

**BID COMMITTEE  
AGENDA  
MEETING 49**

<b>Date of Meeting:</b>	<b>Wednesday, December 19, 2007</b>	<b>Enquiry:</b>	<b>Grace Chung</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-8483</b>
<b>Location:</b>	<b>Meeting Room D</b>	<b>E-mail address:</b>	
	<b>2<sup>nd</sup> Floor</b>		<b>gchung@toronto.ca</b>
	<b>City Hall</b>		

---

**If the Bid Committee wishes to meet in closed session (privately) a motion must be made to do so, and the reason given (*City of Toronto Act, 2006*).**

**Declarations of Interest under the Municipal Conflict of Interest Act**

**Confirmation of Minutes – December 12, 2007**

**Communications/Reports:**

**1. Request For Quotation (RFQ) 3405-07-3365 Shelter Management Information System (SMIS) (Wards: All)**

Report (December 13, 2007) from the Director of Purchasing and Materials Management, advising on the results of RFQ 3405-07-3365 for the supply, delivery and complete installation of a Shelter Management Information System (SMIS), in accordance with specifications issued by the Shelter, Support and Housing Administration Division, 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 Request For Quotation 3405-07-3365 for the supply, delivery and complete installation of a Shelter Management Information System (SMIS), to Quatro Group Software Systems Inc., in the amount of \$990,796.32 net of GST, being the lowest bidder for a period of five (5) years from the date of award to December 31, 2012.

**2. Contract WP-TW-TWOS-MCP-07-00004 Tender Call 231-2007 Highland Creek Treatment Plant Effluent Waterline Upgrade (Wards: 44 – Scarborough East)**

Report (December 6, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 231-2007 issued for the Highland Creek Treatment Plant – Effluent Waterline Upgrade, 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-07-00004, Tender Call 231-2007 to Torbear Contracting Inc., in the amount of \$3,235,458.00 net of GST for the Upgrade of the Effluent Waterline at Highland Creek Treatment Plant, having submitted the lowest bid in conformance with the tender requirements .

**3. Request for Proposal (RFP) No. 9117-07-7299 North Toronto and Humber Treatment Plants – Dechlorination Systems Design and Construction (Ward 5 – Etobicoke - Lakeshore, and Ward 29 – Toronto – Danforth)**

Report (December 6, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7299 for the provision of engineering services for the design and construction of new dechlorination systems at the North Toronto and Humber Wastewater Treatment Plants, and to request authority to enter into agreements 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 \$3,035,279.00, including provisional items, disbursements, contingencies, and net of GST to KMK Consultants Limited having submitted the highest scoring submission, for the provision of professional services for the North Toronto and Humber Wastewater Treatment Plants Dechlorination Systems as follows:

- a) for the pre-design and detailed design, an amount not to exceed \$1,437,709.00 including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$96,000 net of GST, for additional services and a cash allowance of \$378,640.00 net of GST, if necessary and authorized by the General Manager, Toronto Water;

- b) for services during construction including general office administration and site supervision services, an amount not to exceed \$1,504,930.00 including provisional items, disbursements and net of GST for a construction period of up to 80 weeks. This amount includes a contingency allowance of \$255,000.00 net of GST that includes resident staff services during construction beyond a period of 68 weeks for each plant, at a rate not to exceed \$5,750.00 net of GST per week including disbursements, if necessary and authorized by the General Manager, Toronto Water; and
- c) for the post-construction services, an amount not to exceed \$92,640.00 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 General Manager, Toronto Water.

**4. Tender No. 294-2007 The Building Renovations and Upgrades to the 129 Peter Street Assessment Referral Centre and a 40 Bed Homeless Shelter 129 Peter Street, Toronto (Ward 20)**

Report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender No. 294-2007 issued for the supply of all labour and material for the Building Renovations and Upgrades to the 129 Peter Street Assessment Referral Centre and 40 Bed Homeless Shelter, in accordance with specifications as required by Facilities and Real Estate Division, 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 Tender Call 294-2007 to Balmain Construction Ltd. in the amount of \$2,500,165.00 net of GST, for the Building Renovations and Upgrades to the 129 Peter Street Assessment Referral Centre and 40 Bed Homeless Shelter, having submitted the lowest bid.

**5. Request for Quotation (RFQ) 3931-07-5293 Removal of Partially Demolished Bridge and Construction of New Pedestrian Bridge at Highland Creek in Col. Danforth Trail/Park, North of Old Kingston Road, Toronto (Ward 44)**

Report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 3931-07-5293 issued for the supply of all labour, equipment and materials necessary for the removal of a partially demolished bridge and construction of a new pedestrian bridge at Highland Creek, Colonel Danforth Trail/Park, North of Old Kingston Road, Toronto ON., in accordance with specifications as required by Parks,

Forestry and Recreation, 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 Request for Quotation 3931-07-5293 for the removal of a partially demolished bridge and construction of a new pedestrian bridge at Highland Creek, Colonel Danforth Trail/Park, North of Old Kingston Road, to A-Plus General Contractor in the amount of \$990,409.45 net of GST, having submitted the lowest bid in conformance with the Quotation requirements.

