

**BID COMMITTEE
AGENDA
MEETING 47**

Date of Meeting:	Wednesday, December 14, 2005	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room C 2nd Floor City Hall		E-mail address: bpereira@toronto.ca

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 – November 23, 2005

Communications/Reports:

1. Contract 05SD-91WP – Tender Call 243-2005 – Construction of Combined and Storm Sewers and Watermains – Toronto and East York District (Ward 32 - Beaches-East York)

Report (December 1, 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 the construction of combined and Storm Sewers and Watermains on Kenilworth and Richard Avenues, in accordance with specifications as required by the Technical Services Department, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 05SD-91WP, Tender Call 243-2005, for the construction of combined and Storm Sewers and Watermains on Kenilworth and Richard Avenues be awarded to E.R.P. Savini Construction Co. Ltd., in the amount of \$651,980.64, including all taxes and charges, being the lowest bid received.

2. Request for Quotation 4301-05-5215 - HVAC Preventative Maintenance and Service Calls at various Facilities and Real Estate locations throughout the City of Toronto (All Wards)

Report (December 6, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for Heating Ventilating and Air Conditioning (HVAC) Preventative Maintenance and Service Calls for the period January 1, 2006 to December 31, 2006 with the option to renew for two (2) additional one year periods from January 1, 2007 to December 31, 2007, and from January 1, 2008 to December 31, 2008, under the same terms and conditions, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Superior Air System Limited, being the lowest bidder meeting specifications for the Request for Quotation 4301-05-5215, be awarded a contract for the period of January 1, 2006 to December 31, 2006, in the total amount of \$1,553,856.57 including all taxes and charges, being subject to an option to renew for two (2) additional one year periods to be exercised by the Executive Director of Facilities and Real Estate for the period January 1, 2007 to December 31, 2007, in the total amount of \$1,570,504.06 including all applicable taxes and charges and for the period of January 1, 2008 to December 31, 2008, in the total amount of \$1,584,609.22 including all applicable taxes and charges, provided that the supply of all labour, equipment and materials required to perform HVAC Preventative Maintenance and Service Calls at various locations city wide, were performed at a satisfactory level and subject to budget approval, to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

3. Request for Quotation 3905-05-5284 - Pavement Rehabilitation at Bering Works Yard, 320 Bering Avenue (Ward 5 - Etobicoke Lakeshore)

Report (December 1, 2005) from the Acting Director of Purchasing and Materials Management, advising of the results of the Request for Quotation issued for Pavement Rehabilitation at Bering Works Yard at 320 Bering Avenue, in accordance with specifications, as required by Facilities and Real Estate, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that the Request for Quotation 3905-05-5284, for the Pavement Rehabilitation at Bering Works Yard, 320 Bering Avenue, be awarded to Atlas Paving Company Inc., in the amount of \$693,505.52 including all taxes and charges, being the lowest bid received.

4. Contract 05WD-16RD, Tender Call 214-2005 - Valley Crescent Watermain, Sewers, Pavement, Hyde Avenue Watermain (Wards 11 and 12 - York South-Weston)

Report (December 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 the Valley Crescent Watermain, Sewers, Pavement, Hyde Avenue Watermain, 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 Contract 05WD-16RD, Tender Call 214-2005, for the Valley Crescent Watermain, Sewers, Pavement, Hyde Avenue Watermain, be awarded to 614128 Ontario Ltd. o/a Trisan Construction, in the amount of \$1,344,434.45, including all taxes and charges, being the lowest bid received.



**BID COMMITTEE
ADDED STARTERS
MEETING 47**

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Communications/Reports:

5. Contract 05FS-40S - Tender Call 246-2005 - Mount Pleasant Road Bridge, Structure Rehabilitation over Strathgowan Avenue, North of Blythwood Road (Ward 25 – Don Valley West)

Report (December 9, 2005) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Structural Rehabilitation of the Mount Pleasant Road bridge over Strathgowan Avenue, North of Blythwood Road, 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 05FS-40S, Tender Call 246-2005, for the Mount Pleasant Road bridge over Strathgowan Avenue, North of Blythwood Road be awarded to Grascan Construction Ltd. & Torbridge Construction Ltd., in the total amount of \$4,522,890.00, including all taxes and charges, being the lowest bid received.

6. Request for Quotation (RFQ). 6601-05-3360 - For the Supply and Delivery of Liquid Aluminium Sulphate to various locations of Toronto Water, Water and Wastewater Services

Report (November 17, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Supply and Delivery of Liquid Aluminium Sulphate used as a coagulant for the production of drinking water at the R.C. Harris, R.L. Clark, F.J. Horgan and the Island Water Treatment Plants, from January 1, 2006 to December 31, 2006, with an option to renew for two (2)

additional separate one (1) year periods under the same terms and conditions, and requesting the authority to issue the contract to the recommended bidder.

Recommendation:

It is recommended that the quotation submitted by the lowest bidder meeting specifications, General Chemical Performance Products Ltd., be awarded a contract in the amount of \$ 781,721.00 including all charges and applicable taxes being subject to an option to renew for two (2) separate one (1) year periods to be exercised by the Toronto Water for the period of January 1, 2007 to December 31, 2007, in the amount of \$798,571.50 including all applicable taxes and for the period of January 1, 2208 to December 31, 2008, in the amount of \$815,419.00 including all applicable taxes.