

**BID COMMITTEE  
AGENDA  
MEETING 48**

<b>Date of Meeting:</b>	<b>Wednesday, December 12, 2007</b>	<b>Enquiry:</b>	<b>Grace Chung</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-8483</b>
<b>Location:</b>	<b>Meeting Room D</b>	<b>E-mail address:</b>	
	<b>2<sup>nd</sup> Floor</b>		<b>gchung@toronto.ca</b>
	<b>City Hall</b>		

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**If the Bid Committee wishes to meet in closed session (privately) a motion must be made to do so, and the reason given (*City of Toronto Act, 2006*).**

**Declarations of Interest under the Municipal Conflict of Interest Act**

**Confirmation of Minutes – December 5, 2007**

**Communications/Reports:**

**1. Request for Quotation (RFQ) 3205-07-7334 - Multiple Sensor Inspections of Existing Large Diameter Sewer Pipes (Trunk Sewers) and Inspection of Access Maintenance Holes at Various Locations (Wards – All)**

Report (December 3, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3205-07-7334 for Multiple Sensor Inspections of Existing Large Diameter Sewer Pipes (Trunk Sewers) and Inspection of Access Maintenance Holes at Various Locations, and to request 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 to D.M. Robichaud Associates Ltd. for the period ending July 30, 2008 for a total amount not to exceed \$1,403,676.00 net of GST, being the only bid received and in conformance with the RFQ requirements.

**2. Request for Quotation 6038-06-3476 for the Provision of Various Hired Vacuum Excavation Services Complete with Operator (Wards – All)**

Report (December 5, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6038-06-3476 for the Provision of Various Hired Vacuum Excavation Services Complete with Operator, all in accordance with the specifications of the Request for Quotation, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award the contract for the Provision of Various Hired Vacuum Excavation Services Complete with Operator to 614128 Ontario Ltd. o/a Trisan Construction, being the lowest bidder, for the period from the date of award to July 31, 2008 for a total of \$350,500.00 net of GST, with the option to renew for an additional one (1) year period. The decision to renew the contract for one (1) additional year will be at the sole discretion of the City and budget availability. Should the option to renew be exercised, the General Manager of Toronto Water, will instruct the Director of Purchasing and Materials Management to process the necessary contract renewal under the same terms and conditions to exercise the one (1) year period ending July 31, 2009 (\$397,500.00 net of GST). The total potential contract award identified in this report is \$748,000.00 net of GST.

**3. Supply and delivery of Various Rainwear Products to various Warehouses (Request for Quotation 0104-07-0023) (Wards: All)**

Report (November 29, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for supply and delivery of various Rainwear Products to various Materials Management warehouse locations within the City of Toronto, 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 a contract for the supply and delivery of various rainwear products to RanPro Inc., being the lowest bidder meeting specifications, for the period from date of award to October 31, 2008 for a total potential cost of \$409,387.00 net of GST, with the option to renew for two (2) additional separate one (1) year periods. Should the options to renew be exercised, the Manager of Materials Management and Stores will request the Director to process the necessary contract renewals under the same terms and conditions to exercise the two (2) additional separate one (1) year periods ending October 31, 2009

(\$380,391.01 net of GST) and October 31, 2010 (\$391,747.79 net of GST). The total potential contract award for all three (3) years identified in this report is \$1,181,525.80 net of GST.

