

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 28

Wednesday, July 12, 2006

The Bid Committee met on Wednesday, July 12, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Colleen O'Neill, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Mae Maracle, obo City Manager
Ruth Aguilar, Shelter, Support and Housing Administration
Vince Pagliuca, Technical Services
Joanna Musters, City Planning

Also Present:

Paul Cook, Manager, Purchasing and Materials Management
Eden Distajo, Shelter, Support and Housing Administration

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

Confirmation of Minutes

On motion by Don Altman, the minutes of the meeting of the Bid Committee held on July 5, 2006, were confirmed.

28.1 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)

The Bid Committee considered a 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.

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

28.2 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)

The Bid Committee considered a 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.

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

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

The Bid Committee considered a 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.

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

28.4 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

The Bid Committee considered a 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.

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

The Bid Committee adjourned its meeting at 2:10 p.m.

Chair.