



**BID COMMITTEE
DECISION DOCUMENT
MEETING 44**

Date of Meeting: Wednesday, November 14, 2007 **Enquiry:** Sherron Blackwood
Time: 2:02 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 – November 7, 2007

Communications/Reports:

1. **Contract ET94174-2007, Tender Call 269-2007 Toronto Water Center – 60 Tiffield Road, Office Building B and Warehouse Renovations (Ward 41 – Scarborough-Rouge River)**

Action taken by the Committee:

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

Report (November 7, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 269-2007 issued for the Toronto Water Center - 60 Tiffield Road, Office Building B and Warehouse Renovations, in accordance with specifications as required by Toronto Water, and requesting 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 ET94174-2007, Tender Call 269-2007 to CIR General Contracting, in the amount of \$7,536,792.45 net of GST, for the Toronto Water Center - 60 Tiffield Road, Office Building B and Warehouse Renovations, having submitted the lowest bid in conformance with the tender requirements.

2. Request for Proposal No. 9117-07-7215 Ashbridges Bay and North Toronto Treatment Plants – Miscellaneous Mechanical Projects (Ward 29 – Toronto-Danforth and Ward 32 – Beaches –East York)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 2, 2007) from the Director of Purchasing and Materials Management.

Report (November 2, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7215 for the provision of engineering services for the Miscellaneous Mechanical Projects for the period ending December 31, 2011 at the Ashbridges Bay and North Toronto Treatment Plants, and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Managements Division recommends that authority be granted to award a contract for the period ending December 31, 2011 in the amount of \$3,808,099.00, including provisional items, disbursements, contingencies, and net of GST to Hatch Mott MacDonald Ltd, having submitted the only proposal and having met the requirements of the RFP, for the provision of professional services for the Ashbridges Bay and North Toronto Treatment Plants Miscellaneous Mechanical Projects as follows:

- (a) for the pre-design and detailed design, an amount not to exceed \$2,089,430.00 including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$180,000.00 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 \$1,611,571.00 including provisional items, disbursements and net of GST for a construction period of up to 156 weeks. This amount includes a contingency allowance of \$140,000.00 net of GST, to cover resident staff

services during construction beyond a period of 156 weeks, at a rate not to exceed \$4,800.00 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 \$107,098.00 including disbursements and net of GST, and including a contingency allowance of \$9,700.00 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

3. Request for Proposal No. 9145-07-7083 Public Opinion Research Services (Wards: All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 8, 2007) from the Director of Purchasing and Materials Management.

Report (November 8, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Proposal 9145-07-7083 and requesting authority to enter into an agreement with the recommended proponent to provide public opinion research services to the Strategic Communications Division and other City Divisions.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that authority be granted to enter into an agreement with Ipsos Reid Public Affairs, the proponent with the highest evaluated score, to provide public opinion research services to the Strategic Communications Division and other City Divisions, on an as needed basis, for the period starting from the date of award to October 31, 2008, with the options to renew the contract for up to two additional one-year terms (November 1, 2008 to October 31, 2009, and November 1, 2009 to October 31, 2010) at the sole discretion of the Director, Strategic Communications, and subject to satisfactory performance and budget approval.

The amounts to be spent in the term and any renewal terms are not to exceed the following, net of GST:

- (i) for the original term (from the date of the award to October 31, 2008) \$760,000.00;
- (ii) for the first renewal term, if any (November 1, 2008 to October 31, 2009) \$500,000.00; and
- (iii) for the second renewal term, if any (November 1, 2009 to October 31, 2010) \$500,000.00;

Should the options to renew be exercised, then the Director, Strategic Communications will instruct the Director, Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions.

The maximum aggregate contract amount, net of GST and assuming three renewals (aggregate term from the date of award to October 31, 2010), shall not exceed \$1,760,000.00.

4. Request for Quotation 3701-07-0244, Supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type I, 50' Aerial Bucket – climbing crew (Wards: All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 8, 2007) from the Director of Purchasing and Materials Management.

Report (November 8, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3701-07-0244 for the supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type I, 50' aerial bucket – climbing crew, in accordance with the specifications as required by the Parks, Forestry and Recreation Division and requesting the authority to award contracts to the recommended bidders.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

- (1) authority be granted to award a contract for the supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type I, 50' aerial bucket – climbing crew to W.M. Weller Tree Service Ltd., being the bidder offering the lowest unit price per crew meeting specifications, for sixteen (16) months from December 1, 2007 to March 31, 2009 for the total amount of \$3,389,875.20 net of GST, and;
- (2) authority be granted to award a contract for the supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type I, 50' aerial bucket – climbing crew to Ontario Line Clearing and Tree Service, being the bidder offering the second lowest unit price per crew meeting specifications, for sixteen (16) months from December 1, 2007 to March 31, 2009 for the total amount of \$1,711,360.00 net of GST, and

- (3) authority be granted to award a contract for the supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type I, 50' aerial bucket – climbing crew to Davey Tree Expert of Canada Ltd., being the bidder offering the third lowest unit price per crew meeting specifications, for sixteen (16) months from December 1, 2007 to March 31, 2009 for the total amount of \$1,052,792.00 net of GST.

5. Request for Quotation 3701-07-0245, Supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type II, 5 ton truck – climbing crew (Wards: All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 8, 2007) from the Director of Purchasing and Materials Management.

Report (November 8, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3701-07-0245 for the supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type II, 5 ton truck – climbing crew, in accordance with the specifications as required by the Parks, Forestry and Recreation Division and to request the authority to award contracts to the recommended bidders.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

- (1) authority be granted to award a contract for the supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type II, 5 ton truck – climbing crew to W.M. Weller Tree Service Ltd., being the bidder offering the lowest unit price per crew meeting specifications, for sixteen (16) months from December 1, 2007 to March 31, 2009 for the total amount of \$1,412,448.00 net of GST; and
- (2) authority be granted to award a contract for supply of all labour, equipment and material necessary to provide Tree Pruning and Removal Type II, 5 ton truck – climbing crew to Davey Tree Expert Co. of Canada., being the bidder offering the next lowest unit price per crew meeting specifications, for sixteen (16) months from December 1, 2007 to March 31, 2009 for the total amount of \$867,251.20 net of GST.