

**BID COMMITTEE
AGENDA
MEETING 23**

Date of Meeting: Wednesday, June 20, 2007
Time: 2:00 p.m.
Location: Meeting Room D
2nd Floor
City Hall

Enquiry: Franca Paolini
416-392-6315
E-mail address:
fpaolin@toronto.ca

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 – June 13, 2007

Communications/Reports:

1. Request for Proposal 9119-07-7044 Provision of Professional Services to Provide Energy and Water Efficiency Improvements in City's Transfer Stations (All Wards)

Report (May 23, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9119-07-7044 for the provision of professional services to provide energy and water efficiency improvements in the City's Transfer Stations, and requesting authority to negotiate and enter into a water and energy services agreement with the recommended Proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to enter into a water and energy services agreement with Direct Energy Business Services, being the highest overall scoring Proponent meeting the requirements to undertake energy and water efficiency improvements in the City's Transfer Stations facilities to provide energy and water and efficiency improvements in the City's Transfer Stations, in an amount not to exceed \$1,000,000.00, net of GST including disbursements.

2. Request for Quotation 3907-07-5097 Roof Replacement and General Repairs at Malvern Community Recreation Centre and Arena (Ward 42 East District)

Report (June 11, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation No. 3907-07-5097 for the supply of all labour, materials and equipment necessary for Roof Replacement and General Repairs at Malvern Community Recreation Centre and Arena in accordance with Bid Documents and requesting authority to award the contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Request for Quotation No. 3907-07-5097 for the supply of all labour, materials and equipment necessary for Roof Replacement and General Repairs at Malvern Community Recreation Centre and Arena, to R-Chad General Contracting Inc. in the amount of \$1,193,000.00, net of GST, being the lowest bid meeting specifications.

3. Request for Proposal No. 9118-07-7017 Miscellaneous Projects (Civil, Structural, Architectural) at Ashbridges Bay, North Toronto, Highland Creek and Humber Treatment Plants (Wards 5 Etobicoke Lakeshore, 29 Toronto Danforth, 32 Beaches-East York and 44 Scarborough East)

Report (June 11, 2007) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9118-07-7017 for the provision of engineering services for Miscellaneous Civil, Structural and Architectural Projects at the Ashbridges Bay, North Toronto, Highland Creek and Humber Treatment Plants, 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 with Hatch Mott MacDonald, the highest scoring proponent, at a cost of \$3,089,156.00 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 Miscellaneous Civil, Structural and Architectural Projects at the Ashbridges Bay, North Toronto, Highland Creek and Humber Treatment Plants as follows:

- a. Ashbridges Bay and North Toronto Treatment Plants:
 - i. for pre-design and detailed design, an amount not to exceed \$625,631.00 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$55,000 net of GST, for additional

services, if necessary and authorized by the Executive Director, Technical Services;

- ii. for services during construction including general office administration and site supervision services, an amount not to exceed \$676,082.00 net of GST including provisional items and disbursements for a construction period of up to 78 weeks. This amount includes a contingency allowance of \$65,000.00 net of GST, to cover resident staff services during construction beyond a period of 78 weeks, at a rate not to exceed \$3,000.00 per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- iii. for post-construction services, an amount not to exceed \$34,568.00 net of GST including disbursements and including a contingency allowance of \$3,000.00 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

b. Highland Creek Treatment Plant:

- i. for pre-design and detailed design, an amount not to exceed \$267,384.00 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$25,000 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- ii. for services during construction including general office administration and site supervision services, an amount not to exceed \$620,732.00 net of GST including provisional items and disbursements for a construction period of up to 52 weeks. This amount includes a contingency allowance of \$60,000.00 net of GST, to cover resident staff services during construction beyond a period of 52 weeks, at a rate not to exceed \$3,000.00 per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- iii. for post-construction services, an amount not to exceed \$27,705.00 net of GST including disbursements and including a contingency allowance of \$2,500.00 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

c. Humber Treatment Plant:

- i. for pre-design and detailed design, an amount not to exceed \$527,308.00 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$50,000 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;

- ii. for services during construction including general office administration and site supervision services, an amount not to exceed \$289,659.00 net of GST including provisional items and disbursements for a construction period of up to 52 weeks. This amount includes a contingency allowance of \$30,000.00 net of GST, to cover resident staff services during construction beyond a period of 52 weeks, at a rate not to exceed \$3,000.00 per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- iii. for post-construction services, an amount not to exceed \$20,087.00 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 07FS-13S, Tender Call 146-2007 Aylmer Avenue Bridge over TTC Yonge Street Subway Structure Rehabilitation (Ward 27 Toronto Centre – Rosedale)

Report (June 1, 2007) from Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Structural Rehabilitation of the Aylmer Avenue Bridge over TTC Yonge Street Subway, 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-13S, Tender Call 146-2007 to Belor Construction Ltd., in the total amount of \$1,145,142.00 net of GST, for the Structural Rehabilitation of Aylmer Avenue Bridge over TTC Yonge Street Subway, having submitted the lowest bid.

5. Tender Call 149-2007, Contract 07FS-59WP Supply of Travelling Bar Screen Equipment for 'M' Pump Station at Ashbridges Bay Treatment Plant (Ward 32 Beaches-East York)

Report (June 4, 2007) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call 149-2007 for the supply of travelling bar screen equipment for 'M' Pump Station at the Ashbridges Bay Treatment Plant, 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 Managements Division recommend that authority be granted to award Contract

No. 07FS-59WP, Tender Call 149-2007, to Dorr-Oliver Eimco, Division of GL&V Canada Inc., in the amount of \$1,704,528.30 net of GST, for the supply of Travelling Bar Screen Equipment for 'M' Pump Station at the Ashbridges Bay Treatment Plant, having submitted the only bid.



**BID COMMITTEE
ADDED STARTER
MEETING 23**

Date of Meeting: Wednesday, June 20, 2007

Time: 2:00 p.m.

Location: Meeting Room D
2nd Floor
City Hall

Enquiry: Lynne Genova

416-392-4365

E-mail address:

lgenova@toronto.ca

Communications/Reports:

6. Request for Quotation No. 3907-07-5087 - Renovations to the Toronto Track and Field Centre at York University (4700 Keele Street) (Ward 8 York West)

Report (June 14, 2007) from the Director, Purchasing and Materials Management, advising on the results of Request for Quotation No. 3907-07-5087 for the supply of all labour, materials and equipment necessary for Renovations to the Toronto Track and Field Centre to Rama-Con Inc., in the amount of \$623,000.00, net of GST, being the lowest bid meeting specifications.

Recommendation:

The Director of Purchasing and Materials Management, recommends that authority be granted to award Request for Quotation No. 3907-07-5087 for the supply of all labour, materials and equipment necessary for Renovations to the Toronto Track and Field Centre, to Rama-Con Inc. in the amount of \$623,000.00 net GST, being the lowest bid meeting specifications.