



**BID COMMITTEE
DECISION DOCUMENT
MEETING 25**

Date of Meeting: Wednesday, July 4, 2007
Time: 2:00 p.m.
Location: Meeting Room D
2nd Floor
City Hall

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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 27, 2007

Communications/Reports:

- 1. Request for Proposal 9155-07-7161 - Biosolids Land Application Inspection Services (All Wards)**

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 25, 2007) from the General Manager, Toronto Water and the Director of Purchasing and Materials Management.

Report (June 25, 2007) from the General Manager, Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9155-07-7161 for the provision of professional services to provide biosolids land application inspection services and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The General Manager of Toronto Water and the Director of Purchasing and Materials Management recommend that authority be granted to enter into an agreement with Conestoga-Rovers & Associates, being the highest scoring proponent, in the amount of \$139,065 net of GST for the period to December 31, 2007 with an option to renew at the sole discretion of the City for three additional one year periods from January 1, 2008 to December 31, 2008, in the amount of \$139,065.00 net of GST, from January 1, 2009 to December 31, 2009, in the amount of \$144,800.00 net of GST, and from January 1, 2010 to December 31, 2010, in the amount of \$144,800.00 net of GST, provided that the services were performed at a satisfactory level and subject to budget approval under the same terms and conditions. The potential total contract award is \$601,793.80 including all charges and taxes.

2. **Contract 07SC-09RD, Tender Call 138-2007 - Minerva Avenue and Waltonice Road, Local Road Reconstruction, Scarborough District (Ward 36 Scarborough Southwest)**

Action taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 14, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management.

Report (June 14, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call 138-2007 issued for Minerva Avenue and Waltonice Road, Local Road Reconstruction, Scarborough 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 07SC-09RD, Tender Call 138-2007, for Minerva Avenue and Waltonice Road, Local Road Reconstruction, Scarborough District, to Furfari Paving Co. Ltd., in the amount of \$1,191,694.95, net of GST, having submitted the lowest bid.

3. **Contract 07SC-11RD, Tender Call 151-2007 - Finch Avenue East - Major Road Resurfacing, Weir Crescent and Marble Arch Crescent - Sidewalk Construction, Scarborough District (Ward 37 Scarborough Centre, Ward 41 Scarborough Rouge River, Ward 43 Scarborough East)**

Action Taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 13, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management.

Report (June 13, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call No. 151-2007 issued for Finch Avenue East – Major Road Resurfacing, Weir Crescent and Marble Arch Crescent – Sidewalk Construction, 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-11RD, Tender Call 151-2007, for Finch Avenue East – Major Road Resurfacing, Weir Crescent and Marble Arch Crescent – Sidewalk Construction, to D. Crupi and Sons Limited, in the amount of \$1,313,637.50, net of GST, having submitted the lowest bid.

4. **Contract 07EY-02RD, Tender Call 168-2007 - Weston Road Resurfacing, Streetscaping and Intersection Improvement at Sheppard Avenue from Sheppard Avenue to Habitant Drive (Ward 7 - York West)**

Action Taken by the Committee

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

Report (June 25, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call 168-2007 issued for the Weston Road Resurfacing, Streetscaping and Intersection Improvement at Sheppard Avenue from Sheppard Avenue to Habitant Drive, in accordance with specifications as required by Technical Services, and requesting the 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-02RD, Tender Call 168-2007 to Gazzola Paving Ltd., in the amount of \$1,548,681.20, net of GST for the Weston Road Resurfacing, Streetscaping and Intersection Improvement at Sheppard Avenue from Sheppard Avenue to Habitant Drive, having submitted the lowest bid.

5. Request for Quotation (RFQ) 0306-06-0009 Preventive Maintenance Service Program Including Emergency Calls and Repairs for Kitchen Equipment (All Wards)

Action Taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 20, 2007) from the General Manager, Homes for the Aged and the Director of Purchasing and Materials Management.

Report (June 20, 2007) from the General Manager, Homes for the Aged, and the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 0306-06-0009 issued for the provision of a Preventive Maintenance Service Program including emergency calls and repairs for kitchen equipment for various Homes for the Aged, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The General Manager, Homes for the Aged Division and the Director of Purchasing and Materials Management recommend that authority be granted to award a contract to R. G. Henderson & Son Ltd., being the only bid received, for the period from date of award to December 31, 2008 for a total amount not to exceed \$278,404.00 net of GST, with an option to renew for an additional two (2) one-year periods, up to a total amount of \$177,055.20 net of GST for each option year at the sole discretion of the General Manager, Homes for the Aged. Should the options to renew be exercised, then the General Manager, Homes for the Aged will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions, for a total potential cost of \$632,514.40 net of GST.

6. **Contract 07FS-45WP, Tender Call 118-2007 RAS Header Upgrades for Final Tanks 15, 16 and 17 at the Humber Treatment Plant (Ward 5 Etobicoke Lakeshore)**

Action Taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 18, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management.

Report (June 18, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management, advising on the results of Tender Call 118-2007 for RAS Header Upgrades for Final Tanks 15, 16 and 17 at the Humber Treatment Plant, in accordance with the 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-45WP, Tender Call 118-2007 for RAS Header Upgrades for Final Tanks 15, 16 and 17 at the Humber Treatment Plant, to Procon Niagara, Division of 1149855 Ontario Inc. in the amount of \$642,452.83, net of GST, having submitted the lowest bid.

7. **Contract 07SC-10RD, Tender Call 153-2007, Coronation Drive and Burn Hill Road – Local Road Reconstruction, Scarborough District (Ward 35 – Scarborough Southwest and Ward 44 – Scarborough East)**

Action Taken by the Committee

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 18, 2007) from the Executive Director, Technical Services and the Director of Purchasing and Materials Management.

Report (June 18, 2007) from the Executive Director, Technical Services, and the Director of Purchasing and Materials Management, advising on the results of Tender Call 153-2007 issued for Coronation Drive and Burn Hill Road – Local Road Reconstruction, 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-10RD, Tender Call 153-2007, for Coronation Drive and Burn Hill Road – Local Road Reconstruction, to Il Duca Contracting Inc., in the amount of \$771,020.00, net of GST, having submitted the lowest bid.