

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 39**

**Wednesday, October 10, 2007**

The Bid Committee met on Wednesday October 10, 2007, in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Margaret Sexton, obo City Clerk  
David McLeod, Corporate Finance  
Morton Fine, obo City Manager's Office

Also Present:

Saher Fazilat, Facilities and Real Estate  
Mario Pecchia, Parks, Forestry and Recreation  
John Liotta, Toronto Water  
Christine Sculac, Toronto Water  
Elena Caruso, Purchasing and Materials Management  
Bruce Tisdale, Parks, Forestry and Recreation  
Mike Voelker, Purchasing and Materials Management

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

**Confirmation of Minutes**

On motion by David McLeod, the minutes of the meeting of the Bid Committee held on October 3, 2007, were confirmed.

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

The Bid Committee considered a report (September 20, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 3725075176 for the Design Build Contract for Turf Replacement at Allan A. Lamport Stadium in accordance with Bid Documents and requesting authority to award the contract to the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Request for Proposal 3725-07-5176 for the Design Build Contract for Turf Replacement at Allan A. Lamport Stadium, to Dol Turf Restoration Ltd. in the amount of \$950,663.96, net of GST, being the highest scoring proponent in conformance with the RFP requirements.

On motion by Mario Pecchia, 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.

**39.2 Request for Proposal No. 9117-07-7268, Highland Creek Treatment Plant – Miscellaneous Mechanical Projects (Ward 44 – Scarborough East)**

The Bid Committee considered a report (September 24, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7268 for the provision of engineering services for the miscellaneous mechanical projects 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 \$3,815,172.13, including provisional items, disbursements, contingencies, and net of GST, to Associated Engineering (Ont.) Ltd. having submitted the highest scoring submission, for the provision of professional services for the Highland Creek Wastewater Treatment Plant Miscellaneous Mechanical Projects as follows:

- a) for the pre-design and detailed design, an amount not to exceed \$1,562,653.63 including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$140,000.00, net of GST, for additional services and a cash allowance of \$136,000, net of GST, 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 \$2,155,959.50, including provisional items, disbursements and net of GST for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$200,000.00, net of GST, to cover resident staff services during construction beyond a period of 94 weeks, at a rate not to exceed \$8,100.00, net of GST per week including disbursements, a cash

allowance of \$35,000.00, if necessary, and authorized by the Executive Director, Technical Services; and

- c) for the post-construction services, an amount not to exceed \$96,559.00, including provisional items, disbursements and net of GST, and including a contingency allowance of \$9,000.00, net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by David McLeod, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report (September 24, 2007) from the Director of Purchasing and Materials Management.

**39.3 Contract 07EY-336WS, Tender Call 263-2007, Water Service Line Replacements at Various Locations within the Etobicoke York District (Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13, 17)**

The Bid Committee considered a report (September 27, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 263-2007 issued for the Water Service Line Replacements at Various locations within the Etobicoke York District, in accordance with specifications as required by Toronto Water, 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-336WS, Tender Call 263-2007 to Rabcon Contractors Ltd, in the amount of \$890,990.00, net of GST, for the Water Service Line Replacements at various locations within the Etobicoke-York District having submitted the lowest bid in conformance with the tender requirements.

On motion by John Liotta, 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.

**39.4 Tender No. 244-2007, Renovation to Cluster B Offices Floors 16-19 East, City Hall (Ward 20)**

The Bid Committee considered a report (October 2, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 244-2007 issued for the supply of all labour, equipment and materials necessary for the Renovations to Cluster B Offices Floors 16-19 East, City Hall 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 244-2007 to Steelcase Construction Inc. in the amount of \$1,057,000.00, net of GST, for the Renovations to Cluster B Offices Floors 16-19 East, City Hall, having submitted the lowest bid in conformance with the Tender requirements.

On motion by Saher Fazilat, 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.

**39.5 Request for Quotation 0105-07-0161, Supply, Delivery, Cleaning, Maintenance, Alterations, including any Ancillary Charges for Rental of Work Garments for Employees of Various City of Toronto Departments (Wards – All)**

The Bid Committee considered a report (October 1, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 0105-07-0161 (RFQ) for the supply, delivery, cleaning, maintenance, alterations, including any ancillary charges for Rental of Work Garments for use by City of Toronto Divisions included in Cluster Groups A, B, and C in accordance with the specifications as required by the City and requesting the authority to award contracts to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award contracts for supply, delivery, cleaning, maintenance, alterations, including any ancillary charges for Rental of Work Garments for use by City of Toronto Administrative Structure Divisions included in Cluster Groups A, B, and C to Canadian Linen and Uniform Service, the only bid received for the period from the date of award to September 30, 2008 in the amount of \$676,346.32, net of GST, with the option to renew for two additional separate one-year periods. Should the option to renew be exercised, then the Purchasing Manager of Goods and Services will instruct the Director, Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the two additional separate one-year periods ending September 30, 2009 (\$676,346.32, net of GST) and September 30, 2010 (\$676,346.32, net of GST). The total potential contract award including option years identified in this report is \$2,029,038.96, net of GST.

