

**BID COMMITTEE  
AGENDA  
MEETING 64**

<b>Date of Meeting:</b>	<b>Wednesday, April 9, 2008</b>	<b>Enquiry:</b>	<b>Lynne Genova</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-4365</b>
<b>Location:</b>	<b>Meeting Room A</b>	<b>E-mail address:</b>	<b>lgenova@toronto.ca</b>
	<b>2<sup>nd</sup> Floor</b>		
	<b>City Hall</b>		

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**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 – April 2, 2008**

**Communications/Reports:**

**1. Contract 08EY-14RD, Tender Call 49-2008  
Eglinton Avenue Bicycle Path and Sidewalk**

Report (March 17, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 49-2008 issued for the Eglinton Avenue Bicycle Path and Sidewalk, 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-14RD, Tender Call 49-2008 for the Eglinton Avenue Bicycle Path and Sidewalk to Wyndale Paving Co. Ltd., in the amount of \$1,251,231.91, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

**2. Contract 08EY-305WS, Tender Call 32-2008  
Trenchless Rehabilitation of Watermains Using CIPP  
System and Water Service Replacement Various Locations  
in Etobicoke-York District(Wards 13 and 17)**

Report (March 31, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 32-2008 issued for the full length trenchless rehabilitation of existing watermains using CIPP System and water service replacement - various locations in 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-305WS, Tender Call 32-2008 to Fer-Pal Construction Ltd., in the amount of \$4,953,050.00 net of GST, for the full length trenchless rehabilitation of existing watermains using CIPP System and water service replacement - various locations in Etobicoke-York District, having submitted the only bid and being in conformance with the tender requirements.

**3. Contract 08EYNY-308WS, Tender Call 51-2008 Watermain  
Rehabilitation Cleaning and Cement Mortar Lining (Etobicoke-York and  
North York Districts) (Wards 7, 8 and 25)**

Report (March 31, 2008) from the Director, Purchasing and Materials Management Division, advising on the results of Tender Call 51-2008 issued for watermain rehabilitation cleaning and cement mortar lining (Etobicoke-York and North York Districts), 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 08EYNY-308WS, Tender Call 51-2008 to Fer-Pal Construction Ltd., in the amount of \$4,213,385.00 net of GST, for watermain rehabilitation cleaning and cement mortar lining (Etobicoke-York and North York Districts), having submitted the lowest bid in conformance with the tender requirements.

**4. Request for Quotation 1101-07-5303  
Indoor and Outdoor Painting Services (All Wards)**

Report (April 2, 2008) from the Director, Purchasing and Materials Management Division advising on the results of the Request for Quotation for the supply of all labour, equipment and materials necessary for Indoor and Outdoor Painting Services for various Facilities and Real Estate Buildings for a period of one year with the option to renew for four additional one year periods, in accordance with the specifications as required by the Facilities and Real Estate Division and to request authority to award contracts to the recommended bidders.

Recommendation:

The Director of the Purchasing and Materials Management Division recommends that:

1. Authority be granted to award a contract for Request for Quotation 1101-07-5303 for the supply of all labour, equipment, and materials necessary for Indoor and Outdoor Painting Services for various Facilities and Real Estate Buildings for a period of one year with the option to renew for four additional one year periods, each to P.S. Painting Ltd. and Calverley Painting and Decorating being the two lowest bidders meeting specifications, for the period April 1, 2008 to March 31, 2009 each in the amount of \$424,860.00 net of GST, with the option to renew for four additional separate one year periods. Should the options to renew be exercised, then the Director of Facilities Operations will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the four additional separate one year periods, April 1, 2009 to March 31, 2010 each at (\$438,000.00 net of GST), April 1, 2010 to March 31, 2011 each at (\$450,000.00 net of GST), April 1 2011 to March 31, 2012 each at (\$466,000.00 net of GST), and April 1, 2012 to March 31, 2013 each at (\$478,000.00 net of GST) The total potential contract award for these firms identified in this report is \$4,513,720.00 net of GST.

**5. Request for Quotation 6807-08-0058 – Supply and Delivery of Heavy Duty, Stackable, All Metal Square Litter Baskets with Locking Lids for Litter/Recycling in Various Park Locations (All Wards)**

Report (March 27, 2008) from the Director, Purchasing and Materials Management Division, advising on the results of the Request for Quotation (RFQ) for the supply and delivery of heavy duty, stackable, all metal square litter baskets with locking lids for litter/recycling in various park locations within the City of Toronto, on an as required basis from the date of award to

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February 28, 2009 with an option to renew for three additional separate one year periods, and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Director of the Purchasing and Materials Management Division recommends that:

1. Authority be granted to award a contract for the supply and delivery of heavy duty, stackable, all metal square litter baskets with locking lids for litter/recycling in various park locations within the City of Toronto to Royal Laser Manufacturing Inc. being the lowest bidder meeting specifications, for the period from date of award to February 28, 2009, for a total potential cost of \$678,510.00 net of GST, with the option to renew for three additional separate one year periods at the sole discretion of the General Manager of Parks, Forestry and Recreation. Should the options to renew be exercised, then the General Manager of Parks, Forestry and Recreation will request the Director of the Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the three additional separate one year period ending February 28, 2010 (\$678,510.00 net of GST), February 28, 2011 (\$678,510.00 net of GST), and February 28, 2012 (\$678,510.00 net of GST). The total potential contract award including options years identified in this report is \$2,714,040.00 net of GST.

