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**BID COMMITTEE  
AGENDA  
MEETING 37**

<b>Date of Meeting:</b>	<b>Wednesday, September 13, 2006</b>	<b>Enquiry:</b>	<b>Betty Pereira</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-0132</b>
<b>Location:</b>	<b>Meeting Room D 2<sup>nd</sup> Floor, North City Hall</b>		<b>E-mail address: bpereira@toronto.ca</b>

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**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*).**

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

**Confirmation of Minutes – September 6, 2006**

**Communications/Reports:**

- 1. Request for Proposal (RFP) 9117-06-7129 - Rehabilitation of the Dundas Street East Bridge over the Don Valley (Ward 28, Toronto Centre-Rosedale and Ward 30, Toronto-Danforth)**

Report (August 28, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9117-06-7129, for the provision of contracted professional services related to the rehabilitation of the Dundas Street East Bridge over the Don Valley in the Toronto and East York District, and requesting authority to award a contract to the recommended proponent.

Recommendations:

It is recommended that authority be granted to award a contract to McCormick Rankin Corporation, in the amount of \$584,946.58, as the proponent with the highest overall score meeting RFP requirements for the provision of contracted professional services

related to the rehabilitation of the Dundas Street East Bridge over the Don Valley in the Toronto and East York District as follows:

- (a) for the design phase engineering services consisting of the investigation, preliminary design, detailed design and preparation of tender documents, in an amount not to exceed \$292,507.00 including disbursements and GST, plus a contingency allowance of \$29,250.70 including GST, for additional services, if necessary and authorized by the Executive Director of Technical Services;
- (b) for the construction phase engineering services consisting of construction administration, project management and resident site inspection in an amount not to exceed \$223,698.16 including disbursements and GST, plus contingency allowance of \$33,554.72 including GST, for additional services, if necessary and authorized by the Executive Director of Technical Services; and
- (c) for post construction services, covering warranty inspection and reporting during the two years of the guaranteed maintenance period in an amount not to exceed \$5,936.00 including disbursements and GST.

**2. Tender Call 189-2006 - Renovations to PMMD City Hall West Tower, Floors 17, 18 and 19**

Report (September 6, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Tender issued for Renovations of PMMD Floors 17, 18 and 19, in the West Tower of City Hall, in accordance with specifications as required by the Facilities and Real Estate Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Asquith Interior Dimensions, in the amount of \$599,245.56 including all applicable taxes and charges for the Interior Renovations of PMMD Floors 17, 18 and 19, in the West Tower of City Hall, having submitted the lowest bid.

**3. Contract 06EY-09RD, Tender Call 195-2006 - Local Road Reconstruction of Cynthia Road, Frimette Crescent, Birchview Crescent and L'Estrange Place (Ward 11, York South-Weston and Ward 13, Parkdale-High Park)**

Report (September 5, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call 195-2006 issued for the Local Road Reconstruction of Cynthia Road, Frimette Crescent, Birchview Crescent and L'Estrange Place, 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 06EY-09RD, Tender Call 195-2006, to Lafarge Paving & Construction Limited, in the amount of \$2,597,743.05, including all taxes and charges, for the Local Road Reconstruction of Cynthia Road, Frimette Crescent, Birchview Crescent and L'Estrange Place.

**4. Request for Quotation 4202-06-0042 - Plumbing and Heating Materials for Toronto Water, Solid Waste Management Services, Transportation Services, Fire Services, and Homes for the Aged (All Wards)**

Report (September 5 , 2006) from the Director of Purchasing and Materials Management and the General Manager of Toronto Water, advising on the results of the Request for Quotation (RFQ) 4202-06-0042, for the Supply, Pick-up and/or Delivery of various Plumbing and Heating Materials at various Toronto Water, Solid Waste Management Services, Transportation Services, Fire Services, and Homes for the Aged locations throughout the City of Toronto, from the date of award to December 31, 2006, with the option in favour of the City of Toronto to renew the contract for two (2) additional, separate one (1) year periods, and requesting authority to award contracts to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award contracts to Noble Trade Inc., in the amount of \$73,270.83, including all applicable taxes, charges, and contingencies as one of the bidders providing the highest weighted percentage discount and meeting specifications for the Supply, Pick-up and/or Delivery of various Plumbing and Heating Materials at various Toronto Water, Solid Waste Management Services, Transportation Services, Fire Services, and Homes for the Aged locations throughout the City of Toronto from October 1, 2006 to December 31, 2006, with the option to renew the contracts at the sole discretion of the General Manager of Toronto Water for the period of January 1, 2007 to December 31, 2007, in the amount of \$293,083.33 including all applicable taxes, charges, and contingencies, and with a second option to renew the contracts at the sole discretion of the General Manager of Toronto Water for the period of January 1, 2008 to December 31, 2008, in the amount of \$293,083.33 including all applicable taxes, charges, and contingencies, for a total potential award in the amount of \$659,437.50, including all applicable taxes, charges, and contingencies.