

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 31

Wednesday, August 15, 2007

The Bid Committee met on Wednesday August 15, 2007, in Meeting Room B, 2nd Floor, City Hall, commencing at 2:07 p.m.

Members Present:

Margaret Lewis, obo City Clerk
Dave McLeod, Corporate Finance
Mae Maracle, obo City Manager's Office
John McNamara, Purchasing and Materials Management Division

Also Present:

Rose Mancini, Toronto Water
Silvano Piluso, Toronto Water
Gergely Tisza, Toronto Water
Ottavio Esposito, Information Technology
Vince Pagliuca, Technical Services
Connie Wong, Technical Services
Cleryl Aleong-Spry, Parks, Forestry and Recreation

There were no declarations of interest pursuant to the *Municipal Conflict of Interest Act*.

Confirmation of Minutes

On motion by Dave McLeod, the minutes of the meeting of the Bid Committee held on August 8, 2007, were confirmed.

31.1 Request for Quotation 3907-07-5135 Conversion of the Existing Bocce Courts to a New Health Club at J. J. Piccininni Community Centre (Ward 32 Beaches - East York)

The Bid Committee considered a report (August 3, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 3907-07-5135 for the supply of all labour, materials and equipment necessary for the Conversion of the Existing Bocce Courts to a New Health Club at J. J. Piccininni 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 3907-07-5135 for the supply of all labour, materials and equipment necessary for the Conversion of the Existing Bocce Courts to a New Health Club at J. J. Piccininni CC, to Frank Pellegrino General Contracting Ltd. in the amount of \$568,100.00, net of GST, being the lowest bid meeting specifications for Phase 1 of the work.

On motion by Dave McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 3, 2007) from the Director of Purchasing and Materials Management.

31.2 Contract 07TEEY-333WP, Tender Call 220-2007 Sewer Service Connection Trenchless Rehabilitation Various Locations Toronto - East York and Etobicoke-York Districts (Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13, 14, 17, 18, 19, 20, 21, 22, 27, 28, 29, 30, 31 and 32)

The Bid Committee considered a report (August 1, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 220-2007 issued for the Sewer Service Connection Trenchless Rehabilitation Various Locations Toronto-East York and Etobicoke-York Districts, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the lowest bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Contract 07TEEY-333WP, Tender Call 220-2007 to D. M. Robichaud Associates Ltd., in the amount of \$1,209,400.00, net of GST, for the Sewer Service Connection Trenchless Rehabilitation Various Locations Toronto-East York and Etobicoke-York Districts having submitted the lowest bid.

On motion by Gergely Tisza, 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.

31.3 Contract 07FS-50WS, Tender Call 148-2007 St. Albans Pumping Station (PSA), West Toronto Pumping Station (PWT), Rosehill Pumping Station (PRH) Replacement of the Outdoor Primary Switchgear and Transformers (Ward 5 - Etobicoke - Lakeshore, Ward 17 - Davenport and Ward 22 - St. Paul's)

The Bid Committee considered a report (July 31, 2007) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call 148-2007 issued for the St. Albans Pumping Station (PSA), West Toronto Pumping Station (PWT), Rosehill Pumping Station (PRH) Replacement of the Outdoor Primary Switchgear and Transformers, 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 07FS-50WS, Tender Call 148-2007 to Sutherland-Schultz Inc., in the amount of \$4,942,744.34, net of GST, for the St. Albans Pumping Station (PSA), West Toronto Pumping Station (PWT), Rosehill Pumping Station (PRH) Replacement of the Outdoor Primary Switchgear and Transformers, being the lowest bid received meeting specifications.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 31, 2007) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management.

31.4 Contract 07SC-329WS, Tender Call 221-2007 Cathodic Protection of Existing Watermains Toronto-Scarborough District (Wards 34, 37, 38, 39, 40, 41, 42 and 44)

The Bid Committee considered a report (August 2, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 221-2007 issued for the Cathodic Protection of Existing Iron Watermains at Various Locations within Toronto-Scarborough District, in accordance with specifications as required by Toronto Water, 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 Contract 07SC-329WS, Tender Call 221-2007 to Trisan Construction, in the amount of \$1,178,669.00, net of GST, for the Cathodic Protection of Existing Iron Watermains at Various Locations in Toronto-Scarborough District, having submitted the lowest bid.

