



**BID COMMITTEE
DECISION DOCUMENT
MEETING 71**

Date of Meeting: Wednesday, May 28, 2008
Time: 2:00 p.m.
Location: Meeting Room A
2nd Floor
City Hall

Enquiry: Molin Bunsee
416-392-7337
E-mail address:
bdc@toronto.ca

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, as amended - May 21, 2008

Communications/Reports

1. **Tender Call 33-2008, Contract 08NY-101TU, Permanent Repairs to Utility Cuts, Wards 9 and 15, North York District
(York Centre - Ward 9 and Eglinton-Lawrence – Ward 15)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 16, 2008) from the Acting Director of Purchasing and Materials Management.

Report (May 16, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 33-2008 issued for Contract 08NY-101TU, for Permanent Repairs to Utility Cuts, Wards 9 and 15, North York District, in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award a contract for Tender Call 33-2008, Contract 08NY-101TU for Permanent Repairs to Utility Cuts, Wards 9 and 15, North York District, to Lima's Gardens & Construction Ltd., in the amount of \$1,163,919.80 net of GST, having submitted the lowest bid in conformance with the tender requirements. Contract 08EYNY-317WS, Tender Call 88-2008.
2. **Tender Call 34-2008, Contract 08NY-102TU, Permanent Repairs to Utility Cuts – (Willowdale - Ward 23)**

Action taken by the Committee:

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

Report (May 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 34-2008 issued for Contract 08NY-102TU, for Permanent Repairs to Utility Cuts, Ward 23, North York District, in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award a contract for Tender Call 34-2008, Contract 08NY-102TU for Permanent Repairs to Utility Cuts, Ward 23, North York District, to Maple Crete Inc., in the amount of \$1,574,140.00 net of GST having submitted the lowest bid in conformance with the tender requirements.
3. **Tender Call 35-2008, Contract 08NY-103TU, Permanent Repairs to Utility Cuts (Willowdale - Ward 24, Don Valley East - Ward 33 and Don Valley East – Ward 34)**

Action taken by the Committee:

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

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Report (May 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 35-2008 issued for Contract 08NY-103TU, for Permanent Repairs to Utility Cuts, Wards 24, 33 and 34, North York District, in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award a contract for Tender Call 35-2008, Contract 08NY-103TU for Permanent Repairs to Utility Cuts, Wards 24, 33 and 34, North York District, to Lima's Gardens & Construction Ltd., in the amount of \$2,034,089.80 net of GST having submitted the lowest bid in conformance with the tender requirements.
4. **Tender Call 36-2008, Contract 08NY-104TU, Permanent Repairs to Utility Cuts – (York West - Ward 8 and York Centre – Ward 10)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 2, 2008) from the Acting Director of Purchasing and Materials Management.

Report (May 20, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 36-2008 issued for Contract 08NY-104TU, for Permanent Repairs to Utility Cuts, Wards 8 and 10, North York District, in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award a contract for Tender Call 36-2008, Contract 08NY-104TU for Permanent Repairs to Utility Cuts, Wards 8 and 10, North York District, to A & F Di Carlo Construction Ltd., in the amount of \$1,028,940.00 net of GST having submitted the lowest bid in conformance with the tender requirements.

5. Tender Call 37-2008, Contract 08NY-105TU, Permanent Repairs to Utility Cuts (Don Valley West - Ward 25 and Don Valley West – Ward 26)

Action taken by the Committee:

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

Report (May 20, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 37-2008 issued for Contract 08NY-105TU, for Permanent Repairs to Utility Cuts, Wards 25 and 26, North York District, in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award a contract for Tender Call 37-2008, Contract 08NY-105TU for Permanent Repairs to Utility Cuts, Wards 25 and 26, North York District, to Maple Crete Inc., in the amount of \$1,683,714.00 net of GST having submitted the lowest bid in conformance with the tender requirements.

6. Tender Call 85-2008, Contract 08EY-112TM Repairs to Roads and Sidewalks (Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17, Etobicoke - York District)

Action taken by the Committee:

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

Report (May 22, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 85-2008 issued for Contract 08EY-112TM for Repairs to Roads & Sidewalks, Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17, Etobicoke York District, in accordance with specifications as required by Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award a contract for Tender Call 85-2008, Contract 08EY-112TM for Local Road Resurfacing, Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17, Etobicoke York District to Paddock Developments Limited, in the amount of \$2,030,880.80 net of GST, having submitted the lowest bid in conformance with the tender requirements.
- 7. Contract 08EYNY-317WS, Tender Call 88-2008 Cathodic Protection of Existing Watermains in Toronto – Etobicoke and North York District (Wards 2, 3, 4, 5, 6, 10, 12, 15, 16, 23, 25, 33, 34)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 2, 2008) from the Acting Director of Purchasing and Materials Management.

