



**BID COMMITTEE
DECISION DOCUMENT
MEETING 38**

Date of Meeting: Wednesday, October 3, 2007 **Enquiry:** Corazon S. Batalla
Time: 2:00 p.m. **416-392-2930**
Location: Meeting Room D **E-mail address:**
2nd Floor **cbatall@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 26, 2007

Communications/Reports:

1. **Contract 07TE-33WS, Tender Call 247-2007, Watermain and Water Service Reconstruction on Henderson Avenue from Grace Street to Manning Avenue and Orde Street, including Local Road Resurfacing, from University Avenue to McCaul Street (Wards 19 and 20 – Trinity-Spadina)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 18, 2007) from the Director of Purchasing and Materials Management.

Report (September 18, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 247-2007 issued for Watermain and Water Service Reconstruction on Henderson Avenue from Grace Street to Manning Avenue and Orde Street, including Local Road Resurfacing, from University Avenue to 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 Managements recommends that authority be granted to award Contract 07TE-33WS, Tender Call 247-2007 to Rabcon Contractors Ltd., in the amount of \$579,246.50, net of GST, for Watermain and Water Service Reconstruction on Henderson Avenue from Grace Street to Manning Avenue and Orde Street, including Local Road Resurfacing, from University Avenue to McCaul Street having submitted the lowest bid in conformance with the Tender requirements.

2. Request for Quotation 0203-07-0204, Janitorial Services at 277 Victoria Street, Toronto (Ward 27 – Toronto Centre - Rosedale)

Action taken by the Committee:

The Bid Committee adopted the staff recommendations in the Recommendations Section of the report (September 21, 2007) from the Director of Purchasing and Materials Management.

Report (September 21, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the supply of all labour, materials, janitorial supplies (consumables) and equipment necessary to provide Janitorial Services to 277 Victoria Street, Toronto, in accordance with the specifications as required by Facilities Services, Facilities and Real Estate Division 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 a contract for the supply of all labour, materials, janitorial supplies (consumables) and equipment necessary to provide Janitorial Services to 277 Victoria Street to Waterford Building Maintenance Inc., being the lowest bidder meeting specifications, for the period from the date of award to August 31, 2010 for a total cost of \$538,237.22 net of GST, with the option to renew for two (2) additional separate one (1) year periods; and
- (2) should the options to renew be exercised, then the Manager of Custodial Services of the Facilities and Real Estate Division, will instruct the Director of the Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions to exercise the two (2) additional separate one (1) year periods ending August 31, 2011 (\$169,368.41 net of GST) and August 31, 2012

(\$169,368.41 net of GST. The total potential contract award including option years identified in this report is \$876,974.04 net of GST.

3. Request for Quotation 0501-07-0158, Supply, fitting and delivery of Prescription Eye Glasses to individuals in receipt of Ontario Works (Wards – All)

Action taken by the Committee:

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

Report (September 25, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) for the supply, fitting and delivery of prescription eye glasses to individuals in receipt of Ontario Works in accordance with the specifications as required by the Social 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 a contract for the supply, fitting and delivery of prescription eye glasses to individuals in receipt of Ontario Works to City Optical Associates Inc., being the lowest bidder, for the period from the date of award to August 31, 2008 for a total of \$754,676.46 net of GST, with the option to renew for an additional four (4) separate one year periods. Should the option to renew be exercised, the General Manager of Social Services will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the four (4) separate one-year periods ending August 31, 2009 (\$754,676.46 net of GST), August 31, 2010 (\$754,676.46 net of GST), August 31, 2011 (\$754,676.46 net of GST) and August 31, 2012 (\$754,676.46) net of GST. The total potential contract award for all five (5) years identified in this report is \$3,773,382.30 net of GST.

4. Contract 07FS-47WS, Tender Call No. 241-2007, Supply, Delivery, Installation and Testing of Pump No. 2 and Associated Components at Ellesmere Pumping Station (Ward 43 – Scarborough East)

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 Tender Call 241-2007 issued for the Supply, Delivery, Installation and Testing of Pump No. 2 and associated components at Ellesmere Pumping Station, 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 07FS-47WS, Tender Call 241-2007, for the Supply, Delivery, Installation and Testing of Pump No. 2 and Associated Components at Ellesmere Pumping Station to W. A. Stephenson Mechanical Contractors Limited, in the total amount of \$1,848,113.21, net of GST, being the lowest bid received in conformance with the Tender requirements.

