

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 80

Wednesday, July 30, 2008

The Bid Committee met on Wednesday, July 30, 2008 in Meeting Room A, 2nd Floor, City Hall, commencing at 2:05 p.m.

Members Present:

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

Also Present:

Angie Giorgio, Toronto Water
Dan Haradyn, Facilities and Real Estate
Wayne Scott, Technical Services
Vince Pagliuca, Technical Services
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 Don Altman, the minutes of the meeting of the Bid Committee held on July 23, 2008, were confirmed.

80.1 Contract 08SC-11WS, Tender Call 143-2008 - Watermain Replacement on Fishleigh Drive, from 75m West of Lakewood Avenue to Midland Avenue and MacDuff Crescent, from Oakridge Drive to Randall Crescent (Ward 36, Scarborough – Southwest)

The Bid Committee considered a report (July 17, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 143-2008 issued for the Watermain Replacement on Fishleigh Drive, from 75m West of Lakewood Avenue to Midland Avenue and MacDuff Crescent, from Oakridge Drive to Randall Crescent, in accordance with specifications as required by Technical Services, and to request 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-11WS, Tender Call 143 2008 to Timbel Limited, in the amount of \$652,500.00 net of GST, for the Watermain Replacement Fishleigh Drive, from 75m West of Lakewood Avenue to Midland Avenue and MacDuff Crescent, from Oakridge Drive to Randall Crescent, 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 17, 2008) from the Acting Director of Purchasing and Materials Management.

80.2 Contract 08FS-26S, Tender Call 121-2008 - Unwin Avenue Modular Bridge over the R. L. Hearn Generating Station Circulation Channel Structure Replacement and new Prefabricated Pedestrian Bridge for the Martin Goodman Trail (Ward 30 – Toronto-Danforth)

The Bid Committee considered a report (July 17, 2008) from the Acting Director of Purchasing and Materials Management, advising the results of Tender Call 121-2008 issued for the Unwin Avenue Modular Bridge Replacement over the R. L. Hearn Generating Station Circulation Channel Structure Replacement and new Prefabricated Pedestrian Bridge for the Martin Goodman Trail together with local trail improvements and landscaping, 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 Management recommends that:

1. Authority be granted to award Contract 08FS-26S, Tender Call 121-2008 for the Unwin Avenue Modular Bridge Replacement over the R. L. Hearn Generating Station Circulation Channel Structure Replacement and a new Prefabricated Pedestrian Bridge for the Martin Goodman Trail over the circulating channel together with local trail improvements and landscaping in the amount of \$1,768,699.58, net of GST, to Anson Contracting Inc., having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Vince Pagliuca, 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.

**80.3 Contract Award - Tender Call 278-2007 - Pedestrian Bridge Reconstruction
65-71 Front Street West, Union Station (Ward 28 – Toronto Centre Rosedale)**

The Bid Committee considered a report (July 23, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 278-2007 for the supply of all labour, equipment and materials necessary for the Pedestrian Bridge Reconstruction, 65-71 Front Street West, Union Station and to request 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 278-2007 for the supply of all labour, equipment and materials necessary for the Pedestrian Bridge Reconstruction, 65-71 Front Street West, Union Station, to Clifford Restoration Limited in the amount of \$4,056,000.00 net of GST, being the only bid received and meeting specifications in conformance with the Tender requirements.

On motion by Dan Haradyn, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 23, 2008) from the Acting Director of Purchasing and Materials Management.

80.4 Contract Award - Contract 08FS-55WP, Tender Call 124-2008 - Ashbridges Bay Treatment Plant, Old North Electrical Substation - Conversion of Crawl Space into a Concrete Basement (Ward 32 – Beaches-East York)

The Bid Committee considered a report (July 22, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 124-2008 issued for Ashbridges Bay Treatment Plant Old North Electrical Substation – Conversion of Crawl Space into a Concrete Basement, 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 Management recommends that:

1. Authority be granted to award Contract 08FS-55WP, Tender Call 124-2008, for the Ashbridges Bay Treatment Plant Old North Electrical Substation – Conversion of Crawl Space into a Concrete Basement, to Aplus General Contractors Corp., in the total amount of \$1,054,352.38 net of GST, having submitted the lowest bid meeting specifications in conformance with the tender requirements.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 22, 2008) from the Acting Director of Purchasing and Materials Management.

