

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 86

Wednesday, September 10, 2008

The Bid Committee met on Wednesday, September 10, 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
Laurie McQueen, obo City Manager's Office

Also Present:

District Chief Bill Pearsall, Toronto Fire Services
Andrew Robinson, Facilities and Real Estate, Corporate Security
Wayne Scott, Technical Services
Angie Giorgio, Toronto Water
Surina Kaur, Technical 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 September 3, 2008, were confirmed.

86.1 Contract Award – Request for Quotation 3907-08-5166 Interior Upgrades at Fudger House, Long-Term Care Homes and Services (Wards 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 3907-08-5166 for the supply of all labour, materials and equipment necessary to provide Interior Upgrades to Fudger House at 439 Sherbourne Street, Toronto, 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 3907-08-5166 for the supply of all labour, materials and equipment necessary to provide Interior Upgrades to Fudger House at 439 Sherbourne Street, Toronto, to Martinway Contracting Ltd., in the amount of \$660,630.00 net of GST, having submitted the lowest qualified bid meeting specifications and in conformance with the Request for Quotation requirements.

On motion by Don Altman, 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.

86.2 Contract Award - Request for Quotation 6115-08-3076 for the Supply and Delivery Latest Model, Rescue/Pumper Fire Trucks. (Wards: All)

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 (RFQ) 6115-08-3076 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of seven (7) Latest Model, Rescue/Pumper Fire Trucks, all in accordance with specifications as requested by Toronto Fire Services.

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 seven (7) Latest Model, Rescue/Pumper Fire Trucks to Safetek Emergency Vehicles Ltd., in the total amount of \$2,828,000.00 net of GST, having submitted the lowest bid meeting specifications.

On motion by District Chief Bill Pearsall, 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.

86.3 Contract Award - Tender Call 160-2008 Contract 08NY-330WS Water Service Replacements – Various Locations in the City of Toronto – North York District (Wards: 8 to 10, 15, 16, 23 to 26, 33, 34)

The Bid Committee considered a report (August 26, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 160-2008 issued for the Water Service Replacements – Various Locations in the City of Toronto –

North York District, in accordance with specifications as required by Toronto Water, 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 Contract 08NY-330WS, Tender Call 160-2008 to JVA Construction Inc., in the amount of \$1,871,750.00 net of GST for the Water Service Replacements – Various Locations in the City of Toronto – North York District, having submitted the lowest bid in conformance with the Tender requirements.

On motion by Angie Giorgio, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 26, 2008) from the Acting Director of Purchasing and Materials Management.

86.4 Contract Award - Request for Proposal 9117-08-7126 Professional Engineering Services - Gerrard Street Watermain Replacement (Ward 20 – Trinity-Spadina, Ward 27 – Toronto Centre-Rosedale and Ward 28 – Toronto Centre-Rosedale)

The Bid Committee considered a report (August 25, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-08-7126 for the provision of professional engineering services for the design and services during construction for the replacement of a 900 mm diameter Cast Iron (C.I.) trunk watermain from Spadina Avenue/D'Arcy Street to Gerrard Street/River Street and 1650 mm diameter C.I. watermain on Gerrard Street from Yonge Street to Jarvis Street and requesting authority to enter into agreements with the recommended proponent.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements in the total amount of \$3,376,215.23 net of GST including provisional items, disbursements, contingencies with Trow Associates Inc., having submitted the highest scoring proposal meeting the requirements of the RFP, for the provision of professional engineering services for the design and services during construction for the replacement of a 900 mm diameter C.I. trunk watermain from Spadina Avenue/D'Arcy Street to Gerrard Street/River Street and 1650 mm diameter C.I. watermain on Gerrard Street from Yonge Street to Jarvis Street as follows:
 - a. for the preliminary design and detailed design, an amount not to exceed \$1,560,958.48 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$145,000.00 net of GST for additional services if necessary and authorized by the Executive Director, Technical Services;

- b. for services during construction including general office administration and site engineering services, an amount not to exceed \$1,786,736.75 net of GST including provisional items and disbursements for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$165,000.00 net of GST, to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$10,500.00 per week net of GST including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- c. for post-construction services, an amount not to exceed \$28,520.00 net of GST including disbursements, to cover engineering services during the two-year warranty period of the construction contract. This amount includes a contingency allowance of \$5,000.00 net of GST for additional services if necessary and authorized by the Executive Director, Technical Services.

