

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 22

Wednesday, June 13, 2007

The Bid Committee met on Wednesday, June 13, 2007 in Meeting Room D, 2nd Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Linda Reid, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager's Office

Also Present:

Victor Tryl, Purchasing and Materials Management
Peter Klambauer, Parks Development and Infrastructure
Wayne Scott, Technical Services Etobicoke
Abdi Nur, Technical Services Metro Hall

There were no declarations of interest pursuant to the *Municipal Conflict of Interest Act*.

Confirmation of Minutes

On motion by Laurie McQueen, the minutes of the meeting of the Bid Committee held on June 6, 2007, were confirmed.

22.1 Contract 07SC-115TR, Tender Call 124-2007 Local Road Resurfacing (Wards 39, 40, 41 and 42, Scarborough District)

The Bid Committee considered a report (May 24, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 124-2007 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-115TR, Tender Call 124-2007, for the Local Road Resurfacing to D. Crupi & Sons Limited, in the amount of \$1,648,400.00, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 24, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

22.2 Request for Quotation 3907-07-5058 Rehabilitation of Amesbury Sports Complex, 155 Culford Road, North York (Ward 12)

The Bid Committee considered a report (June 6, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3907-07-5058 issued for the Rehabilitation of Amesbury Sports Complex, 155 Culford Road, North York, in accordance with the specifications as required by Parks, Forestry and Recreation, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award the contract for Request for Quotation 3907-07-5058, issued for the Rehabilitation of Amesbury Sports Complex, 155 Culford Road, North York, to Frank Pellegrino General Contracting Ltd. in the amount of \$1,078,770.00 net of GST, after increasing the Scope of Work with 2 alternate prices, and having submitted the lowest bid.

On motion by Peter Klambauer, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 6, 2007) from the Director of Purchasing and Materials Management.

22.3 Contract 07EY-16RD, Tender Call 145-2007 Redgrave Drive Reconstruction/Resurfacing from Martin Grove Road to Martin Grove Road and Watermain/Water Services Replacement from Caverley Drive to Martin Grove Road (South Intersection) (Ward 4 Etobicoke Centre)

The Bid Committee considered a report (May 30, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 145-2007 issued for the Redgrave Drive Reconstruction/Resurfacing from Martin Grove Road to Martin Grove Road and Watermain/Water Services Replacement from Caverley Drive to Martin Grove Road

(South Intersection), 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-16RD, Tender Call 145-2007 for the Redgrave Drive Reconstruction/Resurfacing from Martin Grove Road to Martin Grove Road and Watermain/Water Services Replacement from Caverley Drive to Martin Grove Road (South Intersection) to Gazzola Paving Limited, in the amount of \$1,127,056.70, net of GST having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 30, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

22.4 Contract 07SC-08RD, Tender Call 126-2007 McCowan Road - Major Road Resurfacing and Concrete Median Extension; Town Centre Court - Local Road Resurfacing, Scarborough District (Ward 38 Scarborough Centre, Wards 41 and 42 Scarborough Rouge River)

The Bid Committee considered a report (May 24, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 126-2007 issued for McCowan Road, Major Road Resurfacing and Concrete Median Extension; Town Centre Court, Local Road Resurfacing, 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-08RD, Tender Call 126-2007, for McCowan Road, Major Road Resurfacing and Concrete Median Extension; Town Centre Court, Local Road Resurfacing, to Furfari Paving Co. Ltd., in the amount of \$3,246,241.05, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 24, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

22.5 Contract 07FS-08S, Tender Call 131-2007 Birchmount Road Bridge over CPR Rail Line Structure Rehabilitation (Ward 40 Scarborough-Agincourt)

The Bid Committee considered a report (May 18, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for the Birchmount Road Bridge over CPR Rail Line, Structural Rehabilitation, 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 Division recommend that authority be granted to award Contract 07FS-08S, Tender Call 131-2007, for the Birchmount Road Bridge over CPR Rail Line, Structural Rehabilitation to Belor Construction Ltd., in the total amount of \$2,399,563.00, net of GST, having submitted the lowest bid.

On motion by Abdi Nur, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 18, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

22.6 Contract 07NY-01RD, Tender Call 107-2007 Bathurst Street Reconstruction and Widening from Shallmar Boulevard to Lawrence Avenue West (Wards 15 and 16 Eglinton-Lawrence)

The Bid Committee considered a report (May 16, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 107-2007 issued for the reconstruction and widening of Bathurst Street from Shallmar Boulevard to Lawrence Avenue West, in North York 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 07NY-01RD, Tender Call 107-2007, for reconstruction and widening on Bathurst Street from Shallmar Boulevard to Lawrence Avenue West, to Trisan Construction, in the amount of \$5,278,361.55 net of GST having submitted the lowest bid.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 16, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

22.7 Contract 07FS-06S, Tender Call 123-2007 Maple Leaf Drive Bridge over Black Creek Drive, Maple Leaf Drive and Queen's Drive Bridges over Black Creek Structure Rehabilitation (Wards 11 and 12 York South-Weston)

The Bid Committee considered a report (May 25, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising of the results of Tender Call 123-2007 issued for the Structural Rehabilitation of the Maple Leaf Drive Bridge over Black Creek Drive, Maple Leaf Drive and Queen's Drive Bridges 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 of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07FS-06S, Tender Call 123-2007 to Bridgecon Construction Ltd., in the total amount of \$3,187,600.00 net of GST, for the Structural Rehabilitation of Maple Leaf Drive Bridge over Black Creek Drive, Maple Leaf Drive and Queen's Drive Bridges over Black Creek, having submitted the lowest bid.

On motion by Abdi Nur, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 25, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

22.8 Request for Proposal No. 9117-07-7073 Expansion of the Dufferin Reservoir Professional Engineering Services

The Bid Committee considered a report (May 17, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7073 for the provision of professional engineering services for the Expansion of the Dufferin Reservoir, 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 enter into an agreement in the amount of \$1,338,815 net of GST, including provisional items, disbursements, contingencies, to GENIVAR Ontario Inc. having submitted the highest scoring proposal, for the provision of professional engineering services for the Expansion of the Dufferin Reservoir as follows:

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- a) For the pre-design and detailed design, an amount not to exceed \$351,175.00 including provisional items and, disbursements. This amount includes a contingency allowance of \$46,000, for additional services, if necessary and authorized by the Executive Director, Technical Services; and
- b) For services during construction including general office administration and site supervision services, an amount not to exceed \$962,607.00 including provisional items and disbursements for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$126,000.00, to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$7,300.00 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 \$25,033.00 of including disbursements and including a contingency allowance of \$3,000.00 for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by Abdi Nur, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report (May 17, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:10 p.m.

Chair