

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 19

Wednesday, May 10, 2006

The Bid Committee met on Wednesday, May 10, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:10 p.m.

Members Present:

Rose Bettencourt, obo City Clerk
Lynn Louie, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager
Frank Csenkey, Toronto Water
Karen Barrett, Technical Services
Vince Pagliuca, Technical Services
Angelo Testani, Technical Services
Wayne Scott, Technical Services

Also Present:

Adam Trent, Purchasing and Materials Management

There were no declarations of interest pursuant to the *Municipal Conflict of Interest Act*.

Confirmation of Minutes

On motion by Laurie McQueen, the minutes of the meeting of the Bid Committee held on May 3, 2006, were confirmed.

19.1 Provision of Contracted Professional Services for Hydrogeological and Liner Consulting at Keele Valley Landfill Request for Proposals 9117-06-7006 (All Wards)

The Bid Committee considered a report (April 20, 2006) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-06-7006 for the provision of contracted professional services for the assessment, advising and reporting of hydrogeological and liner issues at the Keele Valley Landfill (KVL) and for well rehabilitation/construction at the KVL, and requesting the authority to award two contracts to and to enter into an agreement with the recommended proponent.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract to Golder Associates Ltd., at a cost of \$239,474.00, including a contingency allowance of \$56,525.00 (including GST) and all other applicable taxes and charges for services related to data management, review and assessment of technical issues, reporting, meetings and presentations, including general office administration and disbursements, for the period from the date of award to December 31, 2006, with an option to renew at the sole discretion of the Executive Director of Technical Services for the period January 1, 2007 to December 31, 2007, in the total amount of \$249,050.00 including a contingency allowance of \$58,784.00 (including GST) and all other applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Technical Services for the period January 1, 2008 to December 31, 2008 in the total amount of \$259,016.00 including a contingency allowance of \$61,135.00 (including GST) and all other applicable taxes and charges provided the supply and delivery of services related to data management, review and assessment of technical issues, reporting, meetings and presentations, including general office administration and disbursements was performed at a satisfactory level and subject to budget approval, the Executive Director of Technical Services to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions; and
- (2) authority be granted to award a contract to Golder Associates Ltd., at a cost of \$65,454.00, including a contingency allowance of \$5,951.00 (including GST) and all other applicable taxes and charges for services related to maintenance and construction of observation and purge wells, comprising site inspection, preparation of tender documents, construction review during well rehabilitation/construction, including general office administration and disbursements, for the period from the date of award to December 31, 2006 with an option to renew at the sole discretion of the Executive Director of Technical Services for the period January 1, 2007 to December 31, 2007, in the total amount of \$46,704.00 including a contingency allowance of \$4,245.00 (including GST) and all other applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Technical Services for the period January 1, 2008 to December 31, 2008 in the total amount of \$48,572.00 including a contingency allowance of \$4,414.00 (including GST) and all other applicable taxes and charges provided the supply and delivery of services related to data management, review and assessment of technical issues, reporting, meetings and presentations, including general office administration and disbursements was performed at a satisfactory level and subject to budget approval, the Executive Director of Technical Services to instruct the Purchasing

Agent to process the necessary contract renewals under the same terms and conditions.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report.

19.2 Contract 06TE-323WP, Tender Call 77-2006 - The Sewer Service Connection Trenchless Rehabilitation in Various Locations within Toronto, East York and Etobicoke York Districts

The Bid Committee considered a report (April 26, 2006) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender 77-2006 issued for The Sewer Service Connection Trenchless Rehabilitation in Various Locations within Toronto-East York and Etobicoke-York Districts, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06TE-323WP, Tender Call 77-2006, for The Sewer Service Connection Trenchless Rehabilitation in Various Locations within Toronto-East York and Etobicoke-York Districts, to D. M. Robichaud Associates Ltd., in the amount of \$740,654.00 including all taxes and charges.

On motion by Frank Csenkey, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

19.3 Contract 06FS-46WS, Tender Call 63-2006 - Island Water Treatment Plant - Draining, Disposal, and Cleaning of Abandoned Slow Sand Filter Tank 5 and 7 (Ward 28 Toronto Centre-Rosedale)

The Bid Committee considered a report (April 27, 2006) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender Call 63-2006 issued for the Island Water Treatment Plant Draining, Disposal, and Cleaning of Abandoned Slow Sand Filter Tank 5 and 7, 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 06FS-46WS to Turtle Island Recycling Corporation, in the amount of \$1,819,792.87 including all applicable

taxes and charges for the Island Water Treatment Plant Draining, Disposal, and Cleaning of Abandoned Slow Sand Filters 5 and 7.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

19.4 Contract 06EY-01RD, Tender Call 79-2006 - Major Road Reconstruction on The Queensway Westbound Lanes from Claude Avenue to East of the South Kingsway (Wards 13 and 14, Parkdale-High Park)

The Bid Committee considered a report (May 3, 2006) from the Executive Director of Technical Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender issued for Major Road Reconstruction on The Queensway Westbound Lanes, from Claude Avenue to east of the South Kingsway, 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-01RD for Major Road Reconstruction on The Queensway Westbound Lanes, from Claude Avenue to East of the South Kingsway, to Gazzola Paving Limited, in the amount of \$4,870,890.33, including all applicable taxes and charges.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

19.5 Contract 06SC-07RD, Tender Call 74-2006 - Birchmount Park Community-Partial Road Reconstruction and Resurfacing in Scarborough District (Ward 35 - Scarborough Southwest)

The Bid Committee considered a report (May 3, 2006) from the Executive Director of Technical Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender issued for the Birchmount Park Community Partial Road Reconstruction and Resurfacing in Scarborough 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 Contract Number 06SC-07RD, Tender Call 74-2006, for the Birchmount Park Community-Partial Road Reconstruction and Resurfacing,

Scarborough District, be awarded to Furfari Paving Co. Ltd., in the amount of \$2,777,202.55, including all taxes and charges.

On motion by Karen Barrett, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

19.6 Contract 06SC-317WS, Tender Call 86-2006 - Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Scarborough District (Ward 38 - Scarborough Centre and Ward 41 - Scarborough-Rouge River)

The Bid Committee considered a report (May 3, 2006) from the General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender issued for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Scarborough District, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06SC-317WS, Tender Call 86-2006, for Cleaning and Cement Mortar Lining of Existing Water Mains at Various Locations in Scarborough, to New Tide Construction Ltd., in the amount of \$2,788,339.75, including all taxes and charges.

On motion by Frank Csenkey, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

The Bid Committee adjourned its meeting at 2:14 p.m.

Chair.