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 1, 2007) from the Director of Purchasing and Materials Management.

**39.6 Request for Quotation 0203-07-0101, Janitorial Services in various City of Toronto Facilities and Real Estate in the North District (Wards – All)**

The Bid Committee considered a report (October 4, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) for the supply of all labour, materials, janitorial supplies (consumables) and equipment necessary to provide Janitorial Services at various City of Toronto Facilities and Real Estate in the North District, in accordance with the specifications as required by the 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 supply of all labour, materials, janitorial supplies (consumables) and equipment necessary to provide Janitorial Services at various City of Toronto Facilities and Real Estate in the North District to C. G. Maintenance Inc., being the lowest bidder meeting specifications, for the period from the date of award to April 30, 2010 for a total potential cost of \$1,356,039.90, net of GST, with the option to renew for two additional separate one-year periods. Should the options to renew be exercised, then the Manager of Custodial Services of the Facilities and Real Estate Division, North District will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the two additional separate one-year periods ending April 30, 2011 (\$514,917.52, net of GST) and April 30, 2012 (\$529,782.33, net of GST). The total potential contract award identified in this report is \$2,400,739.75, net of GST.

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 4, 2007) from the Director of Purchasing and Materials Management.

**39.7 Request for Quotation 0602-07-0149, Supply and Delivery of Frozen Food items to various Hostels (Wards – All)**

The Bid Committee considered a report (October 5, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for supply and delivery of Frozen Food items to various Hostels

locations within the City of Toronto, 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 a contract to for the supply and delivery of Frozen Foods to various Hostels locations to Skor Food Service, being the only bid received, for the period from date of award to June 30, 2008 for a total potential cost of \$456,960.90 taxes exempted (there are no taxes on Frozen Food products), with the option to renew for three additional separate one-year periods and should the options to renew be exercised, the General Manager of Shelter, Support and Housing Administration will instruct the Director of Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions to exercise the three separate one-year periods ending June 30, 2009 in the total potential cost of \$456,960.88, June 30, 2010 in the total potential cost of \$456,960.91 and June 30, 2011 in the total potential cost of \$456,960.91. The total potential contract award for all four years identified in this report is \$1,827,843.60 taxes exempted (there are no taxes on Frozen Food products).

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 5, 2007) from the Director of Purchasing and Materials Management.

**39.8 Request for Quotation 0602-07-0148, Supply and Delivery of Dry Groceries to various Hostels (Wards – All)**

The Bid Committee considered a report (October 5, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the supply and delivery of Dry Groceries to various Hostels locations within the City of Toronto, 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 a contract for the supply and delivery of Dry Groceries to various Hostels locations to Skor Food Service, being the only bid received, for the period from date of award to June 30, 2008 for a total potential cost of \$847,643.10 taxes exempted (there are no taxes on Dry Grocery products), with the option to renew for three additional separate one-year periods and should the options to renew be exercised, the General Manager of Shelter, Support and Housing Administration 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 three separate one-year periods ending June 30, 2009 in the total potential cost of \$847,643.09, June 30, 2010 in the total potential cost of \$847,643.09 and June 30, 2011 in the total potential cost of \$847,643.09. The total potential contract award for all four years identified in this report is \$3,390,572.37 taxes exempted (there are no taxes on Dry Grocery products).

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 5, 2007) from the Director of Purchasing and Materials Management.

**39.9 Request for Quotation 3907-07-5113, Renovations to Thorncliffe Library, Childcare and Jenner Jean-Marie Community Centre (48 Thorncliffe Park Drive) (Ward 26, Don Valley West)**

The Bid Committee considered a report (October 3, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3907-07-5113 issued for Renovations to Thorncliffe Library, Childcare and Jenner Jean-Marie Community Centre, in accordance with specifications as required by Parks, Forestry and Recreation, 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 the contract for Request for Quotation 3907-07-5113, for Renovations to Thorncliffe Library, Childcare and Jenner Jean-Marie Community Centre, to M. J. Dixon Construction Ltd., in the amount of \$8,022,000.00, net of GST, having submitted the lowest bid in conformance with the RFQ requirements.

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

**39.10 Tender Call 255-2007, Contract 07FS-63WP, Supply of Travelling Bar Screen Equipment for 'M' Pump Station at Ashbridges Bay Treatment Plant Ward 32 - Beaches-East York**

The Bid Committee considered a report (September 27, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 255-2007 for the installation of travelling bar screen equipment for 'M' Pump

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Station at the Ashbridges Bay Treatment Plant, 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-63WP, Tender Call 255-2007 to Comstock Canada Ltd., in the amount of \$2,235,435.85, net of GST for the installation of Travelling Bar Screen Equipment for 'M' Pump Station at the Ashbridges Bay Treatment Plant, having submitted the lowest bid in conformance with the Tender requirements.

On motion by David McLeod, 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.

The Bid Committee adjourned its meeting at 2:05 p.m.

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Chair