80.5 Contract Award - 08FS-53WS, Tender Call 125-2008 - Central Services Building, 545 Commissioner Street - Installation of Standby Generator (Ward 30 – Toronto-Danforth)

The Bid Committee considered a report (July 22, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 125-2008 issued for Central Services Building, 545 Commissioners Street - Installation of Standby Generator, 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 Management recommends that:

1. Authority be granted to award Contract 08FS-53WS, Tender Call 125 2008, Central Services Building, 545 Commissioners Street - Installation of Standby Generator, to Comstock Canada Ltd., in the total amount of \$612,457.14 net of GST, having submitted the lowest bid meeting specifications in conformance with the tender requirements.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 22, 2008) from the Acting Director of Purchasing and Materials Management.

80.6 Contract Award - Contract 08EY-04RD, Tender Call 150-2008 - South Kingsway Ramps Re-alignment and Reconstruction (Ward 13, Parkdale-High Park)

The Bid Committee considered a report (July 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 150-2008 issued for the South Kingsway Ramps Re-alignment and Reconstruction, in accordance with specifications as required by Technical Services, and to request 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. 08EY-04RD, Tender Call 150-2008 to Sanscon Construction Ltd., in the amount of \$2,219,938.60 net of GST, for the

South Kingsway Ramps Re-alignment and Reconstruction, having submitted the lowest bid meeting specifications in conformance with the tender requirements. On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 21, 2008) from the Acting Director of Purchasing and Materials Management.

80.7. Contract Award - Contract No. 08NY-16RD, Tender Call 127-2008 Slope Stabilization on Lawrence Avenue East, West of Park Lane Circle and Bermondsey Works Yard, North York District (Ward 25 – Don Valley West and Ward 34 – Don Valley East)

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 127-2008 issued for slope stabilization on Lawrence Avenue East, west of Park lane Circle and Bermondsey Works Yard, 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 Management recommends that:

1. Authority be granted to award a contract for Contract 08NY-16RD, Tender Call 127-2008, slope stabilization on Lawrence Avenue East, west of Park lane Circle and Bermondsey Works Yard to Metric Contracting Services Corporation, in the amount of \$1,868,825.00 net of GST, having submitted the lowest bid.

On motion by Mae Maracle, 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.

80.8. Contract Award - Request for Quotation (RFQ) 3003-08-7084 for Printing and Postage Services for Revenue Services Division (Tax and Utility Billings and Parking Tags) (Wards: All)

The Bid Committee considered a report (July 25, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3003-08-7084 for the provision of supply, printing and mailing of printed materials for Revenue Services Division (Tax, Utility and Parking Tags) and to request authority to award a contract to the recommended bidders.

Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for the supply of printing and mailing services to Data Direct Group being the lowest bidder meeting the requirements for the tax component in an amount not to exceed \$3,708,465.06, net of GST, which includes an estimated amount of \$2,440,800.00 for postage for a 24-month period commencing January 1, 2009 and ending December 31, 2010, subject to the completion of a testing period from September 1, 2008 to December 31, 2008 satisfactory to the Director of the Revenue Services Division and in accordance with the terms and conditions of the RFQ, with the option to renew at the sole discretion of the City for three (3) additional twelve (12) month periods from January 1, 2011 to December 31, 2011 in an amount not to exceed \$1,978,354.86 net of GST, from January 1, 2012 to December 31, 2012 in an amount not to exceed \$2,062,977.51 net of GST, and from January 1, 2013 to December 31, 2013 in an amount not to exceed \$2,148,194.83 net of GST. Should the options to renew be exercised, then the Director of Revenue Services will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions and adjusting the unit prices by the Consumer Price Index as specified in the RFQ. The total potential contract award, including all optional years is \$9, 897,992.26 net of GST.
2. Authority be granted to award a contract for the supply of printing and mailing services to Docu-Link International being the lowest bidder meeting the requirements for the utility component in an amount not to exceed \$3,943,567.37 net of GST, which includes an estimated amount of \$2,806,920.00 for postage for a 24-month period commencing January 1, 2009 and ending December 31, 2010, subject to the completion of a testing period from September 1, 2008 to December 31, 2008 satisfactory to the Director of the Revenue Services Division and in accordance with the terms and conditions of the RFQ, with the option to renew at the sole discretion of the City for three (3) additional twelve (12) month periods from January 1, 2011 to December 31, 2011 in an amount not to exceed \$2,096,803.10 net of GST, from January 1, 2012 to December 31, 2012 in an amount not to exceed \$2,188,769.99 net of GST and from January 1, 2013 to December 31, 2013 in an amount not to exceed \$2,281,260.29 net of GST. Should the options to renew be exercised, then the Director of Revenue Services will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions and adjusting the unit prices by the Consumer Price Index as specified in the RFQ. The total potential contract award, including all optional years is \$10,510,400.75 net of GST.
3. Authority be granted to award a contract for the supply of printing and mailing services to Taylor Demers Mail Processing Inc. being the lowest bidder meeting the requirements for the parking tag component in an amount not to exceed \$2,872,113.00 net of GST, which includes an estimated amount of \$2,446,902.00 for postage for a 24-month period commencing January 1, 2009 and ending December 31, 2010, subject to the completion of a testing period from

September 1, 2008 to December 31, 2008 satisfactory to the Director of the Revenue Services Division and in accordance with the terms and conditions of the RFQ, with the option to renew at the sole discretion of the City for three (3) additional twelve (12) month periods from January 1, 2011 to December 31, 2011 in an amount not to exceed \$1,539,877.67 net of GST, from January 1, 2012 to December 31, 2012 in an amount not to exceed \$1,611,409.17 net of GST and from January 1, 2013 to December 31, 2013 in an amount not to exceed \$1,683,137.77 net of GST. Should the options to renew be exercised, then the Director of Revenue Services will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions and adjusting the unit prices by the Consumer Price Index as specified in the RFQ. The total potential contract award, including all optional years is \$7,706,537.61 net of GST.

The overall total potential contract award net of GST is \$28,114,930.62 for recommendations 1, 2 and 3 above.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 25, 2008) from the Acting Director of Purchasing and Materials Management.

80.9. Contract Award for Request for Quotation No. 3205-08-7186 for Hydraulic Flushing, Cleaning and Closed Circuit Television Inspection of Both Service Lateral Drains and Main-Line Sewers (Wards: All)

The Bid Committee considered a report (July 24, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3205-08-7186 issued for Hydraulic Flushing, Cleaning and Closed Circuit Television Inspection in various locations, city-wide, within all districts of 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 Management recommends that:

1. Authority be granted to award RFQ 3205-08-7186 to Veolia ES Canada Industrial Services Inc. in the amount not to exceed \$1,297,200.00 net of GST for Hydraulic Flushing, Cleaning and Closed Circuit Television Inspection in various locations, city-wide, within all districts of the City of Toronto, having submitted the lowest bid in conformance with the RFQ requirements.

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

80.10. Contract Award - Request for Quotation 6807-08-3056 - for the Supply and Delivery of In Unit Organics Storage Containers (Wards: All)

The Bid Committee considered a report (July 16, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6807-08-3056 and requests the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of In Unit Organics Storage Containers to single family and multi-residential customers for the City of Toronto's Solid Waste Management Division, all in accordance with specifications as requested by Solid Waste Division.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee authorize staff to award a contract for the supply and delivery of In Unit Organics Storage Containers to Norseman Plastics Ltd. being the lowest bidder meeting specifications from date of award to December 31, 2012 for a total estimated amount of \$2,268,108.00 net of GST. The "Adjusting Index" noted in the RFQ will be implemented by the City annually and will be applied to reflect the percentage change in the cost of resin for the containers, and the Consumer Price Index (CPI) for the delivery component of this quotation.

On motion by Mae Maracle, 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.

The Bid Committee adjourned its meeting at 2:20 p.m.

Chair