**6. Request for Quotation 6019-08-3024 – Supply and Delivery of Latest Model, Regenerative Air Dustless, PM10 and PM2.5 Street Sweepers with Hopper Capacity of 5.8 y<sup>3</sup> Minimum**

Report (April 3, 2008) from the Director, Purchasing and Materials Management Division, advising on the results of the Request for Quotation (RFQ) 6019-08-3024 and requests the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of sixteen latest model Regenerative Air Dustless, PM10 and PM2.5 Street Sweepers with hopper capacity of 5.8 y<sup>3</sup> minimum, all in accordance with specifications, requested by Fleet Services Division.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. The Bid Committee authorize staff to award a contract for the supply and delivery of sixteen latest model Regenerative Air Dustless, PM10 and

PM2.5 Street Sweepers with hopper capacity of 5.8 y<sup>3</sup> minimum in the total amount of \$5,032,279.44 net of GST to The Equipment Specialist Inc., having submitted the lowest bid meeting specifications.

**7. Request for Proposal 6033-07-3240 – Residual Haulage and Collection Services for R.C. Harris and R.L. Clark Water Treatment Plants**

Report (April 3, 2008) from the Director, Purchasing and Materials Management Division, advising on the results of the Request for Proposal (RFP) 6033-07-3240 for the provision of contracted services for residual haulage and collection services for the R.C. Harris and R.L. Clark Water Treatment Plants for a term of three years from the date of award with an option to renew for two additional one year periods and to request authority to enter to an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award a contract in an amount up to \$1,145,790.36 net of GST including contingencies, to J&F Waste Systems Incorporated, having submitted the highest scoring proposal, for the provision of residual haulage and collection services for the R.C. Harris and R.L. Clark Water Treatment Plants as follows:
  - a. for a term of three years from May 1, 2008 – April 30, 2011, for the collection of water residuals from the R.C. Harris and R.L. Clark Water Treatment Plants and haulage to the Green Lane Landfill, with an option to extend for two additional one year periods at the sole discretion of the City and subject to satisfactory performance and budget approval from May 1, 2011 to April 30, 2012 and from May 1, 2012 to April 30, 2013 in the amount not to exceed \$903,773.02, net of GST. Should the options to renew be exercised, the General Manager, Toronto Water will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.
  - b. to annually amend the per-kilometre haulage rate by the annual change in the CPI (Operation of Passenger Vehicles – Ontario) at the completion of each operating year of the term and optional year extensions. The contract amount includes a contingency allowance of \$97,200 net of GST, for additional services for the initial three year term, if necessary and authorized by the Director, Water Treatment and Supply.

The total potential contract award including optional years and contingencies is \$2,049,563.38 net of GST.

**8. Request for Quotation 6035-07-3350 for the Provision of Grinding and Composting Services (All Wards)**

Report (April 3, 2008) from the Director, Purchasing and Materials Management Division, advising on the results of the Request for Quotation (RFQ) 6035-07-3350 for the provision of grinding and composting services complete with operator at Emery Yard for control of the Asian Long Horned Beetle, 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 recommends that:

1. Authority be granted to award a contract for the provision of grinding and composting services complete with operator at Emery Yard for control of the Asian Long Horned Beetle to Alltreat Farms Ltd., being the lowest bidder, from the date of award to December 31, 2008 for a total amount of \$686,000.00 net of GST, with the option to renew for two additional separate one year periods, at the sole discretion of the City. Should the option to renew be exercised, the General Manager, Solid Waste Management Services 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 January 1, 2009 to December 31, 2009, in the estimated amount of \$699,720.00 net of and from January 1, 2010 to December 1, 2010, in the estimated amount of \$713,714.40 net of GST.

**9. Request for Quotation 6112-08-3005 – Supply and Delivery of Twenty-One Latest Model, Van Type Trucks Complete with Curb Side and Rear Loading Doors (All Wards)**

Report (April 3, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6112-08-3005 and requests the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of twenty-one latest model Van Type Trucks complete with Curb Side and Rear Loading Doors, all in accordance with specifications, requested by Fleet Services Division.

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 twenty-one latest model Van Type Trucks complete with Curb Side and Rear Loading Doors in the total amount of \$637,946.28 net of GST to Donway Ford Sales Ltd., having submitted the lowest bid meeting specifications for Price Schedules “A” to “L”, as outlined in this report.

**10. Request for Quotation 7002-08-7042 Supply and Application of Methoprene Granular (pellets) and Vectolex Water Soluble Pouches (WSP) (All Wards)**

Report (April 2, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 7002-08-7042 for the supply and application of Methoprene Granules (pellets) for Toronto Public Health’s larviciding activities of the West Nile Virus Program on City-owned and maintained stormwater catch basins, and Vectolex Water Soluble Pouches (WSP) to be used in environmentally sensitive catch basins for the 2008 seasonal period (with the option to renew for the 2009 seasonal period) and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Director of the Purchasing and Materials Management Division recommends that:

1. Authority be granted to award a contract for the supply and application of Methoprene Granules (pellets) on City-owned and maintained stormwater catch basins and Vectolex Water Soluble Pouches (WSP) to be used in environmentally sensitive catch basins, to the Canadian Centre for Mosquito Management Inc., being the lowest bidder meeting the RFQ requirements, for the 2008 seasonal period (from the date of award to September 30, 2008) in the amount not to exceed \$357,890.40 net of GST, with the option to renew at the sole discretion of the City for the 2009 seasonal period (from June 1, 2009 to September 30, 2009) in the amount not to exceed \$357,890.40 net of GST. Should the option to renew be exercised, the Medical Officer of Health will request the Director of Purchasing and Materials Management Division (PMMD) to process the necessary contract renewal under the same terms and conditions. The total potential contract award for the two periods identified in this report is \$715,780.80 net of GST.