
**BID COMMITTEE
AGENDA
MEETING 14**

Date of Meeting:	Wednesday, April 18, 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 11, 2007

Communications/Reports:

1. Contract 07SC-01WS, Tender Call 69-2007 – Birkdale Community – Watermain Replacement (Ward 37)

Report (April 4, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 69-2007 issued for the Watermain Replacement, Birkdale Community, Scarborough District, 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 07SC-01WS, Tender Call 69-2007, for the Watermain Replacement in Birkdale Community, to CG Construction Services Ltd., in the amount of \$772,245.00, net of GST, having submitted the lowest bid.

2. Contract 07FS-07S, Tender Call 76-2007 – W.R. Allen Road Underpass at Dell Park Avenue - Structure Rehabilitation (Ward 15)

Report (March 22, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 76-2007 issued for the Structural Rehabilitation of the W.R. Allen Road Underpass at Dell Park 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 07FS-07S, Tender Call 76-2007, to Bridgecon Construction Ltd., in the amount of \$2,731,200.00 net of GST, for the Structural Rehabilitation of the W.R. Allen Road Underpass at Dell Park Avenue having submitted the lowest bid.

3. Request for Proposal (RFP) 9117-06-7396 – Ashbridges Bay Treatment Plant - Biosolids and Centrate Conveyance Remedial Upgrades (Ward 32)

Report (April 5, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-06-7396 for the provision of engineering services for the Biosolids and Centrate Conveyance Remedial Upgrades at the Ashbridges Bay 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 Management recommend that authority be granted to award a contract to KMK Consultants Limited, the highest scoring proponent, at a cost of \$1,259,560.00 (net of GST), including provisional items, disbursements, contingencies, subject to the agreement containing clauses satisfactory to the Executive Director, Technical Services, and the City Solicitor, for the provision of professional services for the Ashbridges Bay Wastewater Treatment Plant Biosolids and Centrate Conveyance Remedial Upgrades as follows:

- (a) for the pre-design and detailed design, an amount not to exceed \$634,310.00 (net of GST), including provisional items and disbursements. This amount includes a contingency allowance of \$105,000.00 (net of GST), for additional services, if necessary and authorized by the Executive Director, Technical Services;

- (b) for services during construction including general office administration and site supervision services, an amount not to exceed \$605,210.00 (net of GST), including provisional items and disbursements for a construction period of up to 78 weeks. This amount includes a contingency allowance of \$65,094.34 (net of GST), to cover resident staff services during construction beyond a period of 78 weeks, at a rate not to exceed \$5,750.00 (net of GST) per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- (c) for the post-construction services, an amount not to exceed \$20,040.00 (net of GST), including disbursements and including a contingency allowance of \$2,000.00 (net of GST) for additional services, if necessary and authorized by the Executive Director, Technical Services.

4. Contract 07SC-113TR, Tender Call 75-2007 – Local Road Resurfacing (Wards 37 and 38)

Report (April 4, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 75-2007 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-113TR, Tender Call 75-2007 for the Local Road Resurfacing, to Furfari Paving Co. Ltd., in the amount of \$2,088,828.50, net of GST, having submitted the lowest bid.

5. Contract 07-NY-107TR, Tender Call 96-2007 – Local Road Resurfacing (Wards 8, 9, 10, 15 and 16)

Report (April 3, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 96-2007, for the Local Road Resurfacing, Wards 8, 9, 10, 15, and 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

Contract 07NY-107TR, Tender Call No. 96-2007, for Local Road Resurfacing, to Furfari Paving Co. Ltd., in the amount of \$1,852,023.00, net of GST, having submitted the lowest bid.

6. Contract WP-TW-TWOS-MCP-06-0008, Tender Call 32-2007 – Final Tanks, Aeration and Chemical Gallery Lighting System Upgrades – Ashbridges Bay Treatment Plant (Ward 32)

Report (March 20, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of Tender Call 32-2007, issued for the Ashbridges Bay Treatment Plant Final Tanks and Aeration Galleries Lighting System Upgrades, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Toronto Water and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract WP-TW-TWOS-MCP-06-0008, Tender Call 32-2007, to Ainsworth Inc., in the amount of \$690,383.02, net of GST, for the Ashbridges Bay Treatment Plant Final Tanks and Aeration Galleries Lighting System Upgrades having submitted the lowest bid.



**BID COMMITTEE
ADDED STARTER
MEETING 14**

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Enquiry: Janice Dicks
416-397-7767
E-mail address:
jdicks@toronto.ca

Communications/Reports:

7. RFP 3405-06-3305 - Integrated Voice Response (IVR) Solution (All Wards)

Report (April 13, 2007) from the Chief Building Official/Executive Director, Toronto Building, the Director, Revenue Services and the Director, Purchasing and Materials Management, advising on the results of RFP 3405-06-3305 for the supply, delivery, design, installation and support for an Integrated Voice Response (IVR) Solution, as required by Toronto Building Division (Inspection Services) and the Revenue Services Division and requesting authority to award a contract to the recommended proponent.

Recommendation:

The Chief Building Official and Executive Director, Toronto Building Division, the Director, Revenue Services Division and the Director, Purchasing and Materials Management Division recommend that authority be granted to award Bell Canada a contract in the amount of \$763,533.86 net of GST, for the supply of the IVR Solution, including design services, hardware/software, installation and implementation, training, maintenance and support services for a period of five years.