

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 21**

**Wednesday, June 6, 2007**

The Bid Committee met on Wednesday, June 6, 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  
Laurie McQueen, obo City Manager's Office  
David McLeod, Corporate Finance

Also Present:

John McNamara, Manager, Purchasing and Materials Management  
Wayne Scott, Technical Services, Etobicoke  
Connie Wong, Technical Services, Metro Hall  
Abdi Nur, Technical Services, Metro Hall  
Marina Campagna, Homes for the Aged, Metro Hall

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 May 30, 2007, were confirmed.

**21.1 Request for Quotation 0114-07-0027: For the supply and fitting of Safety Footwear and Galoshes by Store and Truck Service (All Wards)**

The Bid Committee considered a report (May 23, 2007) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply and fitting of various safety footwear and galoshes by Store and Truck Service for use by City of Toronto Divisions included in Cluster Groups A, B, C and non-cluster group Divisions, as and when required in accordance with the specifications as required by the City and requesting authority to award contracts to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award contracts to Mister Safety Shoes Incorporated, the lowest acceptable bidder meeting specifications, for the supply and fitting of various safety footwear and galoshes by Store and Truck Service for use by City of Toronto Administrative Structure Divisions included in Cluster Groups A, B, C and non-cluster group Divisions for the period from July 1, 2007 to June 30, 2011, subject to budget availability. The total potential contract award identified in this report is \$4,203,138.66 net of GST.

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 23, 2007) from the Director, Purchasing and Materials Management.

**21.2 Request for Quotation 0513-07-0090: Music Therapy Services For Residents of Homes for the Aged (All Wards)**

The Bid Committee considered a report (May 31, 2007) from the General Manager, Homes for the Aged and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply and delivery of Music Therapy Services for various Homes for the Aged in accordance with the specifications as required by the Homes for the Aged and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager, Homes for the Aged and the Director, Purchasing and Materials Management recommend that authority be granted to award a contract to Key Music Therapy being the only bid received for the supply and delivery of Music Therapy Services for various Homes for the Aged for the period starting from the date of contract award to May 31, 2008 in the amount of \$229,320.00 net of GST with an option to renew at the sole discretion of the General Manager, Homes for the Aged for an additional four (4) one year periods.

Should the option to renew be exercised, the General Manager, Homes for the Aged is to instruct the Chief Purchasing Official to process the necessary contract renewals following Purchasing procedures under the same terms and conditions for each of the four (4) separate optional one year periods ending May 31, 2009 (\$242,424.00 net of GST), May 31, 2010 (\$248,976.00 net of GST), May 31, 2011 (\$255,528.00 net of GST) and May 31, 2012 (\$262,080.00 net of GST). The total potential contract award for all five (5) years identified in this report is \$1,238,328.00 net of GST.

On motion by Marina Campagna, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 31, 2007) from the General Manager, Homes for the Aged and the Director, Purchasing and Materials Management.

**21.3 Contract 07TE-04RD, Tender Call 143-2007 Reconstruction of TTC Track Allowance and Pavement on Dundas Street West from Ossington Avenue to Lansdowne Avenue (Ward 18 - Davenport, Ward 19 - Trinity - Spadina)**

The Bid Committee considered a report (May 22, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 143-2007 issued for Reconstruction of TTC Track Allowance and Pavement on Dundas Street West from Ossington Avenue to Lansdowne Avenue, 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-04RD, Tender Call 143-2007 to Domti Engineering & Construction Ltd. in the amount of \$2,538,339.30, net of GST, for Reconstruction of TTC Track Allowance and Pavement on Dundas Street West from Ossington Avenue to Lansdowne Avenue having submitted the lowest bid.

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

**21.4 Contract 07EY-26RD, Tender Call 134-2007 Reconstruction of Hillside Avenue from Royal York Road to Dwight Avenue including Sanitary Sewers, Storm Sewers and Water Services (Ward 6 - Etobicoke - Lakeshore)**

The Bid Committee considered a report (May 17, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 134-2007 issued for the Reconstruction of Hillside Avenue from Royal York Road to Dwight Avenue including Sanitary Sewers, Storm Sewers and Water Services, 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-26RD, Tender Call 134-2007 to Sanscon Construction Ltd., in the amount of \$1,319,836.10 net of GST, for the Reconstruction of Hillside Avenue from Royal York Road to Dwight Avenue including Sanitary Sewers, Storm Sewers and Water Services, having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 17, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**21.5 Contract 07FS-16S, Tender Call 129-2007 Dundas Street West Bridge over the C.N.R. and GO Transit at Sorauren Avenue and TTC Streetcar Track Rehabilitation (Ward 14 - Parkdale - High Park and Ward 18 - Davenport)**

The Bid Committee considered a report (May 17, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call 129-2007 issued for the Structural Rehabilitation of the Dundas Street West Bridge over C.N.R. and GO Transit at Sorauren Avenue and TTC Track Reconstruction from Howard Park Avenue to Sterling Road, 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 07FS-16S, Tender No.129-2007 to Brennan Paving & Construction Ltd., in the amount of \$3,613,226.91 net of GST for the Rehabilitation of the Dundas Street West Bridge over C.N.R. and GO Transit and TTC Streetcar Track Rehabilitation from Howard Park Avenue to Sterling Road having submitted the lowest bid.

On motion by Abdi Nur, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 17, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:06 p.m.

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Chair