



**BID COMMITTEE
DECISION DOCUMENT
MEETING 12**

Date of Meeting: Wednesday, April 4, 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 28, 2007

Communications/Reports:

- 1. Contract 07EY-11RD, Tender Call 64-2007 – Pavement Reconstruction and Sewer Replacement on Cameron Avenue and Silverthorn Avenue (Ward 12)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 8, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (March 8, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 64-2007, issued for the Pavement Reconstruction and Sewer Replacement on Cameron Avenue and Silverthorn 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 07EY-11RD, Tender Call 64-2007, for the Pavement Reconstruction and Sewer Replacement on Cameron Avenue and Silverthorn Avenue, to Il Duca Contracting Inc., in the amount of \$536,600.46, Net of GST, having submitted the lowest bid.

2. Contract 07EY-01RD, Tender Call 42-2007 – Martin Grove Road Resurfacing from Albion Road to Steeles Avenue (Ward 1)

Action taken by the Committee:

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

Report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 42-2007, issued for the Martin Grove Road Resurfacing from Albion Road to Steeles 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 07EY-01RD, Tender Call 42-2007, for the Martin Grove Road Resurfacing from Albion Road to Steeles Avenue, to Furfari Paving Co. Ltd., in the amount of \$908,589.00, net of GST, having submitted the lowest bid.

3. Request for Proposals (RFP) 9117-07-7029 – Ashbridges Bay Treatment Plant – SCADA Upgrades, Digesters 13-16 and 19-22 (Ward 32)

Action taken by the Committee:

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

Report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7029, for the provision of engineering services for the SCADA Upgrades, Digesters 13-16 and 19-22, Gas Control Building, and Digester Gas

Monitoring System at the Ashbridges Bay Wastewater Treatment Plant, and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Managements Division recommend that authority be granted to award a contract in the amount of \$740,767.83 (net of GST), including provisional items, disbursements, and contingencies to EMA Canada, Inc., being the highest overall scoring proponent meeting the requirements for the provision of professional services for the Ashbridges Bay Wastewater Treatment Plant SCADA Upgrades, Digesters 13-16 and 19-22, Gas Control Building, and Digester Gas Monitoring System. This amount includes a contingency allowance of \$50,000.00 (net of GST) for additional services, if necessary and authorized by the Executive Director, Technical Services.

4. Request for Proposal (RFP) 9121-06-5426 – Professional Services for Stormwater Management Facilities Class Environmental Assessment (EA) Study for the Former Etobicoke Waterfront (Ward 6)

Action taken by the Committee:

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

Report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request of Proposal 9121-06-5426, for the Stormwater Management Facilities Class Environmental Study for the Former Etobicoke Waterfront and requesting approval to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to enter into an agreement with Stantech Consulting Ltd., being the highest overall scoring proponent meeting the requirements, to provide contracted professional services for the Stormwater Management Facilities Class Environmental Assessment (EA) Study for the Former Etobicoke Waterfront, in an amount not to exceed \$623,045.76 including disbursements, net of GST. This amount also includes a provisional work allowance of \$104,949.06 net of GST (for sewer flow and rainfall monitoring, archaeological/cultural assessments, conceptual/preliminary designs, and project/public/agency meetings) and a contingency allowance of \$47,099.70 net of GST, if necessary and authorized by the Executive Director, Technical Services.

5. Contract 07EY-101TU, Tender Call 07-2007 – Permanent Repairs to Utility Cuts - Etobicoke District (Wards 5 and 6)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 26, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 26, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 07-2007, issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 5 and 6, 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-101TU, Tender Call 07-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 5 and 6, to Paddock Developments Limited, in the amount of \$1,857,650.00, net of GST, having submitted the lowest bid.

6. Contract 06FS-52SW, Tender Call 252-2006 – Construction of Sunrise Landfill Site Leachate Collection System (Ward 31)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 27, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (March 27, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender Call issued for the Construction of a Leachate Collection System at Sunrise Landfill Site, west of the intersection of Northline Road and Dhome Avenue, 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 06FS-52SW, Tender Call 252-2006, for the Construction of Sunrise Landfill Site Leachate Collection System, Ward 31, Beaches-East York District, to

Robert B. Somerville, a Division of Robert McAlpine Ltd., in the amount of \$692,980.33 net of GST, having submitted the lowest bid.

7. Contract 07FS-44WP, Tender Call 4-2007 – Highland Creek Treatment Plant - Mechanical Works (Ward 44)

Action taken by the Committee:

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

Report (March 14, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 4-2007, issued for the Highland Creek Treatment Plant, Mechanical Works, 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 07FS-44WP, Tender Call 4-2007, to LCD Mechanical Inc., in the amount of \$1,179,245.28 net of GST, for the Highland Creek Treatment Plant, Mechanical Works, having submitted the lowest bid.

