



**BID COMMITTEE
DECISION DOCUMENT
MEETING 10**

Date of Meeting:	Wednesday, March 21, 2007	Enquiry:	Janice Dicks
Time:	2:00 p.m.		416-397-7767
Location:	Meeting Room D		E-mail address:
	2nd Floor		jdicks@toronto.ca
	City Hall		

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 – March 14, 2007

Communications/Reports:

- 1. Request for Quotation 3907-06-5406 – Interior Renovation for New Offices at the R.C. Harris Water Treatment Plant located at 2701 Queen Street East (Ward 32)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 12, 2007) from the Director, Purchasing and Materials Management.

Report (March 12, 2007) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation 3907-06-5406 issued for the Interior Renovation for New Offices at R. C. Harris Water Treatment Plant, in accordance with the specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award the contract for Request for Quotation 3907-06-5406, for Interior Renovation for the New Offices at the R. C. Harris Filtration Plant, to Morosons Construction Limited, in the amount of \$1,553,947.00 net of GST, being the only bid received.

2. Tender Call 54-2007 – Contract 07EY-17WS, Watermain Replacement on Beckett Avenue, Raven Road, Maidstone Street and Nile Street (Ward 12)

Action taken by the Committee:

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

Report (February 28, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 54-2007 issued for the Watermain Replacement on Beckett Avenue, Raven Road, Maidstone Street and Nile Street, in accordance with specifications as required by Technical Services, and requesting the authority to award a contract to the lowest bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-17WS, Tender Call 54-2007 to Avertex Utility Solutions Inc., in the amount of \$850,619.00 net of GST, for the Watermain Replacement on Beckett Avenue, Raven Road, Maidstone Street and Nile Street having submitted the lowest bid.

3. RFQ 4307-07-0045 – Supply of Miscellaneous Refrigeration Items (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 14, 2007) from the Director, Purchasing and Materials Management.

Report (March 14, 2007) from the Director, Purchasing and Materials Management, requesting authority to award a contract, for the supply of miscellaneous refrigeration items on an as and when required basis for the Facilities & Real Estate Division for a total cost of \$500,000.00 net of GST, for the period from the date of the award to December 31, 2007, with the option to renew for an additional one (1) year period, to United Refrigeration of Canada Limited, being the only bid

received. The total potential contract award identified in this report is \$1,000,000.00 net of GST.

Recommendation:

The Purchasing and Materials Management Division recommends that authority be granted to award a contract to United Refrigeration of Canada Limited for the supply of miscellaneous refrigeration items on an as and when required basis for the Facilities & Real Estate Division from the date of the award to December 31, 2007, in the amount of \$500,000.00 net of GST, having submitted the only bid, with an option to renew the contract for an additional one (1) year period at the sole discretion of the City should the products be deemed to be satisfactory and subject to budget approval. Should the option to renew be exercised, the Executive Director of Facilities & Real Estate will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. For the option year January 1, 2008 to December 31, 2008, the contract value is \$500,000.00 net of GST, for a total potential cost to the city of \$1,000,000.00 net of GST.

- 4. Tender Call 53-2007 – Contract No. 07TE–03RD – Reconstruction of TTC Track Allowance and Pavement on Dundas Street West from Bathurst Street to Ossington Avenue in the Toronto and East York District (Ward 19)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 15, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (March 15, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for the Reconstruction of TTC Track Allowance and Pavement on Dundas Street West from Bathurst Street to Ossington Avenue, in accordance with specifications as required by Technical Services and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-03RD, Tender Call 53-2007, for the reconstruction of TTC Track Allowance and Pavement on Dundas Street West from Bathurst Street to Ossington Avenue, to Domti Engineering & Construction Ltd., in the amount of \$1,668,888.00, net of GST, having submitted the lowest bid.

5. Request for Proposal 9118-06-7291 – Architect Mechanical and Electrical Consultant Consortium Services (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 15, 2007) from the Director, Purchasing and Materials Management.

Report (March 15, 2007) from the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal issued for Architect/Mechanical and Electrical Consultant Consortium Services, in accordance with specifications as required by Homes for the Aged Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Director, Purchasing and Materials Management recommends that authority be granted to award a contract for Architect/Mechanical and Electrical Consultant Consortium Services for the period from March 1, 2007 to December 31, 2007, in the total amount of \$1,000,000 net of GST, to Montgomery Sisam Architects Inc.; having submitted the highest scoring proposal, with an option to renew at the sole discretion of the General Manager of Homes for the Aged for the period from January 1, 2008 to December 31, 2008, in the total amount of \$800,000 net of GST; and with a second option to renew for the period from January 1, 2009 to December 31, 2009, in the total amount of \$700,000 net of GST, for a total potential contract award including all option periods of \$2,500,000 net of GST; provided the supply and delivery of Architect/Mechanical & Electrical Consultant Consortium Services were performed at a satisfactory level and subject to budget approval, General Manager of Homes for the Aged to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.