

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 60

Wednesday, March 12, 2008

The Bid Committee met on Wednesday, March 12, 2008, in Meeting Room A, 2nd Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Belinda Bains, obo City Clerk
Don Altman, obo Corporate Finance
Laurie McQueen, obo City Manager's Office

Also Present:

Henry Chu, Transportation Services
Allen Pinkerton, Transportation Services
Wayne Scott, Technical Services
Abdi Nur, Technical Services
Anthony Daniel, Facilities and Real Estate
Dan Bertuzzi, Fleet Services
David Ferguson, Purchasing and Materials Management

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

Confirmation of Minutes

On motion by Laurie McQueen, the minutes of the meeting of the Bid Committee held on March 5, 2008 were confirmed.

60.1 Request for Quotation (RFQ) 6114-07-3342 – Supply and Delivery of Five (5) Latest Model, Truck Chassis with Regular Cab and Dual Steering, complete with Dual Rear Wheels and Side Loading Automated Refuse Packer Body

The Bid Committee considered a report (February 27, 2008) from the Director, Purchasing and Materials Management Division, advising on the results of the Request for Quotation (RFQ) 6114-07-3342 and requesting the committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of five (5) latest

model Truck Chassis with Regular Cab and Dual Steering, complete with Dual Rear Wheels and Side Loading Automated Refuse Packer Body of 10 yd³, all in accordance with specifications, requested by Fleet Services Division. In this report, all dollar amounts exclude the Goods and Services Tax (GST), unless the report has indicated otherwise.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. The Bid Committee authorize staff to award a contract for the supply and delivery of five (5) latest model Truck Chassis with Regular Cab and Dual Steering, complete with Dual Rear Wheels and Side Loading Automated Refuse Packer Body of 10 yd³ in the total amount of \$830,277.00 net of GST to Harper Freightliner Pickering, which submitted the lowest bid.

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

60.2 Contract 07FS – 43WP, Tender Call 250-2007 Humber Wastewater Treatment Plant – Plant Services – Phase One

The Bid Committee considered a report (February 21 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 250-2007 issued for the Humber Wastewater Treatment Plant – Plant Services – Phase One Works, 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 recommends that:

1. Authority be granted to award Contract 07FS-43WP, Tender Call 250-2007, for the Humber Wastewater Treatment Plant – Plant Services – Phase One to Black & McDonald Limited, in the amount of \$1,128,161.91, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

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

60.3 Contract 08EY – 10WS, Tender Call 38-2008 Watermain Replacement on Kipling Avenue and Six Point Road

The Bid Committee considered a report (February 29, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Tender Call 38-2008 issued for the Watermain Replacement on Kipling Avenue and Six Point Road, 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 08EY-10WS, Tender Call 38-2008 to Co-X-Co Construction Limited, in the amount of \$1,235,121.26 net of GST, for the Watermain Replacement on Kipling Avenue and Six Point Road, having submitted the lowest bid in conformance with the tender requirements.

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

60.4 Request for Quotation 3903-07-5317 Roof Replacement to Buildings 100 & 101 at 150 Disco Road, Toronto

The Bid Committee considered a report (March 5, 2008) from the Director, Purchasing and Materials Management Division advising on the results of the Request for Quotation 3903-07-5317 issued for the supply of all labour and material for the Roof Replacement to Buildings 100 & 101 at 150 Disco Road, Toronto, in accordance with the specifications as requested by Facilities and Real Estate Division, 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 Request for Quotation 3903-07-5317 for the Roof Replacement to Buildings 100 & 101 at 150 Disco Road, Toronto, to Cordeiro Roofing Ltd., in the amount of \$592,600.00 net of GST, having submitted the lowest bid.

On motion by Anthony Daniel, the Bid Committee adopted the staff recommendation in the Recommendations Section of the report (March 5, 2008) from the Director, Purchasing and Materials Management.

