

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 19**

**Wednesday, May 23, 2007**

The Bid Committee met on Wednesday, May 23, 2007 in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Linda Reid, obo City Clerk  
Don Altman, obo Deputy City Manager and Chief Financial Officer  
Laurie McQueen, obo City Manager  
Dan Bertuzzi, Fleet Services  
Dave Beattie, Facilities and Real Estate  
Ron Morissette, Toronto Water, North York

Also Present:

Mary Baratta, Social Services, Metro Hall  
Brenda Nesbitt, Social Services, Metro Hall

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 16th, 2007, were confirmed.

**19.1 Contract 07NY-22WS, Tender Call 43-2007 - Watermain Replacements on Wicksteed Avenue, Sunnydene Crescent, Ternhill Crescent, Bayview Avenue, Bayview Heights and Heath Street (Wards 25 and 26 Don Valley West)**

The Bid Committee considered a report (May 15, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender Call issued for Replacement of Watermains on Wicksteed Avenue, Sunnydene Crescent, Ternhill Crescent, Bayview Avenue, Bayview Heights and Heath Street, in North York District, 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 a contract for Tender Call 43-2007, Replacement of Watermains on Wicksteed Avenue, Sunnydene Crescent, Ternhill Crescent, Bayview Avenue, Bayview Heights and Heath Street, to Kenco Construction Ltd., in the amount of \$2,045,984.00 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 (May 15, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management

**19.2. Contract 07SC-313WS, Tender Call 117-2007 - The Cleaning and Cement Mortar Lining of Existing Water Mains (Wards 38 and 40) Scarborough District**

The Bid Committee considered a report (May 10, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of Contract 07SC-313WS, Tender Call 117-2007 issued for the Cleaning and Cement Mortar Lining of Existing Water Mains – Scarborough District, in accordance with specifications as required by Toronto Water and requesting authority to award a contract to the lowest bidder.

Recommendation:

The General Manager of Toronto Water and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07SC-313WS, Tender Call 117-2007 to 614128 Ont Ltd., o/a Trisan Construction, in the amount of \$2,445,553.70 net of GST, for the Cleaning and Cement Mortar Lining of Existing Water Mains – Scarborough District having submitted the lowest bid.

On motion by Ron Morissette, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 10, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management.

**19.3 Request for Proposal (RFP) 9117-07-7062 - Professional Services for Investigation of Basement Flooding – Study Areas 7, 8, 9 and 10, 11 and 12, 16 and 31 (Wards 1, 3, 4, 5, 7, 9, 12, 15, 39 and 40)**

The Bid Committee considered a report (May 7, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-07-7062 for Investigations of Basement Flooding in Study Areas (7, 8, 9 & 10), (11 & 12), (16 & 31) and requesting approval to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to enter into an agreement with Macviro Consultants, a Division of Genivar Ontario Inc., in an amount not to exceed \$1,680,000.00 including disbursements, net of GST, having the highest scoring proposal meeting the RFP requirements, to provide the contracted professional services necessary for an investigation of basement flooding in the wards noted above. The contract amount also includes provisional allowances totalling \$255,000.00, net of GST, for foundation drain verification, topographic surveys, subsurface investigations, archaeological assessments, environmental impact studies, and Self-directed Assessments under the Canadian Environmental Assessment Act (CEAA), as well as a contingency allowance of \$150,632.00, net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report (May 7, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**19.4. Request for Quotation 3902-07-5002 - Glazing Replacements and Glass Door Services for Various Corporate Buildings within the City of Toronto (All Wards)**

The Bid Committee considered a report (May 8, 2007) from the Director, Purchasing and Materials Management, advising on the results of Request for Quotation 3902-07-5002 for Glazing Replacements and Glass Door Services for Various Corporate Buildings within the City of Toronto and requesting authority to award contracts to the recommended bidders for a three (3) year period from the date of award to May 31, 2010.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Request for Quotation 3902-07-5002 for Glazing Replacements and Glass Door Services for Various Corporate Buildings within the City of Toronto, to Pro Glass Services Ltd and Fairview Glass & Mirror Ltd each in the amount of \$2,700,000.00 net of GST for a three (3) year period from the date of award to May 31, 2010.

On motion by Dave Beattie, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 8, 2007) from the Director, Purchasing and Materials Management.

**19.5 Contract 07SC-06WP, Tender Call 127-2007 - Pine Ridge Drive, Sanitary Sewer, Scarborough District (Ward 36 - Scarborough Southwest)**

The Bid Committee considered a report (May 14, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 127-2007 issued for the Pine Ridge Drive, Sanitary Sewer, Scarborough District, 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-06WP, Tender Call 127-2007, for the Pine Ridge Drive, Sanitary Sewer, Scarborough District to Timbel Ltd., in the amount of \$939,000.00, 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 (May 14, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**19.6 Request for Proposal 9143-06-7334 - Skill Training to Ontario Works Clients (All Wards)**

The Bid Committee considered a report (May 7, 2007) from the General Manager, Toronto Social Services and the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9143-06-7334 for the provision of truck driving and construction skill training directly linked to employment programs and/or services for Ontario Works (OW); and to enter into agreements with four recommended organizations.