**6. Request for Quotation (RFQ) 6606-07-3368 Supply and Delivery of Liquid Chlorine (Wards: All)**

Report (December 14, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6606-07-3368 for the supply and delivery of Liquid Chlorine, delivered in 907.2 kg. containers to various locations of Toronto Water, as and when required, for the period January 1, 2008 to December 31, 2008, 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 a contract for the supply and delivery of Liquid Chlorine to various locations of Toronto Water, Water Wastewater Services to Anchem Sales, being the lowest bidder, for the period January 1, 2008 to December 31, 2008 for a total potential cost of \$1,522,200.00 net of GST.

**7. Request for Quotation (RFQ) 3919-07-0242 Supply and Delivery of Portland Cement Ready Mixed Concrete (Wards: All)**

Report (December 14, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3919-07-0242 for the Supply and Delivery of Portland Cement Ready Mixed Concrete to various locations throughout the City of Toronto in accordance with the specifications as required by the City, and to request 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 the supply and delivery of Portland Cement Ready Mixed Concrete to various locations throughout the City of

Toronto to Canadian Building Materials Company, the only bidder, for a total potential cost of \$405,495.28 net of GST (including a contingency for concrete additives and options) for the period from the date of the award to December 31, 2008 and with the option to renew for additional two (2) separate one (1) year periods; and should the options to renew be exercised, the General Managers of Solid Waste Management Services, Transportation Services, Toronto Water, and Parks, Forestry and Recreation will request the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the two (2) separate one (1) year periods ending December 31, 2009 (\$427,323.55 net of GST) and December 31, 2010 (\$449,190.78 net of GST). The total potential contract award for all three (3) years identified in this report is \$1,282,009.61 net of GST.

**8. Contract 08SC-304WS, Tender Call 299-2007 Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto Scarborough District (Wards: 35, 36, 37, 38, 39, 40, 41, 42, 43, and 44)**

Report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 299-2007 issued for the Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto Scarborough District, 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 08SC-304WS, Tender Call 299-2007 to Kenco Construction Ltd., in the amount of \$1,782,050.00 net of GST, for the Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto Scarborough District having submitted the lowest bid in conformance with the tender requirements.

**9. Request for Quotation (RFQ) 3717-07-5237 Construction of Wychwood Car barns Community Park (Ward 21 – St. Paul’s)**

Report (December 13, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3717-07-5237 and to request authority to award a contract to the recommended successful bidder for the construction of proposed parkland improvements to Wychwood Car barns Community Park.

The recommended successful bidder is Pine Valley Enterprises, being the company submitting the lowest bid meeting specifications.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award a contract for the construction of parkland improvements to Wychwood Car barns Community Park to Pine Valley Enterprises in the amount of \$ 1,469,342.19, net of GST having submitted the lowest bid meeting all of the requirements of the Request for Quotation.

**10. RFP 9117-06-7247 Contracted Professional Services for Geotechnical Investigation, Material Testing and Quality Assurance in Scarborough District Option to renew Purchase Order 6021074 (All Wards within the Scarborough District)**

Report (December 11, 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 the Scarborough 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 \$403,441.50 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 \$403,441.50 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 \$403,441.50 net of GST, that was issued by Purchasing and Materials Management is \$1,210,324.50 net GST.

**11. Tender Call 191-2007 The Construction of an Acoustic Barrier Wall, for the Transportation Works Yard at 677-701 Wellington St. West, Toronto (Ward 19)**

Report (December 14, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 191-2007 issued for the supply of all labour and material for the Construction of an Acoustic Barrier

Wall, for the Transportation Works Yard, at 677-701 Wellington Street West, Toronto in accordance with specifications as required by Facilities and Real Estate Division, 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 Tender Call 191-2007 to R. Galati Contracting Ltd. in the amount of \$511,200.00 net of GST, for the Construction of an Acoustic Barrier Wall, for the Transportation Works Yard, at 677-701 Wellington St. West, Toronto, having submitted the lowest bid.

**12. Request for Quotation 3102-07-3313 For the Supply and Delivery of Fine Paper (Wards: All)**

Report (December 14, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3102-07-3313 for the Supply and Delivery of Fine Paper to Various City of Toronto locations for printing and photocopying for the period January 1, 2008 to December 31, 2008 with the option to renew for an additional four (4) separate six (6) month terms 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 fine paper in the City of Toronto as follows:

Part A of RFQ 3102-07-3313 be awarded to Buntin Reid, division of Domtar Inc. being the lowest bidder for a total amount not to exceed \$1,743,806.97 net of GST for a period of one (1) year from January 1, 2008 to December 31, 2008 with the option to renew for an additional four (4) separate six (6) month terms, from January 1, 2009 to June 30, 2009 in the amount of \$915,498.66 net of GST; from July 1, 2009 to December 31, 2009 in the amount of 961,273.59 net of GST; from January 1, 2010 to June 30, 2010 in the amount of \$1,009,337.27 net of GST; and from July 1, 2010 to December 31, 2010 in the amount of \$1,059,804.13 net of GST. Should the options to renew the contract be exercised, then the City Clerk, City Clerk's Office will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions.