Report (May 2, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 88-2008 issued for the Cathodic Protection of Existing Watermains in Toronto Etobicoke and 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 Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award Contract 08EYNY-317WS, Tender Call 88-2008 to 1460973 Ontario Limited O/A C.P. Systems, in the amount of \$2,071,585.00 net of GST, for the Cathodic Protection of Existing Watermains in Toronto Etobicoke and North York District, having submitted the lowest bid in conformance with the tender requirements.
- 8. Contract 08SC-02RD, Tender Call 81-2008 Pharmacy Avenue Major Road Resurfacing – 25m North of Finch Avenue East to 25m South of McNicoll Avenue, Scarborough District (Scarborough – Agincourt – Ward 39)**

Action taken by the Committee:

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

Report (May 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 81-2008 issued for the Pharmacy Avenue Major Road Resurfacing – 25m North of Finch Avenue East to 25m South of McNicoll Avenue, Scarborough District, in accordance with

specification as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award Contract 08SC-02RD, Tender Call 81-2008 to Furfari Paving Co. Ltd., in the amount of \$1,486,824.75 net of GST, for the Pharmacy Avenue Major Road Resurfacing – 25m North of Finch Avenue East to 25m South of McNicoll Avenue, Scarborough District having submitted the lowest bid in conformance with the tender requirements.

**9. Request for Proposal 9117-07-7146
Professional Engineering Services for Creek Design and Rehabilitation Study to Remove Sanitary Sewer Maintenance Holes from being in contact with Stream Channel (Various Wards)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 16, 2008) from the Acting Director of Purchasing and Materials Management.

Report (May 16, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9117-07-7146 for the provision of contracted professional services related to Creek Design & Rehabilitation Study to remove sanitary sewer maintenance holes from being in contact with stream channels in the City of Toronto, and requesting authority to enter into an agreement with the recommended proponent.

Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to enter into an agreement in the total amount of \$856,920.00 net of GST, including provisional items, disbursements and contingencies, with Aquafor Beech Limited having submitted the highest scoring proposal meeting the requirements of the RFP to provide engineering services for study, preliminary design, detailed design, construction contract administration and post construction services related to Creek Design and Rehabilitation Study to remove sanitary sewer maintenance holes from being in contact with stream channel, as follows:

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- a. for the channel analysis, preliminary design and detailed design, an amount not to exceed \$340,170.00 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$56,695.00 net of GST for additional services if necessary and authorized by the General Manager of Toronto Water;
- b. for services during construction including general office administration and site engineering services, an amount not to exceed \$516,750.00 net of GST including provisional items and disbursements for a construction period of up to 52 weeks.

10. Request for Proposal 9145-08-7004 - Selection of Advertising Agency Services – Toronto Public Health (All Wards)

Action taken by the Committee:

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

Report (May 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9145-08-7004 and to request authority to enter into an agreement with the recommended proponent to provide advertising agency services to Toronto Public Health (TPH).

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to enter into an agreement with Axmith, McIntyre, Wicht Ltd., in the amount of \$400,000.00 net of GST from the date of award to June 30, 2009, having submitted the highest scoring proposal meeting the requirements of the RFP, with the option to extend the contract for an additional two separate one year periods from July 1, 2009 to June 30, 2010 (\$400,000.00 net of GST) and July 1, 2010 to June 30, 2011 (\$400,000.00 net of GST) at the sole discretion of the Medical Officer of Health. Should the option to renew be exercised, then the Medical Officer of Health will request the Acting Director, Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions. The total potential contract award is \$1,200,000.00 net of GST.

**11. Request for Quotation 1201-08-5097:
Conversion of Existing Traffic Signal Controllers at Various Sites**

Action taken by the Committee:

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

Report (May 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 1201-08-5097 issued for the Conversion of Traffic Signal Controllers at various existing locations, in accordance with the specifications as required by Traffic Plant Installation and Maintenance (TPIM) and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award a contract for Request for Quotation 1201-08-5097, issued for the Traffic Signal Controller Conversions at various existing locations to Beacon Utility Contractors Limited who submitted the lowest bid meeting specifications in the amount of \$657,248.00 net of GST.

**12. Request for Quotation 6102-08-3042
Maintenance Inspections/Repairs and Periodic Mandatory Commercial Vehicle (P.M.C.V) Inspections on Class 8 Truck Tractors (All Wards)**

Action taken by the Committee:

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

Report (May 20, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Quotation (RFQ) 6102-08-3042 for the supply all labour, materials and equipment necessary to perform Maintenance Inspections/Repairs and Periodic Mandatory Commercial Vehicle (P.M.C.V) Inspections on Class 8 Truck Tractors for a one year period with the option to renew for three additional separate one year periods, all in accordance with specifications as requested by Solid Waste Management Services.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. authority be granted to award a contract for the supply of all labour, materials and equipment necessary to perform Maintenance Inspections/Repairs and Periodic Mandatory Commercial Vehicle (P.M.C.V) Inspections on Class 8 Truck Tractors to Parante Garage, being the lowest bidder meeting specifications for the period from date of award to May 31, 2009 for a total cost of \$182,666.38 net of GST, with the option for three (3) additional separate one (1) year periods at the sole discretion of the General Manager of Solid Waste Management Services. Should the options to renewed be exercised, then the General Manager of Solid Waste Management Services will request the Acting Director of the Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the three (3) additional one (1) period ending May 31, 2010 (\$152,997.93 net of GST), May 31, 2011 (\$157,207.15 net of GST) and May 31, 2012 (\$161,885.13 net of GST). The total potential contract award including the options years identified in this report is \$654,756.59 net of GST.