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**BID COMMITTEE  
DECISION DOCUMENT  
MEETING 83**

<b>Date of Meeting:</b>	<b>Wednesday, August 20, 2008</b>	<b>Enquiry:</b>	<b>Sherron Blackwood</b>
<b>Time:</b>	<b>2:03 p.m.</b>		<b>416-392-4737</b>
<b>Location:</b>	<b>Meeting Room A</b>	<b>E-mail address:</b>	<b>bdc@toronto.ca</b>
	<b>2<sup>nd</sup> Floor</b>		
	<b>City Hall</b>		

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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 – August 13, 2008*

**Communications/Reports**

- 1. Contract Award - Tender Call 144-2008 Union Station Building Renovations for Security Enhancements**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 6, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (August 6, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 144-2008 issued for the Union Station Building Renovations for Security Enhancements, in accordance with specifications as required by Facilities and Real Estate, Corporate Security, 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 Tender Call 144-2008 to PCL Construction, in the amount of \$9,649,820.00 net of GST, for the Union Station Building Renovations for Security Enhancements, having submitted the lowest bid meeting specifications in conformance with the tender requirements.
2. **Contract Award - Contract 08TE-121TR, Tender Call 168-2008 - Resurfacing of Expressways, Various Wards, Toronto and East York, Etobicoke and York Districts (Wards 13 and 14 - Parkdale-High Park, Wards 19 and 20- Trinity-Spadina and Ward 28 – Toronto Centre-Rosedale)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 11, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (August 11, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 168-2008 issued for the Resurfacing of Expressways in various wards in the Toronto and East York and Etobicoke and York Districts, 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-121TR, Tender Call 168-2008 to Resurface of Expressways in various wards in the Toronto and East York and Etobicoke and York Districts, in the amount of \$1,664,540.00 net of GST, to Gazzola Paving Limited having submitted the lowest bid meeting specifications in conformance with the tender requirements.

**3. Contract Award - Request for Quotation 6907-08-7001, Contract 08FS 59WS - Pre-purchase of Ozone System Equipment for the F.J. Horgan Water Treatment Plant Capacity Expansion to 800 ml/d (Ward 44 – Scarborough East)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 11, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (August 11, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request For Quotation (RFQ) 6907-08-7001 for the pre-purchase of ozone system equipment for the proposed F.J. Horgan Water Treatment Plant capacity expansion to 800 ML/D, Contract No. 08FS-59WS, in accordance with specifications and drawings as required by Toronto Water, and requesting authority to enter into an agreement with the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into an agreement with Mitsubishi Electric Power Products, Inc., in the amount of \$4,227,606.67 net of GST for the Pre-Purchase of Ozone System Equipment for the F.J. Horgan Water Treatment Plant Capacity Expansion to 800 ML/D, Contract No. 08FS-59WS, being the lowest bidder in conformance with the RFQ requirements.

**4. Contract Award-Request for Proposal (RFP) 9144-08-7059 - Notification Services to Individuals Charged Under the Provincial Offences Act (Wards: All)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 6, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (August 6, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9144-08-7059 for notification services to individuals charged under the Provincial Offences Act, and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into an agreement with The DATA Group of Companies, being the overall highest scoring proponent meeting the requirements of the RFP, in an amount not to exceed \$223,883.60 net of GST for the period January 1, 2009 to December 31, 2009, and in an amount not to exceed \$223,883.60 net of GST for the period January 1, 2010 to December 31, 2010 for the printing of snap set/NCR and other legal forms relating to Provincial Offences, with the option to renew for three (3) additional one (1) year periods at an amount not to exceed \$223,883.60 net of GST for each option year at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the options to renew be exercised, then the Director of Court Services will request the Director of the Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions. The potential total contract award including the option years identified in this report \$1,119,418.00 net of GST.
  
5. **Contract Award - Tender Call 135-2008 - Building Addition and Site Work to Fire Services Maintenance Garage at 40 Toryork Drive, Toronto (Wards: 7 – York West)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 14, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (August 14, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 135-2008 issued for Building Addition and Sitework to Fire Services Maintenance Garage at 40 Toryork Drive, Toronto, in accordance with specifications as required by the Facilities and Real Estate 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 Tender Call 135-2008 to Aplus General Contractors Corp., in the amount of \$2,652,000.00 net of GST, for Building Addition and Sitework to Fire Services Maintenance Garage at 40 Toryork Drive, Toronto, having submitted the lowest bid meeting specifications and in conformance with the Tender requirements.

**6. Request for Quotation 1201-08-5152 - Installation of Duct and Pole Bases for Audible Pedestrian Signals – Various Locations (Wards: All)**

Action taken by the Committee:

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

Report (August 8, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation 1201-08-5152 for the supply of all labour, equipment and material required for the Installation of Duct and Pole bases for Audible Pedestrian Signals at various existing traffic control signal locations in accordance with the specifications as required by Transportation Services Division 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 a contract for Request for Quotation 1201-08-5152 for the Installation of Duct and Pole bases for Audible Pedestrian Signals at various existing traffic control signal locations to Stacey Electric Limited, in the amount of \$653,363.45 net of GST, having submitted the lowest bid meeting specifications and in conformance with the Request for Quotation requirements.
  
