



**BID COMMITTEE
DECISION DOCUMENT
MEETING 22**

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| Date of Meeting: | Wednesday, June 13, 2007 | Enquiry: | Franca Paolini |
| Time: | 2:00 p.m. | | 416-392-6315 |
| Location: | Meeting Room D 2nd Floor City Hall | | E-mail address: fpaolin@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 – June 6, 2007

Communications/Reports:

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

Action taken by the Committee

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.

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.

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

Action taken by the Committee

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.

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.

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)

Action taken by the Committee

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.

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.

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)**

Action taken by the Committee

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.

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.

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

Action taken by the Committee

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.

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.

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)

Action taken by the Committee

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.

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.

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)**

Action taken by the Committee

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.

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.

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

Action taken by the Committee

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.

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:

- 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.