

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 11

Wednesday, March 28, 2007

The Bid Committee met on Wednesday, March 28, 2007 in Meeting Room D, 2nd Floor, City Hall, commencing at 2:15 p.m.

Members Present:

Dela Ting, obo City Clerk
Laurie McQueen, obo City Manager
Don Altman, obo Deputy City Manager and Chief Financial Officer
Anne Wheatley, Solid Waste Management
Anne Milchberg, Facilities and Real Estate
Hans Riekkö, Facilities and Real Estate
Dwayne Nichol, Facilities and Real Estate
Connie Wong, 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 Don Altman, the minutes of the meeting of the Bid Committee held on March 21, 2007, were confirmed.

11.1 RFP 9155-06-7233 – Contract Award for Yard Consolidation Study – West District Segment (Wards 1-7, 11-13, 15, 17)

The Bid Committee considered a report (March 16, 2007) from the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9155-06-7233 for the provision of professional consulting services for the Yard Consolidation Study – West District Segment (with options for other segments) and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing & Materials Management recommends that authority be granted to enter into an agreement with Earth Tech Canada Inc., the highest scoring proponent, at a cost of \$1,717,792.00 net of GST, for the provision of professional consulting services in relation to the Yard Consolidation Study – West District Segment.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 16, 2007) from the Director, Purchasing and Materials Management.

11.2 Contract 07SC-111TU, Tender Call 31-2007 – Permanent Repairs to Utility Cuts (Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44)

The Bid Committee considered a report (March 20, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 31-2007 issued for the Permanent Repairs to Utility Cuts, in accordance with specifications as required by Transportation Services, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07SC-111TU, Tender Call 31-2007 for the Permanent Repairs to Utility Cuts, to VBN Paving Limited, in the amount of \$890,300.00, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 20, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

11.3 Contract 07TE-110TR, Tender Call 40-2007 – Local Road Resurfacing in Wards 14, 18, 19 and 20

The Bid Committee considered a report (March 14, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 40-2007 issued for the Grinding, Resurfacing and Repairs to Concrete Sidewalk and Drainage on Collector and Local Roads in Wards 14, 18, 19 and 20, in accordance with specifications as required by Transportation Services and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services Division and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-110TR, Tender Call 40-2007 to Furfari Paving Co. Ltd., in the amount of \$2,809,538.11, net of GST, for the Grinding, Resurfacing and Repairs to Concrete Sidewalk and Drainage on Collector and Local Roads in Wards 14, 18, 19 and 20, having submitted the lowest bid.

On motion by Connie Wong, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 14, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

11.4 Contract 07TE-111TR, Tender Call 41-2007 – Local Road Resurfacing in Wards 22, 27, 28, 29, 30, 31 and 32

The Bid Committee considered a report (March 12, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 41-2007 issued for the Grinding, Resurfacing and Repairs to Concrete Sidewalk and Drainage on Collector and Local Roads in Wards 22, 27, 28, 29, 30, 31 and 32, in accordance with specifications as required by Transportation Services and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services Division and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-111TR, Tender Call 41-2007 to Furfari Paving Co. Ltd., in the amount of \$3,004,860.21, net of GST, for the Grinding, Resurfacing and Repairs to Concrete Sidewalk and Drainage on Collector and Local Roads in Wards 22, 27, 28, 29, 30, 31 and 32, having submitted the lowest bid.

On motion by Connie Wong, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 12, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

11.5 Request for Quotation 3202-06-7411 – Award for Physical/Electronic Security Systems Support (All Wards)

The Bid Committee considered a report (March 21, 2007) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3202-06-7411, and requesting authority to award a contract for the Physical Security and

Electronic Security Systems Support, On-Demand Service, Preventative Maintenance, and Supply/Install Unit Price Agreement for Various City of Toronto Facilities, for a cost of \$2,010,068.25 net of GST, for the period of one (1) year from the date of the award, with the option to renew for one additional one (1) year period at a cost of \$2,018,911.25 net of GST, to The Diebold Company of Canada.

