

**BID COMMITTEE
AGENDA
MEETING 49**

Date of Meeting: Wednesday, December 13, 2006 **Enquiry:** Betty Pereira
Time: 2:00 p.m. **416-392-0132**
Location: Meeting Room D **E-mail address:**
2nd Floor **bpereira@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 – December 6, 2006

Communications/Reports:

1. Request for Proposal (RFP) 9118-06-7377 - Provision of Architectural Services for a Community Centre and Elementary School (Schematic Design only) at Edithvale Park (Ward 23, Willowdale)

Report (November 29, 2006) from the Director of Purchasing and Materials Management and the General Manager of Parks, Forestry and Recreation, advising on the results of the Request for Proposal 9118-06-7377, and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

It is recommended that authority be granted to award a contract to ZAS Architects Inc., the highest scoring proponent, for Phase 1 at a cost of \$570,950.00, net of GST, for the design of a new community centre and tender document preparation, and schematic design (only) of a new elementary school, on behalf of the Toronto District School Board (TDSB) at Edithvale Park, with a provision to award Phase 2, tendering, construction/contract administration and site supervision services for the new community centre at the sole discretion of the General Manager, Parks, Forestry and Recreation, in

the total additional amount of \$214,050.00, net of GST, once this phase is approved in a future budget for a total award amount of \$785,000.00 net of GST.

2. Contract 06NY-07WP, Tender Call 216-2006 - Sanitary Sewer Replacements on Falkirk Street from Fairlawn Avenue to Brookdale Avenue, Fairlawn Avenue from Barse Street to Falkirk Street and Grey Road from Old Orchard Grove to Melrose Avenue (Ward 16, Eglinton-Lawrence)

Report (November 29, 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 Sanitary Sewer Replacements on Falkirk Street, Fairlawn Avenue and Grey 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 06NY-07WP, Tender Call 216-2006, for Sanitary Sewer Replacements on Falkirk Street, Fairlawn Avenue and Grey Road, to Drainstar Contracting Ltd., in the amount of \$1,138,243.00, net of GST, having submitted the lowest bid.

3. Request for Proposal 9155-06-7139 - Advanced Traveler Information Services (All Wards)

Report (December 4, 2006) from the General Manager of Transportation Services and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9155-06-7139, governing the provision of Advanced Traveler Information Services for Transportation Services, and requesting authority to award an agreement to the recommended proponent.

Recommendation:

It is recommended that authority be granted to award a contract for a one year period, from December 13, 2006 to November 30, 2007, in the total amount of \$340,000.00, net of GST, to the IBI Group, being the only proposal received and having met all the requirements of the RFP, with options to renew at the sole discretion of the General Manager of Transportation Services, for the period from December 1, 2007 to November 30, 2008, and December 1, 2008 to November 30, 2009, in the total amount of \$340,000.00, net of GST per year, for a total potential contract award of \$1,020,00.00, net of GST, provided the supply and delivery of traveler information services were performed at a satisfactory level and subject to budget approval, the General Manager of Transportation Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

4. Request for Quotation (RFQ) 6032-06-0194 - Winter Maintenance at Toronto Fire Services Locations (All Wards)

Report (December 7, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6032-06-0194, for Winter Maintenance at Toronto Fire Services Locations, from the date of award to April 15, 2007, with the option to renew for two (2) additional separate one (1) year periods, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that RFQ 6032-06-0194, for Winter Maintenance at Toronto Fire Services Locations, for the period from the date of award to April 15, 2007, be awarded to Lima's Gardens and Construction Inc., subject to Budget approval, in the amount of \$638,400.00, net of GST, being the lowest overall bid received, with an option to renew at the sole discretion of the City and subject to Budget approval in the amount of \$652,764.00, net of GST, from November 15, 2007 to April 15, 2008, and with a second option to renew at the sole discretion of the City and subject to Budget approval in the total amount of \$667,451.19, net of GST, from November 15, 2008 to April 15, 2009, for a total potential award of \$ 1,958,615.19 net of GST.

5. Request for Quotation 3902-06-5328 - Installation of Glass and Glazing at Various Toronto Water Locations

Report (December 5, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply of all labour, equipment and material necessary for the Installation of Glass and Glazing at Various Toronto Water Locations, in accordance with the specifications required by Toronto Water, for a period of 1 year from the date of award with an option to renew for two additional 1 year periods under the same terms and conditions, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that a contract be awarded to Fairview Glass and Mirror Ltd., for the supply of all labour, equipment and material necessary for the Installation of Glass and Glazing at Various Toronto Water Locations, from December 15, 2006 to December 14, 2007, for a total amount of \$288,434.00, net of GST, having submitted the lowest bid, with an option to renew for two additional 1 year periods at the sole discretion of General Manager of Toronto Water, for the period from December 15, 2007 to December 14, 2008, for a total amount of \$288,434.00 net of GST, and with a second option to renew for an additional 1 year period at the sole discretion of General Manager of Toronto Water, for the period from December 15, 2008 to December 14, 2009, for a total amount of \$288,434.00 net of GST, for a total potential contract award including all option periods of \$865,302.00 net of GST, provided the supply and delivery of the service was performed at a satisfactory level and subject to budget approval, the General

Manager of Toronto Water to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.