

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 78

Wednesday, July 16, 2008

The Bid Committee met on Wednesday, July 16, 2008 in Meeting Room A, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Betty Bushe, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager's Office

Also Present:

Edward Chin, Purchasing and Materials Management
Christine Sculac, Toronto Water
Dominic Fantauzzi, Parks, Forestry and Recreation
Dan Bertuzzi, Fleet Services
Terry McCleary, Transportation Services

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 July 9, 2008, were confirmed.

78.1 Request for Proposal No. 9117-08-7003 Standby Power Distributed Facilities at Ashbridges Bay Treatment Plant (Ward 32 - Beaches-East York)

The Bid Committee considered a report (July 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-08-7003 for the provision of engineering services for Standby Power Distributed Facilities at the Ashbridges Bay, Treatment Plant, and to request authority to enter into an agreement with the recommended proponent.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to enter into an agreement in the amount of \$1,283,110.00 including provisional items, disbursements and contingencies net of GST, with Sandwell Consulting Engineers Ltd. having submitted the highest scoring proposal meeting the RFP for the provision of professional services for Standby Power Distributed Facilities at the Ashbridges Bay Treatment Plant as follows:
 - a) for pre-design and detailed design, an amount not to exceed \$724,500.00 including provisional items and disbursements net of GST. This amount includes a contingency allowance of \$100,000.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
 - b) for services during construction including general office administration and site supervision services, an amount not to exceed \$548,525.00 net of GST including provisional items and disbursements for a construction period of up to 87 weeks. This amount includes a contingency allowance of \$70,000.00 net of GST, for additional site engineering, and to cover resident staff services during construction beyond a period of 87 weeks, at a rate not to exceed \$4,700.00 net of GST per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
 - c) for post-construction services, an amount not to exceed \$10,085.00 net of GST including disbursements and including a contingency allowance of \$2,000.00 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

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

78.2 Request for Quotation 3205-08-7160 Hydraulic flushing, cleaning and closed circuit television inspection of sewers in various locations within Toronto, East York, Etobicoke and York Districts (Wards: 1 to 7, 11 to 14, 17 to 22, 27 to 32)

The Bid Committee considered a report (July 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3205-08-7160 for the hydraulic flushing, cleaning and closed circuit television inspection of sewers in various locations within Toronto, East York, Etobicoke and 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 Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award a contract to Veolia ES Canada Industrial Services Inc. in the amount of \$854,300.00 net of GST for hydraulic flushing, cleaning and closed circuit television inspection of sewers in various locations within Toronto, East York, Etobicoke and York Districts, having met the RFQ requirements and submitting the only bid for the period from the date of award to February 27, 2009.

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

78.3 Request for Quotation 3205-08-7161 Hydraulic flushing, cleaning and closed circuit television inspection in various locations within North York and Scarborough District (Wards: 8, 9, 10, 15, 16, 23 to 26, and 33 to 44)

The Bid Committee considered a report (July 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3205-08-7161 for the hydraulic flushing, cleaning and closed circuit television inspection of sewers in various locations within North York and Scarborough District in accordance with specifications as required by Toronto Water, and to request the authority to award a contract to the recommended bidder.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award a contract to Veolia ES Canada Industrial Services Inc. in the amount of \$935,200.00 net of GST for hydraulic flushing, cleaning and closed circuit television inspection of sewers in various locations within North York and Scarborough Districts, having met the RFQ requirements and submitting the only bid for the period from the date of award to February 27, 2009.

