

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 17

Wednesday, May 9, 2007

The Bid Committee met on Wednesday, May 9, 2007 in Meeting Room D, 2nd Floor, City Hall, commencing at 2:02 p.m.

Members Present:

Rose Bettencourt, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager
Wayne Scott, Technical Services
Surina Kaur, Technical Services
David Burns, Parks, Forestry and Recreation

Also Present:

Mike Voelker, 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 May 2, 2007, were confirmed.

17.1 Contract 07SC-02RD, Tender Call 70-2007 - Major Road Resurfacing - Kennedy Road, Scarborough District (Ward 37 - Scarborough Centre)

The Bid Committee considered a report (April 24, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 70-2007 issued for the Major Road Resurfacing on Kennedy Road from Sufferance Rd. to Ellesmere Rd. and Ellesmere Rd. to Lawrence Ave., 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 07SC-02RD, Tender Call 70-2007, for the Major Road Resurfacing on Kennedy Road from Sufferance Rd. to Ellesmere Rd. and Ellesmere Rd. to Lawrence Ave., to Furfari Paving Co. Ltd., in the amount of \$3,525,657.40, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the recommendation in the Recommendation Section of the report (April 24, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

17.2 Tender Call 106-2007, Contract 07NY-114TM - Repairs to Roads and Sidewalks, North York District (Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33 and 34)

Report (April 26, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 106-2007 issued for Contract 07NY-114TM, for Repairs to Roads and Sidewalks, 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 106-2007, Contract 07NY-114TM for Repairs to Roads and Sidewalks, to Maple-Crete Inc., in the amount of \$2,128,060.00, net of GST, having submitted the lowest bid.

On motion by Laurie McQueen, the Bid Committee adopted the recommendation in the Recommendation Section of the report (April 26, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

17.3 Contract 07EY-06RD, Tender Call 111-2007 - Reconstruction of Goodmark Place from Steinway Boulevard to 385m east of Steinway Boulevard (Ward 1 - Etobicoke North)

Report (April 10, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 111-2007 issued for the Reconstruction of Goodmark Place from Steinway Boulevard to 385m east of Steinway Boulevard, 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 07EY-06RD, Tender Call 111-2007, for the Reconstruction of Goodmark Place from Steinway Boulevard to 385m east of Steinway Boulevard, to Fermar Paving Limited, in the amount of \$508,275.35, net of GST, having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the recommendation in the Recommendation Section of the report (April 10, 2007) from the Executive Director, Technical and the Director, Purchasing and Materials Management.

17.4 Contract No. 07TE-20RD, Tender Call No. 116-2007 - Reconstruction of Pavement, Sidewalk and Curbs and Replacement of Watermain and Sub-Standard Water Services on Malvern Avenue from Kingston Road to Gerrard Street East in the Toronto and East York District (Ward 32 - Beaches East York)

Report (April 13, 2007) from the Executive Director of Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for the Reconstruction of Pavement, Sidewalk and Curbs and Replacement of Watermain and Sub-Standard Water Services on Malvern Avenue from Kingston Road to Gerrard Street East, 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-20RD, Tender Call 116-2007, for the Reconstruction of Pavement, Sidewalk and Curbs and Replacement of Watermain and Sub-Standard Water Services on Malvern Avenue from Kingston Road to Gerrard Street East, to Sam Rabito Construction Ltd., in the amount of \$1,175,227.79, net of GST, having submitted the lowest bid.

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

17.5 Request for Quotation 1201-06-5102 - Electrical Repairs, Maintenance, Install, Adjust, Remove for Various Locations throughout the City of Toronto for Parks, Forestry and Recreation Division

Report (April 30, 2007) from the Director, Purchasing and Materials Management, advising on the results of Request for Quotation No. 1201-06-5102 issued for the supply of all labour, equipment and materials necessary for Electrical Repairs, Maintenance, Install, Adjust, Remove for Various Locations throughout the City of Toronto for Parks, Forestry and Recreation Division and requesting authority to award contracts to the recommended bidders for a period ending December 31, 2007 with an option to renew for two (2) additional one year periods under the same terms and conditions.

Recommendations:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award Request for Quotation No. 1201-06-5102 for the supply of all labour, equipment and materials necessary for Electrical Repairs, Maintenance, Install, Adjust, Remove for Various Locations throughout the City of Toronto for Parks, Forestry and Recreation Division, to B&B Electrical Company being the lowest bid meeting specifications, with an option to renew for an additional two (2) one (1) year periods, at the sole discretion of the City and subject to satisfactory performance and budget approval in accordance with specifications:
 - (a) From date of award to December 31, 2007, in the amount of \$589,987.00 net of GST,
 - (b) First optional year for the period from January 1, 2008 to December 31, 2008 in the amount of \$591,941.00, net of GST,
 - (c) Second optional year for the period from January 1, 2009 to December 31, 2009 in the amount of \$670,085.00, net of GST,Total potential contract award is \$1,852,013.00, net of GST.

