



**BID COMMITTEE
DECISION DOCUMENT
MEETING 11**

Date of Meeting: Wednesday, March 28, 2007
Time: 2:00 p.m.
Location: Meeting Room D
2nd Floor
City Hall

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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 – March 21, 2007

Communications/Reports:

- 1. RFP 9155-06-7233 – Contract Award for Yard Consolidation Study – West District Segment (Wards 1-7, 11-13, 15, 17)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 16, 2007) from the Director, Purchasing and Materials Management.

Report (March 16, 2007) from the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9155-06-7233 for the provision of professional consulting services for the Yard Consolidation Study – West District Segment (with options for other segments) and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing & Materials Management recommends that authority be granted to enter into an agreement with Earth Tech Canada Inc., the highest scoring proponent, at a cost of \$1,717,792.00 net of GST, for the provision of professional consulting services in relation to the Yard Consolidation Study – West District Segment.

2. **Contract 07SC-111TU, Tender Call 31-2007 – Permanent Repairs to Utility Cuts (Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 20, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 20, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 31-2007 issued for the Permanent Repairs to Utility Cuts, in accordance with specifications as required by Transportation Services, and requesting 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 07SC-111TU, Tender Call 31-2007 for the Permanent Repairs to Utility Cuts, to VBN Paving Limited, in the amount of \$890,300.00, net of GST, having submitted the lowest bid.

3. **Contract 07TE-110TR, Tender Call 40-2007 – Local Road Resurfacing in Wards 14, 18, 19 and 20**

Action taken by the Committee:

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

Report (March 14, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 40-2007 issued for the Grinding, Resurfacing and Repairs to Concrete Sidewalk and Drainage on Collector and Local Roads in Wards 14, 18, 19 and 20, 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-110TR, Tender Call 40-2007 to Furfari Paving Co. Ltd., in the amount of \$2,809,538.11, net of GST, for the Grinding, Resurfacing and Repairs to Concrete Sidewalk and Drainage on Collector and Local Roads in Wards 14, 18, 19 and 20, having submitted the lowest bid.

4. **Contract 07TE-111TR, Tender Call 41-2007 – Local Road Resurfacing in Wards 22, 27, 28, 29, 30, 31 and 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 General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 12, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 41-2007 issued for the Grinding, Resurfacing and Repairs to Concrete Sidewalk and Drainage on Collector and Local Roads in Wards 22, 27, 28, 29, 30, 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 Division and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07TE-111TR, Tender Call 41-2007 to Furfari Paving Co. Ltd., in the amount of \$3,004,860.21, net of GST, for the Grinding, Resurfacing and Repairs to Concrete Sidewalk and Drainage on Collector and Local Roads in Wards 22, 27, 28, 29, 30, 31 and 32, having submitted the lowest bid.

5. **Request for Quotation 3202-06-7411 – Award for Physical/Electronic Security Systems Support (All Wards)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the Director, Purchasing and Materials Management.

Report (March 21, 2007) from the Director, Purchasing and Materials Management, advise on the results of the Request for Quotation (RFQ) 3202-06-7411, and requesting authority to award a contract for the Physical Security and Electronic Security Systems Support, On-Demand Service, Preventative Maintenance, and Supply/Install Unit Price Agreement for Various City of Toronto Facilities, for a cost of \$2,010,068.25 net of GST, for the period of one (1) year from the date of the award, with the option to renew for one additional one (1) year period at a cost of \$2,018,911.25 net of GST, to The Diebold Company of Canada.

Recommendation:

The Director, Purchasing and Materials Management Division recommends that the Bid Committee grant authority to award a contract to The Diebold Company of Canada for the Physical Security and Electronic Security Systems Support, On-Demand Service, Preventative Maintenance, and Supply/Install Unit Price Agreement for Various City of Toronto Facilities from the date of the award for a period of one (1) year in the amount of \$2,010,068.25 net of GST, having submitted the lowest bid meeting all mandatory requirements, with an option to renew the contract for one additional one (1) year period at the sole discretion of the City should the product and service provided be deemed to be satisfactory and subject to budget approval. Should the option to renew be exercised, the Executive Director, Facilities and Real Estate, will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions for a total contract cost of \$4,028,979.50 net of GST.

6. Contract No. 06FS-52SW, Tender Call 252-2006 – Construction of Sunrise Landfill Site Leachate Collection System (Ward 31)

Withdrawn

7. Contract 07EY- 15WS, Tender Call 66-2007 – Rexdale Community Phase II Watermain Replacement (Ward 2)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 13, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (March 13, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 66-2007 issued for the Rexdale Community Phase II Watermain Replacement, in accordance with specifications as required by Technical Services, and requesting the 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 07EY-15WS, Tender Call 66-2007, for the Rexdale Community Phase II Watermain Replacement, to Rabcon Contractors Ltd., in the amount of \$2,403,844.35, net of GST, having submitted the lowest bid.

8. RFQ 6022-07-7003 for Grinding and Composting of All Waste Material Collected in the Asian Long-Horned Beetle (ALHB) Quarantined Area (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (February 21, 2007) from the Acting General Manager, Solid Waste Management and the Director, Purchasing and Materials Management.

(February 21, 2007) from the Acting General Manager, Solid Waste Management Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation issued for grinding at 27 Toryork Blvd., of all leaf and yard waste, tree pruning and wood waste material collected in the Asian Long-Horned Beetle quarantined area, and composting of that material at an offsite location, when required, from the date of award to December 31, 2007 and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting General Manager of Solid Waste Management Services and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract from the date of award to December 31, 2007 at a total cost not to exceed \$1,098,000.00 net of GST, to Alltreat Farms for grinding of all leaf and yard waste, tree pruning and wood waste material collected in the Asian Long-Horned Beetle quarantined area, and composting of that material at an offsite location, having submitted the lowest bid.