**Recommendations:**

The General Manager, Toronto Social Services (TSS) and the Director, Purchasing and Materials Management (PMMD), recommend that:

1. Authority be granted to negotiate service agreements for the provision of employment services for Ontario Works (OW) with 1472560 Ontario Limited O/A Jay's Professional Truck Training Centre for truck driving training for the period of June 1, 2007 to December 31, 2007 in the total amount not exceeding \$500,000.00 net of GST with an option to renew at the sole discretion of the city for two additional one year periods for the fiscal period year January 1, 2008 to December 31, 2008 in the amount not exceeding \$500,000.00 net of GST and January 1, 2009 to December 31, 2009 in the amount not exceeding \$500,000.00 net of GST for a potential contract award not exceeding \$1,500,000.00 net of GST, provided that the services were performed at a satisfactory level and subject to budget approval under the same terms and conditions;
2. Authority be granted to negotiate service agreements for the provision of employment services for OW with S & A Sprint Driving School Inc for truck driving training for the period of June 1, 2007 to December 31, 2007 in the total amount not exceeding \$500,000.00 net of GST with an option to renew at the sole discretion of the city for two additional one year periods for the fiscal period year January 1, 2008 to December 31, 2008 in the amount not exceeding \$500,000.00 net of GST and January 1, 2009 to December 31, 2009 in the amount not exceeding \$500,000.00 net of GST for a potential contract award not exceeding \$1,500,000.00 net of GST, provided that the services were performed at a satisfactory level and subject to budget approval under the same terms and conditions;
3. Authority be granted to negotiate service agreements for the provision of employment services for OW with Ontario Industrial & Finishing Skills Centre for construction skills training for the period of June 1, 2007 to December 31, 2007 in the total amount not exceeding \$500,000.00 net of

GST with an option to renew at the sole discretion of the city for two additional one year periods for the fiscal period year January 1, 2008 to December 31, 2008 in the amount not exceeding \$500,000.00 net of GST and January 1, 2009 to December 31, 2009 in the amount not exceeding \$500,000.00 net of GST for a potential contract award not exceeding \$1,500,000.00 net of GST, provided that the services were performed at a satisfactory level and subject to budget approval under the same terms and conditions; and

4. Authority be granted to negotiate service agreements for the provision of employment services for OW with Skills for Change of Metro Toronto for construction skills training for the period of June 1, 2007 to December 31, 2007 in the total amount not exceeding \$500,000.00 net of GST with an option to renew at the sole discretion of the city for two additional one year periods for the fiscal period year January 1, 2008 to December 31, 2008 in the amount not exceeding \$500,000.00 net of GST and January 1, 2009 to December 31, 2009 in the amount not exceeding \$500,000.00 net of GST for a potential contract award not exceeding \$1,500,000.00 net of GST, provided that the services were performed at a satisfactory level and subject to budget approval under the same terms and conditions.

On motion by Brenda Nesbitt, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report (May 7, 2007) from the General Manager, Toronto Social Services and the Director, Purchasing and Materials Management.

#### **19.7 Supply and Delivery of Eight (8) Latest Model, Tilt Cab and Chassis Complete with Thirty-One (31) Cubic Yard Side Loading Automated Refuse Packer Bodies (All Wards)**

The Bid Committee considered a report (May 15, 2007) from the Director, Fleet Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Supply and Delivery of Eight (8) Latest Model, Tilt Cab and Chassis complete with Thirty-One (31) Cubic Yard Side Loading Automated Refuse Packer Bodies, in accordance with the specifications as required by Fleet Services, and to award a contract to the recommended bidder.

#### Recommendation:

The Director of Fleet Services and the Director of Purchasing and Materials Management recommend that authority be granted to award the contract for the Supply and Delivery of Eight (8) Latest Model, Tilt Cab and Chassis complete

with Thirty-One (31) Cubic Yard Side Loading Automated Refuse Packer Bodies to Joe Johnson Equipment Inc. (alternate bid A) for a total of \$2,329,041.60 net of GST, being the lowest bid received meeting specifications.

On motion by Dan Bertuzzi, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 15, 2007) from the Director, Fleet Services and the Director, Purchasing and Materials Management.

**19.8 Tender Call 112-2007, Contract 07SC-103TM - Repairs to Roads and Sidewalks, Wards 35 to 44 Scarborough District – Scarborough District (Wards 35-44)**

The Bid Committee considered a report (May 15, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 112-2007 issued for the Repairs to Roads and Sidewalks, Wards 35 to 44 in 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-103TM, Tender Call 112-2007 for the Repairs to Roads and Sidewalks in Wards 35 to 44 in Scarborough District, to Bevcon Construction and Paving Ltd., in the amount of \$914,989.00, 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 (May 15, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

**19.9 Tender Call 120-2007, Contract 07SC-114TR - Local Road Resurfacing - Scarborough District Wards 39, 40 and 41 (Wards 39, 40 and 41)**

The Bid Committee considered a report (May 9, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 120-2007, issued for the Local Road Resurfacing, Wards 39, 40 and 41, Scarborough District, in accordance with

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specifications as required by 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 Contract 07SC-114TR, Tender Call 120-2007, for the Local Road Resurfacing, to D. Crupi & Sons Limited, in the amount of \$1,391,527.00, 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 (May 9, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

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

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Chair.