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**BID COMMITTEE  
DECISION DOCUMENT  
MEETING 79**

**Date of Meeting:** Wednesday, July 23, 2008  
**Time:** 2:00 p.m.  
**Location:** Meeting Room A  
2<sup>nd</sup> Floor  
City Hall

**Enquiry:** Sherron Blackwood  
416-392-4737  
**E-mail address:**  
bdc@toronto.ca

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*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 – July 16, 2008*

**Communications/Reports**

1. **Request for Proposal 9155-08-7050 - Professional consulting services to assist in developing, implementing, and supporting an asset reliability program at various Toronto Water facilities (Wards: All)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 8, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (July 8, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9155 08-7050 for the provision of professional consulting services to assist in developing, implementing and supporting an asset reliability program at various Toronto Water facilities, and to request authority to enter into an agreement with the recommended Proponent.

Recommendation:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to enter into an agreement with EMA Canada Inc., being the highest overall scoring proponent meeting the requirements of the RFP to provide contracted professional consulting services to assist in developing, implementing and supporting an asset reliability program, in an amount not to exceed \$7,938,618.60 net of GST, including disbursements and contingency (10%).
  
2. **Request for Quotation 3205-08-7184 -Cleaning of existing large diameter sewer pipe (Lakefront Interceptor, trunk sewers) in the City of Toronto (Ward 32 – Beaches-East York)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 15, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (July 15, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3205-08-7184 issued for cleaning of existing large diameter sewer pipe (Lakefront Interceptor, trunk sewers) in the City of Toronto 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 RFQ 3205-08-7184 to D.M. Robichaud Associates Ltd. in the amount of \$775,200.00 net of GST for cleaning of existing large diameter sewer pipe (Lakefront Interceptor, trunk sewers) in the City of Toronto, having submitted the only bid and meeting the requirements of the RFQ.
  
3. **Request for Proposal No. 9117-08-7102 – Solar Photovoltaic Installation at 9 Hanna Ave. (Ward 19 – Trinity – Spadina)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 17, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (July 17, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9117-08-7102 for the design, supply, installation and commissioning of a solar photovoltaic system at 9 Hanna Avenue and to request authority to enter into an agreement with the recommended proponent.

Recommendation:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to enter into an agreement with Carmanah Technologies Corp. in the amount of \$593,285.03 net of GST, being the highest scoring proponent meeting the requirements of the RFP for the design, supply, installation and commissioning of a photovoltaic system at 9 Hanna Avenue.
  
- 4. Contract 08SC-100TR, Tender Call 136-2008, Local Road Resurfacing (Wards 35, 36, 38 and 40 - Scarborough District)**

Action taken by the Committee:

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

Report (July 16, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 136-2008, issued for Contract 08SC-100TR for Local Road Resurfacing, Wards 35, 36, 38 and 40, Scarborough District, in accordance with specifications as required by Transportation Services Division, 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 for Tender Call 136-2008, Contract 08SC-100TR for Local Road Resurfacing, to D. Crupi & Sons Limited, in the amount of \$1,941,569.00, net of GST, having submitted the lowest bid in conformance with the Tender requirements.

**5. Contract 08SC-113TR, Tender Call 137-2008, Local Road Resurfacing (Wards 40, 41 and 43 - Scarborough District)**

Action taken by the Committee:

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

Report (July 16, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 137-2008, issued for Contract 08SC-113TR for Local Road Resurfacing, Wards 40, 41 and 43, Scarborough District, in accordance with specifications as required by the Transportation Services Division, 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 for Tender Call 137-2008, Contract 08SC-113TR for Local Road Resurfacing, to D. Crupi & Sons Limited, in the amount of \$1,485,684.00, net of GST, having submitted the lowest bid in conformance with the Tender requirements.
- 6. Request for Quotation 6019-08-3117 - Supply and Delivery of Nineteen (19) Latest Model, Four (4) Wheel, Two (2) Wheel Drive, Riding Type Litter Vacuums (Wards: All)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 15, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (July 15, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6019-08-3117 and requests the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of nineteen (19) Latest Model, Four (4) Wheel, Two (2) Wheel Drive, Riding Type Litter Vacuums, all in accordance with specifications as requested by Fleet Services Division.

Recommendation:

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 nineteen (19) Latest Model, Four (4) Wheel, Two (2) Wheel

Drive, Riding Type Litter Vacuums to Tenant Sales and Service Company, in the total amount of \$951,783.48 net of GST, having submitted the lowest bid meeting specifications.

**7. Request for Quotation (RFQ) 0902-08-0054 - Supply, delivery and installation of various Toys and Accessories for Child Care Centres operated by Municipal Child Care Services (Wards: All)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 17, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (July 17, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation 0902-08-0054 and to request the committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of various Toys and Accessories for Municipal Child Care Centres as requested by Children's Services.

Recommendation:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award a contract for the supply and delivery of various Toys and Accessories to Municipal Child Care Centres operated by Children's Services to Louise Kool & Galt Limited for an amount up to \$1,305,145.64 net of GST, being the lowest bidder meeting the requirements of the RFQ for Categories 1, 2 and 8, for the period from July 1, 2008 to December 31, 2009.

**8. Request for Quotation 1004-08-3069 - Supply, Delivery, Setting In Place And Removal Of All Debris Of Bedroom Furniture At Various Long-Term Care Homes And Services Locations (Wards: All)**

Action taken by the Committee:

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

Report (July 16, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation 1004-08-3069 and requests the committee to authorize staff to award a contract to the recommended bidder for the supply, delivery, setting in place and removal of all debris of Bedroom Furniture at various Long-Term Care Homes and Services locations, as

requested by the Long-Term Care Homes and Services Division all in accordance with the specifications as requested by Long-Term Care Homes and Services.

Recommendation:

The Acting Director of Purchasing and Materials Managements recommends that:

1. Authority be granted to award a contract for the supply, delivery, setting in place and removal of all debris of Bedroom Furniture at various Long Term Care Homes and Services locations, from the date of award for a period of one (1) year, and to request authority to issue a contract to the recommended bidder in the amount not to exceed \$187,155.96, net of GST, with an option to renew at the sole discretion of the City and subject to satisfactory performance and budget approval for an additional one (1) year period in the total amount of \$193,711.20, net of GST and with a second option to renew for an additional one (1) year period in the total amount of \$200,492.87, net of GST to SCI Interiors Limited, having submitted the only bid meeting specifications. Should the options to renew be exercised, then the Director of Administration and Support Services, Long-Term Care Homes and Services Division, will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. The total potential contract award net of GST is \$581,360.03.

**9. Contract 08FS-52WS, Tender Call No. 110-2008 - Island Water Treatment Plant Replacement of the Indoor Switchgear, Transformers and Various Motor Control Centers (Ward 28 – Toronto Centre – Rosedale)**

Action taken by the Committee:

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

Report (July 16, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 110-2008 issued for Island Water Treatment Plant – Replacement of the Indoor (4.16kV) Switchgear, Transformers and Various 600V Motor Control Centers, in accordance with specifications as required by Technical Services, and to request 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 Contract 08FS-52WS, Tender Call 110 2008, to Procon Niagara a division of 1149855 Ontario Inc., in the amount \$4,449,809.52, net of GST for Island Water Treatment Plant –

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Replacement of the Indoor (4.16 kV) Switchgear, Transformers and Various 600V Motor Control Centers, having submitted the lowest bid in conformance with the tender requirements.