
**BID COMMITTEE
AGENDA
MEETING 13**

Date of Meeting:	Wednesday, April 11, 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		

If the Bid Committee wishes to meet in closed session (privately) a motion must be made to do so, and the reason given (*City of Toronto Act, 2006*).

Declarations of Interest under the *Municipal Conflict of Interest Act*

Confirmation of Minutes – April 4, 2007

Communications/Reports:

1. Request for Proposal (RFP) 9117-06-7403 – Professional Services for North Toronto Wastewater Treatment Plant CSO Tank – Implementation of Hydraulic Improvement and High Rate Treatment (Ward 26)

Report (March 23, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, providing information on the results of the Request of Proposal 9117-06-7403 for the North Toronto Wastewater Treatment Plant CSO Tank – Implementation of Hydraulic Improvement and High Rate Treatment, 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 CH2M Hill, being the highest overall scoring proponent meeting the requirements, to provide contracted professional services for the North Toronto Wastewater Treatment Plant CSO Tank – Implementation of Hydraulic Improvement and High Rate Treatment, in an amount not to exceed \$688,721.20 net of GST, including disbursements. This amount also includes a provisional allowance of \$15,000.00 net of GST, for designated substances and asbestos survey and electrical classification and pre-start health and safety

reviews, and a contingency allowance of \$89,833.20 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

2. Tender Call 263-2006 - Establishment of a Dental Clinic at North York Civic Centre (Wards 8, 10, 23, 24, 33 and 34)

Report (March 27, 2007) from the Director, Purchasing and Materials Management, requesting authority to award a contract for the supply of all labour, equipment and materials necessary for the Establishment of a Dental Clinic at North York Civic Centre, 5100 Yonge Street, in accordance with specifications as required by the Toronto Public Health, for a total cost of \$641,239.00 net of GST, being the lowest Quotation received meeting specifications.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that authority be granted to award Tender Call 263-2006 to Beta and Associates Inc. in the amount of \$641,239.00, net of GST, for the establishment of a dental clinic at North York Civic Centre, 5100 Yonge Street, being the lowest bid meeting specifications.

3. Contract 07SC-100TR, Tender Call 79-2007 – Local Road Resurfacing (Wards 35, 36, 37, 38 and 42)

Report (April 2, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 79-2007 issued for the Local Road Resurfacing, 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 07SC-100TR, Tender Call 79-2007 for the Local Road Resurfacing, to Furfari Paving Co. Ltd., in the amount of \$1,536,977.50, net of GST, having submitted the lowest bid.

4. Request for Quotation 3920-06-0252 – Supply and Delivery of Quarried Crushed Stone Aggregates, Sand and Gravel (All Wards)

Report (March 27, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3920-06-0252, and requesting authority to award contracts in the

amounts of \$7,339,633.10 net of GST, to Lafarge Canada Inc., and \$1,312,600.18 net of GST, to Moyer Aggregates Inc., for the supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to various locations within the City of Toronto, for Toronto Water and Parks, Forestry and Recreation for the period from the date of award to December 31, 2007.

A contract in the amount of \$11,687.88 net of GST has been awarded to Vicdom Sand and Gravel (Ont) Ltd. being the lowest bidder for Item 16A. In accordance with the Purchasing By-Law 195-9 (A), Toronto Municipal Code Chapter 195 – Section 9.

Recommendations:

The General Manager of Toronto Water and the Director of Purchasing and Materials Management recommend that:

- (1) funds be reallocated within the approved 2007 Capital Budget of Toronto Water in the amount of \$2,200,000.00 net of GST from Account No. CPW028-03 – Clark Residue Mgmt Construction to Account No. CPW466-01 – 2006 Stream Restoration;
- (2) subject to the approval of Recommendation (1), authority be granted to award the contract for the supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to Lafarge Canada Inc, being the lowest bidder for Items 1A, 2A, 4A, 5A, 6A, 8A, 9A, 10A, 12A, 13A, 14A, 17A, 19A, 20A, and 21A (see Appendix “A”) for a total cost not to exceed \$7,339,633.10, net of GST, for the period from contract award to December 31, 2007; and
- (3) subject to the approval of Recommendation (1), authority be granted to award the contract for the supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to Moyer Aggregates Inc., being the lowest bidder for Items 3A, 7A, 11A, 15A, 18A, 22A and 23A (see Appendix “B”) for a total cost not to exceed \$1,312,600.18 net of GST, for the period from contract award to December 31, 2007.

5. Request for Quotation (RFQ) 3003-06-7229 – Printing and Mailing of Monthly Forms and Cheques to Ontario Works Clients (All Wards)

Report (March 30, 2007) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the printing and mailing of monthly forms and cheques to Ontario Works Clients for Toronto Social Services, as required by the City of Toronto for a one year period with the option to renew for four (4) additional one year periods, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that authority be granted to enter into an agreement with The FSA Group, being the lowest overall bidder, for a one year period starting from the date of award for a total amount not to exceed \$209,472.48 net of GST, with an option to renew for an additional four (4) one-year periods, up to a total amount of \$209,472.48 net of GST, for each option year at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the options to renew be exercised, then the Director of Purchasing and Material Management to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions, for a total potential cost of \$1,047,362.40 net of GST.

6. Contract 07EY-10TR, Tender Call 38-2007 – Local Road Resurfacing (Wards 1, 3, 4 and 7)

Report (April 5, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 38-2007 issued for Local Road Resurfacing, Wards 1, 3, 4 and 7 – Etobicoke York District, 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-107TR, Tender Call 38-2007, for Local Road Resurfacing, Wards 1, 3, 4 and 7, to Furfari Paving Co. Ltd., in the amount of \$2,814,320.40, net of GST, having submitted the lowest bid.