

**BID COMMITTEE
DECISION DOCUMENT
MEETING 59**

Date of Meeting: Wednesday, March 5, 2008
Time: 2:00 p.m.
Location: Meeting Room A
2nd Floor
City Hall

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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 27, 2008

Communications/Reports:

1. **Supply of all Labour, Equipment and Material Necessary to Provide Tree Planting Services for Transportation Services**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 25, 2008) from the Director, Purchasing and Materials Management.

Report (February 25, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3716-08-0008 for the supply of all labour, equipment and material necessary to provide tree planting services for transportation services, in accordance with the specifications as required by the parks, forestry and recreation division and to request the authority to award contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for the supply of all labour, equipment and material necessary to provide Tree Planting services for Transportation Services, to Sunshine Country Landscape Inc, being the lowest bidder, for the period from the date of award to December 1, 2008 for a total potential cost of \$872,470.00 net of GST, with the option to renew for one (1) additional period (from March 1, 2009 to December 1, 2009). Should the option to renew be exercised, the General Manager of the Parks, Forestry & Recreation will request the Director of Purchasing and Materials Management Division (PMMD) to process the necessary contract renewal under the same terms and conditions to exercise the one (1) additional period ending December 1, 2009 (\$907,100.00 net of GST). The total potential contract award for the two periods identified in this report is \$1,779,570.00 net GST.

2. **Contract 08FS-15S – Tender Call 10-2008 – Bathurst Street Bridge over Nordheimer Ravine Structure Rehabilitation**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 22, 2008) from the Director, Purchasing and Materials Management.

Report (February 22, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 10-2008 issued for the Structural Rehabilitation of the Bathurst Street Bridge over Nordheimer Ravine, north of St. Clair Avenue, in accordance with specifications as required by Technical Services, 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 08FS-15S, Tender Call 10-2008 to Bridgecon Construction Ltd., in the amount of \$2,453,600.00 net of GST for the Rehabilitation of the Bathurst Street Bridge over Nordheimer Ravine, north of St. Clair Avenue having submitted the lowest bid.

3. Contract 08TE-100TU – Tender Call 20-2008 – Permanent Repairs to Utility Cuts in Wards 14 and 18 – Toronto and East York District

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 22, 2008) from the Director, Purchasing and Materials Management.

Report (February 22, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 20-2008 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalks Accessibility Ramps and Boulevards in Ward 14 and Ward 18 in the Toronto and East York District, in accordance with specifications as required by Transportation Services 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 08TE-100TU, Tender Call 20-2008 to A & F Di Carlo Construction Inc., in the amount of \$2,070,742.20, net of GST, for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalks Accessibility Ramps and Boulevards in Wards 14 and 18 having submitted the lowest bid.

4. Contract No. 08TE-101TU – Tender Call 21-2008 – Permanent Repairs to Utility Cuts, Toronto and East York District – Wards 19 and 20 –Trinity Spadina

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 21, 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 21-2008 issued for the Permanent Repairs to Utility Cuts, Toronto and East York District, Wards 19 and 20 - Trinity Spadina, in accordance with specifications as required by Transportation Services and to request 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 No. 08TE-101TU, Tender Call 21-2008 for the Permanent Repairs to Utility Cuts, Toronto and East York District, Wards 19 and 20 - Trinity Spadina to Ferpac Paving Inc., in the amount of \$2,296,334.00, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.
- 5. Contract 08TE-102TU, Tender Call 22-2008 – Permanent Repairs to Utility Cuts in Wards 21 and 22 – Toronto and East York District**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 22, 2008) from the Director, Purchasing and Materials Management.

Report (February 22, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 22-2008 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalks Accessibility Ramps and Boulevards in Ward 21 and Ward 22 in the Toronto and East York District, in accordance with specifications as required by Transportation Services and to request 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 08TE-102TU, Tender Call 22-2008 to A & F DiCarlo Construction Inc., in the amount of \$1,027,368.00, net of GST, for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalks Accessibility Ramps and Boulevards in Wards 21 and 22 having submitted the lowest bid in conformance with the tender requirements.

6. Request for Proposal (RFP) 9117-07-7348 – Professional Engineering Services Mount Pleasant Road New Watermain

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 25, 2008) from the Director, Purchasing and Materials Management.

Report (February 25, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal 9117-07-7348 for Professional Engineering Services for design and services during construction for a new watermain from Rosehill Pumping Station to Bayview Avenue and Eglinton Avenue and to request authority to enter into agreements with the recommended proponent.

