

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 32**

**Wednesday, August 22, 2007**

The Bid Committee met on Wednesday August 22, 2007, in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Janette Gerrard, obo City Clerk  
Don Altman, Corporate Finance  
Laurie McQueen, obo City Manager's Office  
Sherry Fahim, Purchasing and Materials Management Division

Also Present:

Gergely Tisza, Toronto Water  
Wayne Scott, Technical Services, Etobicoke  
Surina Kaur, 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 August 15, 2007, were confirmed.

**32.1 Request for Proposal 9117-07-7177 R. C. Harris Water Treatment Plant Building Envelope Rehabilitation (Ward 32 – Beaches-East York)**

The Bid Committee considered a report (August 8, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Proposal 9117-07-7177 issued for the R. C. Harris Water Treatment Plant Building Envelope Rehabilitation pre-design, detailed design, services during construction, and post construction services in accordance with the Request for Proposal document prepared by Toronto Water and requesting authority to enter into legal agreements with the recommended firm.

Recommendations:

The Director of Purchasing and Materials Management recommends that authority be granted to enter into agreements with CH2M Hill Canada Limited to provide engineering services for pre-design, detailed design, services during construction, and post construction services for the R. C. Harris Water Treatment Plant Building Envelope Rehabilitation, subject to the execution of agreements containing clauses satisfactory to the General Manager, Toronto Water, and the City Solicitor, at a total cost of \$1,615,336.80, net of GST including all disbursements and contingencies as follows:

- a. Preliminary Design Services including the following items identified in the proposal under Innovation and Value-added:
  - i. Building Science Assessment to determine causes of deterioration and identify mitigation measures.
  - ii. Site-Wide Lightning Protection Study to assess entire site lightning protection.

The upset limit for Preliminary Design Services is \$259,806.80 inclusive of all charges and a 10% contingency allowance, net of GST.

- b. Detailed Design Services including the following items identified in the proposal under Innovation and Value-added:
  - i. Enhancements to the West End of the Pumping Station.
  - ii. Enhancements to the Administration Building Main South Entrance.
  - iii. Enhancements to the Scarborough Pumping Station.

The upset limit for Detailed Design Services is \$648,525.90, inclusive of all charges and a 10% contingency allowance, net of GST.

- c. Services during construction to an upset limit of \$680,842.80 inclusive of all charges and a 10% contingency allowance, net of GST.
- d. Post Construction Services to an upset limit of \$26,161.30 inclusive of all charges and a 10% contingency allowance, net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendations in the Recommendations Section of the report (August 8, 2007) from the Director of Purchasing and Materials Management.

**32.2 Tender Call 178-2007 Accessibility Renovations at 1530 Markham Road (Scarborough East)**

The Bid Committee considered a report (August 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 178-2007 issued for Accessibility Renovations at 1530 Markham Road, in accordance with specifications as required by Facilities and Real Estate Department, 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 contract Tender Call 178-2007, for the Accessibility Renovations at 1530 Markham Road, to Somerville Construction, in the amount of \$550,000.00, 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 (August 10, 2007) from the Director of Purchasing and Materials Management.

**32.3 Contract 07TE-06RD, Tender Call 201-2007 Reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on Fleet Street from Bathurst Street to Strachan Avenue (Ward 20-Trinity-Spadina)**

The Bid Committee considered a report (August 7, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 201-2007 issued for Reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on Fleet Street from Bathurst Street to Strachan Avenue, in accordance with specifications as required by Technical Services, 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 Contract 07TE-06RD, Tender Call 201-2007 to CRCE Construction Ltd. in the amount of \$6,422,150.50, net of GST, for the reconstruction of TTC Track Allowance, Pavement, Sidewalk and Curb on Fleet Street from Bathurst Street to Strachan Avenue having submitted the lowest bid.

On motion by Surina Kaur, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 7, 2007) from the Director of Purchasing and Materials Management.