9. RFP 9117-06-5407 – Professional Services for Watermain Route Study and Class Environment Assessment (EA) (Wards 35, 36, 38 and 43)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 13, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (March 13, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal 9117-06-5407 for a Route Study and Class Environmental Assessment for three watermain locations and requesting approval to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director, Purchasing and Materials Management recommend that authority be granted to enter into an agreement with Associated Engineering (Ont.) Limited, being the highest overall scoring proponent meeting the requirements, to provide contracted professional services for Route Study and Class Environmental Assessment, Hydraulic Study and Pre-Design report for:

- (a) 4.5km – 1350mm Diameter Watermain from Gerrard Street East at Blantyre Avenue to Eglinton Pumping Station at Ashtonbee Road, east of Pharmacy;
- (b) 2km – 1500mm Diameter Watermain on Ellesmere Road from Nelson Road to Markham Road; and
- (c) 3km – 1050mm Diameter Watermain from Scarborough Pumping Station at 21 Fishleigh Drive to St. Clair Avenue East and Midland Avenue;

in an amount not to exceed \$974,952.00 including disbursements, net of GST. This amount also includes a provisional allowance of \$278,600.00 net of GST for Designated Substances and Asbestos Surveys and Report, Environmental Impact Study, Archaeological Assessment, and Geotechnical and Hydrological Assessment; and a contingency allowance of \$88,632.00 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

10. Contract No. 07NY-102TU, Tender Call 20-2007 – Permanent Repairs to Utility Cuts (Wards 9 and 15)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the tender issued for Contract No. 07NY-102TU, Tender Call 20-2007, for Permanent Repairs to Utility Cuts, Wards 9 and 15, 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 and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract for Tender Call 20-2007, for Permanent Repairs to Utility Cuts, Wards 9 and 15, North York District, to Ferpac Paving Inc., in the amount of \$654,729.00, net of GST, having submitted the lowest bid.

11. Contract No. 07NY-101TU, Tender Call 26-2007 – Permanent Repairs to Utility Cuts (Wards 8 and 10)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the tender issued for Contract No. 07NY-101TU, Tender Call No. 26-2007, for Permanent Repairs to Utility Cuts, Wards 8 and 10, 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 and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract for Tender Call No. 26-2007, for Permanent Repairs to Utility Cuts, Wards 8 and 10, North York District, to Ferpac Paving Inc., in the amount of \$787,621.00, net of GST, having submitted the lowest bid.

12. Contract No. 07NY – 103TU, Tender Call 21-2007 – Permanent Repairs to Utility Cuts (Ward 16)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 21, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the tender issued for Tender Call No. 21-2007, for Permanent Repairs to Utility Cuts, Ward 16,

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 and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract for Tender Call No. 21-2007, for Permanent Repairs to Utility Cuts, Ward 16, North York District, to Ferpac Paving Inc., in the amount of \$1,598,338.00, net of GST, having submitted the lowest bid.

13. Contract 07TE-02RD, Tender Call 59-2007 - Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Dundas Street East and West from Bathurst Street to Victoria Street (Wards 20 and 27)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 22, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (March 22, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 59-2007 issued for Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Dundas Street East and West from Bathurst Street to Victoria Street, 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-02RD, Tender Call 59-2007 to Nuroad Construction Limited in the amount of \$3,331,511.12, net of GST, for Reconstruction of TTC Track Allowance, Adjacent Pavement and Sidewalk on Dundas Street East and West from Bathurst Street to Victoria Street having submitted the lowest bid.

14. RFQ 3905-06-0315 – Supply of Hot Mix Asphalt and Performance Grade Asphalt Cement (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 22, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 22, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3905-06-0315, and requesting authority to award contracts to the recommended bidders for the supply of Hot Mix Asphalt and Performance Grade Asphalt Cement to various locations within the City of Toronto, for Transportation, Toronto Water and Solid Waste Management for the period from December 1, 2006 to November 30, 2008.

Recommendations:

The General Manager, Transportation and the Director, Purchasing and Materials Management recommend that:

- (1) the Quotation submitted by the lowest acceptable bidder meeting specifications, Lafarge Canada Inc. Canada Inc., be awarded a contract for:
 - (a) the North and South District for both Winter Seasons from December 1, 2006 to April 15, 2007 and December 1, 2007 to April 15, 2008, for both Summer Seasons from April 16, 2007 to November 30, 2007 and from April 16, 2008 to November 30, 2008;
 - (b) the West District for both Winter Seasons only from December 1, 2006 to April 15, 2007 and December 1, 2007 to April 15, 2008,in the total amount of \$3,021,722.87 net of G.S.T. for the supply of Hot Mix Asphalt and Performance Grade Asphalt Cement;
- (2) the Quotation submitted by the lowest acceptable bidder meeting specifications, D. Crupi & Sons Limited, be awarded a contract for:
 - (a) the East District for both Winter Seasons from December 1, 2006 to April 15, 2007 and December 1, 2007 to April 15, 2008, for both Summer Seasons from April 16, 2007 to November 30, 2007 and from April 16, 2008 to November 30, 2008;

in the total amount of \$1,016,163.36 net of G.S.T. for the supply of Hot Mix Asphalt and Performance Grade Asphalt Cement; and

- (3) Recommendations 1 and 2 above be contingent on Council approval of the appropriate Operating Budgets for Transportation Services and Toronto Water; and Solid Waste Management.