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**BID COMMITTEE  
DECISION DOCUMENT  
MEETING 9**

<b>Date of Meeting:</b>	<b>Wednesday, March 14, 2007</b>	<b>Enquiry:</b>	<b>Janice Dicks</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-397-7767</b>
<b>Location:</b>	<b>Meeting Room D</b>		<b>E-mail address:</b>
	<b>2<sup>nd</sup> Floor</b>		<b>jdicks@toronto.ca</b>
	<b>City Hall</b>		

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*The Decision Document is for preliminary reference purposes only. Please refer to the minutes for the official record.*

*How to Read the Decision Document:*

- *action taken by the Committee on its own authority does not require Council's approval, it is listed in the Decision Document in bold type under the heading "Action taken by the Committee"; and*
- *Declarations of Interest, if any, appear at the end of an item.*

**Confirmation of Minutes – February 28, 2007**

**Communications/Reports:**

- 1. Request for Quotation 3912-06-5341 – Indoor and Outdoor Track Repairs and Rejuvenation at the Toronto Track and Field Centre at York University (4700 Keele Street, York University Campus) (Ward 8 - York West)**

**WITHDRAWN**

- 2. Request for Proposal 9103-06-7302 – Selecting an Advertising Agency – Cluster B Divisions (All Wards)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 24, 2007) from the Executive Director, Policy, Planning, Finance and Administration Division and the Director, Purchasing and Materials Management.**

Report (February 24, 2007) from the Executive Director, Policy, Planning, Finance and Administration Division and the Director, Purchasing and Materials Management, advising on the results of Request for Proposal 9103-06-7302 and to obtain authority to enter into an agreement with the recommended proponent to provide advertising and production services to Cluster B divisions including Solid Waste Management Services, Toronto Water and Transportation Services.

Recommendation:

The Executive Director, Policy, Planning, Finance and Administration Division and the Director of Purchasing and Materials Management Division recommend that authorization be granted to enter into an agreement with Axmith, McIntyre Wicht Ltd., the proponent with the highest evaluated score, to provide advertising and production services to the Cluster B divisions including, Solid Waste Management Services, Toronto Water and Transportation Services for the period from February 28, 2007 to December 31, 2007, in the total amount of \$1,178,981.14 net of GST, with an option to renew at the sole discretion of the Executive Director, Policy, Planning Finance and Administration Division for two additional one-year contracts in 2008, for an amount not to exceed \$1,900,000 net of GST, and 2009 for an amount not to exceed \$1,900,000 net of GST, bringing the total contract award to \$4,978,981.14 net of GST. The option to renew is predicated upon the supply of services having been performed at a satisfactory level and subject to budget approval. The Executive Director, Policy, Planning, Finance and Administration Division is to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

**3. Request for Proposal (RFP) 9117-06-5356 – Professional Engineering Services for the Design/Build Implementation of Remote Monitoring Enhancements in Toronto Water, Water Treatment and Supply (Wards 6, 28, 36 and 44)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendations in the Recommendations Section of the report (March 5, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management.**

Report (March 5, 2007) from General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9117-06-5356 for the professional services in the design/build implementation of process control system modifications at Toronto Water's four major water treatment facilities and requesting authority to enter into an agreement with the recommended proponent.

Recommendations:

The General Manager, Toronto Water and the Director of Purchasing and Materials Management recommend that authority be granted to enter into an agreement with Comstock Canada Ltd., being the highest overall scoring proponent meeting the requirements to provide contracted professional services for the design/build and construction, in an amount not to exceed \$617,150.10 net of GST, including all disbursements and contingencies as follows:

- (a) for the design phase engineering services consisting of the investigation, preliminary design, and detailed design, in an amount not to exceed \$223,021.00 (net of GST) including disbursements, plus a contingency allowance of \$22,302.10 (net of GST), for additional services, if necessary and authorized by the General Manager, Toronto Water;
- (b) for the construction phase engineering services consisting of construction administration, project management and resident site inspection in an amount not to exceed \$304,500.00 (net of GST) including disbursements, plus a contingency allowance of \$30,450.00 (net of GST), for additional services, if necessary and authorized by the General Manager, Toronto Water;
- (c) for the inclusion of the value added upgrade of programming software to 91 existing process logic controllers impacted by the remote monitoring upgrades, in an amount not to exceed \$27,300.00 (net of GST) including disbursements, plus a contingency allowance of \$2,730.00 (net of GST), for additional services, if necessary and authorized by the General Manager, Toronto Water; and
- (d) for post construction services, covering warranty inspection and reporting during the two years of the guaranteed maintenance period in an amount not to exceed \$6,847.00 (net of GST) including disbursements.

