

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 74**

**Wednesday, June 18, 2008**

The Bid Committee met on Wednesday, June 18, 2008 in Meeting Room A, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Betty Pereira, obo City Clerk  
Don Altman, obo Deputy City Manager and Chief Financial Officer  
Laurie McQueen, obo City Manager's Office  
Gantha Rajendra, Technical Services  
David Nosella, Parks, Forestry and Recreation  
Anna Alcamo, Toronto Water  
Tracey Smith, Facilities and Real Estate

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 Laurie McQueen, the minutes of the meeting of the Bid Committee held on June 11, 2008, were confirmed.

**74.1 Contract 08SC-318WS, Tender Call 94-2008, Water Service Replacements – Various Locations in the City of Toronto Scarborough District**

The Bid Committee considered a report (June 4, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 94-2008 issued for the Water Service Replacements – Various Locations in the City of 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-318WS, Tender Call 94-2008 to Aecon Utilities, in the amount of \$1,721,926.00 net of GST, for the Water Service Replacements – Various Locations in the City of 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 (June 4, 2008) from the Acting Director of Purchasing and Materials Management.

#### **74.2 Contract 08EY-323WS, Tender Call 101-2008, Water Service Replacements – Various Locations in Etobicoke York District**

The Bid Committee considered a report (June 4, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 101-2008 issued for Water Service Replacements – Various Locations in Etobicoke York 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 08EY-323WS, Tender Call 101-2008 to Utility Force Inc. in the amount of \$1,040,600.00 net of GST, for Water Service Replacements – Various Locations in Etobicoke York 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 (June 4, 2008) from the Acting Director of Purchasing and Materials Management.

#### **74.3 Contract 08TE-31WS, Tender Call 102-2008, Construction of Watermains and Water Services on Grange Avenue from Huron Street to Larch Street, Grange Avenue from Augusta Avenue to Denison Avenue, Vanauley Street from Queen Street West to Vanauley Court and Augusta Avenue from Queen Street West to White Court Place**

The Bid Committee considered a report (June 9, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 102-2008 issued for Construction of Watermains and Water Services on Grange Avenue from Huron Street to Larch Street, Grange Avenue from Augusta Avenue to Denison Avenue, Vanauley Street from Queen Street West to Vanauley Court

and Augusta Avenue from Queen Street West to White Court Place, 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 08TE-31WS, Tender Call 102-2008 to Gio Contracting Inc., in the amount of \$970,884.00, net of GST, for Construction of Watermains and Water Services on Grange Avenue from Huron Street to Larch Street, Grange Avenue from Augusta Avenue to Denison Avenue, Vanauley Street from Queen Street West to Vanauley Court and Augusta Avenue from Queen Street West to White Court Place 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 9, 2008) from the Acting Director of Purchasing and Materials Management.

**74.4 Contract 08TENY-306WS, Tender Call 54-2008, The Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System and Water Service Replacements - Various Locations in Toronto-East York and 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 54-2008 issued for the Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System and Water Service Replacement - Various Locations in Toronto-East York and North York 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 08TENY-306WS, Tender Call 54-2008 to Fer-Pal Construction Ltd., in the amount of \$11,184,135.00 net of GST, for the Full Length Trenchless Rehabilitation of Existing Watermains Using CIPP System and Water Service Replacement - Various Locations in Toronto-East York and North York 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 (June 3, 2008) from the Acting Director of Purchasing and Materials Management.

#### **74.5 Request for Expressions of Interest 9121-08-7092 - Environmental Consultant Roster**

The Bid Committee considered a report (June 11, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Request for Expressions of Interest (REOI) 9121-08-7092 issued for an Environmental Consultant Roster, in accordance with specifications as required by Facilities and Real Estate, and requesting the authority to award a contract to the recommended respondents.

##### Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract to MMM Group Limited for the period from June 1, 2008 to May 31, 2009 in the total amount of \$400,000.00 (net of GST) for the supply of all labour, equipment and materials necessary for Environmental Consulting services for various locations throughout the City of Toronto for the Facilities and Real Estate Design Construction and Asset Preservation Section with the option to renew at the sole discretion of the City for the period from June 1, 2009 to May 31, 2010 in the total amount of \$400,000.00 (net of GST), and with a second option to renew at the sole discretion of the City for the period from June 1, 2010 to May 31, 2011 in the total amount of \$400,000.00 (net of GST). Should the options to renew be exercised, then the Executive Director of Facilities and Real Estate Division will instruct the Acting Director of Purchasing and Materials Management Division 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.
2. Authority be granted to award a contract to Terrapex Environmental Limited for the period from June 1, 2008 to May 31, 2009 in the total amount of \$400,000.00 (net of GST) for the supply of all labour, equipment and materials necessary for Environmental Consulting services for various locations throughout the City of Toronto for the Facilities and Real Estate Design Construction and Asset Preservation Section with the option to renew at the sole discretion of the City for the period from June 1, 2009 to May 31, 2010 in the total amount of \$400,000.00 (net of GST), and with a second option to renew at the sole discretion of the City for the period from June 1, 2010 to May 31, 2011 in the total amount of \$400,000.00 (net of GST). Should the options to renew be exercised, then the Executive Director of Facilities and Real Estate Division will instruct the Acting Director of Purchasing and Materials Management Division 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.

