

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 89**

**Wednesday, October 1, 2008**

The Bid Committee met on Wednesday, October 1, 2008 in Meeting Room A, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Margaret Sexton, obo City Clerk  
David McLeod, obo Deputy City Manager and Chief Financial Officer  
Laurie McQueen, obo City Manager's Office

Also Present:

Sangva Sok, Fleet Services  
Mario Pecchia, Parks, Forestry and Recreation  
Dave Weaver, Technical Services  
Renato Buensuceso, Purchasing and Materials Management  
Qin You, Technical Services  
Edward Chin, Purchasing and Materials Management

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 September 24, 2008, were confirmed.

**89.1 Contract Award - Request for Quotation 0505-08-0148, Supply and Delivery of Various Nursing Supplies (Wards: All)**

The Bid Committee considered a report (September 24, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of Request for Quotation (RFQ) 0505-08-0148 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of various Nursing Supplies to various Long-Term Care Homes and Services Division.

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 various Nursing Supplies to various Long-Term Care Homes to Medical Mart Supplies, being the lowest bidder meeting specifications, for the period from date of award to July 31, 2009 for a cost of \$343,538.40 net GST, with the option to renew for two (2) additional one (1) year periods at the sole discretion of the City. Should the options to renew be exercised, then the General Manager, Long-Term Homes and Services Division, will request the Director of Purchasing and Materials Management Division (PMMD) to provide the necessary contract renewals under the same terms and conditions to exercise the two (2) additional separate one (1) year periods ending July 31, 2010 (\$350,810.63 net GST) and July 31, 2011 (\$364,146.12 net GST) subject to budget approval.

The total potential contract award including option years identified in this report is \$1,058,495.15 net GST.

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

**89.2 Contract Award - Contract 08FS-73WP, Tender Call 162-2008, Highland Creek Treatment Plant – Miscellaneous Mechanical Project Phase I (Ward 44 – Scarborough East)**

The Bid Committee considered a report (September 18, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of the Tender Call issued for the Highland Creek Treatment Plant – Miscellaneous Mechanical Projects Phase I, 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 08FS-73WP, Tender Call 162-2008, Highland Creek Treatment Plant – Miscellaneous Mechanical Project Phase I, to W. A. Stephenson Mechanical Contractors Limited, in the total amount of \$6,843,809.52 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 (September 18, 2008) from the Acting Director of Purchasing and Materials Management.

**89.3 Contract Award - Request for Quotation 6113-08-3129, Supply and delivery of two (2) latest model, cab and chassis with a tram type body and trailing unit. (Wards: All)**

The Bid Committee considered a report (September 22, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of the Request for Quotation (RFQ) 6113-08-3129 for the supply and delivery of two (2) latest model, cab and chassis with a tram type body and trailing unit, all in accordance with specifications as required by Fleet 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. The Bid Committee grant authority to award a contract for the supply and delivery of two (2) latest model, cab and chassis with a tram type body and trailing unit to Trams International, in the total amount of \$561,826.95 net of GST, being the lowest bidder meeting specifications.

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

**89.4 Contract Award - Request for Proposal 9117-08-7072, Professional Engineering Services, Stormwater Management Facility and Water Supply System at the Earl Bales Park Area (Ward 10 - York Centre)**

The Bid Committee considered a report (September 22, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of the Request for Proposal (RFP) 9117-08-7072 for the provision of professional engineering services for the design and services during construction for a stormwater management facility and water supply system at the Earl Bales Park area, 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 \$2,749,495.27 net of GST including provisional items, disbursements, and contingencies with MMM Group Limited, 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 a stormwater management facility and water supply system at the Earl Bales Park area as follows:
  - a. for the preliminary design and detailed design, an amount not to exceed \$1,150,219.37 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$191,703.23 net of GST for additional services if necessary and authorized by the Executive Director, Technical Services; and
  - b. for services during construction including general office administration and site engineering services, an amount not to exceed \$410,389.32 net of GST including provisional items and disbursements for a construction period of up to 35 weeks. This amount includes a contingency allowance of \$68,398.22 net of GST, to cover resident staff services during construction beyond a period of 35 weeks, at a rate not to exceed \$6,930.00 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 \$1,188,886.58 net of GST including disbursements, to cover engineering services during the two-year warranty period of the construction contract. This amount includes \$926,811.00 net of GST to cover all of the monitoring programs required by the Ministry of the Environment (MOE) and the Toronto and Region Conservation Authority (TRCA) to check the long-term performance of the stormwater management facility. This amount also includes a contingency allowance of \$198,147.76 net of GST for additional services if necessary and authorized by the Executive Director, Technical Services.

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

**89.5 Contract Award - Tender Call 190-2008, Contract 08DDP-02BOM, Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels – City Wide (Wards: All)**

The Bid Committee considered a report (September 17, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of Tender Call 190-2008 issued for the Disconnection/Extension of Downspouts and Eavestrough and Installation of Rain Barrels - City Wide, in accordance with specifications as required by Toronto Water, 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 08DDP-02BOM, Tender Call 190-2008 to Avenue Road Roofing a Division of 1287376 Ontario Ltd. in the amount of \$1,154,675.00 net of GST, for the Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels – City Wide, having submitted the lowest bid in conformance with the tender requirements.

On motion by Dave McLeod, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 17, 2008) from the Acting Director of Purchasing and Materials Management.