Recommendations:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements in the total amount of \$1,536,000.00 including provisional items, disbursements, contingencies, net of GST with Trow Associated Inc., having submitted the highest overall scoring proposal meeting the requirements of the RFP, for the provision of professional engineering services for design and services during construction for a 1650mm watermain, from Rosehill Pumping Station at 240 Mount Pleasant Road to Bayview Avenue and Eglinton Avenue, as follows:
 - (a) for the preliminary design and detailed design, an amount not to exceed \$850,000.00 including provisional items, disbursements, net of GST. This amount includes a contingency allowance of \$83,712.25 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 engineering services, an amount not to exceed \$670,000.00 including provisional items, disbursements and net of GST for a construction period of up to 52 weeks. This amount includes a contingency allowance of \$69,041.50 net of GST, to cover resident staff services during construction beyond a period of 52 weeks, at a rate of not to exceed \$8,500.00 per week including GST and disbursements, if necessary and authorized by the Executive Director, Technical Services; and

- (c) for post-construction services, an amount not to exceed \$16,000.00 including disbursements and net of GST, to cover engineering services during the two-year warranty period of the construction contract. This amount includes a contingency allowance of \$1,528.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

7. Tender Call 15-2008 – Contract 08EY-100TU – Permanent Repairs to Utility Cuts – Wards 1, 2, 3 and 4 – Etobicoke York District

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 27, 2008) from the Director, Purchasing and Materials Management.

Report (February 27, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 15-2008 issued for Permanent Repairs to Utility Cuts, Wards 1, 2, 3 and 4, Etobicoke York District, in accordance with specifications as required by Toronto Transportation Services, 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-100TU, Tender Call 15-2008 to Ferpac Paving Inc., in the amount of \$1,719,364.00 net of GST, for Permanent Repairs to Utility Cuts, Wards 1, 2, 3 and 4, Etobicoke York District, having submitted the lowest bid in conformance with the tender requirements.
- 8. Tender Call 16-2008 – Contract 08EY-101TU – Permanent Repairs to Utility Cuts – Wards 5 and 6 – Etobicoke York District**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 27, 2008) from the Director, Purchasing and Materials Management.

Report (February 27, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 16-2008 issued for Permanent Repairs to Utility Cuts, Wards 5 and 6, Etobicoke York District, in

accordance with specifications as required by Toronto Transportation Services, 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-101TU, Tender Call 16-2008 to Ferpac Paving Inc., in the amount of \$2,128,477.00 net of GST, for Permanent Repairs to Utility Cuts, Wards 5 and 6, Etobicoke York District, having submitted the lowest bid in conformance with the tender requirements.
- 9. Contract 08EY-102TU – Tender Call 17-2008 – Permanent Repairs to Utility Cuts – Wards 7, 11 and 12 – Etobicoke York District**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 27, 2008) from the Director, Purchasing and Materials Management.

Report (February 27, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 17-2008 issued for Permanent Repairs to Utility Cuts, Wards 7, 11 and 12, Etobicoke York District, in accordance with specifications as required by Toronto Transportation Services, 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-102TU, Tender Call 17-2008 to Sunrise Contracting Inc., in the amount of \$2,065,621.00 net of GST, for Permanent Repairs to Utility Cuts, Wards 7, 11 and 12, Etobicoke York District, having submitted the lowest bid in conformance with the tender requirements.

10. Tender Call 18-2008 – Contract 08EY-103TU – Permanent Repairs to Utility Cuts – Ward 13 – Etobicoke York District

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 27, 2008) from the Director, Purchasing and Materials Management.

Report (February 27, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 18-2008 issued for Permanent Repairs to Utility Cuts, Ward 13, Etobicoke York District, in accordance with specifications as required by Toronto Transportation Services, 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-103TU, Tender Call 18-2008 to Sunrise Contracting Inc., in the amount of \$2,505,120.00 net of GST, for permanent Repairs to Utility Cuts, Ward 13, Etobicoke York District, having submitted the lowest bid in conformance with the tender requirements.

11. Tender Call 19-2008 – Contract 08YE-104TU – Permanent Repairs to Utility Cuts – Ward 17 – Etobicoke York District

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 27, 2008) from the Director, Purchasing and Materials Management.

