



**BID COMMITTEE
DECISION DOCUMENT
MEETING 37**

Date of Meeting: Wednesday, September 26, 2007 **Enquiry:** Sherron Blackwood
Time: 2:00 p.m. **416-392-4737**
Location: Meeting Room D **E-mail address:**
2nd Floor **sblackw@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 – September 19, 2007

Communications/Reports:

- 1. Contract 07TE-07RD, Tender Call 265-2007 Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Queen Street West at Bathurst Street (Ward 20 – Trinity-Spadina)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 12, 2007) from the Director of Purchasing and Materials Management.

Report (September 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 265-2007 issued for Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Queen Street West at Bathurst Street, in accordance with specifications as required by Technical Services and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Managements recommends that authority be granted to award Contract 07TE-07RD, Tender Call 265-2007 to Kretcon Construction Ltd. in the amount of \$818,092.00, net of GST, for Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Queen Street West at Bathurst Street having submitted the lowest bid.

2. Contract WP-TW-TWOS-MCP-07-00007 Tender Call 142-2007 Incinerator Stack Upgrades Ashbridges Bay Treatment Plant (Ward 32 – Beaches-East York)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 14, 2007) from the Director of Purchasing and Materials Management.

Report (September 14, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 142-2007 issued for the Ashbridges Bay Treatment Plant Incinerator Stack Electrical Upgrades in Ward 32, in accordance with specifications as required by Toronto Water, and to request the 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 WP-TW-TWOS-MCP-07-00007, Tender Call 142-2007 to Trademark Industrial Inc., in the amount of \$551,132.08, net of GST, for the upgrade of electrical equipment and safety obstruction lighting in the Incinerator Stack, Ashbridges Bay Treatment Plant in Ward 32 having submitted the lowest bid in conformance with the Tender requirements.

3. Contract 07TE-09RD, Tender Call 262-2007 Reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on St. Clair Avenue West from Westmount Avenue to McRoberts Avenue (Ward 17 – Davenport)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 17, 2007) from the Director of Purchasing and Materials Management.

Report (September 17, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 262-2007 issued for the reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on

St. Clair Avenue West from Westmount Avenue to McRoberts Avenue, in accordance with specifications as required by Technical Services and to request 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-09RD, Tender Call 262-2007 to Pave-Tar Construction Ltd., in the amount of \$9,509,828.61, net of GST, for the reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on St. Clair Avenue West from Westmount Avenue to McRoberts Avenue having submitted the lowest bid meeting specifications.

4. Request for Quotation 3401-07-3145 for the supply, delivery, installation, set up and make ready for use of up to 2500 computer systems (Wards – All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 19, 2007) from the Director of Purchasing and Materials Management.

Report (September 19, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3401-07-3145 for the supply, delivery, installation, set up and make ready for use of up to 2500 computer systems all in accordance with the specifications of the Request for Quotation, and to request 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 to SONA Computers Inc. being the lowest bidder meeting specifications, from the date of award to December 31, 2007, for a total amount not to exceed \$3,051,000, net of GST, for the supply, delivery, installation, set up and make ready for use of up to 2500 computer systems.

5. Request for Quotation(RFQ) 6717-07-3154 Supply and Delivery of Various Pump Parts (Wards – All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 19, 2007) from the Director of Purchasing and Materials Management.

Report (September 19, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6717-07-3154, issued for the Supply and Delivery of Various Pump Parts, all in accordance with specifications of the Request for Quotation, and to request 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 Supply and Delivery of Various Pump Parts to Directrik Inc. being the lowest bidder meeting specifications, from the date of award to August 31, 2008 for a total amount not to exceed \$283,565.88, 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 September 1, 2008 to August 31, 2009 in the amount of \$297,740.88, net of GST, and from September 1, 2009 to August 31, 2010 in the amount of \$311,921.28, net of GST. Should the options to renew be exercised, then the General Manager, Toronto Water will instruct the Director, Purchasing and Materials Management to process the necessary contract renewal under the same terms and conditions. The total potential contract award including option years identified in this report is \$893,228.04, net of GST.