60.5 Request for Proposal (RFP) 9117-07-7326 Rehabilitation of the Bloor Street West Bridge over the Humber River, Contract No. 08FS-14S

The Bid Committee considered a report (March 3, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Request for Proposal (RFP) 9117-07-7326 issued for the provision of contracted professional services related to the rehabilitation of the Bloor Street West Bridge over the Humber River in the Etobicoke-York District, and to request authority to enter into legal agreements with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements with UMA Engineering Ltd., the highest scoring proponent in conformance with the Terms of Reference of RFP# 9117-07-7326 related to the provision of engineering services for preliminary design, detailed design, construction contract administration and post construction services for the rehabilitation of the Bloor Street West Bridge over the Humber River. The agreements must contain clauses that are satisfactory to the Executive Director, Technical Services and the City Solicitor, including a total potential cost that shall not exceed \$1,071,526.36, with provisional items, disbursements, contingencies and net of GST. Further requirements are as follows:
 - a. the cost of design phase engineering services, consisting of the investigation, preliminary design, detailed design and preparation of tender documents, shall not exceed \$162,145.00 including disbursements and net of GST, plus a contingency allowance of \$16,214.50 net of GST, for additional services, if necessary, and authorized by the Executive Director of Technical Services;
 - b. the cost of construction phase engineering services, consisting of construction administration, project management and resident site inspection shall not to exceed \$773,927.70 including disbursements and net of GST, for a construction period of up to 95 weeks, plus a contingency allowance of \$116,089.16 net of GST for additional services, if necessary, and authorized by the Executive Director of Technical Services; and
 - c. the cost of post-construction services, covering warranty inspection and reporting during the two years of the guaranteed maintenance period shall not exceed \$3,150.00, including disbursements and net of GST.

On motion by Abdi Nur, the Bid Committee adopted the staff recommendation in the Recommendations Section of the report (March 3, 2008) from the Director, Purchasing and Materials Management.

60.6 Contract 08TE-103TU, Tender Call 24-2008 Permanent Repairs to Utility Cuts, Wards 27 and 28 – Toronto & East York District

The Bid Committee considered a report (February 29, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Tender Call 24-2008 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards in Wards 27 and 28 in the Toronto & 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-103TU, Tender Call 24-2008 for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards in Wards 27 and 28 in the amount of \$2,400,887.00, net of GST, to Ferpac Paving Inc., having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

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

60.7 Contract 08TE-104TU, Tender Call 25-2008 Permanent Repairs to Utility Cuts, Wards 29 and 30 – Toronto & East York District

The Bid Committee considered a report (February 29, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Tender Call 25-2008 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards in Wards 29 and 30 in the Toronto & 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-104TU, Tender Call 25-2008 for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards in Wards 29 & 30 in the amount of \$2,395,388.00, net of GST, to Maple- Crete Inc., having submitted

the lowest bid meeting specifications in conformance with the Tender requirements.

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

60.8 Contract 08TE-105TU, Tender Call 26-2008 Permanent Repairs to Utility Cuts, Wards 31 and 32 – Toronto & East York District

The Bid Committee considered a report (February 29, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Tender Call 26-2008 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards in Wards 31 and 32 in the Toronto & 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-105TU, Tender Call 26-2008 for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways & Sidewalk Accessibility Ramps and Boulevards in Wards 31 and 32 in the amount of \$1,113,256.00, net of GST, to Maple- Crete Inc., having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

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

60.9 Contract 08EY-12WS, Tender Call 27-2008 Watermain Replacement at Arnold Street, Thirtieth Street, Judson Street and Towns Road

The Bid Committee considered a report (February 29, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Tender Call 27-2008 issued for the Watermain Replacement at Arnold Street, Thirtieth Street, Judson Street and Towns Road, 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 08EY-12WS, Tender Call 27-2008 to Sam Rabito Construction Ltd., in the amount of \$1,941,526.98 net of GST, for the Watermain Replacement at Arnold Street, Thirtieth Street, Judson Street and Towns Road, having submitted the lowest bid in conformance with the tender requirements.

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

60.10 Contract 08CW-200PM, Tender Call 309-2007 Repainting of Centre and Lane Line, Transverse and Custom Pavement Markings

The Bid Committee considered a report (February 26, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Tender Call 309-2007 issued for the repainting of centre and lane line, transverse and custom pavement markings as needed on roads and expressways within the City of Toronto (Toronto & East York and Etobicoke York Districts) for the periods of April 1, 2008 to March 31, 2010, with an option to renew for an additional year until March 31, 2011 at the City's discretion, 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 08CW-200PM, Tender Call 309-2007 for the repainting of centre and lane line, transverse and custom pavement markings as needed on roads and expressways within the City of Toronto (Toronto & East York and Etobicoke York Districts) to Guild Electric Limited, having submitted the lowest bid meeting specifications in conformance with the Tender requirements in the amount of \$1,655,509.94, net of GST for the periods of April 1, 2008 to March 31, 2010, with an option to renew at the sole discretion of the General Manager of Transportation Services for the period from April 1, 2010 to March 31, 2011 in the amount of \$827,754.97, net of GST. The total potential contract award including one (1) option year identified in this report is \$2,483,264.91 net of GST.

