

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 81

Wednesday, August 6, 2008

The Bid Committee met on Wednesday, August 6, 2008 in Meeting Room A, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Margaret Lewis, obo City Clerk
David McLeod, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager's Office
John McNamara, Purchasing and Materials Management

Also Present:

Gantha Rajendra, Technical Services
Dave Weaver, Technical Services
Felix Durity, Fleet Services
Doug Giles, Parks, Forestry and Recreation

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 30, 2008, were confirmed.

81.1 Contract Award - Request for Quotation 6125-08-3131 - Provision of Tire Inspections, Installation, & Road Service (Wards: All)

The Bid Committee considered a report (July 17, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6125-08-3131 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the Provision of Tire Inspections, Installation and Road Service for a two (2) year period with the option to renew for three (3) additional separate one (1) year periods, all in accordance with specifications as requested by Fleet Services.

Recommendation:

The Acting Director of Purchasing and Materials Managements recommends that:

1. The Bid Committee authorize staff to award a contract for the provision of Tire Inspections, Installation and Road Service to J.F. Tire Service Inc., being the only bid received meeting specifications for the period from August 1, 2008 to July 31, 2010 for a total cost of \$1,762,603.20 net of GST, with the option to renew for three (3) additional, separate one (1) year periods at the sole discretion of the Director of Fleet Services. Should the options to renew be exercised, then the Director of Fleet Services will request the Director of the Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the three (3) additional, separate one (1) year periods ending July 31, 2011 in the amount of \$925,366.68 net of GST, July 31, 2012 in the amount of \$953,127.68 net of GST and July 31, 2013 in the amount of \$991,252.79 net of GST. The total potential contract award including the option years identified in this report is \$4,632,350.35 net of GST.

On motion by Laurie McQueen, 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.

81.2 Contract Award - Request for Quotation 3707-08-0202 - Site Preparation and Installation of Soil Amendment at Various Locations throughout the City of Toronto (Wards: All)

The Bid Committee considered a report (July 30, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of RFQ 3707-08-0202 for the supply of all labour, equipment and materials required for Site preparation and Installation of Soil Amendment at various locations throughout the City of Toronto from date of award to December 31, 2008, with the option to renew for two (2) additional separate one (1) year periods, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract for Site Preparation and Installation of Soil Amendment at various locations throughout the City of Toronto, to Lomco Limited being the lowest bidder meeting specifications, for the period from date of award to December 31, 2008 for a total cost of \$ 453,000.00 net of GST, with the option to renew for two (2) additional one (1) year periods at the sole discretion of the City of Toronto.

Should the options to renew be exercised, then the General Manager of Parks, Forestry and Recreation will request the Director of Purchasing and Materials Management to provide the necessary contract renewals under the same terms and conditions to exercise the two (2) addition separate one (1) year periods, January 1, 2009 to December 31, 2009 at \$475,650.00 net of GST and January 1, 2010 to December at \$499,432.50 net of GST.

The total potential contract award including option years identified in this report is \$1,428,082.50 net of GST.

On motion by Doug Giles, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 30, 2008) from the Acting Director of Purchasing and Materials Management.

81.3 Contract Award - Request for Quotation 6113-08-3093 For Supply and Delivery of One (1) Latest Model, Cab and Chassis with Sewer Combination Machine and One (1) Latest Model, Cab and Chassis with Dedicated Hydro Excavator. (Wards: All)

The Bid Committee considered a report (July 30, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6113-08-3093 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of one (1) Latest Model, Cab and Chassis with Sewer Combination Machine and one (1) Latest Model, Cab and Chassis with Dedicated Hydro Excavator, all in accordance with specifications as requested by Fleet Services 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 one (1) latest model, cab and chassis with sewer combination machine and one (1) latest model, cab and chassis with dedicated hydro excavator to The Equipment Specialist Inc., in the total amount of \$796,478.40 net of GST, having submitted the lowest bid meeting specifications.

On motion by Felix Durity, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 30, 2008) from the Acting Director of Purchasing and Materials Management.

81.4 Contract Award - Tender Call 128-2008, Contract 08FS-50WP - Construction of Burke Brook/Sherwood Creek Channel and Fish Passage Restoration (Ward 26 – Don Valley West)

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 128-2008 issued for the Construction of Burke Brook/Sherwood Creek Channel and Fish Passage Restoration in accordance with the 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 No. 08FS-50WP, Tender Call 128-2008, for the Construction of Burke Brook/Sherwood Creek Channel and Fish Passage Restoration to Dynex Construction Ltd., in the amount of \$524,727.08 net of GST, having submitted the lowest bid meeting specifications in conformance with the tender requirements.

On motion by Dave Weaver, 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.

81.5 Contract Award - Contract 08TE-14RD, Tender Call 157-2008 - Reconstruction of Combined Sewer, Pavement, Sidewalk and Pavement Resurfacing on Berkeley Street from Gerrard Street East to Carlton Street and on Hickson Street from St. Clarens Avenue to Brock Avenue (Ward 18 - Davenport and Ward 28 – Toronto Centre-Rosedale)

The Bid Committee considered a report (July 30, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 157-2008 issued for the reconstruction of Combined Sewer, Pavement, Sidewalk and Pavement Resurfacing on Berkeley Street from Gerrard Street East to Carlton Street and on Hickson Street from St. Clarens Avenue to Brock Avenue, 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-14RD, Tender Call 157-2008 for the reconstruction of Combined Sewer, Pavement, Sidewalk and Pavement Resurfacing on Berkeley Street from Gerrard Street East to Carlton Street and on Hickson Street from St. Clarens Avenue to Brock Avenue, to Domti Engineering

& Construction Ltd., in the amount of \$1,045,001.00, net of GST, 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 (July 30, 2008) from the Acting Director of Purchasing and Materials Management.

