

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 97**

**Wednesday, November 26, 2008**

The Bid Committee met on Wednesday, November 26, 2008 in Meeting Room A, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

Members Present:

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

Also Present:

Nat Scaramozzino, Facilities and Real Estate  
Surina Kaur, Technical Services  
Drew Shintani, Fleet Services  
Vince Pagliuca, Technical Services  
Dana Tulk, Long Term Care Homes and Services  
John McNamara, 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 November 19, 2008, were confirmed.

**97.1 Contract Award - Tender Call 206-2008, Contract 08TE-35WS, Construction of Watermains and Water Services at various locations in Toronto (Ward 22 – St. Pauls & Ward 27-Toronto Centre-Rosedale)**

The Bid Committee considered a report (November 6, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 206-2008 issued for Construction of Watermains and Water Services at various locations in Toronto, 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 08TE-35WS, Tender Call 206-2008 to Rabcon Contractors Ltd., in the amount of \$3,001,994.70, net of GST, for Construction of Watermains and Water Services at various locations in Toronto, 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 (November 6, 2008) from the Acting Director of Purchasing and Materials Management.

**97.2 Contract Award - Tender Call 194-2008, Contract No. 08FS-61WS, Stage 1 – Internal Inspection and Condition Assessment of the Cross-Town Treated Water Tunnel (TWT) (From Access Shaft #2) (Ward 32 – Beaches-East York)**

The Bid Committee considered a report (November 6, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the results of Tender Call 194-2008 issued for Stage 1 – Internal Inspection and Condition Assessment of the Cross-Town Treated Water Tunnel (TWT) (From Access Shaft #2), in accordance with the 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 No. 08FS-61WS, Tender Call 194-2008 for Stage 1 – Internal Inspection and Condition Assessment of the Cross-Town Treated Water Tunnel (TWT) (From Access Shaft #2), to ASI Group Ltd., in the amount of \$573,939.92, 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 (November 6, 2008) from the Acting Director of Purchasing and Materials Management.

**97.3 Contract Award - Tender Call 199-2008, Contract 08FS-63WP, Highland Creek Treatment Plant – Biosolids Treatment Minor Repair Contract (Ward 44 – Scarborough East)**

The Bid Committee considered a report (November 17, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 199-2008 issued for the Highland Creek Treatment Plant – Biosolids Treatment Minor Repair Contract, 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-63WP, Tender Call 199-2008, for the Highland Creek Treatment Plant – Biosolids Treatment Minor Repair Contract, to LCD Mechanical Inc., in the total amount of \$2,341,904.76 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 (November 17, 2008) from the Acting Director of Purchasing and Materials Management.

**97.4 Contract Award - Request for Quotation 4305-08-5230 Chiller Upgrade at Cummer Lodge, Long-Term Care Homes and Services, Toronto (Ward 24 – Willowdale)**

The Bid Committee considered a report (November 13, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 4305-08-5230 issued for the supply and delivery of all labour, equipment, materials necessary to conduct the Chiller Upgrade at Cummer Lodge, Long-Term Care Homes and Services, located at 205 Cummer Avenue, Toronto, in accordance with the specifications issued 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. The Bid Committee grant authority to award a contract for the supply and delivery of all labour, equipment, materials necessary to conduct the Chiller Upgrade at Cummer Lodge, Long-Term Care Homes and Services, located at 205 Cummer Avenue, Toronto, to Bomben Plumbing & Heating Ltd., in the amount of \$1,441,500.00 net of GST having submitted the lowest bid meeting specifications and in conformance with the Request for Quotation requirements.

On motion by Dana Tulk, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 13, 2008) from the Acting Director of Purchasing and Materials Management.