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

78.4 Contract 08TE-118TR, Tender Call 142-2008 Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes, Valve Chambers and Catch Basins in Toronto & East York District (Ward 14 - Parkdale-High Park , Ward 18 – Davenport, Wards 19 & 20– Trinity-Spadina , Wards 21 & 22 – St. Paul’s , Wards 27 & 28 – Toronto Centre-Rosedale, Wards 29 & 30 – Toronto-Danforth, Wards 31 & 32 – Beaches-East York)

The Bid Committee considered a report (July 7, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 142-2008 issued to Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes, Valve Chambers and Catch Basins in Toronto & East York District, in accordance with specifications as required by Transportation Services and to request authority to award a contract to the recommended bidder.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award Contract 08TE-118TR, Tender Call 142-2008 to Supply, Replace and Adjust Frames, Grates and Covers for Maintenance Holes, Valve Chambers and Catch Basins in Toronto & East York District, in the amount of \$700,058.00 net of GST, to A. & F. Di Carlo Construction Inc., 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 (July 7, 2008) from the Acting Director of Purchasing and Materials Management.

78.5 Contract 08DDP-01BOM, Tender Call 72-2008 Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels – City Wide (All Wards)

The Bid Committee considered a report (July 8, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 72-2008 issued for the Disconnection/Extension of Downspouts and Eavestrough and Installation of Rain Barrels - City Wide, in accordance with specifications as required by Toronto Water, and to request the authority to award a contract to the recommended bidder.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1.
 - a. this report replace the previous Report No. 69 submitted and awarded at Bid Committee at its meeting of May 14, 2008; and
 - b. authority be granted to award Contract 08DDP-01BOM, Tender Call 72-2008 to Avenue Road Roofing a Division of 1287376 Ontario Ltd. in the amount of \$989,155.00 net of GST, for the Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels – City Wide, having submitted the lowest bid in conformance with the tender requirements.

- 1.a On motion by Don Altman, the Bid Committee rescinded the report (May 1, 2008) from the Director of Purchasing and Materials Management for Tender Call 72-2008, Contract 08DDP-01BOM, which was before the Bid Committee on May 14, 2008; and
- 1.b On motion by Don Altman, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report (July 8, 2008) from the Acting Director of Purchasing and Materials Management.

78.6 Request for Quotation 6019-08-3112 - Supply and Delivery of Eight (8) Latest Model, Tilt Cab and Chassis with dual rear wheels, complete with 3.5 - 4.5 y³ Regenerative Air Dustless sweeper body (All Wards)

The Bid Committee considered a report (June 24, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6019-08-3112 and requests the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of eight (8) latest model, Tilt Cab and Chassis with dual rear wheels, complete with 3.5 - 4.5 y³ Regenerative Air Dustless sweeper body, all in accordance with specifications as requested by Fleet Services Division.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. The Bid Committee authorize staff to award a contract for the supply and delivery of eight (8) latest model, Tilt Cab and Chassis with dual rear wheels, complete with 3.5 - 4.5 y³ Regenerative Air Dustless sweeper body to The Equipment Specialist Inc., in the total amount of \$1,882,975.68 net of GST, being the only bid received, and in conformance with the RFQ requirements.

On motion by Dan Bertuzzi, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 24, 2008) from the Acting Director of Purchasing and Materials Management.

78.7 Request for Proposal No. 9119-08-7048 Lighting Efficiency Measures in City of Toronto's Community Centres & Pools (All Wards)

The Bid Committee considered a report (July 7, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9119-08-7048 for the Lighting Efficiency Measures in the City of Toronto's Community Centres and Pools and to request authority to enter into a lighting efficiency services agreement with the recommended Proponent.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to enter into a lighting efficiency services agreement in the amount of \$1,750,000.00 including provisional items, disbursements, contingencies net of GST to MCW Custom Energy Solutions Ltd., having submitted the highest scoring proposal, meeting the requirements of the RFP for the Provision of Lighting Efficiency Measures in City of Toronto's Community Centres & Pools.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 7, 2008) from the Acting Director of Purchasing and Materials Management.

