



**BID COMMITTEE
DECISION DOCUMENT
MEETING 18**

Date of Meeting:	Wednesday, May 16, 2007	Enquiry:	Lynne Genova
Time:	2:00 p.m.		416-392-4365
Location:	Meeting Room D 2nd Floor City Hall	E-mail address:	lgenova@toronto.ca

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 - May 9th, 2007

Communications/Reports:

1. **Contract 07EY-07RD, Tender Call 122-2007 - Rehabilitation of Princess Anne Manor Community Area Streets Cold-in-Place Asphalt Pavement Recycling - Phase 2 (Ward 4 Etobicoke Centre)**

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 25, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (April 25, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 122-2007 issued for the Rehabilitation of Princess Anne Manor Community Area Streets Cold-in-Place Asphalt Pavement Recycling - Phase 2, 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-07RD, Tender Call 122-2007 to Gazzola Paving Limited, in the amount of \$1,506,578.96, net of GST, having submitted the lowest bid for the Rehabilitation of Princess Anne Manor Community Area Streets Cold-in-Place Asphalt Pavement Recycling - Phase 2.

2. **Contract 07FS-11S, Tender Call 87-2007 - Ellesmere Road Bridge over GO Transit/TTC Rail Lines Structure Rehabilitation and Road Re-surfacing (Ward 37 Scarborough-Centre and Ward 40 Scarborough-Agincourt)**

Action taken by the Committee

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

Report (April 16, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for the Ellesmere Road Bridge over GO Transit/TTC Rail Lines Structural Rehabilitation and Road Re-surfacing, 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-11S, Tender Call 87-2007, for the Ellesmere Road Bridge over GO Transit/TTC Rail Lines, Structure Rehabilitation and Road Re-surfacing to Bob Hendricksen Construction Ltd., in the total amount of \$4,141,142.00 net of GST, having submitted the lowest bid.

3. **Contract No. 07NY-14RD, Tender Call No. 80-2007 - Road Modifications on Hullmar Drive, Cactus Avenue, Oriole Parkway, W.R. Allen Road Ramp at Lawrence Avenue West, Steeles Avenue West at Founders Road and Eglinton Avenue East at Gervais Drive, North York District (Wards 8, 15, 16, 23, and 26)**

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 1, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (May 1, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender Call 80-2007 issued for Road Modifications on Hullmar Drive, Cactus Avenue, Oriole Parkway, W.R. Allen Road Ramp at Lawrence Avenue West, Steeles Avenue West at Founders Road and Eglinton Avenue East at Gervais Drive, 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 a contract for Contract No. 07NY-14RD, Tender Call 80-2007, Road Modifications on Hullmar Drive, Cactus Avenue, Oriole Parkway, W.R. Allen Road Ramp at Lawrence Avenue West, Steeles Avenue West at Founders Road and Eglinton Avenue East at Gervais Drive to Kretcon Construction Ltd., in the amount of \$588,278.65 net of GST, having submitted the lowest bid.

4. Tender Call 121-2007, Contract 07EY-108TR - Local Road Resurfacing Etobicoke - York District (Wards 2, 5, 11 and 13)

Action taken by the Committee

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

Report (May 2, 2007) from the General Manager, Transportation Services, and the Director, Purchasing and Materials Management, advising on the results of Tender Call 121-2007 issued for Local Road Resurfacing, Wards 2, 5, 11 and 13 - 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-108TR, Tender Call 121-2007 for Local Road Resurfacing,

Wards 2, 5, 11 and 13, Etobicoke -York District, to Fermar Paving Limited, in the amount of \$2,204,460.15, net of GST, having submitted the lowest bid.

5. Request for Proposal (RFP) 9118-07-5025 - For complete Architectural Services for a new Indoor Pool and Park Master Plan at Regent Park (Ward 28 Toronto Centre-Rosedale)

Action taken by the Committee

The Bid Committee adopted the staff recommendations in the Recommendation Section of the report (May 3, 2007) from the General Manager of Parks, Forestry and Recreation and the Director, Purchasing and Materials Management.

Report (May 3, 2007) from the General Manager of Parks, Forestry and Recreation and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9118-07-5025 and requesting authority to enter into an agreement with the recommended proponent for the provision of complete architectural and contract administration services for the development and construction of a new indoor pool and master plan design of a new park at Block 15 in the Regent Park redevelopment.

The recommended proponent is MacLennan Jaunkalns Miller Architects Ltd. being the highest scoring proponent satisfying the requirements of the RFP.

