



**BID COMMITTEE
AGENDA
MEETING 28**

| | | | |
|-------------------------|---|-----------------|---|
| Date of Meeting: | Wednesday, July 12, 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 – July 5, 2006

Communications/Reports:

1. Request for Proposal 9121-05-7392 - Don Mills Road Transit Improvements Environmental Assessment (Don Valley East, Don Valley West, Toronto Centre-Rosedale and Toronto-Danforth)

Report (June 28, 2006) from the Chief Planner and Executive Director, City Planning and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9121-05-7392, for the provision of professional services to undertake the Don Mills Road Transit Improvements Environmental Assessment, and requesting authority to enter into a consulting services agreement with and to issue a contract to the recommended proponent.

Recommendation:

It is recommended that authority be granted to enter into an agreement with and to issue a contract in the amount of \$578,436.70 including all taxes and charges to the highest scoring proponent, IBI Group, for professional consulting services related to the Don Mills Transit Improvements Environmental Assessment, as described in the RFP. As per the terms and conditions of the RFP, the issuance of a Purchase Order to IBI Group will

be conditional on successful negotiation and execution of a consulting services agreement.

2. Contract 06FS-10S, Tender Call 139-2006 - Queen Street Viaduct over the Don Valley Cleaning and Coating of Structural Steel Work (Ward 28, Toronto Centre - Rosedale and Ward 30, Toronto-Danforth)

Report (June 29, 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 cleaning and coating of the structural steelwork on the Queen Street Viaduct over the Don Valley in accordance with specifications and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06FS-10S, Tender Call 139-2006, for the cleaning and coating of the structural steelwork on the Queen Street Viaduct over the Don Valley to Harrison Muir Inc., in the total amount of \$2,182,153.72 including all taxes and charges.

3. Contract 06SC-12RD, Tender Call 140-2006 - Meadowvale Road Reconstruction from Lawrence Avenue East to Highway 2A, Scarborough District (Ward 44, Scarborough East)

Report (July 5, 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 Meadowvale Road Reconstruction from Lawrence Avenue East to Highway 2A, Scarborough 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 authority be granted to award Contract 06SC-12RD, Tender Call 140-2006, for the Meadowvale Road Reconstruction from Lawrence Avenue East to Highway 2A, Scarborough District, to Furfari Paving Co. Ltd., in the amount of \$2,178,160.37, including all taxes and charges, having submitted the lowest bid meeting specifications.

4. Request for Proposal (RFP) 0602-06-0018 – Supply and Delivery of Coffee/Tea, Juice Concentrates and Dispensing Equipment for Various Hostel Services Locations for Shelter, Support and Housing Administration Division

Report (June 30, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) issued for the supply and delivery of Coffee/Tea, Juice Concentrates and Dispensing Equipment for various Hostel Services locations of Shelter, Support and Housing Administration Division from the date of award to May 31, 2011, and requesting authority to award a contract to the recommended proponent.

Recommendation:

It is recommended that authority be granted to award a contract to Sara Lee Coffee and Tea Ltd., from the date of award to May 31, 2011, at a cost of \$1,000,000.00 including all applicable taxes and charges, for the supply and delivery of coffee/tea, juice concentrates and dispensing equipment, having submitted the highest scoring proposal.