**97.5 Contract Award - Request for Quotation 1201-08-5117: Electrical Services (All Wards)**

The Bid Committee considered a report (October 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 1201-08-5117 for the supply of all labour, materials, equipment including truck charges, products and supervision necessary to provide Electrical Services including maintenance, emergency and other work as required to various City of Toronto locations for Internal Services Corporate Office, Facilities and Real Estate Division, for the period from the date of award to July 31, 2009, with the option to renew for four (4) additional one (1) year periods under the same terms and conditions, and requesting the authority to award contracts to the recommended bidders.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to:

1. Award a contract for the supply and delivery of all labour, materials, equipment including truck charges, products and supervision necessary to provide Electrical Services including maintenance, emergency and other work as required to various City of Toronto locations for Internal Services Corporate Office, Facilities and Real Estate Buildings in the North District, West District, Police District and 703 Don Mills to Kudlak-Baird (1982) Ltd. being the lowest bidder meeting specifications, for the period from date of award to July 31, 2009, for a total cost of \$1,664,442.00 net of GST, with the option to renew at the sole discretion of the Director of Facilities Operations for four (4) additional one (1) year periods. Should the options to renew be exercised, the Director of Facilities Operations will request the Director of Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the four (4) additional one (1) year periods ending July 31, 2010 for a total amount of \$1,811,738.66 net of GST, July 31, 2011 for a total amount of \$1,951,710.14 net of GST, July 31, 2012 for a total amount of \$2,128,677.14 net of GST and July 31, 2013 for a total amount of \$2,293,142.38 net of GST. The total potential contract award to Kudlak-Baird (1982) Ltd. for all five (5) years identified in this report is \$9,849,710.32 net of GST.
2. Award a contract for the supply and delivery of all labour, materials, equipment including truck charges, products and supervision necessary to provide Electrical Services including maintenance, emergency and other work as required to various City of Toronto locations for Internal Services Corporate Office, Facilities and Real Estate Buildings in the East District, South District and Downtown to B&B

Electric Co. being the lowest bidder meeting specifications for the period from date of award to July 31, 2009, for a total cost of \$1,043,419.32 net of GST, with the option to renew at the sole discretion of the Director of Facilities Operations for four (4) additional one (1) year periods. Should the options to renew be exercised, the Director of Facilities Operations will request the Director of Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the four (4) additional one (1) year periods ending July 31, 2010 for a total amount of \$1,293,274.72 net of GST, July 31, 2011 for a total amount of \$1,469,031.30 net of GST, July 31, 2012 for a total amount of \$1,576,596.50 net of GST and July 31, 2013 for a total amount of \$1,730,101.46 net of GST. The total potential contract award to B&B Electric Co. for all five (5) years identified in this report is \$7,112,423.30 net of GST.

The total potential contract award including the option years identified in this report is \$16,962,133.62 net of GST.

On motion by Nat Scaramozzino, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 21, 2008) from the Acting Director of Purchasing and Materials Management.

**97.6 Contract Award - Request for Quotation (RFQ) 6902-08-3227 for the supply, delivery and off-loading of Pre-blended Ethanol Unleaded Gasoline, and Pre-blended Bio-diesel and Low Sulphur Diesel Fuels (All Wards)**

The Bid Committee considered a report (November 18, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 6902-08-3227 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply, delivery and off-loading of pre-blended ethanol unleaded gasoline (E10, Octane 87) and seasonally adjusted pre-blended bio-diesel (at concentrations specified in the RFQ) and low sulphur clear and coloured diesel fuels to various City of Toronto Divisions, all in accordance with specifications 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, delivery and off-loading of Pre-blended Ethanol Unleaded Gasoline, and Pre-blended Bio-diesel and Low Sulphur Diesel Fuels to Suncor Energy Products Inc., being the only bid received and meeting specifications in Price Schedule "A" and Price Schedule "B" in the estimated total amount of \$8,820,758.72 net of GST from January 1, 2009 to June 30, 2009 for various City of Toronto Divisions, with the option to renew at the sole discretion of the Director of Fleet Services and subject to budget approval, for one additional separate six (6) month period July 1, 2009

to December 31, 2009. Should the option to renew be exercised, the Director of Fleet Services will request the Director, Purchasing & Materials Management to provide the necessary contract renewals under the same terms and conditions to exercise the one (1) additional six (6) month period ending December 31, 2009.

On motion by Drew Shintani, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 18, 2008) from the Acting Director of Purchasing and Materials Management.