**4. Contract 07TE-100TU, Tender Call 13-2007 – Permanent Repairs to Utility Cuts in Wards 14 and 18**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 13-2007 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Ward 14 and Ward 18, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-100TU, Tender Call 13-2007, to A & F DiCarlo Construction Inc., in the amount of \$2,558,312.00, net of GST, for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 14 and 18, having submitted the lowest bid.

**5. Contract 07TE-101TU, Tender Call 14-2007 – Permanent Repairs to Utility Cuts in Wards 19 and 20**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 14-2007 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 19 and 20, in accordance with specifications as required by Transportation Services, and to request the authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-101TU, Tender Call 14-2007, to A & F DiCarlo Construction Inc., in the amount of \$2,532,150.00, net of GST, for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 19 and 20, having submitted the lowest bid.

**6. Contract 07TE-102TU, Tender Call 15-2007 – Permanent Repairs to Utility Cuts in Wards 21 and 22**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 15-2007 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 21 and 22, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-102TU, Tender Call 15-2007, to A & F DiCarlo Construction Inc., in the amount of \$1,775,069.00, net of GST, for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 21 and 22, having submitted the lowest bid.

**7. Contract 07TE-103TU, Tender Call 16-2007 – Permanent Repairs to Utility Cuts in Wards 27 and 28**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 16-2007 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 27 and 28, in accordance with specifications as required by Transportation Services and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services Division and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-103TU, Tender Call 16-2007 to Maple-Crete Inc., in the amount of \$2,423,992.00, net of GST, for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 27 and 28 having submitted the lowest bid.

**8. Contract 07TE, Tender Call 17-2007 – Permanent Repairs to Utility Cuts in Wards 29 and 30**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 17-2007 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 29 and 30, in accordance with specifications as required by Transportation Services and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-104TU, Tender Call 17-2007 to Maple- Crete Inc., in the amount of \$2,820,446.50, Net of GST, for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 29 and 30, having submitted the lowest bid.

**9. Contract 07TE-105TU, Tender Call 18-2007 – Permanent Repairs to Utility Cuts in Wards 31 and 32**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (February 28, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 18-2007 issued for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 31 and 32, in accordance with specifications as required by Transportation Services and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract

07TE-105TU, Tender Call 18-2007 to Maple-Crete Inc., in the amount of \$2,481,249.00, Net of GST, for the Permanent Restoration of Utility Cuts and Maintenance of Sidewalks, Curbs, Driveways and Sidewalk Accessibility Ramps and Boulevards in Wards 31 and 32 having submitted the lowest bid.

**10. Contract 07EY-103TU, Tender Call 09-2007 – Permanent Repairs to Utility Cuts (Ward 13 – Etobicoke York)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 1, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (March 1, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 9-2007 issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 13, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-103TU, Tender Call 09-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 13, to Ferpac Paving Inc., in the amount of \$ 3,451,278.50, net of GST, having submitted the lowest bid.

**11. Contract 07NY-104TU, Tender Call 34-2007 – Permanent Repairs to Utility Cuts (Wards 23 and 25)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 2, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (March 2, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 34-2007 issued for Permanent Repairs to Utility Cuts, Wards 23 and 25, North York District, in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services Division and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract No. 07NY-104TU, Tender Call No. 34-2007, for Permanent Repairs to Utility Cuts, Wards 23 and 25, North York District, to Aurostar Inc., in the amount of \$1,377,539.92 net of GST, having submitted the lowest bid.

**12. Contract 07NY-105TU, Tender Call 35-2007 – Permanent Repairs to Utility Cuts (Wards 24, 26, 33 and 34)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 1, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.**

Report (March 1, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 35-2007 issued for Permanent Repairs to Utility Cuts, Wards 24, 26, 33 and 34, North York District, in accordance with specifications as required by the Transportation Services Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services Division and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract No. 07NY-105TU, Tender Call 35-2007, for Permanent Repairs to Utility Cuts, Wards 24, 26, 33 and 34, North York District, to Aurostar Inc., in the amount of \$1,285,800.00 net of GST, having submitted the lowest bid.