**89.6 Contract Award – Request for Proposal 6804-08-5106 Design Build contract for new bench-style stadium seating and ancillary spaces for Birchmount Stadium (Ward 36 – Scarborough Southwest)**

The Bid Committee considered a report (September 22, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of Request for Proposal (RFP) 6804-08-5106 for the supply of all material, equipment labour and supervision required to design and build new uncovered bench style stadium seating and ancillary spaces at Birchmount Stadium, 85 Birchmount Road, Toronto in accordance with specifications as required by Parks, Forestry and Recreation, and requesting authority to award a contract to the recommended proponent.

**Recommendation:**

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for the supply of all material, equipment labour and supervision required to design and build new uncovered bench-style stadium seating and ancillary spaces at Birchmount Stadium, 85 Birchmount Road, to Aplus General Contractor Corporation in the amount of \$1,467,000.00 net of GST, having achieved the highest score in conformance with the RFP requirements.

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

**7. Contract Award - Request for Quotation 3907-08-5137, Building Upgrades for Accessibility and Building Repairs at various Municipal Child Care Centres located throughout the City of Toronto (Wards: All)**

The Bid Committee considered a report (September 25, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of the Request for Quotation (RFQ) 3907-08-5137 issued for Building Upgrades for Accessibility and Building Repairs on an “as required” basis at various Municipal Child Care Centres located throughout the City of Toronto, from the date of award of the contract to October 31, 2009 with an option to renew for four (4) additional one-year periods under the same terms and conditions, and requesting authority to award contracts to the recommended bidders. This work will include building repairs for work in child care facilities throughout Toronto being managed by the Broad Operational Support and Asset Management Section on an “as required” basis. Over the next five (5) years, it is anticipated that there will be interior/exterior repairs, renovations and alterations of spaces. These spaces include kitchens, classrooms, washrooms, offices, sleep rooms, building shells and parking lots.

Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract to B. E. Gilmore Contracting Group Inc. for Contractor Services for various Municipal Child Care Centres locations throughout the City of Toronto, from the date of award of the contract to October 31, 2009, in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, being one of the lowest bids meeting specifications and in conformance with the RFQ requirements, with the option to renew for four additional one-year periods at the sole discretion of the City, subject to budget approval. Providing that the contractor services work is performed at a satisfactory level, the first option year will be from November 1, 2009 to October 31, 2010 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the second option year from November 1, 2010 to October 31, 2011 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the third option year from November 1, 2011 to October 31, 2012 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the fourth option year from November 1, 2012 to October 31, 2013 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ. Should the options to renew be exercised, then the General Manager, Children's Services will request 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 P. S. Painting Ltd. for Contractor Services for various Municipal Child Care Centres locations throughout the City of Toronto, from the date of award of the contract to October 31, 2009, in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, being one of the lowest bids meeting specifications and in conformance with the RFQ requirements, with the option to renew for four additional one-year periods at the sole discretion of the City, subject to budget approval. Providing that the contractor services work is performed at a satisfactory level, the first option year will be from November 1, 2009 to October 31, 2010 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the second option year from November 1, 2010 to October 31, 2011 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the third option year from November 1, 2011 to October 31, 2012 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the fourth option year from November 1, 2012 to October 31, 2013 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ. Should the options to renew be exercised, then the General Manager, Children's Services will request the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.
3. Authority be granted to award a contract to M&E Contracting for Contractor Services for various Municipal Child Care Centres locations throughout the City of Toronto, from the date of award of the contract to October 31, 2009, in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, being one of the lowest bids meeting specifications and in conformance with the RFQ requirements, with the option to renew for four additional one-year periods at the sole discretion of the City, subject to budget approval. Providing that the contractor services work is performed at a satisfactory level, the first option year will be from November 1, 2009 to October 31, 2010 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the second option year from November 1, 2010 to October 31, 2011 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the third option year from November 1, 2011 to October 31, 2012 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the fourth option year from November 1, 2012 to October 31, 2013 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ. Should the options to renew be exercised, then the General Manager, Children's Services will request the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.
4. Authority be granted to award a contract to Greymar Construction Ltd. for Contractor Services for various Municipal Child Care Centres locations throughout the City of Toronto, from the date of award of the contract to October 31, 2009, in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, being one of the lowest bids meeting specifications and in conformance with the RFQ requirements, with the option to renew for four

additional one-year periods at the sole discretion of the City, subject to budget approval. Providing that the contractor services work is performed at a satisfactory level, the first option year will be from November 1, 2009 to October 31, 2010 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the second option year from November 1, 2010 to October 31, 2011 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the third option year from November 1, 2011 to October 31, 2012 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the fourth option year from November 1, 2012 to October 31, 2013 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ. Should the options to renew be exercised, then the General Manager, Children's Services will request the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

5. Authority be granted to award a contract to R-Chad General Contracting Inc. for Contractor Services for various Municipal Child Care Centres locations throughout the City of Toronto, from the date of award of the contract to October 31, 2009, in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, being one of the lowest bids meeting specifications and in conformance with the RFQ requirements, with the option to renew for four additional one-year periods at the sole discretion of the City, subject to budget approval. Providing that the contractor services work is performed at a satisfactory level, the first option year will be from November 1, 2009 to October 31, 2010 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the second option year from November 1, 2010 to October 31, 2011 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the third option year from November 1, 2011 to October 31, 2012 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ, and for the fourth option year from November 1, 2012 to October 31, 2013 in an amount not to exceed \$500,000.00 net of GST for all applicable charges as described in the RFQ. Should the options to renew be exercised, then the General Manager, Children's Services will request the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

The total potential contract award for all five (5) years identified in this report is \$12,500,000.00 net of GST.

On motion by Dave McLeod, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report (September 25, 2008) from the Acting Director of Purchasing and Materials Management.



Bid Committee Minutes  
Wednesday, October 1, 2008

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

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Chair