



**BID COMMITTEE
DECISION DOCUMENT
MEETING 57**

Date of Meeting: Wednesday, February 20, 2008 **Enquiry:** Lourdes Vivar
Time: 2:00 p.m. **416-392-4379**
Location: Meeting Room A **E-mail address:**
2nd Floor **lvivar@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.*

Minutes Confirmed – February 13, 2008

Communications/Reports:

1. **Contract 08TE-311WS – Tender Call 006-2008 – Installation of New Residential Water and Sewer Service Connection and Associated Works, Toronto East York District**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 12, 2008) from the Director, Purchasing and Materials Management.

Report (February 12, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 006-2008 issued for the Installation of New Residential Water and Sewer Service Connection and Associated Works, Toronto East York 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 Division recommends that:

1. Authority be granted to award Contract 08TE-311WS, Tender Call 006-2008 to Rabcon Contractors Ltd., in the amount of \$2,491,180.00 net of GST, for the Installation of New Residential Water and Sewer Service Connection and Associated Works, Toronto East York District, having submitted the lowest bid in conformance with the tender requirements.

2. **Contract 08EY-312WS – Tender Call 007-2008 – Installation of New Residential Water and Sewer Service Connection and Associated Works, Toronto Etobicoke York District**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 12, 2008) from the Director, Purchasing and Materials Management.

Report (February 12, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 007-2008 issued for the Installation of New Residential Water and Sewer Service Connection and Associated Works, Toronto Etobicoke York 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:

1. Authority be granted to award Contract 08EY-312WS, Tender Call 007-2008 to OJCR Construction Ltd., in the amount of \$2,314,350.00 net of GST, for the Installation of New Residential Water and Sewer Service Connection and Associated Works, Toronto Etobicoke York District, having submitted the lowest bid in conformance with the tender requirements.

3. Contract 08NY-313WS – Tender Call 008-2008 – Installation of New Residential Water and Sewer Service Connection and Associated Works, North York District

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 12, 2008) from the Director, Purchasing and Materials Management.

Report (February 12, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 008-2008 issued for the Installation of New Residential Water and Sewer Service Connection and Associated Works, North York 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 Division recommends that:

1. Authority be granted to award Contract 08NY-313WS, Tender Call 008-2008 to Rabcon Contractors Ltd., in the amount of \$4,333,352.50 net of GST, for the Installation of New Residential Water and Sewer Service Connection and Associated Works, North York District, having submitted the lowest bid in conformance with the tender requirements.
- 4. Contract 08SC-314WS – Tender Call 009-2008 – Installation of New Residential Water and Sewer Service Connection and Associated Works, Scarborough District**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 12, 2008) from the Director, Purchasing and Materials Management.

Report (February 12, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 009-2008 issued for the Installation of New Residential Water and Sewer Service Connection and Associated Works, 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 Division recommends that:

1. Authority be granted to award Contract 08SC-314WS, Tender Call 009-2008 to Aecon Utilities, in the amount of \$1,268,680.00 net of GST, for the Installation of New Residential Water and Sewer Service Connection and Associated Works, Scarborough District, having submitted the lowest bid in conformance with the tender requirements.

5. Request for Quotation (RFQ) 3920-08-0035 - Supply and Delivery of Armour Stone with Flat Bottom and Flat Top and One Smooth Face

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 11, 2008) from the Director, Purchasing and Materials Management.

Report (February 11, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3920-08-0035 for the supply and delivery of Armour Stone with Flat Bottom and Flat Top and One Smooth Face to various locations within the City of Toronto and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award the contract for the supply and delivery of Armour Stone with Flat Bottom and Flat Top and One Smooth Face to Stonescape Quarry Inc., being the lowest bidder for a total potential cost of \$1,289,319.20 net of GST for the period from contract award to December 31, 2008.

6. Request for Quotation (RFQ) 6026-07-3387 – Supply and Delivery of Five (5) Latest Model, 260 HP Diesel Engine, 4WD, Rubber Tire Articulated Loaders

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 13, 2008) from the Director, Purchasing and Materials Management.

Report (February 13, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6026-07-3387 for the supply and delivery of five (5) latest model, 260 HP Diesel Engine, 4WD, Rubber Tire Articulated Loaders, all in accordance with the specifications, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award a contract for the supply and delivery of five (5) latest model, 260 HP Diesel Engine, 4WD, Rubber Tire Articulated Loaders to Strongco Equipment, being the lowest bidder, for a total cost of \$2,071,504.80 net of GST.
- 7. Contract No. 07NY-24WS – Tender Call No. 304-2007, Watermain Replacement on Douglas Avenue from Avenue Road to Bathurst Street, North York District**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 11, 2008) from the Director, Purchasing and Materials Management.

Report (February 11, 2008) from the Director, Purchasing and Materials Management, advising on the results of Contract 07NY-24WS, Tender Call No. 304-2007 issued for watermain replacement on Douglas Avenue from Avenue Road to Bathurst Street, in accordance with specifications as required by Technical Services, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award Contract 07NY-24WS, Tender Call No. 304-2007 for watermain replacement on Douglas Avenue from Avenue Road to Bathurst Street, to Gio Contracting Inc., in the amount of \$998,827.00 net of GST, having submitted the lowest bid in conformance with the tender requirements.

8. Request for Quotation (RFQ) 6002-07-3236 for the Provision of Concrete Cutting Services Complete with Operator

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 14, 2008) from the Director, Purchasing and Materials Management.

Report (February 14, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6002-07-3236 for the Provision of Concrete Cutting Services Complete with Operator, all in accordance with the 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 Division recommends that:

1. Authority be granted to award a contract for the Provision of Concrete Cutting Services Complete with Operator to Accrue Contracting Ltd. being the lowest bidder for North York, and Toronto East York Districts and the only bidder for Scarborough and Etobicoke York Districts, from the date of award to October 31, 2008 for a total amount of \$377,250.00 net of GST, with the option to renew for two (2) additional separate (1) one year periods, at the sole discretion of the City. Should the option to renew be exercised, the General Manager of Toronto Water, will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions for the period from November 1, 2008 to October 31, 2009 in the amount of \$518,500.00 net of GST and from November 1, 2009 to October 31, 2010 in the amount of \$534,000.00 net of GST. The total potential contract

award identified in this report including option years is \$1,429,750.00 net of GST.