on June 21, 2006, were confirmed.

#### **26.1 Request for Proposal (RFP) 3412-04-3415 - Digital Data Storage Area Network Technology Solutions**

The Bid Committee considered a report (June 12, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 3412-04-3415 for the Digital Data Storage Area Network Technology Solution, and requesting authority to award a contract to the Preferred Proponent.

Recommendation:

It is recommended that authority be granted to award a contract to OnX Enterprise Solutions, in the amount of \$1,219,774.77 including all applicable taxes and charges, for the provision of Digital Data Storage Area Network Technology Solutions.

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

**24.2 Contract 06EY-327WS, Tender Call 130-2006 - Water Service Replacement at Various Locations in Etobicoke and York District**

The Bid Committee considered a report (June 19, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Tender all 130-2006 issued for Water Service Replacement at Various Locations in Etobicoke and 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 06EY-327WS, Tender Call 130-2006, to Utility Force Inc., in the amount of \$1,445,650.25, including all taxes and charges for Water Service Replacement at Various Locations in Etobicoke and York District.

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

**24.3 Contract 06TE-326WS, Tender Call 122-2006 - Water Service Replacement at Various Locations in Toronto and East York District**

The Bid Committee considered a report (June 13, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Water Service Replacement at Various Locations in Toronto and 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 authority be granted to award Contract 06TE-326WS, Tender Call 122-2006, for Water Service Replacement at Various Locations in Toronto

and East York District, to Vipe Construction Ltd., in the amount of \$1,598,478.35 including all taxes and charges.

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

**26.4 Request for Proposals (RFP) 9117-06-7115 - Provision of Engineering Services at the Highland Creek Wastewater Treatment Plant (Ward 44 - Scarborough East)**

The Bid Committee considered a report (June 13, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-06-7115 for the provision of engineering services for the rehabilitation of switchgears and transformers at the Highland Creek Wastewater Treatment Plant, and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

It is recommended that authority be granted to award a contract for the provision of engineering services for the rehabilitation of switchgears and transformers at the Highland Creek Wastewater Treatment Plant, to Wardrop Engineering Inc., in the amount of \$736,581.62 including all applicable taxes, charges, and contingencies.

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

**26.5 Request for Quotation 3909-06-5051 - Designated Substances and Asbestos Abatement Service As and When Required for Various Locations throughout the City of Toronto (All Wards)**

The Bid Committee considered a report (June 19, 2006) from the 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 Designated Substances and Asbestos Abatement Service as and when required for various locations throughout the City of Toronto for Facilities & Real Estate from July 1, 2006 to June 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 a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Furcon Environmental Inc., from the July 1, 2006 to June 30, 2007, in the total amount of \$1,104,882.00

including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for Designated Substances and Asbestos Abatement Service as and when required for various locations throughout the City of Toronto for Facilities and Real Estate, with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate, for the period from July 1, 2007 to June 30, 2008, in the total amount of \$1,116,076.34 including all applicable taxes and charges, and for the period from July 1, 2008 to June 30, 2009, in the total amount of \$1,127,468.63 including all applicable taxes and charges provided that the supply of all labour, equipment and materials necessary for Designated Substances and Asbestos Abatement Service as and when required for various locations throughout the City of Toronto for Facilities and Real Estate was 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 Tracey Smith, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**26.6 Contract 06DDP-01BUS, Tender Call 127-2006 - Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels, City Wide**

The Bid Committee considered a report (June 19, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels, City Wide, in accordance with specifications as required by the Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 06DDP-01BUS, Tender Call 127-2006, for Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels, City Wide, be awarded to Avenue Road Roofing, being the lowest bidder, in the amount of \$997,587.75 including all taxes and charges

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

**26.7 Request for Quotation 4304-06-5011 - Service and Repair of Heating Ventilation and Air Conditioning Equipment at Various North York District Facilities Parks, Forestry and Recreation**

The Bid Committee considered a report (June 19, 2006) from the Director of Purchasing and Materials Management and the General Manager of Parks, Forestry and Recreation,

advising on the results of the Request for Quotation issued for Service and Repairs to H.V.A.C. (Heating, Ventilation and Air Conditioning) Equipment at various locations in North York District Parks, Forestry and Recreation and requesting authority to award a contract to the recommended bidder from July 1, 2006 to June 30, 2007, with an option to renew for an additional one year period.

Recommendation:

It is recommended that authority be granted to award a contract from July 1, 2006 to June 30, 2007, in the total amount of \$458,313.10 including all applicable taxes and charges to Superior Air Systems Ltd., with an option to renew at the sole discretion of the Director of Parks Development and Infrastructure Management, for the period July 1, 2007 to June 30, 2008, in the total amount of \$465,931.50 including all applicable taxes and charges provided the supply and delivery of labour, equipment and materials necessary to service and repair H.V.A.C. equipment was performed at a satisfactory level and subject to budget approval, the Director of Parks Development and Infrastructure Management shall 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.

**26.8 Tender Call 244-2005 - Union Station – Repair/Replacement of West Concourse Skylight and Adjacent Roof over Waiting Room; West Window and Adjacent Glass Walkways; Skylight S17 (Ward 28 - Toronto Centre-Rosedale)**

The Bid Committee considered a report (June 5, 2006) from the Chief Corporate Officer, Facilities and Real Estate and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Union Station – Repair/Replacement of West Concourse Skylight and Adjacent Roof over Waiting Room; West Window and Adjacent Glass Walkways; Skylight S17, in accordance with specifications as required by Facilities and Real Estate, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Tender Call 244-2005, for Union Station - Repair/Replacement of West Concourse Skylight and Adjacent Roof over Waiting Room; West Window and Adjacent Glass Walkways; Skylight S17, to Clifford Restoration Ltd., in the amount of \$3,210,290.00, including all taxes and charges.

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

Bid Committee Minutes  
Wednesday, June 28, 2006

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The Bid Committee adjourned its meeting at 2:15 p.m.

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Chair.