2. Authority be granted to award Request for Quotation No. 1201-06-5102 for the supply of all labour, equipment and materials necessary for Electrical Repairs, Maintenance, Install, Adjust, Removal for various locations throughout The City of Toronto for Parks, Forestry and Recreation Division, to Kudlak-Baird (1982) Limited being the second lowest bid meeting specifications, with the option to renew for an additional two (2) one (1) year periods, at the sole discretion of the City and subject to satisfactory performance and budget approval in accordance with specifications:
 - (a) From date of award to December 31, 2007, in the amount of \$482,717.00 net of GST,
 - (b) First optional year for the period from January 1, 2008 to December 31, 2008 in the amount of \$484,315.00, net of GST,

- (c) Second optional year for the period from January 1, 2009 to December 31, 2009 in the amount of \$548,251.00, net of GST,
Total potential contract award is \$1,515,283.00, net of GST.

On motion by David Burns, the Bid Committee adopted the recommendations in the Recommendations Section of the report (April 30, 2007) from the Director, Purchasing and Materials Management.

17.6 Request for Quotation 3711-06-0208 - Supply and Delivery of Sod

Report (April 19, 2007) from the General Manager, Parks Forestry and Recreation, the General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3711-06-0208, and requesting the authority to award a contract in the amount of \$597,317.70 net of GST to the recommended bidder for the supply and delivery of sod to various locations within the City of Toronto, for Parks and Recreation, and Toronto Water for the period from the date of award to December 31, 2007.

Recommendation:

The General Manager of Parks Forestry and Recreation, the General Manager of Toronto Water, and Director of Purchasing and Materials Management, recommend that authority be granted to award the contract for the supply and delivery of sod to various locations within the City of Toronto, for Parks Forestry and Recreation, and Toronto Water to Cochrane Sod Farms Ltd., being the only bidder, meeting specifications for a total cost not to exceed \$597,317.70 net of GST for the period from contract award to December 31, 2007.

On motion by Don Altman, the Bid Committee adopted the recommendation in the Recommendation Section of the report (April 19, 2007) from the General Manager, Parks Forestry and Recreation, the General Manager, Toronto Water and the Director, Purchasing and Materials Management.

17.7 Contract 07EY-105TU, Tender Call 11-2007 - Permanent Repairs to Utility Cuts - Etobicoke York District Ward 17

Report (April 30, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 11-2007 issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 17, 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 and the Director of Purchasing and Materials Management, recommend that authority be granted to award Contract 07EY-105TU, Tender Call 11-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 17, to Sunrise Contracting Inc., in the amount of \$ 3,568,900.00, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the recommendation in the Recommendation Section of the report (April 30, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

17.8 Tender Call 109-2007, Contract 07SC-112TU - Permanent Repairs to Utility Cuts in Wards 36, 40, 41 and 43, Scarborough District

Report (May 1, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 109-2007 issued for Permanent Repairs to Utility Cuts, Wards 36, 40, 41 and 43, Scarborough District, 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 and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07SC-112TU, Tender Call 109-2007 for Permanent Repairs to Utility Cuts, Wards 36, 40, 41 and 43, Scarborough District, to Furfari Paving Co. Ltd., in the amount of \$897,335.00 net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the recommendation in the Recommendation Section of the report (May 1, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

17.9 Contract 05FS-47WS, Tender Call 71-2007 - R. C. Harris Filtration Plant - Filter Building Masonry Restoration, Window and Roofing Replacement

Report (April 25, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of Tender Call 71-2007 issued for the R. C. Harris Filtration Plant – Filter Building Masonry Restoration, Window and Roofing Replacement, in accordance with the specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Toronto Water and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 05FS-47WS, Tender Call 71-2007 for R. C. Harris Filtration Plant - Filter Building Masonry Restoration, Window and Roofing Replacement, to Clifford Restoration Ltd., in the amount of \$4,608,162.00 net of GST, having submitted the lowest bid meeting specifications.

On motion by Laurie McQueen, the Bid Committee adopted the recommendation in the Recommendation Section of the report (April 25, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management.

17.10 Contract 07EY-05RD, Tender Call 83-2007 - Pavement Reconstruction, Watermain and Storm Sewer on Caledonia Road (Ward 17 Davenport)

Report (March 23, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 83-2007 issued for the Pavement Reconstruction, Watermain and Storm Sewer on Caledonia Road, 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 07EY-05RD, Tender Call 83-2007 to 614128 Ontario Ltd. O/A Trisan Construction, in the amount of \$2,639,899.90 net of GST, for the Pavement Reconstruction, Watermain and Storm Sewer on Caledonia Road, having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the recommendation in the Recommendation Section of the report (March 23, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:08 p.m.

Chair.