

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 100

Wednesday, December 17 2008

The Bid Committee met on Wednesday, December 17, 2008 in Meeting Room A, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

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

Also Present:

Steven Vetore, Transportation Services
Dan Bertuzzi, Fleet Services
Mario Pecchia, Parks, Forestry and Recreation
Gordon Lok, Economic Development, Culture and Tourism
Eva Omes, Facilities and Real Estate
Vince Pegliuca, Technical Services
David Ferguson, Purchasing and Materials Management

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 December 11, 2008, were confirmed.

100.1 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 (All Wards)

The Bid Committee considered a report (December 10, 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.

Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority that this report [dated December 10, 2008] replace the previous Report No. 8 from Bid Committee Meeting No. 83 [dated August 12, 2008] submitted and approved at Bid Committee at its meeting of August 20, 2008.
2. The Bid Committee grant authority 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 requesting authority to issue a contract in the amount not to exceed \$1,954,845.90, 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 \$677,679.91, 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 \$704,787.11, to Mayhew & Associates, 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 & Real Estate, will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. The total potential contract award net of GST is \$3,337,312.92.

On motion by Don Altman, the Bid Committee rescinded the action taken on August 20, 2008 with respect to Report No. 8 from Bid Committee Meeting No. 83 dated August 12, 2008.

On motion by Eva Omes, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report (December 10, 2008) from the Acting Director of Purchasing and Materials Management.

100.2 Contract Award - Request for Quotation 6112-08-3275 Supply and Delivery of Fifteen (15) Latest Model, Conventional truck chassis and cab with 22 ft. van body (All wards)

The Bid Committee considered a report (December 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6112-08-3275 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of fifteen (15) latest model, conventional truck chassis and cab with 22 ft. van body, all in accordance with specifications as required by Fleet 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. The Bid Committee grant authority to award a contract for the supply and delivery of fifteen (15) latest model, conventional truck chassis and cab with 22 ft. van body to Western Toronto International Trucks Inc., in the total amount of \$1,560,497.40 net of GST, having submitted the lowest bid meeting specifications.

On motion by Dan Bertuzzi, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 10, 2008) from the Acting Director of Purchasing and Materials Management.

100.3 Contract Award - Tender Call 214-2008 Casa Loma Structural Repairs Phase 6 - North East Restoration at 1 Austin Terrace (Wards 21 and 22)

The Bid Committee considered a report (December 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 214-2008 issued for the Casa Loma Structural Repairs Phase 6 – North East Restoration at 1 Austin Terrace, in accordance with specifications as required by Economic Development, Culture and Tourism 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 Tender Call 214-2008 to Clifford Restoration Limited, in the amount of \$3,748,000.00 net of GST, for the Casa Loma Structural Repairs Phase 6 - North East Restoration at 1 Austin Terrace having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Gordon Lok, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 10, 2008) from the Acting Director of Purchasing and Materials Management.

100.4 Contract Award - Request for Quotation 3907-08-5237, Construction of a New Community Centre, 7 Edithvale Drive (Ward 23 – Willowdale)

The Bid Committee considered a report (December 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3907-08-5237 issued for the supply of all material, equipment, labour and

supervision required for the demolition of the existing school building and the construction of the new community centre at 7 Edithvale Drive, Toronto, in accordance with specifications as required by Parks, Forestry and Recreation, 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 RFQ 3907-08-5237 issued for the supply of all material, equipment, labour and supervision required for the demolition of the existing school building and the construction of the new community centre at 7 Edithvale Drive, Toronto, to Maystar General Contractors Inc. in the amount of \$12,735,000.00 net of GST, having submitted the lowest bid in conformance with the quotation requirements.

On motion by Mario Pecchia, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 10, 2008) from the Acting Director of Purchasing and Materials Management.

100.5 Contract Award - Request for Quotation 6113-08-3276 Supply and delivery of twelve (12) latest model International Durastar 4300 conventional low profile truck chassis and conventional three-person cab, with a 12 ft. dump body, chipper enclosure and dual rear wheels. (All Wards)

The Bid Committee considered a report (December 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ)6113-08-3276 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of twelve (12) latest model International Durastar 4300 conventional low profile truck chassis and conventional three-person cab, with a 12 ft. dump body, chipper enclosure and dual rear wheels, including eight (8) service and parts manuals and one (1) diagnostic tool and software as requested by Fleet Services Division, all in accordance with the terms and conditions of the Request for Quotation.

