

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 50

Wednesday, January 2, 2008

The Bid Committee met on Wednesday January 2, 2008, in Meeting Room A, 2nd Floor, City Hall, commencing at 2:15 p.m.

Members Present:

Gail Fowler, obo City Clerk
Don Altman, obo Corporate Finance
Morton Fine, obo City Manager's Office

Also Present:

Victor Tyrl, Purchasing and Materials Management
Anna Alcamo, Toronto Water

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 December 19, 2007, were confirmed.

50.1 Contract 08TE-301WS, Tender Call 296-2007 Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto East York District

The Bid Committee considered a report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 296-2007 issued for the Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto East York District, in accordance with specifications as required by Toronto Water, 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 08TE-301WS, Tender Call 296-2007 to OJCR Construction Ltd., in the amount of \$3,996,850.00 net of GST, for the Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto East York District having submitted the lowest bid in conformance with the tender requirements.

On motion by Anna Alcamo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 12, 2007) from the Director of Purchasing and Materials Management.

50.2 Contract 08EY-302WS, Tender Call 297-2007 Repairs of Water and Sewer Connections, Mains and Appurtenances Etobicoke and York District (Wards: 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17)

The Bid Committee considered a report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 297-2007 issued for the Repairs of Water and Sewer Connections, Mains and Appurtenances Etobicoke and York District, in accordance with specifications as required by Toronto Water, 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 08EY-302WS, Tender Call 297-2007 to OJCR Construction Ltd., in the amount of \$2,034,725.00 net of GST, for the Repairs of Water and Sewer Connections, Mains and Appurtenances Etobicoke and York District having submitted the lowest bid in conformance with the tender requirements.

On motion by Anna Alcamo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 12, 2007) from the Director of Purchasing and Materials Management.

50.3 Contract 08NY-303WS, Tender Call 298-2007 Repairs of Water and Sewer Connections, Mains and Appurtenances North York District (Wards: 8, 9, 10, 15, 16, 23, 24, 25, 26, 33 and 34)

The Bid Committee considered a report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 298-2007 issued for the Repairs of Water and Sewer Connections, Mains and Appurtenances North York District, in accordance with specifications as required by Toronto Water, 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 08NY-303WS, Tender Call 298-2007 to OJCR Construction Ltd., in the amount of \$2,472,780.00 net of GST, for the Repairs of Water and Sewer Connections, Mains and Appurtenances North York District having submitted the lowest bid in conformance with the tender requirements.

On motion by Anna Alcamo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 12, 2007) from the Director of Purchasing and Materials Management.

50.4 Request For Quotation (RFQ) 3002-07-7162 Supply, Printing and Delivery of Envelopes to Multiple Locations Throughout The City of Toronto (Wards: All)

The Bid Committee considered a report (December 13, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply, printing and delivery of envelopes for various City Divisions to multiple locations throughout the City of Toronto, as and when required, from the date of award to July 31, 2008 with the option to renew for an additional one (1) year period, 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 to Supremex Inc., being the lowest overall bidder in conformance with the RFQ requirements, from the date of award to July 31, 2008 for a total amount not to exceed \$306,175.36 net of GST with an option to renew for one (1) additional one-year period, up to a total amount of \$317,800.88 net of GST at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the option to renew be exercised, then the Director of Purchasing and Material Management to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions, for a total potential cost of \$623,976.24 net of GST.

On motion by Morton Fine, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 13, 2007) from the Director of Purchasing and Materials Management.

50.5 Request For Quotation (RFQ) 9155-07-7308 Extraction of Refrigerants, CFCs, and Mercury Switches from Household and Commercial Appliances (Wards: All)

The Bid Committee considered a report (December 1, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request For Quotation 9155-07-7308 for the provision of all labour, materials, services, supplies, tools, and equipment necessary for the extraction of refrigerants, CFCs, and mercury switches from household and commercial appliances required by the City of Toronto for a one (1) year period commencing January 1, 2008 to December 31, 2008 with the option to renew for two (2) additional one (1) year periods, 2009, 2010, 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 to Total Home Comfort for the provision of all labour, materials, services, supplies, tools, and equipment necessary for the extraction of refrigerants, CFCs, and mercury switches from household and commercial appliances stored at Solid Waste Transfer Stations for a one year (1) period from January 1, 2008 to December 31, 2008 in the total amount not to exceed \$192,885 net of GST with an option to renew for an additional two (2) one year periods from January 1, 2009 to December 31, 2009 in the total amount not to exceed \$192,885.00 net of GST and for the period from January 1, 2010 to December 31, 2010 in the total amount not to exceed \$192,885.00 net of GST, for a total potential contract award including all option periods of \$578,655.00 net of GST, for each option year at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the options to renew be exercised, then the General Manager, Solid Waste Management Services will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

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

50.6 Contract 07SC-326WS, Tender Call 252-2007 Water Service Replacements - Various Locations in Toronto, Scarborough District (Wards: 35, 36, 37, 38, 39, 40, 41, 42, 43, 44)

The Bid Committee considered a report (December 18, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 252-2007 issued for the Water Service Replacements - Various Locations in Toronto, Scarborough District, in accordance with specifications as required by Toronto Water, and requesting 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 07SC-326WS, Tender Call 252-2007 to Kenco Construction Ltd., in the amount of \$1,187,280.00 net of GST, for the Water Service Replacements - Various Locations in Toronto, Scarborough District, having submitted the lowest bid in conformance with the tender requirements.

On motion by Anna Alcamo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 18, 2007) from the Director of Purchasing and Materials Management.

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Bid Committee Minutes
Wednesday, January 2, 2008

The Bid Committee adjourned its meeting at 2:22 p.m.

Chair