78.8 Contract 08NY-15WS, Tender Call 114-2008 Watermain Replacement on Wilson Avenue from Jane Street to Ridge Road, in North York District (Ward 9 – York Centre)

The Bid Committee considered a report (July 2, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 114-2008 issued for Watermain Replacement on Wilson Avenue from Jane Street to Ridge Road, in North York District, in accordance with specifications as required by Technical Services and to request authority to award a contract to the recommended bidder.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award Contract 08NY-15WS, Tender Call 114-2008 for Watermain Replacement on Wilson Avenue from Jane Street to Ridge Road, in North York District in the amount of \$2,179,452.00, net of GST, to Rymall Construction Inc., 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 (July 2, 2008) from the Acting Director of Purchasing and Materials Management.

78.9 Request for Quotation (RFQ) 6037-08-3085 the cleaning of sewers, catch basins, watermains and valves for various City of Toronto Parks, Forestry and Recreation, Property Management & Maintenance Services (All Wards)

The Bid Committee considered a report (July 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6037-08-3085 and requests the Bid Committee to authorize staff to

award a contract to the recommended bidder for the cleaning of sewers, catch basins, watermains and valves for various City of Toronto Parks, Forestry and Recreation, Property Management and Maintenance Services, in the South District, Toronto/East York, West District Etobicoke/York, and North District North York/Leaside, all in accordance with specifications, requested by Parks, Forestry and Recreation.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award a contract for the cleaning of sewers, catch basins, watermains and valves for various City of Toronto Parks, Forestry and Recreation, Property Management and Maintenance Services, in the South District, Toronto/East York, West District Etobicoke/York, and North District North York/Leaside to Ontario Sewer Services Inc. being the lowest bidder meeting specifications, from the date of award to April 30, 2009 for a total amount not to exceed \$481,611.99 net of GST with the option to renew for an additional two (2) separate one (1) year periods, at the sole discretion of the Director, Parks Development & Infrastructure, from May 1, 2009 to April 30, 2010 in the amount of \$476,778.75 net of GST, and from May 1, 2010 to April 30, 2011 in the amount of \$479,703.75 net of GST. Should the options to renew be exercised, and then the Director Parks Development & Infrastructure will request the Director, Purchasing and Materials Management to process the necessary contract renewal under the same terms and conditions. The total potential contract award including option years identified in this report is \$1,438,094.49 net of GST.

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

78.10 Contract 08TE-117TM, Tender Call 122-2008 Repairs to Roads and Sidewalks in Toronto & East York District (Wards 14, 18, 19, 20, 21, 22, 27, 28, 29, 30, 31 and 32)

The Bid Committee considered a report (July 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 122-2008 issued for Repairs to Roads and Sidewalks in Toronto & East York District, in accordance with specifications as required by Transportation Services and to request authority to award a contract to the recommended bidder.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award Contract 08TE-117TM, Tender Call 122-2008 for Repairs to Roads and Sidewalks in Toronto & East York District in the amount of

\$613,756.61, net of GST, to Pave-Tar Construction Ltd., 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 (July 10, 2008) from the Acting Director of Purchasing and Materials Management.

78.11 Request for Quotation (RFQ) 0105-08-0113 Dry Cleaning, Laundering of Shirts, Pressing Services and Alteration of Uniform Clothing for Toronto Emergency Medical Services and Municipal Licensing and Standards (All Wards)

The Bid Committee considered a report (July 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 0105-08-0113 for Dry Cleaning, Laundering of Shirts, Pressing Services and Alteration of Uniform Clothing and request the committee to authorize staff to award a contract to the recommended bidder for Emergency Medical Services (EMS) and Municipal Licensing and Standards (ML&S) Divisions within the City of Toronto for the period from the date of award to March 31, 2011 to Sketchley Cleaners, having submitted the only bid received.

Recommendations:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award contracts for Dry Cleaning, Laundering of Shirts, Pressing Services and Alteration of Uniform Clothing to Sketchley Cleaners for Emergency Medical Services in an amount up to \$585,271.50 net of GST, and for Municipal Licensing and Standards in an amount up to \$106,029.00 net of GST, for the period from the date of award to March 31, 2011. The total potential contract award is \$691,300.50 net of GST.

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

The Bid Committee adjourned its meeting at 2:12 p.m.