Recommendation:

The Director, Purchasing and Materials Management Division recommends that the Bid Committee grant authority to award a contract to The Diebold Company of Canada for the Physical Security and Electronic Security Systems Support, On-Demand Service, Preventative Maintenance, and Supply/Install Unit Price Agreement for Various City of Toronto Facilities from the date of the award for a period of one (1) year in the amount of \$2,010,068.25 net of GST, having submitted the lowest bid meeting all mandatory requirements, with an option to renew the contract for one additional one (1) year period at the sole discretion of the City should the product and service provided be deemed to be satisfactory and subject to budget approval. Should the option to renew be exercised, the Executive Director, Facilities and Real Estate, will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions for a total contract cost of \$4,028,979.50 net of GST.

On motion by Dwaine Nichol, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the Director, Purchasing and Materials Management.

11.6 Contract No. 06FS-52SW, Tender Call 252-2006 – Construction of Sunrise Landfill Site Leachate Collection System (Ward 31)

Withdrawn at the request of staff.

11.7 Contract 07EY- 15WS, Tender Call 66-2007 – Rexdale Community Phase II Watermain Replacement (Ward 2)

The Bid Committee considered a report (March 13, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 66-2007 issued for the Rexdale Community Phase II Watermain Replacement, in accordance with specifications as required by Technical Services, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-15WS, Tender Call 66-2007, for the Rexdale Community Phase II Watermain

Replacement, to Rabcon Contractors Ltd., in the amount of \$2,403,844.35, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 13, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

11.8 RFQ 6022-07-7003 for Grinding and Composting of All Waste Material Collected in the Asian Long-Horned Beetle (ALHB) Quarantined Area (All Wards)

The Bid Committee considered a report (February 21, 2007) from the Acting General Manager, Solid Waste Management Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation issued for grinding at 27 Toryork Blvd., of all leaf and yard waste, tree pruning and wood waste material collected in the Asian Long-Horned Beetle quarantined area, and composting of that material at an offsite location, when required, from the date of award to December 31, 2007 and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting General Manager of Solid Waste Management Services and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract from the date of award to December 31, 2007 at a total cost not to exceed \$1,098,000.00 net of GST, to Alltreat Farms for grinding of all leaf and yard waste, tree pruning and wood waste material collected in the Asian Long-Horned Beetle quarantined area, and composting of that material at an offsite location, having submitted the lowest bid.

On motion by Anne Wheatley, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 21, 2007) from the Acting General Manager, Solid Waste Management and the Director, Purchasing and Materials Management.

11.9 RFP 9117-06-5407 – Professional Services for Watermain Route Study and Class Environment Assessment (EA) (Wards 35, 36, 38 and 43)

The Bid Committee considered a report (March 13, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal 9117-06-5407 for a Route Study and Class Environmental Assessment for three watermain locations and requesting approval to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director, Purchasing and Materials Management recommend that authority be granted to enter into an agreement with Associated Engineering (Ont.) Limited, being the highest overall scoring proponent meeting the requirements, to provide contracted professional services for Route Study and Class Environmental Assessment, Hydraulic Study and Pre-Design report for:

- (a) 4.5km – 1350mm Diameter Watermain from Gerrard Street East at Blantyre Avenue to Eglinton Pumping Station at Ashtonbee Road, east of Pharmacy;
- (b) 2km – 1500mm Diameter Watermain on Ellesmere Road from Nelson Road to Markham Road; and
- (c) 3km – 1050mm Diameter Watermain from Scarborough Pumping Station at 21 Fishleigh Drive to St. Clair Avenue East and Midland Avenue;

in an amount not to exceed \$974,952.00 including disbursements, net of GST. This amount also includes a provisional allowance of \$278,600.00 net of GST for Designated Substances and Asbestos Surveys and Report, Environmental Impact Study, Archaeological Assessment, and Geotechnical and Hydrological Assessment; and a contingency allowance of \$88,632.00 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 13, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

