

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 40

Wednesday, October 17, 2007

The Bid Committee met on Wednesday October 17, 2007, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Betty Bushe, obo City Clerk
Don Altman, Corporate Finance
Laurie McQueen, obo City Manager's Office

Also Present:

Anna Alcamo, Toronto Water
Edward Chin, Purchasing and Materials Management

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

Confirmation of Minutes

On motion by Don Altman, the minutes of the meeting of the Bid Committee held on October 10, 2007, were confirmed.

40.1 Contract 07TE-337WS, Tender Call 257-2007, The Replacement of Fire Hydrants Various Locations in Toronto and East York Districts (Wards 14, 20, 22, 27, 28, 29, 30, 31, 32)

The Bid Committee considered a report (October 4, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 257-2007 issued for the Replacement of Fire Hydrants Various Locations in Toronto and East York Districts, in accordance with specifications as required by Toronto Water, and requesting the 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 07TE-337WS, Tender Call 257-2007 to Fer-Pal Construction Ltd., in the amount of \$683,990.00, net of GST, for the

Replacement of Fire Hydrants Various Locations in Toronto and East York Districts having submitted the lowest bid in conformance to the requirements of the tender.

On motion by Anna Alcamo, 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.

40.2 Request for Quotation 3905-07-5160, Construction of a New Parking Lot at Seven Oaks Homes for the Aged (Ward 43 - Scarborough East)

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 (RFQ) 3905-07-5160 for the supply and delivery of all labour, equipment, materials necessary for the Construction of a new parking lot at Seven Oaks Home for the Aged, 9 Neilson Road, Scarborough, in accordance with the specifications as required by Homes for the Aged, 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 3905-07-5160 for the supply and delivery of all labour, materials and equipment necessary for the Construction of a new parking lot at Seven Oaks Home for the Aged, to Lincoln Paving and Contracting Ltd., in the amount of \$609,421.00, net of G.S.T., being the lowest bid in conformance with the RFQ requirements.

On motion by Don Altman, 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.

40.3 Request for Proposal No. 9117-07-7226, Milliken Pumping Station and Reservoir Expansion, Professional Engineering Services

The Bid Committee considered a report (October 2, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7226 for the provision of professional engineering services for the Milliken Pumping Station and Reservoir Expansion, 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 \$3,600,504.00, including provisional items, disbursements, contingencies, and net of GST to Associated Engineering (Ont.) Ltd having submitted the highest scoring proposal, for the provision of professional engineering services for the Expansion of the Milliken Reservoir as follows:

- a) for the pre-design and detailed design, an amount not to exceed \$1,900,000.00, including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$41,361.00, 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 \$1,700,000.00, including provisional items, disbursements and net of GST for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$82,206.00, net of GST, to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$13,100.00, 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 \$504.00, including disbursements and net of GST for a total potential contract award of \$3,816,534.24, including all taxes and charges.

On motion by Don Altman, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report (October 2, 2007) from the Director of Purchasing and Materials Management.

40.4 Request for Quotation 0102-07-0102, Supply and Delivery of Various Parkas and Bomber Jackets (Wards – All)

The Bid Committee considered a report (October 9, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 0102-07-0102 for the supply and delivery of various parkas and bomber jackets to various City Store warehouse locations within the City of Toronto, in accordance with the specifications as required by the Materials Management and Stores, 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 contracts for the supply and delivery of various parkas and bomber jackets to various City Store warehouse locations within the City of Toronto to UBA Uniform Source Inc., having submitted the lowest bid meeting specifications for the period from the date of award to April 30, 2008 for a total amount up to \$199,890.45, net of GST, with the option to renew for an additional three (3) separate one (1) year periods. Should the options to renew be exercised, the Manager of Materials Management and Stores will instruct the Director of Purchasing and Materials Management Division (PMMD) to process the necessary contract renewals under the same terms and conditions to exercise the three (3) separate one (1) year periods ending April 30, 2009 (\$209,038.05, net of GST), ending April 30, 2010 (\$219,929.31, net of GST) and April 30, 2011 (\$229,984.11, net of GST). The total potential contract award is \$858,841.92, net of GST.

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

The Bid Committee adjourned its meeting at 2:10 p.m.

Chair