



**BID COMMITTEE
DECISION DOCUMENT
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		

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 – 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)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 23, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

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)

Action taken by the Committee:

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

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)

Action taken by the Committee:

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

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)

Withdrawn.

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

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 30, 2007) from the Director, Purchasing and Materials Management.

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)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 5, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

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.