

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 33

Wednesday, August 29, 2007

The Bid Committee met on Wednesday August 29, 2007, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Margaret Lewis, obo City Clerk
Don Altman, Corporate Finance
Laurie McQueen, obo City Manager's Office
Patricia Vasquez, Purchasing and Materials Management Division
Patricia Marcoccia, Purchasing and Materials Management Division
Edward Chin, Purchasing and Materials Management Division
Joe Signorello, Purchasing and Materials Management Division
Claudia Enriquez, Purchasing and Materials Management Division
Victor Tryl, Purchasing and Materials Management Division

Also Present:

Sharma Doodnauth, Parks, Forestry and Recreation
Susan Anderson, Parks, Forestry and Recreation
Gergely Tisza, Toronto Water
Connie Wong, Technical Services
Dino D'Amico, Facilities and Real Estate

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 August 22, 2007, were confirmed.

33.1 Contract 07EY-106TU, Tender Call 218-2007 Permanent Repairs to Utility Cuts - Etobicoke York District (Ward 17)

The Bid Committee considered a report (August 17, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 218-2007 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 Director of Purchasing and Materials Management recommends that authority be granted to award Contract 07EY-106TU, Tender Call 218-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 17, to Sunrise Contracting Inc., in the amount of \$ 2,389,764.00, 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 (August 17, 2007) from the Director of Purchasing and Materials Management.

33.2 Contract 07TE-30WP, Tender Call 227-2007 Combined Sewer Replacement on Eastwood Road from Coxwell Avenue to Bowmore Road (Ward 32 – Beaches –East York)

The Bid Committee considered a report (August 9, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 227-2007 issued for combined sewer replacement on Eastwood Road from Coxwell Avenue to Bowmore Road, 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-30WP, Tender Call 227-2007 to Co-X-Co Construction Limited in the amount of \$535,000.00, net of GST, for Combined Sewer Replacement on Eastwood Road from Coxwell Avenue to Bowmore Road having submitted the lowest bid.

On motion by Connie Wong, 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.

33.3 Contract 07TE-81WS, Tender Call 211-2007 Construction of Watermains on Bloor Street from Avenue Road to Church Street (Ward 27 – Toronto Centre-Rosedale)

The Bid Committee considered a report (August 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 211-2007 issued for Construction of Watermains on Bloor Street from Avenue Road to Church

Street, 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-81WS, Tender Call 211-2007 to Vipe Construction Ltd., in the amount of \$3,639,966.00, net of GST, for Construction of Watermains on Bloor Street from Avenue Road to Church Street having submitted the lowest bid.

On motion by Connie Wong, 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.

33.4 Contract 07TE-05RD, Tender Call 206-2007 Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalks at Dundas Street West and McCaul Street (Ward 20 – Trinity-Spadina)

The Bid Committee considered a report (August 13, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 206-2007 issued for Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalks at Dundas Street West and McCaul Street, 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-05RD, Tender Call 206-2007 to Sanscon Construction Ltd. in the amount of \$644,491.00, net of GST, for the reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalks at Dundas Street West and McCaul Street having submitted the lowest bid.

On motion by Connie Wong, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 13, 2007) from the Director of Purchasing and Materials Management.

33.5 Contract 07TE-11RD, Tender Call 240-2007 Reconstruction of Pavement, Curb and Sidewalk on Brentcliffe Road from Eglinton Avenue East to Wicksteed Avenue (Ward 26 – Don Valley West)

The Bid Committee considered a report (August 14, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 240-2007

issued for Reconstruction of Pavement, Curb and Sidewalk on Brentcliffe Road from Eglinton Avenue East to Wicksteed 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-11RD, Tender Call 240-2007 to Nuroad Construction Limited, in the amount of \$798,249.28, net of GST, for Reconstruction of Pavement, Curb and Sidewalk on Brentcliffe Road from Eglinton Avenue East to Wicksteed 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 (August 14, 2007) from the Director of Purchasing and Materials Management.

33.6 Contract 07DCS-334WS, Tender Call 245-2007 the Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System - Various Locations in Toronto (Wards 3, 4, 5, 7, 11, 12 and 38)

The Bid Committee considered a report (August 21, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 245-2007 issued for the Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System - Various Locations in Toronto, 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 07DCS-334WS, Tender Call 245-2007 to Fer-Pal Construction Ltd., in the amount of \$3,004,005.00, net of GST, for the Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System - Various Locations in Toronto, having submitted the only bid.

On motion by Gergely Tisza, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 21, 2007) from the Director of Purchasing and Materials Management.