Report (February 27, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 19-2008 issued for Permanent Repairs to Utility Cuts, Ward 17, Etobicoke York District, in accordance with specifications as required by Toronto Transportation Services, 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-104TU, Tender Call 19-2008 to Sunrise Contracting Inc., in the amount of \$3,420,901.00 net of GST, for Permanent Repairs to Utility Cuts, Ward 17, Etobicoke York District, having submitted the lowest bid in conformance with the tender requirements.

12. Request for Quotation (RFQ) 6106-07-3396 – For the Short Term Rental of Various Vehicles

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 20, 2008) from the Director, Purchasing and Materials Management.

Report (February 20, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6106-07-3396, issued for the short term (one month to twelve months) rental of various 2005 or newer vehicles, for the City of Toronto Fleet Services Division, 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:

1. Authority be granted to award a contract for the short term rental of various 2005 or newer vehicles for the City of Toronto Fleet Services Division to Somerville National Leasing & Rentals Ltd., being the lowest bidder for sections “D”, “E”, “F”, “G”, “H”, “I”, “J” and “K”, from the date of award to November 30, 2008 for a total amount not to exceed \$665,236.80 net of G.S.T.
- 13. Request for Quotation 4305-08-5013 – Air Cooled Chiller at Castlview-Wychwood Towers – Home for the Aged**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 28, 2008) from the Director, Purchasing and Materials Management.

Report (February 28, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation 4305-08-5013

for the supply and delivery of all labour, equipment, materials necessary to install Air Cooled Chillers at Castlevue-Wychwood Towers Home for the Aged, in accordance with the specifications as requested by the Homes for the Aged Division, 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 a contract for Request for Quotation 4305-08-5013 to install Air Cooled Chillers at Castlevue-Wychwood Towers, Homes for the Aged, to Bomben Plumbing & Heating Ltd., in the amount of \$988,482.00 net of GST, having submitted the lowest bid.

14. Request for Quotation (RFQ) 3401-08-3021 – Enterprise Storage Infrastructure Components

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 21, 2008) from the Director, Purchasing and Materials Management.

Report (February 21, 2008) from the Director, Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) number 3401-08-3021 for Enterprise Storage Infrastructure Components and recommends that the Bid Committee adopt this report for awarding a contract to OnX Enterprise Ltd. for provision of enterprise storage infrastructure components. This vendor submitted the lowest bid meeting specifications.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. The Bid Committee authorize staff to award a contract for the provision of Enterprise Storage Infrastructure Components in the total amount of \$914,253.97 net of GST to OnX Enterprise Ltd. which submitted the lowest bid for Parts A, C, D and E of RFQ 3401-08-3021.

15. Request for Proposal 9144-07-7352 – Provision of Temporary Professional Services for Up to Three (3) SAP Team Leads

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 29, 2008) from the Director, Purchasing and Materials Management.

Report (February 29, 2008) from the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9144-07-7352 for the provision of temporary professional services for up to three (3) SAP team leads and to request authority to enter into agreements with the recommended Proponents for the period starting on or about March 10, 2008 until September 9, 2009 with an option to renew the agreements for an additional three (3) months.

Recommendations:

The Director of Purchasing and Materials Management recommends that:

1. authority be granted to enter into an agreement with Alti Inc. being the highest overall scoring Proponent meeting the requirements for the ECC Team Lead for a period of eighteen (18) months starting March 10, 2008 ending on or about September 9, 2009 in an amount not to exceed \$505,050.00 net of GST with an option to renew for an additional three (3) months to December 9, 2009 in an amount not to exceed \$84,175.00 net of GST at the sole discretion of the City, subject to satisfactory performance. Should the option to renew be exercised, then the Director, Financial Planning is to instruct the Director, Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions. The potential total contract award is \$589,225.00 net of GST; and
2. authority be granted to enter into an agreement with BI-IP Consulting being the highest overall scoring Proponent meeting the requirements for the SEM Team Lead for a period of eighteen (18) months starting March 10, 2008 ending on or about September 9, 2009 in an amount not to exceed \$477,750.00 net of GST with an option to renew for an additional three (3) months to December 9, 2009 in an amount not to exceed \$79,625.00 net of GST at the sole discretion of the City, subject to satisfactory performance. Should the option to renew be exercised, then the Director, Financial Planning is to instruct the Director, Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions. The potential total contract award is \$557,375.00 net of GST.

The potential total contract award is \$1,146,600.00 net of GST for recommendations 1 and 2 above.

