

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 40

Wednesday, October 4, 2006

The Bid Committee met on Wednesday, October 4, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Colleen O'Neill, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager
Rose Mancini, Toronto Water
Angie Chung, Facilities and Real Estate
Justin Boroniec, Toronto Water
Surina Kaur, Technical Services

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 September 27, 2006, were confirmed.

40.1 Contract 06TE-60RD – Tender Call 197-2006 - Reconstruction of Pavement, Curb and Sidewalk on Wellesley Street East from Parliament Street to 55m east of Parkview Avenue (Ward 28 – Toronto Centre-Rosedale)

The Bid Committee considered a report (September 13, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender Call 197-2006 issued for the Reconstruction of Pavement, Curb and Sidewalk on Wellesley Street East from Parliament Street to 55m east of Parkview 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-60RD, Tender Call 197-2006 to St. Lawrence Cement Inc. C.O.B. as Dufferin Construction Company, in the amount of \$650,117.40, including all applicable taxes and charges, for the Reconstruction of Pavement, Curb and Sidewalk on Wellesley Street East from Parliament Street to 55m east of Parkview 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.

40.2 Contract 06TE-336WS- Tender Call 174-2006 - The Full Length Trenchless Rehabilitation of Existing Watermains within Toronto-Etobicoke District

The Bid Committee considered a report (September 22, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of Tender Call 174-2006 issued for the Full Length Trenchless Rehabilitation of Existing Watermains within Toronto-Etobicoke 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-336WS, Tender Call 174-2006, to Fer-Pal Construction Ltd., in the amount of \$2,239,780.00, including all taxes and charges, for the Full Length Trenchless Rehabilitation of Existing Watermains within Toronto-Etobicoke District, having submitted the lowest bid.

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

**40.3 Bailiff Services for the Collection of Outstanding Property Taxes
Request for Proposal 9134-06-7089**

The Bid Committee considered a report (September 26, 2006) from the Director, Purchasing and Materials Management advising on the results of Request for Proposal (RFP) 9134-06-7089 for the provision of contracted professional bailiff services necessary for the collection of outstanding Property Taxes, and requesting authority to enter into an agreement with each of the recommended proponents.

Recommendation:

It is recommended that authority be granted to enter into agreements with S. Wilson and Company Bailiffs Ltd. and A. O. Shingles Co., for the period from the date of award to August 31, 2007, being the highest overall scoring proponents and meeting the requirements of the City's RFP, to provide professional bailiff services necessary for the collection of outstanding property taxes with a 5 percent commission fee added on to all outstanding property taxes owing, with three options to renew for three additional one-year periods at the sole discretion of the Director of Revenue Services for each of three fiscal years during the period from September 1, 2007 to August 31, 2010, provided the supply and delivery of professional collection services necessary for the collection of outstanding property taxes was performed at a satisfactory level, the Director of Revenue Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions at no net cost to the City as proponents will earn a 5 percent commission added on to the outstanding property taxes owing.

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

**40.4 Provision of Engineering Services for Designated Substances Surveys and Assessments Request for Proposal (RFP) 9117-06-7128
(All City Wards)**

The Bid Committee considered a report (September 28, 2006) from the Executive Director of Technical Services and the Director of Purchasing Materials and Management, advising on the results of the Request for Proposal (RFP) 9117-06-7128 for the provision of engineering services for Designated Substances Surveys and Assessments and associated services, at Toronto Water and Solid Waste Management facilities throughout the City of Toronto, and requesting authority to enter into an agreement with each of the recommended five proponents.

Recommendations:

It is recommended that:

- (1) each of the firms of T. Harris Environmental Management Inc., Resource Environmental Associates Limited, Golder Associates, Jacques Whitford Ltd., and Decommissioning Consulting Services, be retained to provide contracted professional services for Designated Substances Surveys and Assessments, and associated services, at Toronto Water and Solid Waste facilities, on an "as and

when requested” basis for a cost not to exceed \$1,060,000.00 for each firm, including disbursements and GST; and

- (2) the duration of the total service contract for each firm be for a one-year term from the date of award, with the option to renew for four (4) additional one-year terms for each vendor at the mutually agreeable discretion of the General Managers of Toronto Water and Solid Waste Management provided that the upset limits identified in Recommendation (1) for each firm have not been exceeded, and provided the supply and delivery of contracted professional services for Designated Substances Surveys and Assessments, and associated services, at Toronto Water and Solid Waste facilities were performed at a satisfactory level and subject to budget approval, the General Managers of Toronto Water and Solid Waste Management to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

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

40.5 Request for Quotation (RFQ) 6502-06-0090 Supply and Delivery of Hydrant Parts for Toronto Water (All Wards)

The Bid Committee considered a report (September 27, 2006) from the Director of Purchasing and Materials Management and the General Manager of Toronto Water, advising on the results of the Request for Quotation (RFQ) 6502-06-0090 for the supply and delivery of hydrant parts to various locations within the City of Toronto for Toronto Water, from the date of award to January 31, 2008, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Wamco Supply Inc. in the total amount of \$757,228.47, including all taxes and charges, from the date of award to January 31, 2008, having submitted the lowest bid for the supply and delivery of hydrant parts for Toronto Water.

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

**40.6 Request for Quotation (RFQ) 6502-06-0092
Supply and Delivery of Hydrants (Full Bury) for Toronto Water
(All Wards)**

The Bid Committee considered a report (September 27, 2006) from the Director of Purchasing and Materials Management and the General Manager of Toronto Water, advising on the results of the Request for Quotation (RFQ) 6502-06-0092 for the supply and delivery of hydrants (full bury) to various locations within the City of Toronto for Toronto Water, from the date of award to January 31, 2008 and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Wamco Supply Inc. in the total amount of \$629,268.60, including all taxes and charges, from the date of award to January 31, 2008, having submitted the lowest bid for the supply and delivery of hydrants (full bury) for Toronto Water.

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

**40.7 Request for Quotation 3907-06-5263
East York Civic Centre – Interior Renovations
850 Coxwell Avenue**

The Bid Committee considered a report (September 25, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for East York Civic Centre, Interior Renovations, 850 Coxwell Avenue, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Frank Pellegrino General Contracting, in the amount of \$1,217,035.82 including all applicable taxes and charges, for East York Civic Centre, Interior Renovations, 850 Coxwell Avenue, having submitted the lowest bid.

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

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Bid Committee Minutes
Wednesday, October 4, 2006

The Bid Committee adjourned its meeting at 2:10 p.m.

Chair.