81.6 Contract Award - Request for Expression of Interest 3903-08-5041 - Roof Repair and Replacement Contractor Roster List for Work for the Parks, Forestry and Recreation Division (Wards: All)

The Bid Committee considered a report (July 31, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Expression of Interest (REOI) 3903-08-5041 issued to establish a roof repair and replacement contractor roster list for work at Various Parks, Forestry and Recreation Buildings within the City of Toronto from the date of award until December 31, 2008 and with the option to renew for two additional one-year periods at the City's discretion, and requesting authority to award contracts to the recommended proponents.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award REOI 3903-08-5041 to establish a roof repair and replacement contractor roster list with Applewood Roofing & Sheet Metal Ltd., Trinity Roofing Ltd., Nortex Roofing Ltd., and Flynn Canada Ltd., for work at various Parks, Forestry and Recreation buildings within the City of Toronto, being the highest scoring proponents satisfying the requirements of the REOI, each in an amount up to \$1,000,000.00 net of GST, from the date of award until December 31, 2008, with options to renew each contract at the sole discretion of the General Manager, Parks Forestry and Recreation, for two additional one-year periods in an amount up to \$1,000,000.00 each year net of GST. Should the options to renew be exercised, then the General Manager, Parks, Forestry and Recreation will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

On motion by Doug Giles, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 31, 2008) from the Acting Director of Purchasing and Materials Management.

81.7. Contract Award - Contract 08NY-20RD, Tender Call 148-2008, Road Reconstruction, Storm Sewer, Oil Grit Separator and Watermain On Feldbrigg Avenue, Road Reconstruction and Storm Sewers On Greer Road, Harley Avenue and Joicey Blvd., North York District (Ward 16 – Eglinton-Lawrence)

The Bid Committee considered a report (July 30, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Contract 08NY-20RD, Tender Call 148 2008 issued for road reconstruction, storm sewer, oil grit separator and watermain on Felbrigg Avenue and road reconstruction and storm sewers on Greer Road, Harley Avenue and Joicey Boulevard, 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 08NY-20RD, Tender Call 148-2008, road reconstruction, storm sewer, oil grit separator and watermain on Felbrigg Avenue and road reconstruction and storm sewers on Greer Road, Harley Avenue and Joicey Boulevard to Sanscon Construction Ltd., in the amount of \$1,172,968.00 net of GST, having submitted the lowest bid meeting specifications in conformance with the tender requirements.

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 30, 2008) from the Acting Director of Purchasing and Materials Management.

81.8. Contract Award - Contract 08NY-21RD, - Tender Call 159-2008 - Road Reconstruction and Storm Sewer Construction on Brooke Avenue, Devere Gardens, Hedon Avenue and Saunders Street and Watermain Installation on Hedon Avenue and Saunders Street (Ward 16 - Eglinton-Lawrence)

The Bid Committee considered a report (July 30, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 159-2008 issued for Road Reconstruction and Storm Sewer Construction on Brooke Avenue, Devere Gardens, Hedon Avenue and Saunders Street and Watermain Installation on Hedon Avenue and Saunders Street, in North York District, 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 08NY-21RD, Tender Call 159-2008 for Road Reconstruction and Storm Sewer Construction on Brooke Avenue, Devere

Gardens, Hedon Avenue and Saunders Street and Watermain Installation on Hedon Avenue and Saunders Street, in North York District in the amount of \$1,384,643.65, net of GST, to Il Duca Contracting Inc. having submitted the lowest bid meeting specifications in conformance with the tender requirements.

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 30, 2008) from the Acting Director of Purchasing and Materials Management.

81.9. Contract Award - Contract 08TE-120TU, Tender Call 166-2008 -Permanent Repairs to Utility Cuts – Grinding and Paving on Local Streets, Collectors and Arterial Roads in the Toronto and East York District (Ward 14 – Parkdale–High Park, Ward 18 - Davenport, Ward 19 – Trinity-Spadina, Ward 20 – Trinity-Spadina, Ward 21 – St. Paul’s, Ward 22 – St. Paul’s, Ward 27 – Toronto Centre-Rosedale, Ward 28 – Toronto Centre-Rosedale, Ward 29 – Toronto-Danforth, Ward 30 – Toronto-Danforth, Ward 31 – Beaches - East York and Ward 32 – Beaches-East York)

The Bid Committee considered a report (July 30, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 166-2008 issued for the Permanent Repairs to Utility Cuts, Grinding and Paving on Local Streets, Collectors and Arterial Roads in the Toronto and East York District, in accordance with specifications as required by Transportation 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-120TU, Tender Call 166-2008 for the Permanent Repairs to Utility Cuts, Grinding and Paving on Local Streets, Collectors and Arterial Roads in the Toronto and East York District in the amount of \$1,554,827.00, net of GST, to D. Crupi & Sons Limited, having submitted the lowest bid meeting specifications in conformance with the tender requirements.

On motion by David McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (July 30, 2008) from the Acting Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:10 p.m.