**4. Request for Proposal 9117-07-7233 Avenue Road Watermain Replacement Professional Engineering Services (Ward 16 Eglinton-Lawrence, and Ward 22 St. Paul's)**

Report (December 3, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-07-7233 for the provision of professional engineering services for the Design and Services During Construction for a Watermain on Avenue Road from the High Level Pumping Station to Caribou Road, and to request authority to enter into agreements with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements in the total amount of \$2,947,288.30 including provisional items, disbursements, contingencies, net of GST, with Associated Engineering (Ont.) Ltd. having submitted the highest scoring proposal, for the provision of professional engineering services for the Design and Services During Construction for a Watermain on Avenue Road as follows:
  - a) for the preliminary design and detailed design, an amount not to exceed \$1,199,713.90 including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$109,064.90 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 engineering services, an amount not to exceed \$1,710,836.60 including provisional items, disbursements and net of GST for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$155,530.60 net of GST, to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$10,000.00 net of GST per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
  - c) for post-construction services, an amount not to exceed \$36,737.80 including disbursements and net of GST, to cover engineering services during the two-year warranty period of the construction contract. This amount includes a contingency allowance of

\$3,339.80 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

**5. Tender No. 259-2007 Electrical Infrastructure Upgrades at EMS Headquarters 4330 Dufferin Street, Toronto (Ward 8)**

Report (December 3, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender No. 259-2007 issued for the supply of all labour, equipment and materials necessary for the construction of the Electrical Infrastructure Upgrades at the EMS Headquarters, 4330 Dufferin Street, Toronto, in accordance with specifications as required by Facilities and Real Estate Division, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Tender 259-2007 for the supply and delivery of all labour, materials and equipment necessary for the Construction of the Electrical Infrastructure Upgrades at the EMS Headquarters, 4330 Dufferin Street, Toronto, to Ainsworth Inc. in the amount of \$2,701,666.00 net of G.S.T., being the lowest bid in conformance with the RFQ requirements.

**6. Supply and Delivery of Twenty Seven (27) Latest Model, Truck Chassis with Tilt Cab and Dual Steering complete with 27 cubic yd. Side Loading Automated Refuse Packer Body (RFQ # 6114-07-3206) (Wards: All)**

Report (December 5, 2007) from the Director of Purchasing and Materials Management, requesting authority to award a contract for the Supply and Delivery of twenty- seven (27) Latest Model, Truck Chassis with Tilt Cab and Dual Steering complete with 27 cubic yd Side Loading Automated Refuse Packer Body to Ontario Autocar Inc. for a total cost of \$6,364,737.00 net of GST.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award a contract for the Supply and Delivery of twenty-seven (27) Latest Model, Truck Chassis with Tilt Cab and Dual Steering complete with 27 cubic yd Side Loading Automated Refuse Packer Body to Ontario Autocar Inc. for a total cost of \$6,364,737.00 net of GST, being the lowest bid received.

**7. Request for Quotation 6902-07-3168 For the supply, delivery and off-loading of Pre-blended Ethanol Unleaded Gasoline, and Pre-blended Bio-diesel and Low Sulphur Diesel Fuels (Wards: All)**

Report (December 3, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6902-07-3168, issued for the supply, delivery and off-loading of pre-blended ethanol unleaded gasoline (E10, Octane 87) and seasonally adjusted pre-blended bio-diesel (at concentrations specified in the RFQ) and low sulphur clear and coloured diesel fuels to various City of Toronto Divisions, all in accordance with specifications of the Request for Quotation, and to request 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 RFQ 6902-07-3168 to Suncor Energy Products Inc., being the overall lowest bidder meeting specifications in Price Schedule "A" and Price Schedule "B" in the total estimated amount of \$12,873,280.20 net of GST including all applicable charges and taxes, subject to monthly adjustments based on the Bloomberg Oil Buyers Guide, from January 1, 2008 to December 31, 2008 for the supply, delivery and off-loading of pre-blended ethanol unleaded gasoline (E10, Octane 87) in the estimated amount of \$3,683,340.00 net of GST, seasonally adjusted pre-blended bio-diesel fuels (at concentrations specified in the RFQ) in the estimated amount of \$5,927,657.72, clear on-road low-sulphur diesel fuel in the estimated amount of \$2,068,826.55 net of GST, and coloured off-road low-sulphur diesel fuel in the estimated amount of \$1,193,455.93 net of GST to various City of Toronto Divisions, for a total potential estimated contract award of \$12,873,280.20 net of GST.