

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 47**

**Wednesday, November 29, 2006**

The Bid Committee met on Wednesday, November 29, 2006, in Meeting Room B, 2<sup>nd</sup> Floor, City Hall, commencing at 2:06 p.m.

Members Present:

Maria Kolominsky, obo City Clerk  
Don Altman, obo Deputy City Manager and Chief Financial Officer  
Laurie McQueen, obo City Manager  
Wayne Scott, Technical Services  
Susan Anderson, Parks, Forestry and Recreation  
Anthony Longo, Toronto Water  
Doug Andrews, Fleet Services  
Dean Hart, Parks, Forestry and Recreation  
Dave Beattie, Facilities and Real Estate

Also Present:

Jim Matera, Manager, Purchasing and Materials Management  
Mark Piplica, Manager, Fair Wage and Labour Office  
Marilyn Brown, Legal Services  
Mike Pacholok, Legal Services  
Jason Doyle, Parks, Forestry and Recreation

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 November 15, 2006, were confirmed.

**47.1 Request for Quotation 3717-06-5304 - Landscape Upgrades at North Humber Park, Parks, Forestry and Recreation (Ward 1, Etobicoke North)**

The Bid Committee considered a report (November 10, 2006) from the General Manager of Parks Forestry and Recreation and the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Landscape Upgrades at North Humber Park, in accordance with specifications as required by Parks, Forestry and Recreation, and requesting the authority to award a contract to the recommended bidder.

**Recommendation:**

It is recommended that authority be granted to award a contract for Landscape Upgrades at North Humber Park, Toronto, to Lock Pave Construction Ltd., in the amount of \$613,000.00, net of GST, having submitted the lowest bid.

On motion by Susan Anderson, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.2 Contract 06EY-11RD, Tender Call 205-2006 - Reconstruction of Stevenson Road from Kipling Avenue to Garfella Drive, Reconstruction of Farr Avenue from Kipling Avenue to Cul-de-sac and Bikeway Construction between Caulfield Road and the Humber River (Wards 1 and 2, Etobicoke North)**

The Bid Committee considered a report (November 17, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender Call 205-2006, issued for the Reconstruction of Stevenson Road from Kipling Avenue to Garfella Drive, Reconstruction of Farr Avenue from Kipling Avenue to Cul-de-sac and Bikeway Construction between Caulfield Road and the Humber River, in accordance with specifications as required by Technical Services, and requesting the authority to award a contract to the recommended bidder.

**Recommendation:**

It is recommended that authority be granted to award Contract 06EY-11RD, Tender Call 205-2006, to Gazzola Paving Limited, in the amount of \$3,282,756.07, net of GST, for the Reconstruction of Stevenson Road from Kipling Avenue to Garfella Drive, Reconstruction of Farr Avenue from Kipling Avenue to Cul-de-sac and Bikeway Construction between Caulfield Road and the Humber River having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.3 Tender Call 228-2006, Contract 06TEY-166TR - Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1 (Wards 27, 28, 29, 30, 31, and 32)**

The Bid Committee considered a report (November 22, 2006) from the General Manager of Transportation Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1, for the period December 15, 2006 to March 15, 2007, in accordance with specifications as required by the Transportation Services Department, and requesting the authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 06TEY-166TR, Tender Call 228-2006, Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 1, for the period December 15, 2006 to March 15, 2007, and subject to interim Operating Budget approval be awarded to Defina Haulage, in the amount of \$1,437,200.00 net of G.S.T, being the lowest bid received.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.4 Tender 229-2006, Contract 06TEY-188TR - Supply of Tri-Axle Dump Trucks for Snow Removal in the Toronto and East York District Area 2 (Wards 14, 18, 19, 20, 21 and 22)**

The Bid Committee considered a report (November 22, 2006) from the General Manager of Transportation Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Supply of Tri-Axle Dump Trucks, for Snow Removal Operations in the Toronto and East York District Area 2, for the period December 15, 2006 to March 15, 2007, in accordance with specifications as required by the Transportation Services Division, and requesting the authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 06TEY-188TR, Tender 229-2006, Supply of Tri-Axle Dump Trucks for Snow Removal Operations in the Toronto and East York District Area 2, for the period December 15, 2006 to March 15, 2007, and subject to interim Operating Budget approval, be awarded to Pave Tar Construction Ltd., in the amount of \$1,621,500.00 net of G.S.T, being the lowest bid received.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.5 Request for Quotation 6026-06-3142 - For the Supply and Delivery of Twelve (12) Latest Model 95Hp, 2WD Rubber Tired Industrial Tractor Loader/Backhoe**

The Bid Committee considered a report (November 22, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6026-06-3142, and requesting authority to award a contract to the recommended bidder for the Supply and Delivery of Twelve (12) Latest Model 95Hp, 2WD Rubber Tired Industrial Tractor Loader/Backhoe for Fleet Services, all in accordance with specifications as required by the Fleet Services Division.

Recommendation:

It is recommended that that authority be granted to award a contract for the Supply and Delivery of Twelve (12) Latest Model 95Hp, 2WD Rubber Tired Industrial Tractor Loader/Backhoe in the total amount of \$1,358,017.23 net of GST, to Wajax Industries Limited, having submitted the lowest bid meeting specifications.

