

**BID COMMITTEE
DECISION DOCUMENT
MEETING 73**

Date of Meeting:	Wednesday, June 11, 2008	Enquiry:	Michelle Tse
Time:	2:00 p.m.		416-397-7768
Location:	Meeting Room A		E-mail address:
	2nd Floor		bdc@toronto.ca
	City Hall		

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 – June 4, 2008

Communications/Reports

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

Action taken by the Committee:

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.

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

Action taken by the Committee:

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.

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

Action taken by the Committee:

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.

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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.

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

Action taken by the Committee:

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.

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.

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

Action taken by the Committee:

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.

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.

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

Action taken by the Committee:

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.

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.

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

Action taken by the Committee:

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.

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.

8. Request for Quotation 6718-08-3055 - Full Elevator Maintenance Service

Action taken by the Committee:

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.

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.

Recommendation:

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 Street - 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.

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

Action taken by the Committee:

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.

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

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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:

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.