5. Contract No. 07FS-61WP, Tender Call Number 248-2007, Raw Sewage Screen No's. 5 and 6 at the Humber Treatment Plant (Ward 5 – Etobicoke Lakeshore)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 18, 2007) from the Director of Purchasing and Materials Management.

Report (September 18, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call No. 248-2007 for the Raw Sewage Screen No's. 5 and 6 at the Humber Treatment Plant, in accordance with the 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 No. 07FS-61WP, Tender Call No. 248-2007 for Raw Sewage Screen No's. 5 and 6 at the Humber Treatment Plant to Torbear Contracting Inc. in the amount of \$1,317,830.19, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

6. Contract 07EY-28RD, Tender Call 261-2007, Laneway Construction at New Toronto Street and Dwight Avenue (Ward 6, Etobicoke – Lakeshore)

Action taken by the Committee:

The Bid Committee deferred consideration of the report (September 19, 2007) from the Director, Purchasing and Materials Management, to the next meeting to be held on October 10, 2007, to allow staff to gain further information regarding the property relating to this matter.

Report (September 19, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 261-2007 issued for the Laneway Construction at New Toronto Street and Dwight Avenue, in accordance with specifications as required by Technical Services, and requesting 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 07EY-28RD, Tender Call 261-2007 to Pave-Tar Construction Ltd., in the amount of \$586,065.64, net of GST, for the Laneway Construction at New Toronto Street and Dwight Avenue, having submitted the lowest bid in conformance with the Tender requirements.

7. Tender Call 264-2007, Contract 07NY-110TM: Removal, Replacement, and New Installation of Concrete Sidewalks, Bus Loading Platforms, and Asphalt Walkways – (Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, and 34 - North York District)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 26, 2007) from the Director of Purchasing and Materials Management.

Report (September 26, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 264-2007 issued for Removal, Replacement, and New Installation of Concrete Sidewalks, Bus Loading Platforms, and Asphalt Walkways, 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-110TM, Tender Call 264-2007 for Removal, Replacement, and New Installation of Concrete Sidewalks, Bus

Loading Platforms, and Asphalt Walkways, to Maple-Crete Inc., in the amount of \$695,400.00, net of GST, having submitted the lowest bid in conformance with the Tender requirements.

8. Request for Quotation 3902-07-5079, Glazing Replacements and Glass Door Services for Various Parks, Forestry and Recreation Buildings within the City of Toronto (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 26, 2007) from the Director of Purchasing and Materials Management.

Report (September 26, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 3902-07-5079 for Glazing Replacements and Glass Door Services for Various Parks, Forestry and Recreation Buildings within 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 3902-07-5079 for Glazing Replacements and Glass Door Services for Various Parks, Forestry and Recreation Buildings within the City of Toronto, to Pro Glass Services Inc. and Dart Glass Service Ltd., having submitted the lowest bids meeting specification, in the amount of \$500,000.00 each, net of GST, for a one (1) year period from the date of award, with an option to renew for two (2) subsequent one (1) year periods for a total potential contract award of \$1,500,000 each, net of GST, at the sole discretion of the General Manager, Parks, Forestry and Recreation Division, and subject to satisfactory performance and budget approval. Should the option to renew be exercised, then the General Manager, Parks, Forestry and Recreation will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

9. Tender No. 159-2007, Construction and Renovation to Six Washrooms at Shelter, Support and Housing, Women's Shelter, 674 Dundas St. West (Ward 20 – Trinity-Spadina)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 27, 2007) from the Director of Purchasing and Materials Management.

Report (September 27, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender No. 159-2007 issued for the supply of all labour, equipment and materials necessary for the Construction and Renovations to Six Washrooms at Shelter, Support and Housing, Women's Shelter, 674 Dundas Street West, 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 Tender Call 159-2007 to Trans Canada Construction in the amount of \$530,792.36 net of GST, for the Construction and Renovation to Six Washrooms at Shelter, Support and Housing, Women's Shelter, 674 Dundas Street West, having submitted the lowest bid in conformance with the Tender requirements.

**38.10 Tender No. 195-2007, Phase II Renovations to 519 Church Street
(Ward 27 – Toronto Centre-Rosedale)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 2, 2007) from the Director of Purchasing and Materials Management.

Report (October 2, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 195-2007 issued for the supply of all labour, equipment and materials necessary for the Phase II Renovations to 519 Church Street, in accordance with specifications as required by 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 195-2007 to Trans Canada Construction in the amount of \$2,805,408.50 net of GST, for the Phase II Renovations to 519 Church Street, having submitted the lowest bid in conformance with the Tender requirements.