



**BID COMMITTEE
AGENDA
MEETING 25**

Date of Meeting:	Wednesday, June 21, 2006	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room D 2nd Floor, North City Hall		E-mail address: bpeira@toronto.ca

If the Bid Committee wishes to meet in camera (privately), a motion must be made to do so, and the reason given (*Municipal Act, 2001*).

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

Confirmation of Minutes – June 14, 2006

Communications/Reports:

1. Contract 06EY-30RD, Tender Call 123-2006 - Reconstruction of Park Lawn Road from The Queensway to South Kingslea, including Storm Sewers (Ward 5 - Etobicoke-Lakeshore)

Report (June 7, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender Call 123-2006 issued for Reconstruction of Park Lawn Road from The Queensway to South Kingslea, including Storm Sewers, 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 authority be granted to award Contract 06EY-30RD, Tender Call 123-2006, to Il Duca Contracting Inc., in the amount of \$3,041,859.05, including all taxes and charges, for Reconstruction of Park Lawn Road from The Queensway to South Kingslea, including Storm Sewers.

2. Authority to Award Request for Quotation (RFQ) 3412-06-3125 for the Supply, Delivery and Installation of Sun and IBM Equipment

Report (June 6, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3412-06-3125 for the supply, delivery and installation of Sun and IBM equipment for the Information and Technology Division (I & T) and requesting authority to award a contract to the recommended Bidder.

Recommendation:

It is recommended that authority be granted to award a contract to OnX Enterprise Solutions Inc., in the amount of \$706,013.52, including all taxes and charges, for the supply, delivery and installation of SUN and IBM equipment.

3. Request for Proposals 9117-06-7084 - Provision of Engineering Services for the Rehabilitation of Switchgears, Transformers and Motor Control Centers (MCC's) at Various Water Treatment Plants and Pumping Stations for Toronto Water (Wards 4, 6, 8, 28, 36, 39, 43 and 44)

Report (June 6, 2006) from the and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-06-7084, for the provision of engineering services for the rehabilitation of switchgears, transformers and MCC's at various water treatment plants and pumping stations, and requesting authority to enter into an agreement with the recommended proponent.

Recommendations:

It is recommended that a contract be awarded to Earth Tech Canada Inc., for the provision of engineering services for the preliminary design, detailed design, construction contract administration, and post construction services for the rehabilitation of switchgears, transformers and MCC's at various water treatment plants and pumping stations within the City of Toronto, in the amount of \$2,849,784.00 including all applicable taxes and charges, including contingencies as follows:

- (a) for the pre-design and detailed design, an amount not to exceed \$1,286,682.00 including disbursements and GST. This amount also includes a value added option allowance of \$257,400.00 including disbursements and GST for an Arc Flash Assessment Study, if required by regulatory code and a contingency allowance of \$120,000:00, including GST for additional services, if necessary and authorized by the Executive Director, Technical Services;

- (b) for services during construction including general office administration and site supervision services, an amount not to exceed \$1,519,809.00, including construction disbursements and GST for a construction period of up to 262 weeks. This amount also includes a value added option allowance of \$28,600.00 including disbursements and GST for an Arc Flash Assessment Study - construction services component, and a contingency allowance of \$160,000.00, including GST to cover resident staff services during construction beyond a period of 262 weeks, at a rate not to exceed \$3,651.00 per week including disbursements and GST, if necessary and authorized by the Executive Director, Technical Services;
- (c) for the post-construction services, an amount not to exceed \$43,293.00, including disbursements and GST, and including a contingency allowance of \$4,000.00, including GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

4. Contract 06FS-13S, Tender Call 108-2006 - F.G. Gardiner Expressway Substructure and Soffit Repairs Bents 108 and 112 Inclusive, and to E/B FGG Off-ramp to Spadina Avenue and W/B FGG On-ramp from Spadina Avenue (Ward 20 - Trinity-Spadina)

Report (June 13, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the F.G. Gardiner Expressway Substructure and Soffit Repairs between Bents 108 and 112 inclusive, and to E/B FGG Off-ramp to Spadina Avenue and W/B FGG On-ramp from Spadina Avenue, 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 authority be granted to award Contract 06FS-13S, Tender Call 108-2006, for the F.G. Gardiner Expressway Substructure and Soffit Repairs between Bents 108 and 112 inclusive and E/B FGG Off-ramp to Spadina Avenue and W/B FGG On-ramp from Spadina Avenue, to Grascan Construction Ltd./Torbridge Construction Ltd., in the amount of \$3,288,110.00, including all taxes and charges.

5. Contract 06TE-11RD, Tender Call 109-2006 - Reconstruction of Pavement, Sidewalk, Unit Pavers, Watermain and Water Services and Pavement Resurfacing on St. George Street from College Street to Bloor Street West. (Ward 20 - Trinity-Spadina)

Report (June 12, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender Call 109-2006, issued for reconstruction of pavement, sidewalk, unit pavers, watermain and water services and pavement resurfacing on St. George Street from College Street to Bloor Street West, 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 authority be granted to award Contract 06TE-11RD, Tender Call 109-2006, to D. Martino Construction Limited in the amount of \$2,786,310.82, including all applicable taxes and charges for the reconstruction of pavement, sidewalk, unit pavers, watermain and water services and pavement resurfacing on St. George Street from College Street to Bloor Street West.

6. Contract 06TE-34WS, Tender Call 114-2006 - Construction of Watermains on Lansdowne Avenue from Dundas Street West to Lumbervale Avenue and Gladstone Avenue from Queen Street West to Peel Avenue (Ward 18 - Davenport)

Report (June 12, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Construction of Watermains on Lansdowne Avenue from Dundas Street West to Lumbervale Avenue and Gladstone Avenue from Queen Street West to Peel Avenue, 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 authority be granted to award Contract 06TE-34WS, Tender Call 114-2006, for the Construction of Watermains on Lansdowne Avenue from Dundas Street West to Lumbervale Avenue and Gladstone Avenue from Queen Street West to Peel Avenue, to Rabcon Contractors Ltd., in the amount of \$678,390.70, including all taxes and charges.