On motion by Allen Pinkerton, the Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 26, 2008) from the Director, Purchasing and Materials Management.

60.11 Contract 08CW-300PM, Tender Call 310-2007 Repainting of Centre and Lane Line, Transverse and Custom Pavement Markings

The Bid Committee considered a report (February 28, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Tender Call 310-2007 issued for the repainting of centre and lane line, transverse and custom pavement markings as needed on roads and expressways within the City of Toronto (Scarborough and North York Districts) for the periods of April 1, 2008 to March 31, 2010 with an option to renew for an additional year until March 31, 2011 at the City's discretion, 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 08CW-300PM, Tender Call 310-2007 for the repainting of centre and lane line, transverse and custom pavement markings as needed on roads and expressways within the City of Toronto (Scarborough and North York Districts) to Guild Electric Limited, having submitted the lowest bid meeting specifications in conformance with the Tender requirements in the amount of \$1,671,830.00, net of GST for the periods of April 1, 2008 to March 31, 2010, with an option to renew at the sole discretion of the General Manager of Transportation Services for the period from April 1, 2010 to March 31, 2011 in the amount of \$835,915.00, net of GST. The total potential contract award including one (1) option year identified in this report is \$2,507,745.00 net of GST.

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

60.12 Request for Proposal 9117-07-5316 Replacement of the Bathurst Street Bridge over Toronto Terminal Railways, South of Front Street

The Bid Committee considered a report (February 21, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Request for Proposal 9117-07-5316 for the provision of contracted professional services related to the replacement of the Bathurst Street Bridge over Toronto Terminal Railways, south of Front Street, in the Toronto-East York District, and to request authority to enter into a legal agreement with the recommended Proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Request for Proposal 9117-07-5316 to McCormick Rankin Corporation, being the highest overall scoring Proponent in conformance with the requirements of the Request for Proposal to provide engineering services for preliminary design, detailed design, construction contract administration and post construction services for the replacement of the Bathurst Street Bridge over Toronto Terminal Railways, south of Front Street in an amount not exceeding \$1,674,565.00, including disbursement, contingencies and net of GST as follows:
 - a. for the design phase engineering services consisting of the investigation, preliminary design, detailed design and preparation of separate tender documents for the stage 4 archaeological investigation and the bridge contract, in an amount not to exceed \$1,089,405.00 including disbursements and net of GST, plus a contingency allowance of \$108,940.50 net of GST, for additional services, if necessary and authorized by the Executive Director of Technical Services;
 - b. for the construction phase engineering services consisting of construction administration, project management and resident site inspection in an amount not to exceed \$409,930.00 including disbursements and net of GST for a construction period of up to 16 weeks for the stage 4 archaeological investigation and up to 32 weeks for the bridge construction, plus a contingency allowance of \$61,489.50 net of GST for additional services, if necessary and authorized by the Executive Director of Technical Services; and
 - c. for the post construction phase services, covering warranty inspection and reporting during the two years of the guaranteed maintenance period in an amount not to exceed \$4,800.00 including disbursements and net of GST.

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

60.13 Contract 08FS-18S, Tender Call 30-2008 MacLennan Avenue Pedestrian Bridge over C.P. and Mount Pleasant Road subway under C.P. Structure Rehabilitation

The Bid Committee considered a report (February 26, 2008) from the Director, Purchasing and Materials Management Division advising on the results of Tender Call 30-2008 issued for the Structural Rehabilitation of the MacLennan Avenue Pedestrian Bridge over C.P. and Mount Pleasant Road subway under C.P., south 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-18S, Tender Call 30-2008 for the Rehabilitation of the MacLennan Avenue Pedestrian Bridge over C.P. and Mount Pleasant Road subway under C.P., south of St. Clair Avenue to Grscan Construction Ltd. /Torbridge Construction Ltd., in the amount of \$2,370,000.00, net of GST having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Abdi Nur, the Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 26, 2008) from the Director, Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:15 p.m.

Chair