



**BID COMMITTEE
DECISION DOCUMENT
MEETING 36**

Date of Meeting: Wednesday, September 19, 2007 **Enquiry:** Sherron Blackwood
Time: 2:04 p.m. **416-392-4737**
Location: Meeting Room D **E-mail address:**
2nd Floor **sblackw@toronto.ca**
City Hall

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 – September 12, 2007

Communications/Reports:

- 1. Request for Proposal 3405-07-3009 Voice and Station Alerting System (All Wards)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 7, 2007) from the Director of Purchasing and Materials Management.

Report (September 7, 2007) from the Director of Purchasing and Materials Management, advising on the results of RFP 3405-07-3009 for the supply, delivery, design, installation and support for an Automated Voice and Station Alerting System, as required by Toronto Emergency Medical Services (Toronto EMS) and to request authority to negotiate a contract with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Contract to Locution Systems Inc., for the supply of the Automated Voice and Station Alerting System, including design services, hardware/software, installation and implementation, training in the amount of \$998,120.00 net of GST and maintenance and support services in the amount of \$190,380.00 net of GST for a total contract amount of \$1,188,500.00 net of GST, for a period of five years from the date of contract award to August 31, 2012, being the only Proposal received.

2. Request for Proposal 9117-07-7138 Island Water Treatment Plant – Summerization Retrofit (Ward 28, Toronto Centre-Rosedale)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 7, 2007) from the Director of Purchasing and Materials Management.

Report (September 7, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7138 for the provision of engineering services for the summerization retrofit at the Island Water Treatment Plant and to request authority to enter into an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Managements recommends that authority be granted to enter into an agreement in the amount of \$1,051,029.38 net of GST including provisional items, disbursements, and contingencies, to Stantec Consulting Ltd., having submitted the highest scoring submission, for the provision of professional services for the Island Water Treatment Plant Summerization Retrofit as follows:

- (a) for the pre-design and detailed design, an amount not to exceed \$596,866.11 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$54,260.56 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- (b) for services during construction including general office administration and site supervision services, an amount not to exceed \$364,376.58 net of GST including provisional items and disbursements for a construction period of up to 52 weeks. This amount includes a contingency allowance of \$33,125.14 net of GST, to cover resident staff services during construction beyond a period of 52 weeks, at a rate not to exceed

\$3,537.74 net of GST 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 \$89,786.69 net of GST including disbursements and net of GST, and including a contingency allowance of \$8,162.43 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

3. Contract 07EY-04RD, Tender Call 236-2007 Reconstruction of Royal York Road – Phase 8 (Ward 5, Etobicoke-Lakeshore)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 10, 2007) from the Director of Purchasing and Materials Management.

Report (September 10, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 236-2007 issued for the Reconstruction of Royal York Road – Phase 8, in accordance with specifications as required by Technical Services, and to request the 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-04RD, Tender Call 236-2007 to Four Seasons Site Development Ltd., in the amount of \$3,645,464.39 net of GST, for the Reconstruction of Royal York Road – Phase 8, having submitted the lowest bid.

4. Request for Proposal (RFP) 3907-07-5061 Minor Additions, Rehabilitation and Building Repairs to various Parks and Recreation Facilities in the City of Toronto (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 12, 2007) from the Director of Purchasing and Materials Management.

Report (September 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 3907-07-5061 for Minor Additions, Rehabilitation and Building Repairs to various Parks and Recreation Facilities in the City of Toronto, in accordance with the specifications and evaluation criteria required by Parks, Forestry and

Recreation and to request the authority to award contracts to the recommended bidders.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award blanket contracts for Request for Proposal 3907 07 5061 for Minor Additions, Rehabilitation and Building Repairs to various Parks and Recreation Facilities in the City of Toronto, as follows:

- (a) Cosar Renovations & Repairs, up to \$2,000,000.00 net of GST
- (b) Direct Construction Company Ltd. up to \$2,000,000.00 net of GST
- (c) Joe Pace & Sons Contracting Inc. up to \$2,000,000.00 net of GST
- (d) Amaida Construction Ltd, up to \$2,000,000.00 net of GST, and
- (e) 373044 Ontario Ltd. O/A Trans Canada Construction, up to \$2,000,000.00 net of GST,

having submitted the highest scoring proposals meeting the evaluation criteria, for a one-year period from date of award, with an option to renew for two (2) subsequent one (1) year periods for a total potential contract award of up to \$6,000,000.00 each, net of GST, at the sole discretion of the General Manager, Parks, Forestry and Recreation Division, and subject to satisfactory performance and budget approval. Should the option to renew be exercised, then the General Manager, Parks, Forestry and Recreation will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

5. Request for Quotation 1202-07-0185 Supply and Delivery of Electrical Components (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 12, 2007) from the Director of Purchasing and Materials Management.

Report (September 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) for the Supply and Delivery of Electrical Components to various locations throughout the City of Toronto in accordance with the specifications as required by the City, and to request authority to award contracts to the recommended bidders.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

- (1) Authority be granted to award contracts for the supply and delivery of electrical components to various locations throughout the Toronto East York, Etobicoke York and North York Districts of the City of Toronto to Westburne Ruddy Electric, having submitted the lowest percentage mark-up above Distributor Cost including discount for prompt payment for these Districts for the period from the date of the award to August 31, 2008, for a total of \$1,717,589.92 net of GST, with the option to renew for additional three (3) separate one (1) year periods. Should the options to renew be exercised, the General Manager of Toronto Water will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the three (3) separate one (1) year periods ending August 31, 2009 (\$1,717,589.92 net of GST), August 31, 2010 (\$1,717,589.92 net of GST) and August 31, 2011 (\$1,717,589.92 net of GST). The total potential contract award for all four (4) years identified in this report is \$6,870,359.68 net of GST.

- (2) Authority be granted to award contracts for the supply and delivery of electrical components to various locations throughout the Scarborough District of the City of Toronto to Power Trade Ltd., having submitted the lowest percentage mark-up above Distributor Cost including discount for prompt payment for this District, for the period from the date of the award to August 31, 2008, for a total of \$410,903.88 net of GST, with the option to renew for additional three (3) separate one (1) year periods. Should the options to renew be exercised, the General Manager of Toronto Water will instruct the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the three (3) separate one (1) year periods ending August 31, 2009 (\$410,903.88 net of GST), August 31, 2010 (\$410,933.88 net of GST) and August 31, 2011 (\$410,903.88 net of GST). The total potential contract award for all four (4) years identified in this report is \$1,643,615.52 net of GST.