33.7 Request for Proposal 9117-07-7158 Highland Creek Treatment Plant – Biosolids Treatment Upgrades (Ward 44 – Scarborough East)

The Bid Committee considered a report (August 17, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9117-07-7158 for the provision of engineering services for the biosolids treatment upgrades at the Highland Creek Wastewater Treatment Plant, and requesting authority to enter into an agreement with the recommended proponent.

Recommendations:

The Director of Purchasing and Materials Management recommends that authority be granted to award a contract in the amount of \$4,858,956.53, including provisional items, disbursements, contingencies, and net of GST to Earth Tech (Canada) Inc. having submitted the highest scoring submission, for the provision of professional services for the Highland Creek Wastewater Treatment Plant Biosolids Treatment Upgrades as follows:

- a. for the pre-design and detailed design, an amount not to exceed \$3,365,549.75 including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$311,320.75, net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- b. for services during construction including general office administration and site supervision services, an amount not to exceed \$1,442,432.43 including provisional items, disbursements and net of GST for a construction period of up to 94 weeks. This amount includes a contingency allowance of \$141,509.43, net of GST, to cover resident staff services during construction beyond a period of 94 weeks, at a rate not to exceed \$6,886.79, net of GST per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- c. for the post-construction services, an amount not to exceed \$50,974.35 including disbursements and net of GST, and including a contingency allowance of \$5,094.35, 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 Recommendations Section of the report (August 17, 2007) from the Director of Purchasing and Materials Management.

33.8 Request for Quotation 3907-07-5178 Rehabilitation of Bill Bolton Arena (Ward 20)

The Bid Committee considered a report (August 21, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3907-07-5178 for the supply of all labour, materials and equipment necessary for the Rehabilitation of the Bill Bolton Arena in accordance with 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 3907-07-5178 for the supply of all labour, materials and equipment necessary for the Rehabilitation of the Bill Bolton Arena to Canada Construction Ltd. in the amount of \$591,000.00, net of GST, being the lowest bid meeting specifications.

On motion by Sharma Doodnauth, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 21, 2007) from the Director of Purchasing and Materials Management.

33.9 Request for Quotation 3905-07-5045 Asphalt, Concrete and Site Services at Various Parks, Forestry and Recreation Sites throughout the City of Toronto (All Wards)

The Bid Committee considered a report (August 27, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 3905-07-5045 issued for Asphalt, Concrete and Site Services at Various Parks, Forestry and Recreation locations throughout the City of Toronto, in accordance with the specifications required by Parks, Forestry and Recreation and requesting authority to award contracts to the recommended bidders.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Request for Quotation 3905-07-5045 for Asphalt, Concrete and Site Services at Various Parks, Forestry and Recreation sites throughout the City of Toronto, to Serve Construction Ltd., Ipac Paving Ltd., Mopal Construction Ltd., and Lincoln Paving & Contracting Ltd., in the amount of \$750,000.00 each, net of GST, having submitted the lowest bids meeting specification, for a one-year period from date of award, with an option to renew for two (2) subsequent one (1) year periods for a total potential contract award of \$2,250,000 each, net of GST, at the sole discretion of the Director, Parks, Forestry and Recreation Division, and subject to satisfactory performance and budget approval. Should the option to renew be exercised, the Director, Parks, Forestry and Recreation will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 27, 2007) from the Director of Purchasing and Materials Management.

33.10 Contract 07NY-120TR, Tender Call 216-2007 Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes and Catchbasins (Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33 and 34 - North York District)

The Bid Committee considered a report (August 23, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 216-2007 issued for Contract 07NY-120TR, for supply, repair and adjust frames, grates and covers for maintenance holes and catchbasins, in accordance with specifications as required by the Transportation Services Division 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-120TR, Tender Call 216-2007 for supply, repair and adjust frames, grates and covers for maintenance holes and catchbasins, to Miconi Construction Ltd., in the amount of \$654,735.00, 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 (August 23, 2007) from the Director of Purchasing and Materials Management.

33.11 Tender Call 217-2007 Renovation Work to North York Civic Centre 5100 Yonge Street (Ward 23)

The Bid Committee considered a report (August 23, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Tender Call 217-2007 issued for the supply of all labour, equipment and materials necessary for the Renovation Work to North York Civic Centre, 5100 Yonge Street, in accordance with specifications as required by Facilities and Real Estate Division, 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 a contract for the Renovation Work to North York Civic Centre, 5100 Yonge Street, which is estimated to be completed in 2010, to Beta & Associates in the amount of \$2,112,249.41, net of GST, having submitted the lowest bid.

Bid Committee Minutes
Wednesday, August 29, 2007

On motion by Dino D'Amico, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 23, 2007) from the Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:15 p.m.

Chair