6. Request for Quotation 3907-07-5151 Phase 1 Construction of Ashbridges Bay Skate Park (Ward 32, Beaches-East York)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 20, 2007) from the Director of Purchasing and Materials Management.

Report (September 20, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 3907-07-5151 for the supply of all labour, materials and equipment necessary to complete Phase 1 Construction (hard and soft landscape work and Skatepark construction) of a Skatepark at Ashbridges Bay, and to request 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 Phase 1 Skate Park Construction at the Ashbridges Bay Treatment Plant, to UCC Group Inc., in the amount of \$611,296.70, net of GST, being the lowest bid received conforming with the Request for Quotation requirements.

7. Request for Proposal 3725-07-5176 Design Build Contract for Turf Replacement at Allan A. Lamport Stadium (Ward 14, Parkdale-High Park)

Action taken by the Committee:

At the request of the Manager, Purchasing and Materials Management, the report (September 20, 2007) from the Director of Purchasing and Materials Management was withdrawn.

8. Request for Proposal 9117-06-7102 Contracted Professional Services for Geotechnical Investigation, Material Testing and Quality Assurance in Etobicoke York District Option to renew Purchase Order 6022073 (All Wards within the Etobicoke York District)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 19, 2007) from the Director of Purchasing and Materials Management.

Report (September 19, 2007) from the Director of Purchasing and Materials Management, requesting the authority to exercise the option to renew the contract for the period from July 1, 2007 to June 30, 2009 and from July 1, 2008 to August 30, 2010 under the same terms and conditions with the current supplier, John Emery Geotechnical Engineering Limited, for the provision of geotechnical investigation, material testing and quality assurance in Etobicoke York District.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award the second term of the contract with the current supplier, John Emery Geotechnical Engineering Limited, from July 1, 2007 to June 30, 2009 corresponding to the 2008 Capital Works Program in an amount of \$430,985.50, excluding GST, with a further option to renew for a subsequent two year term July 1, 2008 to June 30, 2010 corresponding to the 2009 Capital Works Program in an amount of \$430,985.50, excluding GST, at the sole discretion of the Executive Director, Technical Services and subject to the budget approvals, the Executive Director, Technical Services to instruct the Chief Purchasing Official to process the necessary contract renewal under the same terms and conditions. The total potential cost to the City including the first term of the contract for the 2007 Capital Works Program from July 1, 2006 to June 30, 2008 in the amount of \$430,985.50, net of GST, that was issued by Purchasing and Materials Management is \$1,292,956.50, net GST.

9. Request for Quotation 0406-07-0099 Supply and Delivery of Polyethylene Garbage Bags (Wards – All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 20, 2007) from the Director of Purchasing and Materials Management.

Report (September 20, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 0406-07-0099 for the supply and delivery of polyethylene garbage bags to various City Store warehouse locations within the City of Toronto and Shelter, Support and Housing Administration - Hostels, in accordance with the specifications as required by the Materials Management and Stores, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award contracts for the supply and delivery of polyethylene garbage bags to various City Store warehouse locations within the City of Toronto and Shelter, Support and Housing Administration - Hostels to W. Ralston Canada Inc., having submitted the lowest bid meeting specifications for the period from the date of award to August 31, 2008 for a total amount up to \$598,166.15, net of GST, and with the option to renew for an additional two separate one-year periods. Should the options to renew be exercised, the Manager of Materials Management and Stores will request the Director of Purchasing and Materials Management Division (PMMD) to process the necessary contract renewals under the same terms and conditions to exercise the two separate one-year periods ending August 31, 2009 (\$628,716.38, net of GST) and August 31, 2010 (\$662,854.30, net of GST). The total potential contract award identified in this report is \$1,889,736.83, net of GST.

10. Contract 07EY-27RD, Tender Call 251-2007, Reconstruction of Stephen Drive – Phase II (Ward 5)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 14, 2007) from the Director of Purchasing and Materials Management.

Report (September 14, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 251-2007 issued for the Reconstruction of Stephen Drive – Phase II, 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 07EY-27RD, Tender Call 251-2007 to Clearway Construction Inc., in the amount of \$1,841,422.25 net of GST, for the Reconstruction of Stephen Drive – Phase II, having submitted the lowest bid in conformance with the Tender requirements.