

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 34**

**Wednesday, August 23, 2006**

The Bid Committee met on Wednesday, August 23, 2006, in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Linda Reid, obo City Clerk  
Ralph Frebald, obo Deputy City Manager and Chief Financial Officer  
Laurie McQueen, obo City Manager  
Vince Pagliuca, Technical Services  
Surina Kaur, Technical Services  
Justin Roccasalva, Toronto Water  
Ron McKelvie, Parks, Forestry and Recreation  
Kevin Nyman, 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 Laurie McQueen, the following minutes of the Bid Committee were confirmed:

- (a) August 9, 2006; and
- (b) August 16, 2006 amended to read as follows:

“Also Present:

Jim Matera, Manager of Purchasing and Materials Management  
Terry Kawar, Facilities and Real Estate  
Slavko Zdravkovic, Facilities and Real Estate.”

**34.1 Contract 06DCS-333WS, Tender Call 163-2006 - The Replacement of Large Diameter Watermeters in Various Locations**

The Bid Committee considered a report (August 11, 2006) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for replacement of large diameter watermeters at various locations, 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 06DCS-333WS, Tender Call 163-2006, for The Replacement of Large Diameter Watermeters in Various Locations, to Neptune Technology Group (Canada) Limited, in the amount of \$1,598,722.85 including all taxes and charges, having submitted the lowest bid meeting specifications.

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

**34.2 Contract 06EY-106TU, Tender Call 168-2006 - Permanent Repairs to Utility Cuts – Etobicoke York District (Ward 7 - York West, Wards 11 and 12 - York South-Weston, Ward 13 - Parkdale-High Park)**

The Bid Committee considered a report (July 28, 2006) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for Permanent Repairs to Utility Cuts - 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-106TU, Tender Call 168-2006 for the Permanent Repairs to Utility Cuts – Etobicoke York District, to Sunrise Contracting Inc., in the amount of \$2,971,962.62 including all taxes and charges, having submitted the lowest bid meeting specifications.

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

**34.3 Contract 06TE-124TU, Tender Call 171-2006 Permanent Repairs to Utility Cut Roadway Trenches at Various Locations in the Toronto & 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 (August 8, 2006) from the General Manager, Transportation Services and the Director, Purchasing and Material Management, advising on the results of the Tender issued for Permanent Repairs to Utility Cut Roadway Trenches 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-124TU, Tender 171-2006, to A. & F. Di Carlo Construction Ltd., in the amount of \$1,891,103.60, including all taxes and charges, for the Permanent Repairs to Utility Cut Roadway Trenches at Various Locations in the Toronto and East York District, having submitted the lowest bid meeting specifications.

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

**34.4 Request for Proposal (RFP) 9117-06-7051 - Rehabilitation and Upgrades at Various Pumping Stations (Ward 9 - York Centre, Ward 28 - Toronto Centre-Rosedale, Wards 35 and 36 - Scarborough Southwest, Ward 40 - Scarborough-Agincourt, Ward 42 - Scarborough-Rouge River, Wards 43 and 44 Scarborough East)**

The Bid Committee considered a report (August 15, 2006) from the General Manager, Toronto Water Director, and the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9117-06-7051 for the preliminary design, detailed design, preparation of tender documents, construction administration and supervision for the rehabilitation and upgrade at nineteen (19) wastewater collection pumping stations, and requesting authority to award an engineering consultant services agreement to the recommended Proponents.

Recommendations:

It is recommended that authority be granted to award contracts to:

- (1) Associated Engineering, as the highest overall scoring proponent meeting the requirements of RFP, to provide preliminary design, detailed design, preparation of tender documents, construction administration and site supervision for the rehabilitation and upgrade of ten (10) wastewater pumping stations identified as Group III in an amount not to exceed \$771,679.80 including all taxes, charges and contingencies as follows:
  - (a) for pre-design, detailed design and tendering process, an amount not to exceed \$340,461.51 including disbursements, contingency, and GST, and including the provisional allowance of \$25,173.60 (including GST), for the revision of a 'Needs and Condition Assessment Survey'/'Conceptual Design Report' associated with the Bluffer's Park S.P.S., and the development of a Designated Substance List (DSL) Report associated with stations identified under Group III;
  - (b) for general contract administration and site engineering services for a construction period of up to 52 weeks, an amount not to exceed \$423,772.21 including disbursements, contingency, and GST, and to cover the site services beyond the construction period of 52 weeks at a rate not to exceed \$6,980.00 per week including disbursements and GST, if necessary and authorized by the General Manager of Toronto Water;
  - (c) for post construction services, an amount not to exceed \$7,446.08 including disbursements, contingency, and GST to cover engineering services during the two-year warranty period of the construction contract(s); and
- (2) Insyght Systems Inc., as the second highest overall scoring proponent meeting the requirements of the RFP, to provide preliminary design, detailed design, preparation of tender documents, construction administration and site supervision for the rehabilitation and upgrade of nine (9) wastewater pumping stations identified as Group II in an amount not to exceed \$641,247.53 including all taxes, charges and contingencies as follows:
  - (a) for pre-design, detailed design and tendering process, an amount not to exceed \$376,256.54 including disbursements, contingency, and GST, and including the provisional allowance of \$32,860.00 (including GST), for the completion of a new 'Needs and Condition Survey' associated with the R.L. Clark S.P.S., and the development of a Designated Substance List (DSL) Report associated with stations identified under Group II;

- (b) for general contract administration and site engineering services for a construction period of up to 52 weeks, an amount not to exceed \$254,753.51 including disbursements, contingency, and GST, and to cover the site services beyond the construction period of 52 weeks at a rate not to exceed \$5,000.00 per week including disbursements and GST, if necessary and authorized by the General Manager of Toronto Water; and
- (c) for post construction services, an amount not to exceed \$10,237.48 including disbursements, contingency, and GST to cover engineering services during the two-year warranty period of the construction contract(s).

