

**BID COMMITTEE
AGENDA
MEETING 38**

Date of Meeting:	Wednesday, September 21, 2005	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room C		E-mail address:
	2nd Floor		bpereira@toronto.ca
	City Hall		

Under the *Municipal Act, 2001*, the Bid Committee must adopt a motion to meet In-camera (privately) and the reason must be given.

Declaration of Interest under the *Municipal Conflict of Interest Act*

Confirmation of Minutes - September 14, 2005

Communications/Reports:

- 1. Request for Proposal 9117-05-7085 - Mid-Toronto Interceptor Chamber Upgrades**
(Ward 13 - Parkdale-High Park)
(Ward 19 - Trinity-Spadina)
(Ward 20 - Trinity-Spadina)
(Ward 27 - Toronto Centre-Rosedale)
(Ward 28 - Toronto Centre-Rosedale)
(Ward 32 - Beaches-East York)

Report (September 12, 2005) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-05-7085, issued for the Mid-Toronto Interceptor Chamber Upgrades and requesting authority to enter into an agreement with MacViro Consultants Inc.

Recommendations:

It is recommended that:

- (1) the firm of MacViro Consultants Inc., being the highest overall scoring proponent meeting the requirements, be retained to provide engineering services for preliminary design, detailed design, general office administration and site

engineering services during construction, commissioning and testing, and post construction of the Mid-Toronto Interceptor Chamber Upgrades, for an estimated cost not to exceed \$977,456.93 including all taxes and charges, and including contingencies as follows:

- (a) for pre-design and detailed design, an amount not to exceed \$346,972.26 including disbursements and GST. This amount also includes the following:
 - (i) a contingency allowance of \$32,000.00 including GST, for additional services, if necessary and authorized by the Executive Director, Technical Services; and
 - (ii) a provisional allowance of \$14,445.00 including GST and disbursements to cover a Pre-Start Health & Safety Review during design, if necessary and authorized by the Executive Director of Technical Services;
- (b) for general office administration and site engineering services during construction, an amount not to exceed \$610,018.18 including disbursements and GST, for a construction period of up to 21 months. This amount also includes the following:
 - (i) a contingency allowance of \$56,000.00 including GST to cover services beyond a period of 21 months at a rate not to exceed \$2,140.00 per week including disbursements and GST, if necessary and authorized by the Executive Director, Technical Services; and
 - (ii) a provisional allowance of \$24,075.00 including GST and disbursements to cover a Pre-Start Health & Safety Review prior to commissioning, if necessary and authorized by the Executive Director of Technical Services;
- (c) for post-construction services, an amount not to exceed \$20,466.49 including disbursements and GST to cover engineering services during the two-year warranty period of the construction contract, including a contingency allowance of \$2,000.00 including GST, for additional services if necessary and authorized by the Executive Director, Technical Services.

2. Request for Quotation 6026-05-3129, Supply and Delivery of Three (3) Latest Model 260 HP, Four Wheel Drive, Rubber Tred Articulated Wheel Loaders

Report (September 8, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the supply and

delivery of three (3) latest model 260 HP, four wheel drive, rubber tired articulated wheel loaders to be used for the movement of materials at City operated waste transfer stations, required by Solid Waste Management Services in accordance with specifications as required by Fleet Services and requesting authority to award the Quotation to the recommended Bidder.

Recommendation:

It is recommended that the quotation submitted by Strongco Equipment, be awarded a Purchase Order for the supply and delivery of three (3) latest model 260 HP four wheel drive rubber tired articulated wheel loaders less trade in allowances, required for the movement of materials at City-operated Waste Transfer Stations throughout the City, as required by Solid Waste Management Services and in accordance with specifications as required by Fleet Services, at a total price of \$1,267,846.25 including all taxes and charges being the lowest Quotation received meeting specifications.

3. Contract 05ND-15WS - Tender Call 180-2005 - Watermain Replacements on Lynedock Crescent, Niantic Crescent, Fortrose Crescent, Billington Crescent and Skelmore Crescent (Ward 34 - Don Valley East)

Report (September 8, 2005) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call issued for Watermain Replacements on Lynedock Crescent, Niantic Crescent, Fortrose Crescent, Billington Crescent and Skelmore Crescent, in North District, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 05ND-15WS, Tender Call 180-2005, for Watermain Replacements on Lynedock Crescent, Niantic Crescent, Fortrose Crescent, Billington Crescent and Skelmore Crescent, be awarded to Sam Rabito Construction Ltd., in the amount of \$1,552,661.28 including all taxes and charges, being the lowest acceptable Tender received.