3. Authority be granted to award a contract to Conestoga-Rovers & Associates for the period from June 1, 2008 to May 31, 2009 in the total amount of \$400,000.00 (net of GST) for the supply of all labour, equipment and materials necessary for Environmental Consulting services for various locations throughout the City of Toronto for the Facilities and Real Estate Design Construction and Asset Preservation Section with the option to renew at the sole discretion of the City for the period from June 1, 2009 to May 31, 2010 in the total amount of \$400,000.00 (net of GST), and with a second option to renew at the sole discretion of the City for the period from June 1, 2010 to May 31, 2011 in the total amount of \$400,000.00 (net of GST). Should the options to renew be exercised, then the Executive Director of Facilities and Real Estate Division will instruct the Acting Director of Purchasing and Materials Management Division 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.

The total potential contract award net of GST is \$3,600,000.00 for recommendations 1, 2 and 3 above.

On motion by Tracey Smith, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 11, 2008) from the Acting Director of Purchasing and Materials Management.

#### **74.6 Contract 08FS-08S, Tender Call 111-2008, Strachan Avenue Grade Separations over CNR and CPR - Structure Rehabilitation**

The Bid Committee considered a report (June 11, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 111-2008 issued for the Strachan Avenue Grade Separations over CNR and CPR Structure Rehabilitation, 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 08FS-08S, Tender Call 111-2008 for the Strachan Avenue Grade Separations over CNR and CPR Structure Rehabilitation in the amount of \$4,270,000.00, net of GST, to Grascan Construction Ltd./Torbridge Construction Ltd., 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 Recommendation Section of the report (June 11, 2008) from the Acting Director of Purchasing and Materials Management.

**74.7 Contract 08FS-23S, Tender Call 99-2008, Dundas Street West Bridge over the Humber River - Bridge Rehabilitation**

The Bid Committee considered a report (June 10, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 99-2008 issued for the Bridge Rehabilitation of the Dundas Street West Bridge over the Humber River, 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-23S, Tender Call 99-2008 to Soncin Construction Corporation, in the amount of \$18,480,004.30 net of GST for the Rehabilitation of the Dundas Street West Bridge over the Humber River having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 10, 2008) from the Acting Director of Purchasing and Materials Management.

**74.8 Request for Quotation 9127-08-5025, Roof Inspection Service at Various Toronto Water Division's Facilities**

The Bid Committee considered a report (June 11, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Request for Quotation 9127-08-5025 issued for Roof Inspection Service at various Toronto Water Division's facilities for the period from the date of award to December 31, 2008, and for the 1st additional term from April 1, 2009 to December 31, 2009 and for the 2nd additional term from April 1, 2010 to December 31, 2010, at the City's discretion, in accordance with the 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 Request for Quotation 9127-08-5025 for Roof Inspection Service at various Toronto Water Division's facilities to Tremco Canada Division, RPM Canada, having submitted the lowest bid meeting specifications in the amount of \$281,074.00, net of GST, for the period from the date of award to December 31, 2008, with the option to renew at the sole

discretion of the General Manager of Toronto Water, for the 1st additional term from April 1, 2009 to December 31, 2009 in the amount of \$235,767.50, net of GST, and for the 2nd additional term from April 1, 2010 to December 31, 2010 in the amount of \$235,767.50 net of GST. Should the options to renew be exercised, the General Manager of Toronto Water will instruct the Acting Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions. The total potential contract award including two optional periods identified in this report is \$752,609.00 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 11, 2008) from the Acting Director of Purchasing and Materials Management.

#### **74.9 Request for Quotation 3907-08-5063, Construction of Ashbridges Bay Skate Park Phase 1**

The Bid Committee considered a report (June 17, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Request for Quotation (RFQ) 3907-08-5063 for the supply of all labour, materials and equipment necessary to complete Phase 1 Construction (hard and soft landscape work and Skatepark construction) of a Skate Park at Ashbridges Bay, to be located at Lakeshore Boulevard East and Coxwell Avenue as required by the Parks, Forestry and Recreation 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 RFQ 3907-08-5063 for the supply of all labour, materials and equipment necessary to complete Phase 1 Construction (hard and soft landscape work and Skatepark construction) of a Skatepark at Ashbridges Bay, to Pine Valley Enterprises Inc, in the amount of \$1,743,003.90 net of GST, being the lowest bid received meeting the required specifications.

On motion by David Nosella, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 17, 2008) from the Acting Director of Purchasing and Materials Management.

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