

MEETING DATE: December 15, 2004

SUBJECT: Mount Dennis Bus Garage Building Demolition And Site Remediation Contract X1-2

RECOMMENDATION

It is recommended that the Commission approve the award of Contract X1-2, in the amount of \$5,487,721.00, to Aim Waste Management Inc. (Aim) for building demolition and site remediation work associated with the Mount Dennis Bus Garage Project.

FUNDING

Funds are included under Section 3.9 – Buildings & Structures, Mount Dennis Bus Garage (as set out on pages 765-772, Capacity Enhancement), of the TTC 2005-2009 Capital Program, which was approved by the Commission on November 17, 2004.

BACKGROUND

At its meeting of October 20, 2004, the Commission approved the concept of indoor storage for the Mount Dennis Bus Garage, with the direction that staff submit a further report after discussions with City Planners to develop an agreed orientation for the facility. At its meeting of November 17, 2004, the Commission approved the conceptual layouts.

On August 19, 2004, the City of Toronto took possession of 121 Industry Street for the construction of the Mount Dennis Bus Garage. The project includes contracts for demolition/site remediation, site services and construction of the facility. Accordingly, Contract X1-2 was prepared for the demolition of four existing buildings, as well as site remediation work.

DISCUSSION

A Request for Tenders was posted on TTC's web site as of October 13, 2004. Fifteen (15) companies requested copies of the tender documents out of which six (6) submitted a tender, as summarized in Appendix A.

Aim submitted the lowest priced tender and did not state any exceptions or qualifications. Aim Waste Management Inc. has satisfactorily completed work of a similar nature for the Commission in the past. Their tender is considered commercially acceptable.

Priestly Demolition Inc. submitted the second lowest priced tender and also did not state any exceptions or qualifications and their tender is considered commercially acceptable.

Grascan Ltd. submitted the third lowest priced tender and also did not state any exceptions or qualifications and their tender is considered commercially acceptable.

The Tender Documents originally included a requirement for bonding however, it was brought to staff's

attention by a number of Tenderers that surety companies will not provide bonding due to the fact the removal of Polychlorinated Biphenyls (PCB's) is included in the work. This was verified by staff through discussion with representatives from a number of large surety companies and therefore staff requested and obtained approval to replace the requirement for bonding with an Irrevocable Letter of Credit in the amount of \$200,000.00.

Aim submitted an Agreement to Provide an Irrevocable Letter of Credit in the amount of \$200,000.00. The successful Tenderer will be required to submit an executed Irrevocable Letter of Credit from their Financial Institution.

JUSTIFICATION

The tender submitted by Aim is the lowest compliant tender.

December 2, 2004
50-21-40
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Attachment

APPENDIX A

**Mount Dennis Bus Garage
Building Demolition and Site Remediation
Contract X1-2**

SUMMARY OF TENDERS

COMPANY	TENDERED PRICE
1. Aim Waste Management Inc.	\$5,487,721.00
2. Priestly Demolition Inc.	\$5,598,119.00
3. Grascan Ltd.	\$6,567,000.00
4. CRA Contractors Ltd.	\$7,872,604.00
5. Terrasan Corporation	\$11,236,000.00
6. Consolidated Canadian Contractors	\$11,470,500.00
Engineer's Estimate	\$10,700,000.00

