

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 63

Wednesday, April 2, 2008

The Bid Committee met on Wednesday, April 2, 2008, in Meeting Room A, 2nd Floor, City Hall, commencing at 2:02 p.m.

Members Present:

Janice Dicks, obo City Clerk
Don Altman, obo Corporate Finance
Mae Maracle, obo City Manager's Office

Also Present:

Anthony Pigaidoulis, Toronto Water, Wastewater Treatment
Wayne Scott, Technical Services
David Nosella, Parks, Forestry and Recreation
David Ferguson, Purchasing and Materials Management
Victory Tryl, 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 March 26, 2008 were confirmed.

63.1 Request for Quotation 9117-07-7315 Highland Creek Treatment Plant Incinerator Emissions Characterization (All Wards)

The Bid Committee considered a report (March 14, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 9117-07-7315 for air emissions testing services of the Highland Creek Treatment Plant incinerator stack from the date of award to April 30, 2009, with an option to renew for three (3) one year periods, and to request authority to issue a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract to Ortech Environmental (Ortech), being the lowest bidder in conformance with the RFQ requirements, from the date of award to April 30, 2009 in the amount not to exceed \$130,763.00 with an option to renew for three (3) one year periods from May 1, 2009 to April 30, 2010 in the amount not to exceed \$116,058.00 net of GST, from May 1, 2010 to April 30, 2011 in the amount not to exceed \$137,954.97 net of GST and from May 1, 2011 to April 30, 2012 in the amount not to exceed \$122,325.69 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 General Manager, Toronto Water will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. The total potential contract award is \$507,101.66 net of GST.

On motion by Anthony Pigaidoulis, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 14, 2008) from the Director, Purchasing and Materials Management.

63.2 Contract 08EY-13WS, Tender Call 44-2008 Watermain Replacement (Ward 7)

The Bid Committee considered a report (March 19, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 44-2008 issued for the Watermain replacement and installation on Weston Road from Lanyard Road to Finch Avenue, Finch Avenue from Weston Road to Milvan Drive, Whitfield Avenue from Emily Avenue to Riverside Drive and Torbarrie Road/Jethro Road Easement, in accordance with specifications as required by Technical Services, and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award Contract 08EY-13WS, Tender Call 44-2008 to Trisan Construction in the amount of \$1,618,105.50 net of GST, for the Watermain replacement and installation on Weston Road from Lanyard Road to Finch Avenue, Finch Avenue from Weston Road to Milvan Drive, Whitfield Avenue from Emily Avenue to Riverside Drive and Torbarrie Road/Jethro Road Easement, having submitted the lowest bid 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 (March 19, 2008) from the Director, Purchasing and Materials Management.

63.3 Request for Quotation 3907-07-5318 Construction of Multi-use Trail, CP PS Lead Portion of West Toronto Railpath (Ward 18)

The Bid Committee considered a report (March 26, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3907-07-5318 for the supply of all labour, equipment and materials to construct a new multi-use trail at the CP PS Lead Portion of the West Toronto Railpath in accordance with the quotation document and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award a contract to Mopal Construction Ltd. for the supply of all labour, equipment and materials to construct a new multi-use trail at the CP PS Lead Portion of the West Toronto Railpath for a total cost of \$3,793,765.00 net of GST having submitted the lowest bid.

On motion by David Nosella, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 26, 2008) from the Director, Purchasing and Materials Management.

63.4 Contract 08EY-09WS, Tender Call 48-2008 Rexdale Community Phase 3 Watermain Replacement (Ward 2)

The Bid Committee considered a report (March 25, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 48-2008 issued for the Rexdale Community Phase 3 Watermain Replacement, in accordance with specifications as required by Technical Services, and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

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1. Authority be granted to award Contract 08EY-09WS, Tender Call 48-2008 to Rabcon Contractors Ltd., in the amount of \$2,637,414.39 net of GST, for the Rexdale Community Phase 3 Watermain Replacement, having submitted the lowest bid 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 (March 25, 2008) from the Director, Purchasing and Materials Management.

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

Chair