

BID COMMITTEE DECISION DOCUMENT MEETING 20

Date of Meeting: Wednesday, May 30, 2007 Enquiry: Lynne Genova

Time: 2:00 p.m. 416-392-4365 Location: Meeting Room D E-mail address:

2nd Floor City Hall

The Decision Document is for preliminary reference purposes only. Please refer to the minutes for the official record.

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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 23, 2007

Communications/Reports:

1. Contract 07TE-12RD, Tender Call 130-2007 - Reconstruction of Pavement and Sidewalk on Lansdowne Avenue from College Street to Bloor Street West (Ward 18 Davenport)

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 4, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

Report (May 4, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 130-2007 issued for Reconstruction of Pavement and Sidewalk on Lansdowne Avenue from College Street to Bloor Street West, 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 07TE-12RD, Tender Call 130-2007 to Domti Engineering & Construction Ltd. in the amount of \$1,350,640.50, net of GST, for Reconstruction of Pavement and Sidewalk on Lansdowne Avenue from College Street to Bloor Street West, having submitted the lowest bid.

2. Contract 07TEY-167TR, Tender Call 57-2007 - Rehabilitation of Salt Storage Domes at 1050-1076 Ellesmere Road and 40 Boncer Drive (Wards 5 and 37)

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 18, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

Report (May 18, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 57-2007 issued for the Rehabilitation of Salt Storage Domes at 1050-1076 Ellesmere Road and 40 Boncer Drive, 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 07TEY-167TR, Tender Call 57-2007 for the Rehabilitation of Salt Storage Domes at 1050-1076 Ellesmere Road and 40 Boncer Drive, to Braunstein, Braunstein Construction Ltd., in the amount of \$725,800.00, net of GST, having submitted the lowest bid.

3. Request for Proposal (RFP) 9117-06-7446 - Professional Engineering Services for Electrical Condition Assessment of Wastewater Treatment Plants (Wards 5, 26, 32, 44 – Etobicoke - Lakeshore, Don Valley West, Beaches East York, Scarborough East)

Action taken by the Committee

The Bid Committee adopted the staff recommendations in the Recommendations Section of the report (May 23, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management.

Report (May 23, 2007) from the General Manager, Toronto Water and the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9117-06-7446 for the provision of contracted professional services related to Electrical Condition Assessment of Wastewater Treatment Plants in the Etobicoke - Lakeshore, Don Valley West, Beaches East York, Scarborough East Scarborough East wards, and requesting authority to enter into agreements with the recommended proponent.

Recommendations:

The General Manager of Toronto Water and the Director of Purchasing and Materials Management recommend, that authority be granted to enter into agreements with Earth Tech Canada Inc., being the highest scoring proposal received and having met all the requirements of the RFP, to provide engineering services for detailed assessment of the existing electrical systems related to Humber Treatment Plant, North Toronto Treatment Plant, Ashbridges Bay Treatment Plant and Highland Creek Treatment Plant, subject to the agreement containing clauses satisfactory to the General Manager, Toronto Water, and the City Solicitor, at a cost of \$1,691,346.00 (net of GST) including all disbursements and contingencies as follows:

- a) for the detailed assessment of the existing electrical systems related to Highland Creek Treatment Plant including preliminary assessment, designated substance assessment, electrical equipment testing, recommended system upgrade, arc flash and electrical coordination/short-circuit study in an amount not to exceed \$379,846.00 (net of GST) including disbursements;
- b) for the detailed assessment of the existing electrical systems related to North Toronto Treatment Plant including preliminary assessment, designated substance assessment, electrical equipment testing, recommended system upgrade, arc flash and electrical coordination/short-circuit study in an amount not to exceed \$194,350.00 (net of GST) including disbursements;
- c) for the detailed assessment of the existing electrical systems related to Ashbridges Bay Treatment Plant including preliminary assessment, designated substance assessment, electrical equipment testing, recommended system upgrade, arc flash and electrical coordination/short-

circuit study in an amount not to exceed \$683,155.00 (net of GST) including disbursements; and

- d) for the detailed assessment of the existing electrical systems related to Humber Treatment Plant including preliminary assessment, designated substance assessment, electrical equipment testing, recommended system upgrade, arc flash and electrical coordination/short-circuit study in an amount not to exceed \$433,995.00 (net of GST) including disbursements.
- 4. Request for Quotation 0513-07-0074 Occupational Therapy Services for Residents of Homes for the Aged (All Wards)

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 23, 2007) from the General Manager, Homes for the Aged and the Director, Purchasing and Materials Management.

Report (May 23, 2007) from the General Manager, Homes for the Aged and the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply and delivery of Occupational Therapy Services for various Homes for the Aged in accordance with the specifications as required by the Homes for the Aged and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager, Homes for the Aged and the Director, Purchasing and Materials Management, recommend that authority be granted to award a contract to Active Health Management, being the lowest bidder meeting specifications, for the supply and delivery of Occupational Therapy Services for various Homes for the Aged for the period starting from the date of contract award to May 31, 2008 in the amount of \$360,000 net of GST with an option to renew at the sole discretion of the General Manager, Homes for the Aged for an additional four (4) one year periods. Should the option to renew be exercised, the General Manager, Homes for the Aged is to instruct the Chief Purchasing Official to process the necessary contract renewals following Purchasing procedures under the same terms and conditions for each of the four (4) separate optional one year periods ending May 31, 2009, May 31, 2010, May 31, 2011 and May 31, 2012. The total potential contract award for all five (5) years identified in this report is \$1,908,000.00 net of GST.