On motion by Doug Andrews, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.6 Tender 214-2006 - Supply and Installation of Emergency Generators for 4 Ambulance District Centres: 100 Turnberry Avenue (Ward 17), 50 Toryork Avenue (Ward 7), 1535 Kingston Road (Ward 36) and 2430 Lawrence Avenue East (Ward 37)**

The Bid Committee considered a report (November 22, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Supply and Installation of Emergency Generators for 4 Ambulance District Centres, in accordance with specifications as required by Facilities and Real Estate, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Tender 214-2006, for the Supply and Installation of Emergency Generators for 4 Ambulance District Centres, to The State Group Inc., in the amount of \$617,189.00 net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.7 Request for Quotation (RFQ) 3701-06-0219 - For Tree Pruning and Removal Services to Various Locations for Parks, Forestry and Recreation, Urban Forestry Division (All Wards)**

The Bid Committee considered a report (November 23, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Services, as and when required for the period from January 1, 2007 to March 1, 2008, and requesting the authority to issue a contract to the recommended bidders.

Recommendations:

It is recommended that:

- (1) the quotation submitted by the lowest bidder meeting specifications, W.M. Weller Tree Services Ltd., be awarded for available crews for the period from January 1, 2007 to December 31, 2007, in the total amount of \$2,101,248.00 net of GST, and the period from January 1, 2008 to March 31, 2008, in the total amount of \$630,374.40 net of GST, for the total amount for the fifteen (15) months from January 1, 2007 to March 31, 2008, of \$2,731,622.40 net of GST, subject to budget approval;
- (2) the quotation submitted by the second lowest bidder meeting specifications, Ontario Line Clearing and Tree Services Ltd., be awarded for available crews for the period from January 1, 2007 to December 31, 2007, in the total amount of \$752,640.00 net of GST, and the period from January 1, 2008 to March 31, 2008, in the total amount of \$376,320.00 net of GST, for the total amount for the fifteen (15) months from January 1, 2007 to March 31, 2008, of \$1,128,960.00 net of GST, subject to budget approval; and
- (3) the quotation submitted by the third lowest bidder meeting specifications, Davey Tree Expert Co. of Canada, be awarded for available crews for the period from January 1, 2007 to December 31, 2007, in the total amount of \$862,176.00 net of GST, and the period from January 1, 2008 to March 31, 2008, in the total amount of \$372,792.00 net of GST, for the total amount for the fifteen (15) months from January 1, 2007 to March 31, 2008 of \$1,234,968.00 net of GST, subject to budget approval.

On motion by Dean Hart, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report.

**47.8 Request for Quotation (RFQ) 3412-06-3392 - Non-Exclusive Supply, Delivery and Assembly of IBM Equipment**

The Bid Committee considered a report (November 20, 2006) from the Chief Corporate Officer and the Director of Purchasing and Materials Management, advising on the results of RFQ 3412-06-3392, for the non-exclusive supply, delivery and assembly of IBM equipment to the recommended bidder.

**Recommendation:**

It is recommended that authority be granted to award RFQ 3412-06-3392, for the non-exclusive supply, delivery and assembly of IBM equipment to Xwave, a division of Bell Aliant, being the lowest bidder, in the amount of \$551,834.67, net of GST.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.9 Contract 07TE-301WS, Tender Call 218-2006 - Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Toronto East York District**

The Bid Committee considered a report (November 23, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Toronto East York District, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

**Recommendation:**

It is recommended that authority be granted to award Contract 07TE-301WS, Tender Call 218-2006, for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Toronto East York, during the period December 1, 2006 to December 31, 2007, to OJCR Construction Ltd., in the amount of \$3,271,590.00, net of GST, having submitted the lowest bid.

On motion by Anthony Longo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.10 Contract 07EY-302WS, Tender Call 219-2006 - Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Etobicoke York District**

The Bid Committee considered a report (November 23, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on

the results of the Tender issued for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Etobicoke York District, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 07EY-302WS, Tender Call 219-2006, for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Etobicoke York District, during the period December 1, 2006 to December 31, 2007, to OJCR Construction Ltd., in the amount of \$1,957,620.00, excluding GST, having submitted the lowest bid.

On motion by Anthony Longo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.11 Contract 07NY-303WS, Tender Call 220-2006 - Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in North York District**

The Bid Committee considered a report (November 23, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in North York District, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 07NY-303WS, Tender Call 220-2006, for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in North York District, during the period December 1, 2006 to December 31, 2007, to OJCR Construction Ltd., in the amount of \$1,933,530.00 excluding GST, having submitted the lowest bid.

On motion by Anthony Longo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

**47.12 Request for Quotation 3907-06-5374 - Exterior and Atrium Renovations at Toronto Police Headquarters, 40 College Street (Ward 27, Toronto Centre-Rosedale)**

Withdrawn.

**47.13 Contract 07SC-304WS, Tender Call 221-2006 - Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Scarborough District**

The Bid Committee considered a report (November 28, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Scarborough District, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 07SC-304WS, Tender Call 221-2006, for Emergency Repairs of Water and Sewer Connections, Mains and Appurtenances in Scarborough District, during the period December 1, 2006 to December 31, 2007, to Kenco Construction, in the amount of \$1,506,075.00, net of GST having submitted the lowest bid.

On motion by Anthony Longo, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

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

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Chair.