**97.7 Contract Award - Request for Quotation 3405-08-3218 Purchase and Renewal of various types of Computer Associates Licenses for various City of Toronto Divisions (All Wards)**

The Bid Committee considered a report (November 20, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3405-08-3218 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the purchase and renewal of various types of Computer Associates Licenses to various City of Toronto Divisions.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract for the purchase and renewal of various types of Computer Associates Licenses to OnX Enterprise Solutions, being the lowest bidder, for the period of three (3) years from December 1, 2008 to November 30, 2011 for the total potential cost of \$1,134,000.00 net of GST, with the option to renew at the sole discretion of Chief Information Officer for one (1) additional year. Should the option to renew be exercised, then the Chief Information Officer will request the Director of Purchasing and Materials Management to provide the necessary contract renewals under the same terms and conditions to exercise the one (1) additional year period ending November 30, 2012 for the total amount of \$378,000.00 net of GST. The total potential contract award for all four (4) years identified in this report is \$1,512,000.00 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 20, 2008) from the Acting Director of Purchasing and Materials Management.

**97.8 Contract Award - Request for Quotation (RFQ) 3809-08-0259 To Perform Inspection, Testing, Maintenance and Repairs to Fire Alarms, Sprinkler/Standpipe Systems including Fire Pumps and Inergen Gas Systems (All Wards)**

The Bid Committee considered a report (November 20, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3809-08-0259 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder to perform Inspections, Testing, Maintenance and Repairs to Fire Alarms, Sprinkler/Standpipe Systems including Fire Pumps and Inergen Gas Systems for various District locations for the Facilities & Real Estate Division.

**Recommendation:**

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract to perform Inspections, Testing, Maintenance and Repairs to Fire Alarms, Sprinkler/Standpipe Systems including Fire Pumps and Inergen Gas Systems, to Housing Services Inc. being the overall lowest bidder, for the period from the date of the award to December 31, 2009 for a total cost of \$417,954.60 net of GST, with the option to renew at the sole discretion of the Director of Facilities Operations, for two (2) additional one (1) year periods. Should the options to renew be exercised, the Director of Facilities Operations will request the Director of the Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the two (2) additional one (1) year periods ending December 31, 2010 (\$438,852.33 net of GST), and ending December 31, 2011 (\$460,794.95 net of GST).

The total potential contract award for all three (3) years identified in this report is \$1,317,601.88 net of GST.

On motion by Nat Scaramozzino, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 20, 2008) from the Acting Director of Purchasing and Materials Management.

**97.9 Contract Award - Request for Quotation (RFQ) 3920-08-0280 For the Supply and Delivery of Armour Stone with Flat Bottom and Flat Top and One Smooth Face (All Wards)**

The Bid Committee considered a report (November 20, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3920-08-0280 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of Armour Stone with Flat Bottom and Flat Top and One Smooth Face to various Toronto Water Division Locations.

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 Armour Stone with Flat Bottom and Flat Top and One Smooth Face to Stonescape Quarry Inc., being the overall lowest bidder for a total potential cost of \$563,640.00 net of GST for the period from January 1, 2009 to December 31, 2009, with the option to renew the contract for an additional two (2) separate one (1) year periods at the sole discretion of the Director of the Toronto Water Division. Should the options to renew be exercised, the Director of the Toronto Water Division will request the Director of the Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the two (2) additional separate one (1) year periods ending December 31, 2010 (\$563,640.00 net of GST), and ending December 31, 2011 (\$563,640.00 net of GST).

The total potential contract award for all three (3) years identified in this report is \$1,690,920.00 net of GST.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 20, 2008) from the Acting Director of Purchasing and Materials Management.

**97.10 Contract Award - Request for Quotation (RFQ) 0505-08-0258 for the Supply and Delivery of Infusion Products (All Wards)**

The Bid Committee considered a report (November 20, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 0505-08-0258 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of Infusion Products for the City of Toronto, Materials Management & Stores 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 Infusion Products to Source Medical Corp., being the overall lowest bidder meeting specifications for the period from the date of award to December 31, 2009 for a total potential cost of \$408,802.58 net of GST with the option to renew for two (2) 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



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the same terms and conditions to exercise the two (2) additional separate one (1) year periods ending December 31, 2010 (\$421,066.66 net of GST) and December 31, 2011 (\$433,698.65 net of GST). The total potential contract award for all three (3) years identified in this report is \$1,263,567.89 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 20, 2008) from the Acting Director of Purchasing and Materials Management.

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

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Chair