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

86.5 Contract Award – Contract 08TE-15RD, Tender Call 177-2008 Reconstruction of Watermain and Water Services on Strachan Avenue from King Street West to Richmond Street West and on Dovercourt Road from Dewson Street to Bloor Street West and Pavement Resurfacing on Dovercourt Road from College Street to Bloor Street West (Ward 18 – Davenport, Ward 19 – Trinity-Spadina)

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 177-2008 issued for the Reconstruction of Watermain and Water Services on Strachan Avenue from King Street West to Richmond Street West and on Dovercourt Road from Dewson Street to Bloor Street West and Pavement Resurfacing on Dovercourt Road from College Street to Bloor Street West, in accordance with specifications as required by Technical Services 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 Contract 08TE-15RD, Tender Call 177-2008 to Sam Rabito Construction Ltd., in the amount of \$2,401,765.78, net of GST, for the reconstruction of Watermain and Water Services on Strachan Avenue from King Street West to Richmond Street West and on Dovercourt Road from Dewson Street to Bloor Street West and Pavement Resurfacing on Dovercourt Road from College Street to Bloor Street West having submitted the lowest bid, meeting specifications in conformance with the Tender requirements.

On motion by Surina Kaur, 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.

86.6 Contract Award - Tender Call 152-2008 Contract 08NY-06RD, Doris Avenue Extension from Byng Avenue to Finch Avenue East including modifications to Byng Avenue, Holmes Avenue, Olive Avenue and Kenneth Avenue, widening of Finch Avenue East, west of Kenneth Avenue and all associated underground plant installations, Ward 23, North York District (Ward 23 – Willowdale)

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 152-2008 issued for Doris Avenue Extension from Byng Avenue to Finch Avenue East including modifications to Byng Avenue, Holmes Avenue, Olive Avenue and Kenneth Avenue, widening of Finch Avenue East, west of Kenneth Avenue and all associated underground plant installations in North York District, in accordance with specifications as required by Technical Services 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 Contract 08NY-06RD, Tender Call 152-2008 for Doris Avenue Extension from Byng Avenue to Finch Avenue East including modifications to Byng Avenue, Holmes Avenue, Olive Avenue and Kenneth Avenue, widening of Finch Avenue East, west of Kenneth Avenue and all associated underground plant installations, in North York District in the amount of \$4,284,439.31, net of GST, to Trisan Construction 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 (August 28, 2008) from the Acting Director of Purchasing and Materials Management.

86.7 Contract Award - Tender Call 175-2008, Contract 07EY-28RD for Laneway Construction at New Toronto Street and Dwight Avenue (Ward 6 – Etobicoke-Lakeshore)

The Bid Committee considered a report (September 2, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 175-2008 issued for the Laneway Construction at New Toronto Street and Dwight Avenue, in accordance with specifications as required by Technical Services, 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 Contract No. 07EY-28RD, Tender Call 175-2008 for the Laneway Construction at New Toronto Street and Dwight Avenue, to Direct Underground Inc., in the amount of \$589,520.26 net of GST, 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 (September 2, 2008) from the Acting Director of Purchasing and Materials Management.

86.8 Contract Award - Tender 178-2008, Contract 08SC-115TR for Local Road Resurfacing, Wards 35 and 37 - Scarborough District (Wards 35 and 37, Scarborough District)

The Bid Committee considered a report (September 2, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 178-2008 issued for Local Road Resurfacing in Wards 35 and 37, Scarborough District, in accordance with specifications as required by Transportation Services 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 Contract 08SC-115TR, Tender Call 178-2008, for Local Road Resurfacing in Wards 35 and 37, Scarborough District, in the amount of \$1,059,154.29, net of GST, to D. Crupi & Sons Limited, 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 (September 2, 2008) from the Acting Director of Purchasing and Materials Management.

86.9 Contract Award - Contract 08EY-02RD, Tender Call 170-2008 - Streetscape Improvements, Emery Village BIA at Three Locations (Ward 7 – York West)

The Bid Committee considered a report (September 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 170-2008 issued for the Streetscape Improvements, Emery Village BIA at three locations, 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 08EY-02RD, Tender Call 170-2008 for the Streetscape Improvements, Emery Village BIA at three locations in the amount of \$1,138,767.30, net of GST, to Kretcon Construction Ltd., 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 (September 4, 2008) from the Acting Director of Purchasing and Materials Management.

86.10 Contract Award-Request for Proposal 9101-08-7168 Union Station Contracted Security Guard Services (Ward 28)

The Bid Committee considered a report (September 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9101-08-7168 for the provision of contracted security guard services for Toronto Union Station 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 G4S Security Services (Canada) Ltd., being the highest overall scoring proponent meeting the requirements of the RFP to provide contracted security guard services for Toronto Union Station, in an amount not to exceed \$762,883.60 net of GST for a period of one (1) year from the date of award, with the option to renew at the sole discretion of the City for two (2) additional one (1) year periods in amounts not to exceed \$782,109.36 net of GST and \$817,289.92 net of GST respectively. Should the options to renew be exercised, the Executive Director of Facilities and Real Estate will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions as specified in the RFP. The total potential contract award, including all optional years is \$2,362,282.88 net of GST.

