



**BID COMMITTEE
AGENDA
MEETING 29**

Date of Meeting:	Wednesday, July 19, 2006	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room D		E-mail address:
	2nd Floor, North		bpeira@toronto.ca
	City Hall		

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 12, 2006

Communications/Reports:

1. Request for Quotation (RFQ) 0606-06-0016 - Supply and Delivery of Milk and Other Related Dairy Products for Various Shelter, Support and Housing Administration Locations Throughout the City of Toronto

Report (June 30, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply and delivery of Milk and other related dairy products for the Shelter, Support and Housing Administration from award date to April 30, 2007, with option to renew for three (3) separate and additional one (1) year periods, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract from the date of award to April 30, 2007, in the total amount of \$193,631.46 including all applicable taxes and charges to Agropur Division Natrel, having submitted the lowest bid meeting specifications, with an option to renew at the sole discretion of the General Manager of

Shelter, Support and Housing Administration in the total amount of \$200,290.86 including all applicable taxes and charges for the period from May 1, 2007 to April 30, 2008, and with a second option to renew at the sole discretion of the General Manager of Shelter, Support and Housing Administration, in the total amount of \$207,175.60 including all applicable taxes and charges, and with a third option to renew at the sole discretion of the General Manager of Shelter, Support and Housing Administration, in the total amount of \$214,251.73 including all applicable taxes and charges, provided that the supply and delivery of milk and other related dairy products were performed at a satisfactory level and subject to budget approval, the General Manager of Shelter, Support and Housing Administration, to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

2. Request for Quotation 3907-06-5075 - Administration Building Interior and Exterior Renovations at R. L. Clark Water Treatment Plant

Report (July 10, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the for Quotation issued for the construction of Administration Building Interior and Exterior Renovations, at the R. L. Clark Water Treatment Plant, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for the construction of Administration Building Interior and Exterior Renovations, at the R. L. Clark Water Treatment Plant, to Morosons Construction Ltd., in the amount of \$3,804,412.08 including all applicable taxes, charges and contingency being the lowest acceptable bid meeting specifications.

3. Contract 06FS-44WS, Tender Call 91-2006 - Parkdale Pumping Station for the Replacement of the Primary 13.8 kV Switchgear (Ward 14, Parkdale-High Park)

Report (June 27, 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 Parkdale Pumping Station for the Replacement of the Primary 13.8 kV Switchgear, 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 06FS-44WS, Tender Call 91-2006, for the Parkdale Pumping Station for the Replacement of the Primary 13.8 kV Switchgear be awarded to

Procon Niagara, Division of 1149855 Ontario Inc., in the total amount of \$1,235,345.79 including all taxes and charges, being the lowest bid received meeting specifications.

4. Contract 06TE-01RD, Tender Call 133-2006 - Reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on St. Clair Avenue West from Tweedsmuir Avenue to Vaughan Road (Ward 21, St. Paul's)

Report (July 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 reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on St. Clair Avenue West, from Tweedsmuir Avenue to Vaughan 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 authority be granted to award Contract 06TE-01RD, Tender Call 133-2006 to St. Lawrence Cement Inc. (C.O.B as Dufferin Construction Company) in the amount of \$3,125,175.40, including all applicable taxes and charges, for the reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on St. Clair Avenue West from Tweedsmuir Avenue to Vaughan Road, having submitted the lowest bid meeting specifications.

5. Contract 06SC-13RD, Tender Call 134-2006 - Orley Avenue and Westbrook Avenue, Local Road Reconstruction, Toronto and East York District (Ward 31, Beaches-East York)

Report (July 11, 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 Orley Avenue and Westbrook Avenue, Local Road Reconstruction, Toronto and East York District, 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 authority be granted to award Contract 06SC-13RD, Tender Call 134-2006, for the Orley Avenue and Westbrook Avenue, Local Road Reconstruction, Toronto and East York District, to Sam Rabito Construction Ltd., in the amount of \$531,518.62, including all taxes and charges, having submitted the lowest bid meeting specifications.

6. Contract 06EY-12RD, Tender Call 141-2006 - Reconstruction of Royal York Road, Phase 6 from Usher Avenue to South of Dundas Street Including Storm Sewer and Catchbasins and Watermain and Services (Ward 5, Etobicoke Lakeshore)

Report (June 27, 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 Reconstruction of Royal York Road, Phase 6 from Usher Avenue to south of Dundas Street including storm sewer and catchbasins and watermain and services, 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-12RD, Tender Call 141-2006, for the Reconstruction of Royal York Road, Phase 6 from Usher Avenue to south of Dundas Street including Storm Sewer and Catchbasins and Watermain and services, to Grascan Construction Ltd., in the amount of \$1,689,534.00, including all taxes and charges having submitted the lowest acceptable bid meeting specifications.

7. Contract 06EY-23WS, Tender Call 142-2006 - Rexdale Community Watermain Replacement (Ward 2, Etobicoke North)

Report (July 7, 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 Rexdale Community Watermain Replacement, 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-23WS, Tender Call 142-2006, for the Rexdale Community Watermain Replacement, to Sam Rabito Construction Ltd., in the amount of \$1,956,149.15, including all taxes and charges having submitted the lowest bid meeting specifications.

8. Contract 06NY-20WS, Tender Call 143-2006 - Watermain Replacements on Munro Boulevard, Fenn Avenue, Cedarwood Avenue, Birchwood Avenue, Upper Highland Crescent and Upper Canada Drive (Ward 25, Don Valley West)

Report (July 6, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender Call issued for Watermain Replacements on Munro Boulevard, Fenn Avenue, Cedarwood Avenue, Birchwood Avenue, Upper Highland Crescent and Upper Canada Drive, in

North York 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 06NY-20WS, Tender Call 143-2006, for Watermain Replacements on Munro Boulevard, Fenn Avenue, Cedarwood Avenue, Birchwood Avenue, Upper Highland Crescent and Upper Canada Drive, to Sam Rabito Construction Ltd., in the amount of \$2,449,008.17 including all taxes and charges, having submitted the lowest bid meeting specifications.

9. Contract 06TE-17RD, Tender Call 144-2006 - Reconstruction of Pavement, Sidewalk and Water Services on Hursting Avenue from Winona Drive to Arlington Avenue and Chiltern Hill Road from Avenal Drive to Ava Road (Ward 21, St. Paul's)

Report (July 11, 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 Reconstruction of Pavement, Sidewalk and Water Services on Hursting Avenue from Winona Drive to Arlington Avenue and Chiltern Hill Road from Avenal Drive to Ava 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 authority be granted to award Contract 06TE-17RD, Tender Call 144-2006, for the Reconstruction of Pavement, Sidewalk and Water Services on Hursting Avenue, from Winona Drive to Arlington Avenue and Chiltern Hill Road from Avenal Drive to Ava Road, to Metropolitan Paving & Concrete Inc., in the amount of \$601,673.33, including all taxes and charges, having submitted the lowest bid meeting specifications.