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

**34.5 Contract 06FS-55WP, Tender Call 169-2006 - Ashbridges Bay Treatment Plant - Installation of Utilities for Pilot Testing High Rate Treatment (Ward 32 - Beaches-East York)**

The Bid Committee considered a report (August 4, 2006) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender Call issued for Ashbridges Bay Treatment Plant - Installation of Utilities for Pilot Testing High Rate Treatment, 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-55WP, Tender 169-2006 for the Ashbridges Bay Treatment Plant - Installation of Utilities for Pilot Testing High Rate Treatment, to Comstock Canada Ltd. in the amount of \$535,535.03, including all applicable taxes and charges, having submitted the lowest bid meeting specifications.

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

**34.6 Contract 06TE-24RD, Tender Call 178-2006 - Asphalt Resurfacing and Partial Reconstruction of Curb and Sidewalk on Beverley Street from Dundas Street West to College Street (Ward 20 - Trinity-Spadina)**

The Bid Committee considered a report (August 14, 2006) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on

the results of the Tender issued for the asphalt resurfacing and partial reconstruction of curb and sidewalk on Beverley Street from Dundas Street West to College Street, 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-24RD, Tender Call 178-2006 to 981196 Ontario Inc. o/a Bopit Construction in the amount of \$696,785.70, including all applicable taxes and charges, for the asphalt resurfacing and partial reconstruction of curb and sidewalk on Beverley Street from Dundas Street West to College Street, having submitted the lowest bid meeting specifications.

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

**34.7 Contract 06TE-61RD, Tender Call 181-2006 - Reconstruction of Pavement, Sidewalk and Curb on Inwood Avenue from Mortimer Avenue to Memorial Park Avenue, Kimbourne Avenue from Mortimer Avenue to Memorial Park Avenue and Somers Avenue from Dewhurst Boulevard to Donlands Avenue (Ward 29 - Toronto-Danforth)**

The Bid Committee considered a report (August 10, 2006) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender Call 181-2006 issued for the Reconstruction of Pavement, Sidewalk and Curb on Inwood Avenue from Mortimer Avenue to Memorial Park Avenue, Kimbourne Avenue from Mortimer Avenue to Memorial Park Avenue and Somers Avenue from Dewhurst Boulevard to Donlands 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-61RD, Tender Call 181-2006 to A & F DiCarlo Construction Ltd. in the amount of \$568,366.70, including all applicable taxes and charges, for the Reconstruction of Pavement, Sidewalk and Curb on Inwood Avenue from Mortimer Avenue to Memorial Park Avenue, Kimbourne Avenue from Mortimer Avenue to Memorial Park Avenue and Somers Avenue from Dewhurst Boulevard to Donlands Avenue, having submitted the lowest bid meeting specifications.

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

**34.8 Contract 06TE-15RD - Tender Call 182-2006 - Reconstruction of Pavement, Curb and Sidewalk on St. Clarens Avenue from Bloor Street West to College Street (Ward 18 – Davenport)**

The Bid Committee considered a report (August 11, 2006) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for the Reconstruction of Pavement, Curb and Sidewalk on St. Clarens Avenue from Bloor Street West to College Street, 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-15RD, Tender Call 182-2006 for the Reconstruction of Pavement, Curb and Sidewalk on St. Clarens Avenue from Bloor Street West to College Street, to D. Martino Construction Limited, in the amount of \$977,730.22, including all applicable taxes and charges, having submitted the lowest bid meeting specifications.

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

**34.9 Contract 06TE-02RD – Tender Call 177-2006 - Reconstruction of TTC Track Allowance, Pavement, Curb and Sidewalk on St. Clair Avenue East and West from Ferndale Avenue to Avenue Road (Ward 22 – St. Paul’s)**

The Bid Committee considered a report (August 15, 2006) from the Executive Director, Technical Services, advising on the results of the Tender issued for Reconstruction of TTC Track Allowance, Pavement, Curb and Sidewalk on St. Clair Avenue East and West from Ferndale Avenue to Avenue Road, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendations:

It is recommended that:

- (1) the Bid Committee award Contract 06TE-02RD, Tender Call 177-2006 in accordance with Municipal Code, Chapter 195, Purchasing, Section 195-17, during summer recess of City Council; and
- (2) authority be granted to award Contract 06TE-02RD, Tender Call 177-2006, for the Reconstruction of TTC Track Allowance, Pavement, Curb and Sidewalk on

St. Clair Avenue East and West from Ferndale Avenue to Avenue Road, to Domti Engineering & Construction Ltd., in the amount of \$5,650,706.88, including all applicable taxes and charges, having submitted the lowest bid meeting specifications.

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

**34.10 Request for Quotation (RFQ) 4306-06-5145 – Dasherboard, Refrigeration and Facility Upgrades at John Booth Memorial Arena, 230 Gosford Boulevard (Ward 8 - York West)**

The Bid Committee considered a report (August 11, 2006) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation issued for Dasherboard, Refrigeration and Facility Upgrades at John Booth Memorial Arena, 230 Gosford Boulevard, in accordance with specifications, as required by Parks, Forestry and Recreation Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that the Request for Quotation 4306-06-5145, for Dasherboard, Refrigeration and Facility Upgrades at John Booth Memorial Arena, 230 Gosford Boulevard, be awarded to Cimco Refrigeration, Division of Toromont Industries Ltd., in the amount of \$763,794.66 including all taxes and charges, being the only bid received.

On motion by Ron McKelvie, 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.