8. Request for Proposal (RFP) 9117-06-7364 – Professional Engineering Services for Bonar Creek Stormwater Management Facility (SWMF) and Extension of Legion Road Class Environmental Assessment (EA) Study (Ward 6)

Action taken by the Committee:

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

Report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, providing information on the results of the Request of Proposal 9117-06-7364, for the Bonar Creek Stormwater Management Facility and Extension of Legion Road Class Environmental Study and requesting approval to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to enter into an agreement

with Totten Sims Hubicki Associates, being only proponent meeting the requirements, to provide contracted professional services for the Bonar Creek Stormwater Management Facility and Extension of Legion Road Class Environmental Study, in an amount not to exceed \$756,747.20 including disbursements, net of GST. This amount also includes a provisional allowance of \$193,765.00 net of GST, for environmental impact study, risk assessment and geotechnical investigation, and a contingency allowance of \$68,795.20 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

9. Request for Proposal (RFP) 9117-07-7013 – Highland Creek Treatment Plant - Sludge Thickening and Dewatering Upgrades and Consolidation of Certificate of Approval for Air (Ward 44)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 26, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (March 26, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7013, for the provision of engineering services for the new waste activated sludge (WAS) facility and dewatering facility upgrades and the consolidation of the Certificate of Approval for Air at the Highland Creek Wastewater Treatment Plant, and requesting authority to enter into an agreement with the recommended proponent.

Recommendations:

The Executive Director of Technical Services and the Director of Purchasing and Materials Managements Division recommend that authority be granted to award a contract in the amount of \$4,539,511.79, including provisional items, disbursements, contingencies, and net of GST, to Earth Tech (Canada) Inc., having submitted the highest scoring submission, for the provision of professional services for the Highland Creek Wastewater Treatment Plant New Waste Activated Sludge Facility and Dewatering Facility Upgrades and the Consolidation of the Certificate of Approval for Air as follows:

- (a) for the pre-design and detailed design, an amount not to exceed \$2,729,088.49 including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$377,358.49 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- (b) for the consolidation of the Certificates of Approval for Air, an amount not to exceed \$57,668.02 including provisional items, disbursements and net of GST, and including a contingency allowance of \$5,283.02 net of GST, for additional

services, if necessary and authorized by the Executive Director, Technical Services;

- (c) for services during construction including general office administration and site supervision services, an amount not to exceed \$1,710,952.36 including provisional items, disbursements and net of GST for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$160,377.36 net of GST, to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$3,750.00 net of GST per week, including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- (d) for the post-construction services, an amount not to exceed \$41,802.92 including disbursements and net of GST, and including a contingency allowance of \$3,867.92 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

10. Contract 07-EY-03RD, Tender Call 61-2007 – Pavement Resurfacing on Jane Street and Davenport Road (Wards 11 and 17)

Action taken by the Committee:

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

Report (March 20, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 61-2007, issued for the Pavement Resurfacing on Jane Street and Davenport Road, 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-03RD, Tender Call 61-2007, for the Pavement Resurfacing on Jane Street and Davenport Road, to Pave-Tar Construction Ltd., in the amount of \$2,777,777.77, net of GST, having submitted the lowest bid.

11. Contract 07EY-104TU, Tender Call 10-2007 – Permanent Repairs to Utility Cuts - Etobicoke York District (Ward 11)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 10-2007, issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 11, 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-104TU, Tender Call 10-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 11, to Pave-Tar Construction Ltd., in the amount of \$3,365,000.00, net of GST, having submitted the lowest bid.

12. Contract 07EY-102TU, Tender Call 08-2007 – Permanent Repairs to Utility Cuts - Etobicoke York District (Wards 7 and 12)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 7 and 12, 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-102TU, Tender Call 08-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 7 and 12, to Sunrise Contracting Inc., in the amount of \$1,560,040.00, net of GST, having submitted the lowest bid.

13. Contract 07EY-100TU, Tender Call 06-2007 – Permanent Repairs to Utility Cuts - Etobicoke York District (Wards 1, 2, 3 and 4)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 6-2007, issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 1, 2, 3 and 4, 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-100TU, Tender Call 06-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 1, 2, 3 and 4, to Paddock Developments Limited, in the amount of \$1,852,875.00, net of GST, having submitted the lowest bid.

14. RFQ 6133-06-3189 – Supply of Fuel Site Maintenance and Repair Services (All Wards)

Action taken by the Committee:

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

Report (March 28, 2007) from the Director, Purchasing and Materials Management, report requesting authority to award a contract, for the supply of all labour, materials, services, supplies, tools, transportation and mileage, equipment and incidentals necessary to perform all operations necessary to provide Fuel Site Maintenance and Repair service, for the Fleet Services, and the Facilities and Real Estate Divisions as required from the date of the award to January 31, 2010, with the option to renew the contract for two (2) additional separate one (1) year periods, subject to satisfactory performance and budget approval, in accordance with specifications, for a total potential cost of \$1,071,698.08 net of GST, to S.A.S. Petroleum Technologies Inc., being the only bid received.

Recommendation:

The Purchasing and Materials Management Division recommends that authority be granted to award a contract to S.A.S Petroleum Technologies Inc., the only bid received,

for the supply of Fuel Site Maintenance and Repair service at various City of Toronto locations operated by Facilities & Real Estate and Fleet Services Divisions, on an as and when required basis from the date of the award to January 31, 2010, in the amount of \$603,773.56 net of GST, with the option to renew the contract for two (2) additional separate one (1) year periods at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the option to renew be exercised, then the Director of Fleet Services and Executive Director of Facilities and Real Estate Division to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. For the option years, the contract value is \$226,415.09 net of GST, for the period from February 1, 2010 to January 31, 2011 and \$241,509.43 net of GST, for the period from February 1, 2011 to January 31, 2012, for a total potential cost of \$1,071,698.08 net of GST.