On motion by Gergely Tisza, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 2, 2007) from the Director of Purchasing and Materials Management.

31.5 Contract 07TE-18RD, Tender Call 205-2007 Reconstruction of Pavement, Sidewalk, Watermain and Water Services on Hawarden Crescent from Spadina Road to Russell Hill Road and on College View Avenue from Marlton Road to Elmsthorpe Avenue (Ward 22 - St. Paul's)

The Bid Committee considered a report (July 27, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 205-2007 issued for Reconstruction of Pavement, Sidewalk, Watermain and Water Services on Hawarden Crescent from Spadina Road to Russell Hill Road and on College View Avenue from Marlton Road to Elmsthorpe Avenue, in accordance with specifications as required by Technical Services, 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 Contract 07TE-18RD, Tender Call 205-2007 to Il Duca Contracting Inc., in the amount of \$648,214.50, net of GST, for Reconstruction of Pavement, Sidewalk, Watermain and Water Services on Hawarden Crescent from Spadina Road to Russell Hill Road and on College View Avenue from Marlton Road to Elmsthorpe 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 (July 27, 2007) from the Director of Purchasing and Materials Management.

31.6 Contract 07NY-328WS, Tender Call 226-2007 Cathodic Protection of Existing Iron Watermains at Various locations in Toronto - North York District (Wards 7, 8, 9, 10, 11, 12, 24 and 25)

The Bid Committee considered a report (August 2, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 226-2007 issued for the Cathodic Protection of Existing Iron Watermains at Various Locations in 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 Director of Purchasing and Materials Management recommends that authority be granted to award Contract 07NY-328WS, Tender Call 226-2007 to 1460973 Ontario Ltd., o/a C. P. Systems, in the amount of \$1,328,014.00, net of GST, for the Cathodic Protection of Existing Watermains at Various Locations in Toronto-North York District, having submitted the lowest bid.

On motion by Gergely Tisza, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 2, 2007) from the Director of Purchasing and Materials Management.

31.7 Contract 07TE-118TR, Tender Call 189-2007 Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes, Valve Chambers and Catch Basins at Various Wards in Toronto and East York District (Wards – Various)

The Bid Committee considered a report (July 26, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 189-2007 issued for the Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes, Valve Chambers and Catch Basins at Various Wards in the Toronto and East York District, in accordance with specifications as required by Transportation Services, 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 Contract 07TE-118TR, Tender Call 189-2007 to Miconi Construction Ltd., in the amount of \$565,200.00, net of GST, for the Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes, Valve Chambers and Catch Basins at Various Wards in the Toronto and East York District having submitted the lowest bid.

On motion by Dave McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 26, 2007) from the Director of Purchasing and Materials Management.

31.8 Award of Request for Proposal 9144-07-7021 - Professional Resources and Services in Technical Architecture Design and Implementation of the City's IT Disaster Recovery Program (Wards - All)

The Bid Committee considered a report (August 9, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Proposal 9144-07-7021 for the provision of Professional Resources and Services in Technical Architecture Design and Implementation of the City's IT Disaster Recovery Program

(ITDRP) for a period of four years from the effective date of the contract and requesting authority to enter into an agreement with the recommended Proponent.

Recommendation:

The Director of the Purchasing and Materials Management Division recommends that authority be granted to enter into an agreement with Sungard Availability Services (Canada) Ltd., being the highest scoring Proponent, at a cost not to exceed \$2,586,600.00, net of GST, for the provision of Professional Resources and Services in Technical Architecture Design and Implementation for a four year period commencing from the date of agreement execution.

On motion by Ottavio Esposito, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 9, 2007) from the Director of Purchasing and Materials Management.

