

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 85

Wednesday, September 3, 2008

The Bid Committee met on Wednesday, September 3, 2008 in Meeting Room A, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Margaret Lewis, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Joe Borowiec, obo City Manager's Office

Also Present:

David Ferguson, Purchasing and Materials Management
Gloria Alfonso, Technical Services
Dana Tulk, Long-Term Care Homes and Services

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 August 27, 2008, were confirmed.

85.1 Contract Award - Request For Quotation 0801-08-0140 - Supply and Delivery of Reflective and Non-Reflective Sign Sheeting (Wards: All)

The Bid Committee considered a Report (August 22, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 801-08-0140 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of Reflective and Non-Reflective Sign Sheeting to various Transportation Division locations.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Bid Committee grant authority to award a contract for the supply and delivery of Reflective and Non-Reflective Sign Sheeting to 3M Canada Inc being the lowest bidder meeting specifications, for the period from date of award to July 1, 2010 for a total contract award of \$526,074.48 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, the General Manager, Transportation Services will request the Acting Director of the Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the two (2) additional separate one (1) year periods, for the periods ending July 31, 2011 at \$263,037.24 net of GST and July 31, 2012 at \$263,037.24 net of GST.

The total potential contract award including option years identified in this report is \$1,052,148.96 net of GST.

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

85.2 Request for Quotation 3907-08-5138 Architectural, Mechanical and Electrical Renovations to Fairfield Seniors Centre, 80 Lothian Ave. Toronto (Wards - Etobicoke-Lakeshore)

The Bid Committee considered a report (August 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3907-08-5138 for the supply of all labour, equipment and material required for the Architectural, Mechanical and Electrical Renovations at Fairfield Seniors Centre located at 80 Lothian Ave., Toronto, in accordance with the specifications as required by Parks, Forestry and Recreation, 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 RFQ 3907-08-5138 for the Architectural, Mechanical and Electrical Renovations at Fairfield Seniors Centre, located at 80 Lothian Ave., Toronto, to Joe Pace & Sons Contracting Inc., in the amount of \$565,000.00 net of GST, having submitted the lowest bid meeting specifications and in conformance with the RFQ requirements.

On motion by Joe Borowiec, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 21, 2008) from the Acting Director of Purchasing and Materials Management.

85.3 Contract Award - Request for Quotation 4305-08-5145 Mechanical Upgrade- Boiler Replacement at Fudger House, Long-Term Care Homes and Services (Ward 27 and 28)

The Bid Committee considered a report (August 27, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 4305-08-5145 for the supply of all labour, equipment and materials necessary to conduct Mechanical Upgrade-Boiler Replacement at Fudger House, in accordance with the specifications as required by the Long-Term Care Homes and Services 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 a contract for Request for Quotation 4305-08-5145 for the supply of all labour, equipment and materials necessary to conduct Mechanical Upgrade-Boiler Replacement to Bomben Plumbing & Heating Ltd., in the amount of \$844,760.00 net of GST, having submitted the lowest bid meeting specifications and in conformance with the Request for Quotation requirements.

On motion by Dana Tulk, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 27, 2008) from the Acting Director of Purchasing and Materials Management.

85.4 Contract Award – Request for Quotation 4101-08-0234 Supply of Valves, Spool Pieces and Couplings for the F.J. Horgan Water Treatment Plant (Ward 44 – Scarborough East)

The Bid Committee considered a report (August 28, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 4101-08-0234, and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for supply of valves, spool pieces and couplings for the F.J. Horgan Water Treatment Plant.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract for the supply of valves, spool pieces and couplings for the F.J. Horgan Water Treatment Plant, to Emco Corp. being the lowest bidder meeting specifications, for a total potential contract award of \$770,439.60 net of GST.

On motion by Joe Borowiec, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 28, 2008) from the Acting Director of Purchasing and Materials Management.

85.5 Contract Award-Request for Proposal (RFP) 9135-08-7138 Live Green Toronto Community Animation Services (Wards: All)

The Bid Committee considered a report (August 14, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9135-08-7138 Live Green Toronto Community Animation Services 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 Association of Community Organizations for Reform Now, Canada (ACORN Canada), being the overall highest scoring proponent meeting the requirements of the RFP, in an amount not to exceed \$137,503.34 net of GST for the period October 1, 2008 to September 30, 2009, with the option to renew for four (4) additional one (1) year periods (option year 1: October 1, 2009 to September 30, 2010; option year 2: October 1, 2010 to September 30, 2011; option year 3: October 1, 2011 to September 30, 2012 and option year 4: October 1, 2012 to September 30, 2013) at an amount not to exceed \$137,503.34 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 the Toronto Environment Office will request the Director of the Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions and adjusting the prices by the Consumer Price Index (CPI), as specified in the RFP. The potential total contract award prior to CPI adjustments starting in 2009, including all option years is \$687,516.70 net of GST.

On motion by Don Altman, 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.

85.6 Contract Award – Contract No. 07TE-23RD, Tender Call 154-2008 Partial Road Reconstruction and Streetscaping on Yonge Street from Queens Quay West to Front Street West (Ward 28 - Toronto Centre-Rosedale)

The Bid Committee considered a report (August 28, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 154-2008 issued for the Partial Road Reconstruction and Streetscaping on Yonge Street from Queens Quay West to Front Street West, in accordance with specifications as required by

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Technical Services and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

Authority be granted to award Contract 07TE-23RD, Tender Call 154-2008 for the Partial Road Reconstruction and Streetscaping on Yonge Street from Queens Quay West to Front Street West, to CRCE Construction Ltd., in the amount of \$2,938,210.00 net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Gloria Alfonso, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 28, 2008) from the Acting Director of Purchasing and Materials Management.

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

Chair