Recommendation:

The General Manager, Parks, Forestry and Recreation and the Director, Purchasing and Materials Management, recommend that authority be granted to award a contract to MacLennan Jaunkalns Miller Architects Ltd., being the highest scoring proponent, in the amount of \$295,725.00 net of GST, for the provision of architectural services for the schematic design and design development of a new indoor pool, and community consultation and master plan design of a new park at Block 15 in the Regent Park redevelopment, with a provision for future award(s), as provided for in the RFP document, for tender document preparation, tendering, construction contract administration/site supervision, and LEED certification services for the construction of the indoor pool, at the sole discretion of the General Manager, Parks, Forestry and Recreation and subject to budget approval in the total additional amount of \$713,275.00 net of GST, for a total award amount of \$1,009,000.00 net of GST.

6. Contract 07EY-10RD, Tender Call 125-2007 - Weston Road Resurfacing and Widening From CNR (south of 401) to 130m south of Walsh Avenue (Ward 11 York South-Weston)

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 2, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (May 2, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 125-2007 issued for the Weston Road Resurfacing and Widening from CNR (south of 401) to 130m south of Walsh 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, Technical Services and the Director of Purchasing and Materials Management, recommend that authority be granted to award Contract 07EY-10RD, Tender Call 125-2007, for the Weston Road Resurfacing and Widening from CNR (south of 401) to 130m south of Walsh Avenue, to Lafarge Paving & Construction Limited, in the amount of \$1,295,809.41, net of GST, having submitted the lowest bid.

7. Contract 07FS-04S, Tender Call 86-2007 - Jane Street Bridge over Black Creek Structure Rehabilitation (Wards 11 and 12 York South-Weston)

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 19, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (April 19, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 86-2007 issued for the Structural Rehabilitation of the Jane Street Bridge over Black Creek in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director, Technical Services and the Director, Purchasing and Materials Management, recommend that authority be granted to award Contract 07FS-04S, Tender Call 86-2007, for the Jane Street Bridge over Black Creek, Structure Rehabilitation to Bridgecon Construction Ltd., in the total amount of \$1,650,400.00 net of GST, having submitted the lowest bid.

8. Request for Quotation 0713-06-0321 - Supply, Delivery and Training for Profile Bore Electro-Magnetic Cold Water Meters, Remote Readout Devices and other Miscellaneous Related Water Meter Items (All Wards)

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 8, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management.

Report (May 8, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of the Request For Quotation 0713-06-0321 and requesting authority to award a contract in the amount of \$842,304.96 net of G.S.T to the recommended bidder Elster Metering for the supply, delivery and training for Profile Bore Electro-Magnetic Cold Water Meters, Remote Readout Devices and other miscellaneous related Water Meter items for Toronto Water for the period from the date of award to December 31, 2008.

Recommendation:

The General Manager of Toronto Water and the Director of Purchasing and Materials Management, recommend that authority be granted to award the contract for the Supply, Delivery and Training for Profile Bore Electro-Magnetic Cold Water Meters, Remote Readout Devices and other miscellaneous related Water Meter items to Elster Metering, being the only bidder in the amount of \$842,304.96 net of GST.

9. Supply and Delivery of Single Stream Rear Load Waste Collection Trucks (All Wards)

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 10, 2007) from the Director, Fleet Services and the Director, Purchasing and Materials Management.

Report (May 10, 2007) from the Director, Fleet Services and the Director, Purchasing and Materials Management, requesting authority to award a contract for the Supply and Delivery of fifty-four (54) Latest Model Single Stream Rear Load Waste Collection Trucks to Donway Ford Sales Ltd. (alternate bid No.1) for a total of \$9,923,052.96 net of GST, being the lowest bidder meeting specifications.

Recommendation:

The Director of Fleet Services and the Director of Purchasing and Materials Management recommend that authority be granted to award the contract for the Supply and Delivery of fifty-four (54) Latest Model Single Stream Rear Load Waste Collection Trucks to Donway Ford Sales Ltd. (alternate bid No.1) for a total of \$9,923,052.96 net of GST, being the lowest bidder meeting specifications.

10. Award of RFP 9144-07-7039 - Temporary IT Professional Services for Two (2) Senior Uniface Programmers/Analysts

Action taken by the Committee

The Bid Committee adopted the staff recommendations in the Recommendation Section of the report (May 10, 2007) from the Director, Purchasing and Materials Management.

Report (May 10, 2007) from the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9144-07-7039 for the provision of two (2) Senior Uniface Programmers/Analysts to assist the Transportation Services and Solid Waste Divisions with the design and development for ongoing system enhancements and provide skills necessary for the future integration of the 311 Enterprise Application Interface (EAI) Connector and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management, recommends that authority be granted to enter into an agreement with Compuware Canada Corp., the highest scoring proponent at a cost of \$284,375.00 net of GST, for the provision of two (2) Senior Uniface Programmers/Analysts for an initial period of six (6) months, with an option to renew at the sole discretion of the Deputy City Manager, Cluster A, for an additional nine (9) month period in the total amount of \$284,375.00 net of GST, provided the supply and delivery is performed at a satisfactory level and subject to budget approval, the Deputy City Manager to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. The total estimated amount required for the contract for these periods is \$568,750.00 net of GST.