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**BID COMMITTEE  
DECISION DOCUMENT  
MEETING 40**

**Date of Meeting:** Wednesday, October 17, 2007      **Enquiry:** Corazon S. Batalla  
**Time:** 2:00 p.m.      **416-392-2930**  
**Location:** Meeting Room D      **E-mail address:**  
2<sup>nd</sup> Floor      **cbatall@toronto.ca**  
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 – October 10, 2007**

**Communications/Reports:**

1.      **Contract 07TE-337WS, Tender Call 257-2007, The Replacement of Fire Hydrants Various Locations in Toronto & East York Districts (Wards 14, 20, 22, 27, 28, 29, 30, 31, 32)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 4, 2007) from the Director of Purchasing and Materials Management.**

Report (October 4, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 257-2007 issued for the Replacement of Fire Hydrants Various Locations in Toronto & East York Districts, in accordance with specifications as required by Toronto Water, and requesting the authority to award a contract to the lowest bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Contract 07TE-337WS, Tender Call 257-2007 to Fer-Pal Construction Ltd., in the amount of \$683,990.00 net of GST, for the Replacement of Fire Hydrants Various Locations in Toronto & East York Districts having submitted the lowest bid in conformance to the requirements of the tender.

**2. Request for Quotation 3905-07-5160, Construction of a New Parking Lot at Seven Oaks Homes for the Aged (Ward 43 - Scarborough East)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 5, 2007) from the Director of Purchasing and Materials Management.**

Report (October 5, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3905-07-5160 for the supply and delivery of all labour, equipment, materials necessary for the Construction of a new parking lot at Seven Oaks Home for the Aged, 9 Neilson Road, Scarborough, in accordance with the specifications as required by Homes for the Aged, 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 Request for Quotation 3905-07-5160 for the supply and delivery of all labour, materials and equipment necessary for the Construction of a new parking lot at Seven Oaks Home for the Aged, to Lincoln Paving & Contracting Ltd., in the amount of \$609,421.00 net of G.S.T., being the lowest bid in conformance with the RFQ requirements.

**3. Request for Proposal No. 9117-07-7226, Milliken Pumping Station and Reservoir Expansion, Professional Engineering Services**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendations in the Recommendations Section of the report (October 2, 2007) from the Director of Purchasing and Materials Management.**

Report (October 2, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-

07-7226 for the provision of professional engineering services for the Milliken Pumping Station and Reservoir Expansion, and requesting authority to enter into an agreement with the recommended proponent.

Recommendations:

The Director of Purchasing and Materials Management recommends that authority be granted to award a contract in the amount of \$3,600,504.00, including provisional items, disbursements, contingencies, and net of GST to Associated Engineering (Ont.) Ltd having submitted the highest scoring proposal, for the provision of professional engineering services for the Expansion of the Milliken Reservoir as follows:

- a) for the pre-design and detailed design, an amount not to exceed \$1,900,000.00, including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$41,361.00, 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 \$1,700,000.00, including provisional items, disbursements and net of GST for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$82,206.00, net of GST, to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$13,100.00, 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 \$504.00, including disbursements and net of GST for a total potential contract award of \$3,816,534.24, including all taxes and charges.

**4. Request for Quotation 0102-07-0102, Supply and Delivery of Various Parkas and Bomber Jackets (Wards – All)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 9, 2007) from the Director of Purchasing and Materials Management.**

Report (October 9, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 0102-07-0102 for the supply and delivery of various parkas and bomber jackets to various City Store warehouse locations within the City of Toronto, in accordance with the specifications as required by the Materials Management and Stores, 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 contracts for the supply and delivery of various parkas and bomber jackets to various City Store warehouse locations within the City of Toronto to UBA Uniform Source Inc., having submitted the lowest bid meeting specifications for the period from the date of award to April 30, 2008 for a total amount up to \$199,890.45, net of GST, with the option to renew for an additional three (3) separate one (1) year periods. Should the options to renew be exercised, the Manager of Materials Management and Stores will instruct the Director of Purchasing and Materials Management Division (PMMD) to process the necessary contract renewals under the same terms and conditions to exercise the three (3) separate one (1) year periods ending April 30, 2009 (\$209,038.05, net of GST), ending April 30, 2010 (\$219,929.31, net of GST) and April 30, 2011 (\$229,984.11, net of GST). The total potential contract award is \$858,841.92, net of GST.