11.10 Contract No. 07NY-102TU, Tender Call 20-2007 – Permanent Repairs to Utility Cuts (Wards 9 and 15)

The Bid Committee considered a report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the tender issued for Contract No. 07NY-102TU, Tender Call 20-2007, for Permanent Repairs to Utility Cuts, Wards 9 and 15, 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:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract for Tender Call 20-2007, for Permanent Repairs to Utility Cuts, Wards 9 and 15, North York

District, to Ferpac Paving Inc., in the amount of \$654,729.00, net of GST, having submitted the lowest bid.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

11.11 Contract No. 07NY-101TU, Tender Call 26-2007 – Permanent Repairs to Utility Cuts (Wards 8 and 10)

The Bid Committee considered a report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the tender issued for Contract No. 07NY-101TU, Tender Call No. 26-2007, for Permanent Repairs to Utility Cuts, Wards 8 and 10, 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:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract for Tender Call No. 26-2007, for Permanent Repairs to Utility Cuts, Wards 8 and 10, North York District, to Ferpac Paving Inc., in the amount of \$787,621.00, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

11.12 Contract No. 07NY – 103TU, Tender Call 21-2007 – Permanent Repairs to Utility Cuts (Ward 16)

The Bid Committee considered a report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the tender issued for Tender Call No. 21-2007, for Permanent Repairs to Utility Cuts, Ward 16, 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:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract for Tender Call No. 21-2007, for Permanent Repairs to Utility Cuts, Ward 16, North York District, to Ferpac Paving Inc., in the amount of \$1,598,338.00, net of GST, having submitted the lowest bid.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

11.13 Contract 07TE-02RD, Tender Call 59-2007 - Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Dundas Street East and West from Bathurst Street to Victoria Street (Wards 20 and 27)

The Bid Committee considered a report (March 22, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 59-2007 issued for Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Dundas Street East and West from Bathurst Street to Victoria Street, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-02RD, Tender Call 59-2007 to Nuroad Construction Limited in the amount of \$3,331,511.12, net of GST, for Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Dundas Street East and West from Bathurst Street to Victoria Street having submitted the lowest bid.

On motion by Connie Wong, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 22, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

11.14 RFQ 3905-06-0315 – Supply of Hot Mix Asphalt and Performance Grade Asphalt Cement (All Wards)

The Bid Committee considered a report (March 22, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3905-06-0315, and requesting

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authority to award contracts to the recommended bidders for the supply of Hot Mix Asphalt and Performance Grade Asphalt Cement to various locations within the City of Toronto, for Transportation, Toronto Water and Solid Waste Management for the period from December 1, 2006 to November 30, 2008.

Recommendations:

The General Manager, Transportation and the Director, Purchasing and Materials Management recommend that:

- (1) the Quotation submitted by the lowest acceptable bidder meeting specifications, Lafarge Canada Inc. Canada Inc., be awarded a contract for:
 - (a) the North and South District for both Winter Seasons from December 1, 2006 to April 15, 2007 and December 1, 2007 to April 15, 2008, for both Summer Seasons from April 16, 2007 to November 30, 2007 and from April 16, 2008 to November 30, 2008;
 - (b) the West District for both Winter Seasons only from December 1, 2006 to April 15, 2007 and December 1, 2007 to April 15, 2008,

in the total amount of \$3,021,722.87 net of G.S.T. for the supply of Hot Mix Asphalt and Performance Grade Asphalt Cement;

- (2) the Quotation submitted by the lowest acceptable bidder meeting specifications, D. Crupi & Sons Limited, be awarded a contract for:
 - (a) the East District for both Winter Seasons from December 1, 2006 to April 15, 2007 and December 1, 2007 to April 15, 2008, for both Summer Seasons from April 16, 2007 to November 30, 2007 and from April 16, 2008 to November 30, 2008;

in the total amount of \$1,016,163.36 net of G.S.T. for the supply of Hot Mix Asphalt and Performance Grade Asphalt Cement; and

- (3) Recommendations 1 and 2 above be contingent on Council approval of the appropriate Operating Budgets for Transportation Services and Toronto Water; and Solid Waste Management.

On motion by Don Altman, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report (March 22, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

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The Bid Committee adjourned its meeting at 2:20 p.m.

Chair