

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 73

Wednesday, June 11, 2008

The Bid Committee met on Wednesday, June 11, 2008 in Meeting Room A, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Betty Pereira, obo City Clerk
Bruno Furlano, Facilities and Real Estate
Anna Alcamo, Toronto Water
David McLeod, Corporate Finance
Laurie McQueen, obo City Manager's Office
Abdi Nur, Technical Services
Gantha Rajendra, Technical Services

Also Present:

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 David McLeod, the minutes of the meeting of the Bid Committee held on June 4, 2008, were confirmed.

73.1 Contract 08FS-05S, Tender Call 82-2008, Skyway Avenue Bridge Over Mimico Creek - Structure Rehabilitation (All Wards)

The Bid Committee considered a report (June 2, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 82-2008 issued for the Structural Rehabilitation of the Skyway Avenue Bridge over Mimico Creek, south of Dixon Road and east of International Boulevard, in accordance with specifications as required by Technical Services, and requesting the 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 08FS-05S, Tender Call 82-2008 for the Rehabilitation of the Skyway Avenue Bridge over Mimico Creek, south of Dixon Road and east of International Boulevard to Belor Construction Ltd., in the amount of \$919,078.00 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 Recommendation Section of the report (June 2, 2008) from the Acting Director of Purchasing and Materials Management.

73.2 Contract 08FS-09S, Tender Call 87-2008, Millwood Road Underpass of CPR at Redway Road - Structure Rehabilitation

The Bid Committee considered a report (June 2, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 87-2008 issued for the Structural Rehabilitation of the Millwood Road Underpass of CPR at Redway Road, in accordance with specifications as required by Technical Services, and requesting the 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 08FS-09S, Tender Call 87-2008 for the Rehabilitation of the Millwood Road Underpass of CPR at Redway Road, to Marbridge Construction Ltd. in the amount of \$1,606,640.00 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 Recommendation Section of the report (June 2, 2008) from the Acting Director of Purchasing and Materials Management.

73.3 Contract 08NY-110TR, Tender Call 113-2008, Local Road Resurfacing, Ward 25 - North York District

The Bid Committee considered a report (June 3, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of

Tender Call 113-2008, issued for Contract 08NY-110TR for Local Road Resurfacing, Ward 25, 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 113-2008, Contract 08NY-110TR, for Local Road Resurfacing, to Furfari Paving Co. Ltd., in the amount of \$2,269,664.40, net of GST, having submitted the lowest bid in conformance with the Tender requirements.

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 3, 2008) from the Acting Director of Purchasing and Materials Management.

73.4 Contract 08SC-316WS, Tender Call 107-2008, Cathodic Protection of Existing Watermains in Toronto - Scarborough District

The Bid Committee considered a report (May 28, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 107-2008 issued for the Cathodic Protection of Existing Watermains in Toronto - Scarborough District, in accordance with specifications as required by Toronto Water, and requesting the 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-316WS, Tender Call 107-2008 to Trisan Construction in the amount of \$849,434.00 net of GST, for the Cathodic Protection of Existing Watermains in Toronto - Scarborough District, having submitted the lowest bid in conformance with the tender requirements.

On motion by Anna Alcamo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 28, 2008) from the Acting Director of Purchasing and Materials Management.

73.5 Contract 08NY-109TR, Tender Call 112-2008, Local Road Resurfacing, Wards 8, 10, 16, 23, 24 and 34, North York District

The Bid Committee considered a report (June 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 112-2008, issued for Contract 08NY-109TR for Local Road Resurfacing, Wards 8, 10, 16, 23, 24 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 112-2008, Contract 08NY-109TR, for Local Road Resurfacing, to Furfari Paving Co. Ltd., in the amount of \$2,165,897.43, net of GST, having submitted the lowest bid in conformance with the tender requirements.

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 4, 2008) from the Acting Director of Purchasing and Materials Management.