The total potential estimated contract award is \$5,689,720.62 net of GST.



**13. Request for Quotation (RFQ) 3405-07-3373 – Purchase and Renewal of IBM Licenses (Wards: All)**

Report (December 13, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3405-07-3373 for the purchase and renewal of Support and Maintenance for various types of IBM Licenses for various City of Toronto Divisions for the period of three (3) years from the date of award with the option to renew for one (1) additional year, 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 RU-Link Computer Corporation being the lowest bidder on Request for Quotation (RFQ) 3405-07-3373 for the purchase and renewal of Support and Maintenance for various IBM Licenses for a period of three (3) years, December 20, 2007 to December 31, 2010 for a total amount of \$1,795,507.41 net of GST, with the option to renew for one (1) additional year at the sole discretion of the Chief Information Officer for an amount of \$598,502.47 net of GST. Should the option to renew be exercised, then the Chief Information Officer is to instruct the Director, Purchasing and Materials Management to process the necessary contract renewal under the same terms and conditions.

The total potential value of the contract award is \$2,394,009.88 net of GST.

**14. Request for Quotation (RFQ) 6810-07-3209 Supply and Delivery of Non Metallic Chain and Accessories to various Toronto Water Treatment Plants. (Wards: All)**

Report (December 17, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6810-07-3209 issued for the supply, and delivery of Non Metallic Chain and Accessories to various Toronto Water Treatment Plants all in accordance with the specification of the RFQ, 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 contracts for the supply and delivery of Non Metallic Chain and Accessories as follows:

- (a) C & M Environmental Technologies Inc., being the lowest bidder meeting specification, for the supply and delivery of certain Non Metallic Chain



and Accessories to various Toronto Wastewater Treatments Plants, on an as and when required basis, from the date of award for a two (2) year period ending December 31, 2009, in the amount of \$1,926,354.58 net of GST, with the option to extend for an additional two (2) year period in the amount not to exceed \$2,022,672.30 net of GST at the sole discretion of the City. The total potential contract award including option years identified in this report for this vendor is \$3,949,026.88 net of GST.

- (b) Viking Chains Inc., being the lowest bidder meeting specification, for the supply and delivery of certain Non Metallic Chain and Accessories to various Toronto Wastewater Treatments Plants, on an as and when required basis, from the date of award for a two (2) year period ending December 31, 2009, in the amount of \$527,957.76 net of GST, with the option to extend for an additional two (2) year period in the amount not to exceed \$607,151.40 net of GST at the sole discretion of the City. The total potential contract award including option years identified in this report for this vendor is \$1,135,109.16 net of GST.
- (c) Should the options to renew be exercised, then the General Manager of Toronto Water instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions for a total potential cost of \$2,629,823.70 net of GST for both contracts.

The total potential cost including all option years is \$5,084,136.04 net of GST for both contracts.



---

**BID COMMITTEE  
ADDED STARTER  
MEETING 49**

**Date of Meeting:** Wednesday, December 19, 2007    **Enquiry:** Grace Chung  
**Time:** 2:00 p.m.    **416-392-8483**  
**Location:** Meeting Room D    **E-mail address:**  
2<sup>nd</sup> Floor    **gchung@toronto.ca**  
City Hall

---

**Communications/Reports:**

- 15. Request for Quotation 6038-07-3336 The supply of all labour, equipment and materials necessary to provide Tri-Axle Dump Trucks for snow removal operations in the Toronto and East York District Area 1 (Wards: 27, 28, 29, 30, 31, 32)**

Report (December 17, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6038-07-3336, issued for the supply of all labour, equipment and materials necessary to provide Tri-Axle Dump Trucks for snow removal operations in the Toronto and East York District Area 1 on an as-needed basis commencing from December 15, 2007 to March 15, 2008, 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 to Gazzola Paving Ltd. being the only bid received for the supply of Tri-Axle Dump Trucks for snow removal operations for Toronto and East York District Area 1 from December 15, 2007 to December 31, 2007 for a total amount not to exceed \$48,000 net of G.S.T. and from January 1, 2008 to March 31, 2008 for a total amount not to exceed \$1,335,000 net of GST for a total potential contract value of \$1,383,000 net of GST.

**16. Request for Quotation 6038-07-3343 The supply of all labour, equipment and materials necessary to provide Tri-Axle Dump Trucks for snow removal operations in the Toronto and East York District Area 2 (Wards: 14, 18, 19, 20, 21, 22)**

Report (December 17, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6038-07-3343, issued for the supply of all labour, equipment and materials necessary to provide Tri-Axle Dump Trucks for snow removal operations in the Toronto and East York District Area 2 on an as-needed basis commencing from December 15, 2007 to March 15, 2008, 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 to Gazzola Paving Ltd being the only bid received for the supply of Tri-Axle Dump Trucks for snow removal for Toronto and East York District Area 2 from December 15, 2007 to December 31, 2007 for a total amount not to exceed \$46,000.00 net of G.S.T. and from January 1, 2008 to March 31, 2008 for a total amount not to exceed \$1,341,000.00 net of GST for a total potential contract value of \$1,387,000.00 net of GST.