



**BID COMMITTEE
DECISION DOCUMENT
MEETING 30**

Date of Meeting: Wednesday, August 8, 2007 **Enquiry:** Franca Paolini
Time: 2:00 p.m. **416-392-6315**
Location: Meeting Room D **E-mail address:**
2nd Floor **fpaolin@toronto.ca**
City Hall

The Decision Document is for preliminary reference purposes only. Please refer to the minutes for the official record.

How to Read the Decision Document:

- *action taken by the Committee on its own authority does not require Council's approval, it is listed in the Decision Document in bold type under the heading "Action taken by the Committee"; and*
- *Declarations of Interest, if any, appear at the end of an item.*

Confirmation of Minutes – August 1, 2007

Communications/Reports:

- 1. Request for Quotation 3907-07-5143 Building Repairs for Various Hostels Locations on an As-Required Basis (Wards – All)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 23, 2007) from the General Manager of Shelter, Support and Housing Administration and the Director of Purchasing and Materials Management.

Report (July 23, 2007) from the General Manager of Shelter, Support and Housing Administration and the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3907-07-5143 issued for the provision of all labour, equipment and material necessary for Building Repairs for various Hostels locations on an as-required basis, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager, Shelter, Support and Housing Administration and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract to B. E. Gilmore Contracting Group Inc., being the lowest bid received, for the period from date of award to May 31, 2008 for a total amount not to exceed \$202,500.00, net of GST, which includes a miscellaneous amount for materials of \$5,677.50, with an option to renew for an additional 2 two-year periods, up to a total amount of \$405,000.00, net of GST for each option term at the sole discretion of the General Manager, Shelter, Support and Housing Administration. Should the options to renew be exercised, then the General Manager, Shelter, Support and Housing Administration will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions, for a total potential cost of \$1,012,500.00, net of GST for the period from the date of award until May 31, 2012.

2. Request for Quotation 4305-07-5127: Mechanical Upgrades (Pool Filtration and Humidification Systems) at Wallace Emerson Community Centre (Ward 18 – South)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 1, 2007) from the Director of Purchasing and Materials Management.

Report (August 1, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 4305-07-5127 for the supply of all labour, materials and equipment necessary for the Mechanical Upgrades (Pool Filtration and Humidification Systems) at Wallace Emerson CC, in accordance with the drawings and specifications as required and requesting authority to award a Contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Request for Quotation 4305-07-5127 for the supply of all labour, materials and equipment necessary for the Mechanical Upgrades (Pool Filtration and Humidification Systems) at Wallace Emerson CC, to Beta & Associates Inc. in the amount of \$678,925.00, net of GST, being the lowest bid meeting specifications for the work.

3. Contract 07NY-325WS, Tender Call 171-2007 Water Service Line Replacements at Various Locations within the Toronto-North York District (Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33 and 34)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 1, 2007) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management.

Report (August 1, 2007) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of Tender Call 171-2007 issued for the Water Service Line Replacements at Various locations within the Toronto – North York District, in accordance with 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 07NY-325WS, Tender Call 171-2007 to JVA Construction Inc., in the amount of \$887,390.00, net of GST, for the Water Service Line Replacements at Various Locations within the Toronto-North York District having submitted the lowest bid.

4. Contract 07NY-330WP, Tender Call 215-2007 Inflow and Infiltration investigations for Sewage Collection System at Various Locations in North York District (Wards 8, 24, 25 and 34)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 1, 2007) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management.

Report (August 1, 2007) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of Tender Call 215-2007 issued for the Inflow and Infiltration Investigations for Sewage Collection System at Various Locations in North York District, in accordance with 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 07NY-330WP, Tender Call 215-2007 to D. M. Robichaud Associates Ltd., in the amount of \$714,020.00, net of GST, for the Inflow and Infiltration Investigations for Sewage Collection System at Various Locations in North York District having submitted the lowest bid.

5. **Contract 07NY-05WS, Tender Call 208-2007 Watermain Replacements on Citation Drive, Palomino Crescent, Bunty Lane, Wycliffe Crescent, Bomarc Road and Whitelock Crescent, North York District (Ward 24 – Willowdale)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 1, 2007) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management.

Report (August 1, 2007) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of Contract 07NY-05WS, Tender Call 208-2007 issued for watermain replacements on Citation Drive, Palomino Crescent, Bunty Lane, Wycliffe Crescent, Bomarc Road and Whitelock Crescent, 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 Contract 07NY-05WS, Tender Call 208-2007, watermain replacements on Citation Drive, Palomino Crescent, Bunty -Lane, Wycliffe Crescent, Bomarc Road and Whitelock Crescent to CG Construction Services Ltd., in the amount of \$1,233,921.00, net of GST, having submitted the lowest bid.

6. Request for Quotation 0211-07-0077 Detergents, Disinfectants and Floor Care Products (Wards – All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendations in the Recommendations Section of the report (August 1, 2007) from the Director of Purchasing and Materials Management.

Report (August 1, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 0211-07-0077 for the supply and delivery of detergents, disinfectants and floor care products to various City Store warehouse locations within the City of Toronto, in accordance with the specifications as required by the Materials Management and Stores, and requesting authority to award a contract to the recommended bidder.

Recommendations:

The Director of Purchasing and Materials Management recommends that:

1. authority be granted to award the contract for the supply and delivery of detergents, disinfectants and floor care products to Mister Chemical, being the lowest bidder, for the period from the date of award to May 31, 2008 for a total of \$181,188.54, net of GST, with the option to renew for an additional three separate one-year periods; and
 2. should the options to renew be exercised, the Manager of Materials Management and Stores will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the three separate one-year periods ending May 31, 2009 (\$188,652.81, net of GST), May 31, 2010 (\$192,222.54, net of GST) and May 31, 2011 (\$197,983.33, net of GST). The total potential contract award for all four years identified in this report is \$758,047.23, net of GST.
- 7. Contract 07NY-11WS, Tender Call 204-2007 Replacement of Watermains on Baycrest Avenue, Khedive Avenue, Rajah Street and Sultana Avenue (Ward 15 – Eglinton Lawrence)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 25, 2007) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management.

Report (July 25, 2007) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call 204-2007 issued for replacement of watermains on Baycrest Avenue, Khedive Avenue, Rajah Street and Sultana Avenue, 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 Contract 07NY-11WS, Tender Call 204-2007, for replacement of watermains on Baycrest Avenue, Khedive Avenue, Rajah Street and Sultana Avenue, in North York District, to Sam Rabito Construction Ltd. in the amount of \$1,273,696.24, net of GST, having submitted the lowest bid.