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 twelve (12) latest model International Durastar 4300 conventional low profile truck chassis and conventional three-person cab, with a 12 ft. dump body, chipper enclosure and dual rear wheels, including eight (8) service and parts manuals and one (1) diagnostic tool and software to Altruck International in the total amount of \$1,404,216.00 net of GST, having submitted the lowest bid meeting specifications.

On motion by Dan Bertuzzi, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 10, 2008) from the Acting Director of Purchasing and Materials Management.

100.6 Contract Award - Request for Quotation 6038-08-3266 Supply of all labour, equipment and materials necessary to provide One Hundred (100) Tri-Axle Dump Trucks with operators for snow haulage operations in the Toronto and East York District, Area 2 (Wards: 14, 18, 19, 20, 21, 22)

The Bid Committee considered a report (December 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6038-08-3266 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply of all labour, equipment and materials necessary to provide one hundred (100) Tri-Axle Dump Trucks with operators for snow haulage operations in the Toronto and East York District Area 2, for the Transportation 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 of all labour, equipment and materials necessary to provide one hundred (100) Tri-Axle Dump Trucks with operators for snow haulage operations in the Toronto and East York District Area 2 for use by the Transportation Division to Gazzola Paving Ltd. being the lowest bidder meeting specifications commencing from date of award to March 15, 2009 for a total potential contract award of \$1,993,000.00 net of GST.

On motion by Steven Vetore, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 10, 2008) from the Acting Director of Purchasing and Materials Management.

100.7 Contract Award - Request for Quotation 6038-08-3259 Supply of all labour, equipment and materials necessary to provide One Hundred (100) Tri-Axle Dump Trucks with operators for snow haulage operations in the Toronto and East York District, Area 1 (Wards: 27, 28, 29, 30, 31, 32)

The Bid Committee considered a report (December 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6038-08-3259 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply of all labour, equipment and materials necessary to provide one hundred (100) Tri-Axle Dump Trucks with operators

for snow haulage operations in the Toronto and East York District Area 1, for the Transportation 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 of all labour, equipment and materials necessary to provide one hundred (100) Tri-Axle Dump Trucks with operators for snow haulage operations in the Toronto and East York District Area 1 to Gazzola Paving Ltd, being the lowest bidder meeting specifications commencing from the date of award to March 15, 2009 for a total contract award of \$1,555,000.00 net of GST.

On motion by Steven Vetore, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 10, 2008) from the Acting Director of Purchasing and Materials Management.

100.8 Contract Award - Request for Quotation 6038-08-3179 The supply of all labour, equipment and materials necessary to provide fifteen (15) Tandem Axle Dump Trucks with operators and fifteen (15) Tri-Axle Dump Trucks with operators for snow haulage operations in the Scarborough District, Ellesmere Yard (Wards: 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44)

The Bid Committee considered a report (December 10, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6038-08-3179 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply of all labour, equipment and materials necessary to provide fifteen (15) Tandem Axle Dump Trucks with operators and fifteen (15) Tri-Axle Dump Trucks with operators for snow haulage operations in the Scarborough District, Ellesmere Yard for the Transportation 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 of all labour, equipment and materials necessary to provide fifteen (15) Tandem Axle Dump Trucks with operators and fifteen (15) Tri-Axle Dump Trucks with operators for snow haulage operations in the Scarborough District, Ellesmere Yard for use by the Transportation Division to Defina Haulage Ltd., being the lowest bidder meeting specifications from the date of award to March 15, 2009 for a contract award of \$543,000.00 net of GST.

On motion by Steven Vetore, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 10, 2008) from the Acting Director of Purchasing and Materials Management.

100.9 Contract Award - Tender Call 205-2008, Contract 08FS-71WP, Construction of a Mobile Generators Pad and Office Trailers Compound at Ashbridges Bay Treatment Plant (Ward 32 – Beaches-East York)

The Bid Committee considered a report (December 9, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 205-2008 issued for the construction of a mobile generators pad and office trailers compound at the Ashbridges Bay Treatment Plant, 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. The Bid Committee grant authority to award Contract 08FS-71WP, Tender Call 205-2008, for the construction of a mobile generators pad and office trailers compound at the Ashbridges Bay Treatment Plant, to Bondfield Construction Company Ltd., in the total amount of \$1,959,619.05, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 9, 2008) from the Acting Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:06 p.m.