31.9 Request for Quotation 6037-07-3175 for the Cleaning of Storm Water Catch Basins (Wards – All)

The Bid Committee considered a report (August 8, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 6037-07-3175, issued for the cleaning of storm water catch basins at the various Toronto Water locations in the City of Toronto, all in accordance with specifications of the Request for Quotation, and requesting authority to award a contract to the recommended bidders.

Recommendations:

The Director of Purchasing and Materials Management recommends that authority be granted to award contracts for the cleaning of storm water catch basins in the City of Toronto per district area(s) as follows:

- a. Flow Kleen Technology Ltd., being the lowest bidder meeting specifications for Toronto East York District Area 1, Toronto East York District Area 2, Etobicoke York District Area 1, Etobicoke York District Area 2 and North York District, from the date of award to December 31, 2007 for a total amount not to exceed \$694,205.17, net of GST, and from January 1, 2008 to March 31, 2008 for a total amount not to exceed \$520,653.87, net of GST, with the option to renew for an additional two separate one year periods, at the sole discretion of the General Manager, Toronto Water, from April 1, 2008 to March 31, 2009 in the amount of \$2,106,543.50, net of GST, and from April 1, 2009 to March 31, 2010 in the amount of \$2,130,955.50, net of GST, for a total potential contract amount of \$5,452,358.04, net of GST;

- b. PA Catch Basin Cleaning Service Inc., being the lowest bidder meeting specifications for the Scarborough District, from the date of award to December 31, 2007 for a total amount not to exceed \$104,024.83, net of GST, and from January 1, 2008 to March 31, 2008 for a total amount not to exceed \$78,018.63, net of GST, with the option to renew for an additional two separate one year periods, at the sole discretion of the General Manager, Toronto Water, from April 1, 2008 to March 31, 2009 in the amount of \$328,028.40, net of GST, and from April 1, 2009 to March 31, 2010 in the total amount of \$344,785.10, net of GST, for a total potential contract amount of \$854,856.96, net of GST; and
- c. Should the options to renew be exercised, then the General Manager, Toronto Water will instruct the Chief Purchasing Official to process the necessary contract renewal under the same terms and conditions for a total potential cost of \$4,910,312.50, net of GST, for both contracts.

On motion by Silvano Pilusso, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report (August 8, 2007) from the Director of Purchasing and Materials Management.

31.10 Printing Services for Snap Set/NCR and Other Legal Forms Relating to Provincial Offences Request for Proposal (RFP) 3001-07-7130 (Wards - All)

The Bid Committee considered a report (August 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 3001-07-7130 for printing services for snap set/NCR and other legal forms relating to Provincial Offences, and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to enter into an agreement with The DATA Group of Companies, being the only proposal received and having met all the requirements of the RFP, at a cost to the City of Toronto of \$226,000.00, net of GST, for the period January 2, 2008 to December 31, 2008, and \$189,000.00, net of GST, for the period January 1, 2009 to December 31, 2009 for the printing of snap set/NCR and other legal forms relating to Provincial Offences, with an option to renew for two additional one year periods at a cost to the City of Toronto of \$189,000.00, net of GST, for each option year at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the options to renew be exercised, then the Director of Court Services is to instruct the Director, Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions. The potential total contract award is \$793,000.00, net of GST.

On motion by Dave McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 10, 2007) from the Director of Purchasing and Materials Management.

30.11 Tender Call 152-2007 Industrial Building Renovation at 8270 Sheppard Avenue East (Scarborough – East)

The Bid Committee considered a report (August 9, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 152-2007 issued for Industrial Building Renovation at 8270 Sheppard Avenue East, in accordance with specifications as required by the Facilities and Real Estate Department, 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 Tender Call 152-2007 to R-Chad General Contracting Inc., in the amount of \$811,000.00, net of GST, for the Industrial Renovation at 8270 Sheppard Avenue East, having submitted the lowest bid.

On motion by Dave McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 9, 2007) from the Director of Purchasing and Materials Management.

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

Chair