4. Request for Quotation (RFQ) 3412-05-3291 - Supply of Technical Support Services for Various Cisco Products

Report (August 24, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3412-05-3291 for the Supply of Technical Support Services for Various Cisco Products in accordance with the specifications and terms as required by the Information and Technology Division and requesting authority to award the blanket contract to the recommended bidder.

Recommendation:

It is recommended that Telus be awarded the contract in the amount of \$955,612.05 including all charges and taxes for the supply of technical support services for Various Cisco products for the contract period of September 2005 to September 18, 2006, with automatic renewal(s) for two (2) successive one (1) year terms, for a total of three (3) years ending September 18, 2008 (if contract is awarded prior to September 19, 2005), subject to yearly funding approvals.

5. Request for Quotation 3919-05-0194 - Supply and Delivery of Portland Cement Ready Mixed Concrete (All Wards)

Report (September 1, 2005) from the Acting General Manager, Solid Waste Management Division, Acting General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) for the supply and delivery of Portland Cement Ready Mixed Concrete on an "as and when required basis" to various locations within the City of Toronto for various City programs from September 1, 2005 to July 31, 2006, and requesting authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that the bid submitted by Ontario Redimix Ltd., for the supply and delivery of Portland Cement Ready Mixed Concrete for various divisions within the City of Toronto, in the amount of \$732,377.50, including all taxes and applicable charges for the period September 1, 2005 to July 31, 2006, as indicated in Price Schedule "A", be accepted as the lowest acceptable bidder meeting specifications subject to City Council approval of the 2006 Operating Budgets for Toronto Water, Transportation, and Solid Waste Management Services and the 2006 Capital Budget for Solid Waste Management Services.

6. Quotation No. 0802-05-0139 - Supply and Delivery of Reflective and Non-Reflective Sheeting for Traffic Signs (All Wards)

Report (August 23, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the Supply and Delivery of Reflective and Non-Reflective Sheeting for Traffic Signs as and when required to various locations within the City of Toronto and to request authority to award a contract to 3M Canada Company, being the only bidder meeting specifications, from the date of the award to July 31, 2006 with the option to renew for two (2) additional separate one (1) year periods.

Recommendation:

It is recommended that the quotation submitted by the only bidder meeting specifications, 3M Canada Company, be awarded a contract for the period from July 1, 2005 to June 30, 2006, in the total amount of \$271,334.74 including all charges and applicable taxes, being subject to an option to renew to be exercised by the General Manager of Transportation for the periods from July 1, 2006 to June 30, 2007, in the total amount of \$271,334.75 and from July 1, 2007 to June 30, 2008, in the total amount of \$276,761.43 including all applicable taxes and charges, provided that the supply and delivery of Reflective and Non-Reflective Sheeting were performed at a satisfactory level and subject to budget approval, to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

7. Quotation No. 0802-05-0139 - Supply and Delivery of Reflective and Non-Reflective Sheeting for Traffic Signs (All Wards)

Report (September 7, 2005) from the and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the Supply and Delivery of Reflective and Non-Reflective Sheeting for Traffic Signs as and when required to various locations within the City of Toronto and to request authority to award a contract to 3M Canada Company, being the only bidder meeting specifications, from the date of the award to July 31, 2006 with the option to renew for two (2) additional separate one (1) year periods.

Recommendation:

It is recommended that the quotation submitted by the only bidder meeting specifications, 3M Canada Company be awarded a contract for the period from July 1, 2005 to June 30, 2006 in the total amount of \$271,334.74 including all charges and applicable taxes, being subject to an option to renew to be exercised by the General Manager of Transportation for the periods from July 1, 2006 to June 30, 2007, in the total amount of \$271,334.75 and from July 1, 2007 to June 30, 2008, in the total amount of \$276,761.43 including all applicable taxes and charges, provided that the supply and delivery of Reflective and Non-Reflective Sheeting were performed at a satisfactory level and subject to budget approval, to instruct the Purchasing Agent