**32.4 Contract 07NYSC-332WP, Tender Call 219-2007 Sewer Service Connection Trenchless Rehabilitation, Various Locations, North York and Scarborough Districts (Wards 8, 9, 10, 15, 16, 23, 24, 25, 26, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44)**

The Bid Committee considered a report (August 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 219-2007 issued for the Sewer Service Trenchless Rehabilitation of Various Locations in the North York and Scarborough Districts, in accordance with specifications as required by Toronto Water, 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 Contract 07NYSC-332WP, Tender Call 219-2007 to Sewer Technologies Inc, in the amount of \$645,000.00, net of GST, for the Sewer Service Trenchless Rehabilitation of Various Locations in the North York and Scarborough Districts having submitted the lowest bid

On motion by Gergely Tisza, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 10, 2007) from the Director of Purchasing and Materials Management.

**32.5 Contract 07NY-321WP, Tender Call 228-2007 the Full Length Trenchless Rehabilitation of Existing Gravity Sewers in North York District (Wards 8, 24, 25 and 34)**

The Bid Committee considered a report (August 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 228-2007 issued for the Full Length Trenchless Rehabilitation of Existing Gravity Sewers in North York District, in accordance with specifications as required by Toronto Water, 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 Contract 07NY-321WP, Tender Call 228-2007 to Veolia ES Sewer Services (Ottawa) Inc., in the amount of \$2,408,154.00, net of GST, for the Full Length Trenchless Rehabilitation of Existing Gravity Sewers in North York District having submitted the lowest bid.

On motion by Gergely Tisza, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 10, 2007) from the Director of Purchasing and Materials Management.

**32.6 Contract No. 07NY-03WS, Tender Call 229-2007, Watermain Replacements and Local Road Resurfacing on Viamede Crescent and Sutcliffe Drive and Watermain Replacement on Forest Grove Drive, North York District (Ward 24 – Willowdale)**

The Bid Committee considered a report (August 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of Contract 07NY-03WS, Tender Call 229-2007 issued for watermain replacements and local road resurfacing on Viamede Crescent and Sutcliffe Drive and watermain replacement on Forest Grove Drive, in accordance with specifications as required by Technical Services, 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 a contract for Contract 07NY-03WS, Tender Call 229-2007, watermain replacements and local road resurfacing on Viamede Crescent and Sutcliffe Drive and watermain replacement on Forest Grove Drive to Gio Contracting Inc., in the amount of \$1,174,718.80, 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 (August 10, 2007) from the Director of Purchasing and Materials Management.

**32.7 Contract 07EY-22RD, Tender Call 225-2007 Reconstruction of Maple Boulevard, Sand Beach Road and Second Street (Ward 6 Etobicoke – Lakeshore)**

The Bid Committee considered a report (August 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 225-2007 issued for the Reconstruction of Maple Boulevard, Sand Beach Road and Second Street, in accordance with specifications as required by Technical Services, 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 Contract 07EY-22RD, Tender Call 225-2007 to IL Duca Contracting Inc., in the amount of \$1,817,644.75, net of GST, for the Reconstruction of Maple Boulevard, Sand Beach Road and Second Street, having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 10, 2007) from the Director of Purchasing and Materials Management.

**32.8 Contract 07TE-121TR, Tender Call 214-2007 The Resurfacing of Expressways in various wards in the Toronto and East York District (Wards – Various)**

The Bid Committee considered a report (August 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 214-2007 issued for the Resurfacing of Expressways in various wards in the Toronto and East York District, in accordance with specifications as required by Transportation Services 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 Contract 07TE-121TR, Tender Call 214-2007 to Brennan Paving and Construction Ltd., in the amount of \$3,360,436.29, net of GST, for the Resurfacing of Expressways in various wards in the Toronto and East York District having submitted the lowest bid.

On motion by Surina Kaur, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (August 10, 2007) from the Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:07 p.m.

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Chair