7. **Contract Award - Request for Quotation 3907-08-5119 - General Contractor at Various Locations throughout the City of Toronto, Scarborough District for Parks, Forestry and Recreation Division (Wards 35 and 36 – Scarborough Southwest, Wards 37 and 38 – Scarborough Centre, Wards 39 and 40 – Scarborough – Agincourt, Wards 41 and 42 – Scarborough - Rouge River, Wards 43 and 44 – Scarborough East)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 12, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (August 12, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for General Contractor Services for various locations throughout the City of Toronto, Scarborough District for Parks, Forestry and Recreation Division, from the date of award of the contract to October 31, 2009 with an option to renew for two (2) additional one year periods under the same terms and conditions, and requesting the authority to award contracts to the recommended bidders. This work will

include minor building repairs for work in facilities in Scarborough being managed by the Property Management and Maintenance Service Section on an “as required” basis. Over the next three years, it is anticipated that there will be small interior/exterior repairs, renovations and alterations of spaces. These spaces include kitchens, community rooms, change rooms, offices, arenas, fieldhouses outdoor pools etc.

Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract to James A. Butler General Building Contractor for the General Contractor Services for various locations throughout the City of Toronto, Scarborough District for Parks, Forestry and Recreation Division, from the date of award of the contract to October 31, 2009, in an amount not to exceed \$200,000.00 net of GST, being the lowest bid meeting specifications and in conformance with the RFQ requirements, with the option to renew at the sole discretion of the City, subject to budget approval and providing that the general contractor services work is performed at a satisfactory level, for two additional one year periods from November 1, 2009 to October 31, 2010 in an amount not to exceed \$200,000.00 net of GST and from November 1, 2010 to October 31, 2011 in amount not to exceed \$200,000,00 net of GST. Should the option to renew be exercised, then the Manager, Property Development and Infrastructure for Parks, Forestry, and Recreation will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.
2. Authority be granted to award a contract to Cosar Renovations for the General Contractor Services for various locations throughout the City of Toronto, Scarborough District for Parks, Forestry and Recreation Division, from the date of award of the contract to October 31, 2009, in an amount not to exceed \$200,000.00 net of GST, being the second-lowest bid meeting specifications and in conformance with the RFQ requirements, with the option to renew at the sole discretion of the City, subject to budget approval and providing that the general contractor services work is performed at a satisfactory level, for two additional one-year periods from November 1, 2009 to October 31, 2010 in an amount not to exceed \$200,000.00 net of GST and from November 1, 2010 to October 31, 2011 in amount not to exceed \$200,000,00 net of GST.. Should the option to renew be exercised, then the Manager, Property Development and Infrastructure for Parks, Forestry, and Recreation will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

**8. Contract Award - Request for Quotation 1004-08-3040 - Supply, Delivery, Setting-In-Place, Installation, and Removal of Any Debris of New Artopex Imagine and Uni-T Series Workstations, Components and Accessories (Wards: All)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 12, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (August 12, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 1004-08-3040 for the supply, delivery, setting-in-place, installation, and removal of any debris of new Artopex Imagine and Uni-T series workstations, components and accessories to various locations throughout the City of Toronto from the date of award to March 31, 2011 with the option to renew for two (2) additional separate one (1) year periods, 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 a contract for the supply, delivery, setting in-place, installation, and removal of any debris of new Artopex Imagine and Uni-T series workstations, components and accessories from the date of award to March 31, 2011, and to request authority to issue a contract in the amount not to exceed \$2,084,437.80, net of GST, from the date of award to March 31, 2011, with an option to renew at the sole discretion of the City and subject to satisfactory performance and budget approval from April 1, 2011 to March 31, 2012 in the total amount of \$729,553.23, net of GST and with a second option to renew at the sole discretion of the City and subject to satisfactory performance and budget approval from April 1, 2012 to March 31, 2013 in the total amount of \$766,030.89, to Brigholme Interiors Group, having submitted the lowest bid meeting specifications and requirements of the Request for Quotation. Should the options to renew be exercised, then the Executive Director, Facilities and Real Estate, will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

The total price including the potential volume rebate was used by PMMD to determine the lowest bid. The total potential contract award net of GST is \$3,564,581.64.

**9. Contract Award – Contract No. 08TE-01RD - Tender Call 164-2008, Reconstruction of TTC Track Allowance and Watermain Replacement on St. Clair Avenue West from Vaughan Road to Westmount Avenue (Ward 17 - Trinity-Spadina and Ward 21 - St. Paul's)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 18, 2008) from the Executive Director, Technical Services and the Acting Director, Purchasing and Materials Management.**

Report (August 18, 2008) from the Executive Director, Technical Services and the Acting Director, Purchasing and Materials Management, advising on the results of Tender Call 164-2008 issued for the reconstruction of TTC Track Allowance and Watermain Replacement on St. Clair Avenue West from Vaughan Road to Westmount Avenue, in accordance with specifications as required by Technical Services and requesting authority to award a contract to the recommended bidder.

Recommendations:

The Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management recommend that:

1. Authority be granted to award Contract 08TE-01RD, Tender Call 164-2008 for the reconstruction of TTC Track Allowance and Watermain Replacement on St. Clair Avenue West from Vaughan Road to Westmount Avenue, to Domti Engineering & Construction Ltd., in the amount of \$21,553,662.00, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.
2. This award be reported to the Government Management Committee and Council in accordance with the requirements of the Municipal Code, Chapter 195, Purchasing.