On motion by Andrew Robinson, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 4, 2008) from the Acting Director of Purchasing and Materials Management.

86.11 Contract Award – Request for Quotation 0103-08-0002 Supply and Delivery of 3-in-1 EMS Parkas – Bomber Jackets (Wards: All)

The Bid Committee considered a report (September 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 0103-08-0002 and requests the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of 3-in-1 EMS Parkas – Bomber Jackets for Materials Management and Stores, and requesting the 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 the supply and delivery of 3-in-1 EMS Parkas – Bomber Jackets for Materials Management and Stores, to Outdoor Outfits Limited, being the lowest bidder meeting specifications, for the period from date of award to May 31, 2009 for a total potential cost of \$432,270.00 net of GST with the option to renew for three (3) additional separate one (1) year periods at the sole discretion of the City. Should the options to renew be exercised, the Manager of Materials Management and Stores will request the Director of Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions to exercise the three (3) additional separate one (1) year periods ending May 31, 2010 at \$443,070.00 net of GST, May 31, 2011 at \$448,470.00 net of GST and May 31, 2012 at \$459,270.00 net of GST.

The total potential contract award for all four (4) years identified in this report is \$1,783,080.00 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 4, 2008) from the Acting Director of Purchasing and Materials Management.

86.12 Contract Award - Contract 08SC-114TR Tender Call 176-2008 Permanent Repairs to Utility Trenches, Wards 38, 41 and 42 - Scarborough District (Wards 38, 41 and 42, Scarborough District)

The Bid Committee considered a report (September 3, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 176-2008 issued for the Permanent Repairs to Utility Trenches in Wards 38, 41 and 42, Scarborough District, in accordance with specifications as required by Transportation Services, 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 Contract 08SC-114TR, Tender Call 176-2008 for the Permanent Repairs to Utility Trenches in Wards 38, 41 and 42, in the amount of \$662,924.50, net of GST, to D. Crupi & Sons Limited, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 3, 2008) from the Acting Director of Purchasing and Materials Management.

86.13 Contract Award – Contract 08TE-32WS, Tender Call 173-2008 Construction of Watermains and Water Services on Maitland Street from Yonge Street to Jarvis Street and Elizabeth Street from Elm Street to Edward Street. (Ward 27 – Toronto Centre-Rosedale)

The Bid Committee considered a report (August 27, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 173-2008 issued for Construction of Watermains and Water Services on Maitland Street from Yonge Street to Jarvis Street and Elizabeth Street from Elm Street to Edward Street, 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-32WS, Tender Call 173-2008 to Rabcon Contractors Ltd., in the amount of \$1,114,613.00, net of GST, for Construction of Watermains and Water Services on Maitland Street from Yonge Street to Jarvis Street and Elizabeth Street from Elm Street to Edward Street having submitted the lowest bid, meeting specifications in conformance with the Tender requirements.

On motion by Surina Kaur, 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.

86.14 Contract Award - Tender Call 115-2008 Toronto Water Public Building, 275 Merton Street Renovations (Ward 22 – St. Paul's)

The Bid Committee considered a report (August 27, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 115-2008 issued for the renovation of 275 Merton Street to convert it from a Transportation salt truck facility to office space and a Toronto Water Public Building in accordance with

specifications that incorporate a number of environmental initiatives including a green roof and rainwater harvesting, and requesting authority to enter into a contract with the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Tender Call 115-2008 to Martinway Contracting Ltd. in the total amount of \$5,528,802.05 net of GST for the renovation of 275 Merton Street for the purpose of converting a former Transportation salt truck facility to a Toronto Water Public Building and offices for Toronto Water staff, 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 (August 27, 2008) from the Acting Director of Purchasing and Materials Management.

86.15 Contract Award - Contract 08EY-105TU, Tender Call 180-2008 Permanent Repairs to Utility Cuts (Wards 11 and 13, Etobicoke York District)

The Bid Committee considered a report (September 3, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 180-2008 issued for Permanent Repairs to Utility Cuts, Wards 11 and 13, Etobicoke York District, in accordance with specifications as required by Toronto Transportation Services, 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 Contract 08EY-105TU, Tender Call 180-2008 to Pave-Tar Construction Ltd., in the amount of \$1,555,550.00 net of GST, for Permanent Repairs to Utility Cuts, Wards 11 and 13, Etobicoke York District, 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 (September 3, 2008) from the Acting Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:15 p.m.