73.6 Request for Quotation 1201-08-5110, Installation of LED Vehicle Signal Lamp Modules at Existing Traffic Control Signal Locations

The Bid Committee considered a report (June 2, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 1201-08-5110 for the supply and installation of LED Vehicle Signal Lamp Modules at existing traffic control signal locations in accordance with the specifications as required by Transportation Services Division and requesting the 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 1201-08-5110 for the supply and installation of LED Vehicle Signal Lamp Modules at existing traffic control signal locations to Guild Electric Ltd., in the amount of \$1,493,601.55 net of GST, having submitted the lowest bid in conformance with the Request for Quotation requirements.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 2, 2008) from the Acting Director of Purchasing and Materials Management.

73.7 Contract 08FS-03S, Tender Call 97-2008, Pape Avenue Pedestrian Bridge over CNR at Mile 330.96, Kingston Subdivision - Structure Rehabilitation

The Bid Committee considered a report (June 5, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 97-2008 issued for the Structural Rehabilitation of the Pape Avenue Pedestrian Bridge over CNR (at Mile 330.96, Kingston Subdivision), in accordance with specifications as required by Technical Services, and requesting the 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 No.08FS-03S, Tender Call 97-2008 for the Rehabilitation of the Pape Avenue Pedestrian Bridge over CNR (at Mile 330.96, Kingston Subdivision) to Clearwater Structures Incorporated in the amount of \$1,604,085.00 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 Recommendation Section of the report (June 5, 2008) from the Acting Director of Purchasing and Materials Management.

73.8 Request for Quotation 6718-08-3055 - Full Elevator Maintenance Service

The Bid Committee considered a report (June 5, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply of all labour, equipment and materials necessary for Full Elevator Maintenance Service, for various City of Toronto Buildings for a sixty (60) month service period from July 1, 2008 to June 30, 2013 and requesting authority to award contracts to the recommended bidders.

Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award contracts for the supply of all labour, equipment, and materials necessary for Full Elevator Maintenance Service,

for various City of Toronto Buildings for the period from July 1, 2008 to June 30, 2013 to the following bidders:

- a) Kone Inc., in the amount of \$2,808,510.00 net of GST, for elevating devices being the lowest bidder in the following Divisions: Emergency Medical Services (EMS), Toronto Long-Term Care Homes and Services, Children Services, Shelter, Support and Housing (except for 291 Sherbourne St.- Robertson House), Parks, Forestry and Recreation, Economic Development, Culture and Tourism (EDCT), Toronto Water (except for 9 Leslie Street - Ashbridges Bay Treatment Plant), Facilities and Real Estate (except for 40 College Street - Police Headquarters, 100 Queen Street West - City Hall and 55 John Street – Metro Hall); and
- b) Otis Canada Inc. in the amount of \$1,927,915.35 net of GST being the lowest bidder in the following Divisional locations: Shelter, Support and Housing: 291 Sherbourne St. - Robertson House, Toronto Water: 9 Leslie Street - Ashbridges Bay Treatment Plant, Facilities and Real Estate: 40 College Street - Police Headquarters, 100 Queen Street West – City Hall and 55 John Street – Metro Hall.

Refer to Appendix A for detailed results. The total potential cost of these awards to the City net of GST is \$4,736,425.35.

On motion by Bruno Furlano, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report (June 5, 2008) from the Acting Director of Purchasing and Materials Management.

73.9 Contract 07TE-84WS, Tender Call 108-2008 - Construction of Watermains and Water Services on Dohme Avenue from O'Connor Drive to Northline Road and Northline Road from O'Connor Drive to Bermondsey Road

The Bid Committee considered a report (June 3, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 108-2008 issued for the Construction of Watermains and Water Services on Dohme Avenue from O'Connor Drive to Northline Road and Northline Road from O'Connor Drive to Bermondsey Road, in accordance with specifications 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:

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1. Authority be granted to award Contract 07TE-84WS, Tender Call 108-2008 for the Construction of Watermains and Water Services on Dohme Avenue from O'Connor Drive to Northline Road and Northline Road from O'Connor Drive to Bermondsey Road to E.R.P Savini Construction Co. Ltd., in the amount of \$1,513,240.00, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Gantha Rajendra, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 3, 2008) from the Acting Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:10 p.m.

Chair