

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 39**

**Wednesday, September 27, 2006**

The Bid Committee met on Wednesday, September 27, 2006, in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:10 p.m.

Members Present:

Colleen O'Neill, obo City Clerk  
Don Altman, obo Deputy City Manager and Chief Financial Officer  
Laurie McQueen, obo City Manager  
Surina Kaur, Technical Services

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 September 20, 2006, were confirmed.

**39.1 Contract 06TE-62RD, Tender Call 193-2006 - Reconstruction of Pavement, Curb, Sidewalk and Upgrade of Water Services on Wolfrey Avenue, from Broadview Avenue to Hampton Avenue and Ravina Crescent from Jones Avenue to Baird Avenue (Ward 30, Toronto-Danforth)**

The Bid Committee considered a report (September 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 Pavement, Curb, Sidewalk and Upgrade of Water Services on Wolfrey Avenue, from Broadview Avenue to Hampton Avenue and Ravina Crescent, from Jones Avenue to Baird Avenue, 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-62RD for Reconstruction of Pavement, Curb, Sidewalk and Upgrade of Water Services on Wolfrey Avenue, from Broadview Avenue to Hampton Avenue and Ravina Crescent, from Jones Avenue to Baird Avenue, to CRCE Construction Ltd., in the amount of \$1,178,158.20, including all applicable taxes and charges, having submitted the lowest bid.

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

**39.2 Request for Proposals 9117-06-7093 - Provision of Engineering Services for the Rehabilitation of the Main Substation and Related Structures and Services at the Humber Wastewater Treatment Plant (Ward 5, Etobicoke Lakeshore)**

The Bid Committee considered a report (September 18, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of Request for Proposals (RFP) 9117 06-7093, for the provision of Engineering Services for the Rehabilitation of the Main Substation and Related Structures and Services at the Humber Wastewater Treatment Plant and requesting authority to award a contract to the recommended proponent.

Recommendation:

It is recommended that authority be granted to award a contract for the provision of engineering services for the preliminary design, detailed design, construction contract administration, and post construction services for the Rehabilitation of the Main Substation and Related Structures and Services at the Humber Wastewater Treatment Plant to Associated Engineering Ltd., being both the lowest cost and the highest overall scoring proponent meeting the requirements, in the amount of \$2,005,380.00 including all applicable taxes and charges, including contingencies as follows:

- (a) for the pre-design and detailed design, an amount not to exceed \$1,016,400.00 including disbursements and GST. This amount includes a provisional allowance of \$20,000.00 for site plan approvals and a contingency allowance of \$95,153.23, including GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- (b) for services during construction including general office administration and site supervision services, an amount not to exceed \$954,000.00 including disbursements and GST for a construction period of up to 130 weeks. This amount includes a contingency allowance of \$85,240.49, including GST, to cover resident staff services during construction beyond a period of 130 weeks, at a rate not to exceed \$4,500.00 per week including disbursements and GST, if necessary and authorized by the Executive Director, Technical Services; and

- (c) for the post-construction services, an amount not to exceed \$34,980.00, including disbursements and GST, and including a contingency allowance of \$2,990.26, including GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

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

**39.3 Request for Proposals 9117-04-7416 - Engineering Services for Subsurface Utility Engineering (SUE) Services (All Wards)**

The Bid Committee considered a report (September 5, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of Request for Proposals (RFP) 9117-04-7416, for the provision of engineering services for the Subsurface Utility Engineering (SUE) Services 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 TSH/TBE Subsurface Utility Engineers JV, for the provision of engineering services for the Subsurface Utility Engineering (SUE) Services for the period from October 1, 2006 to September 30, 2007, in the total amount of \$318,985.80 including all applicable taxes and charges, with options to renew at the sole discretion of the Executive Director of Technical Services for the periods from October 1, 2007 to September 30, 2008, and from October 1, 2008 to September 30, 2009, in the amounts of \$328,555.37 and \$338,124.95 respectively, including all applicable taxes and charges provided the supply and delivery of engineering services for the Subsurface Utility Engineering (SUE) Services were performed at a satisfactory level and subject to budget approval, the Executive Director of Technical Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

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

The Bid Committee adjourned its meeting at 2:12 p.m.

---

Chair.