

**BID COMMITTEE
AGENDA
MEETING 61**

Date of Meeting:	Wednesday, March 19, 2008	Enquiry:	Janice Dicks
Time:	2:00 p.m.		416-397-7767
Location:	Meeting Room A	E-mail address:	jdicks@toronto.ca
	2nd Floor		
	City Hall		

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 – March 12, 2008

Communications/Reports:

1. Contract 08FS-25S, Tender Call 39-2008 – Prairie Drive Pedestrian Bridge over the TTC Bloor/Danforth Subway Line – Structure Rehabilitation (Ward 35 – Scarborough Southwest)

Report (March 6, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 39-2008 issued for the Structural Rehabilitation of the Prairie Drive Pedestrian Bridge over the TTC Bloor/Danforth Subway Line, in accordance with specifications as required by Technical Services, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Contract 08FS-25S, Tender Call 39-2008, to Belor Construction Ltd., in the amount of \$512,455.00, net of GST, for the Rehabilitation of the Prairie Drive Pedestrian Bridge over the TTC Bloor/Danforth Subway Line, having submitted the lowest bid.

2. Request for Proposals No. 9117-07-7203 – Humber Treatment Plant – Liquid Steam Process Assessment (Ward 5 – Etobicoke-Lakeshore)

Report (February 27, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7203 for the provision of engineering services for the Liquid Stream Process Assessment and design and contract administration of secondary weir levelling at the Humber Treatment Plant, and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to enter into an agreement in the amount of \$1,336,695.00, net of GST, including provisional items, disbursements, and contingencies with XCG Consultants Limited, having submitted the highest overall scoring proposal meeting the requirements of the RFP, for the provision of contracted professional services for the Liquid Stream Process Assessment inclusive of design and contract administration and site inspection services of secondary weir levelling, in an amount not to exceed \$1,336,695.00, net of GST, including provisional items, and disbursements. This amount includes a contingency allowance of \$214,285.71, net of GST, for additional services, if necessary and as authorized by the Executive Director, Technical Services.

3. Tender Call No. 290-2007 – Two Storey Building Extension at 1631 Queen Street East (Ward 32 – Beaches–East York)

Report (March 13, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 290-2007 issued for a two storey building extension at 1631 Queen Street East, including the addition of a new housing meeting room, centralized file library, improved public resource areas and file storage extension, in accordance with specifications and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award Tender Call 290-2007 to Rama-Con Inc. in the amount of \$934,000.00 net of GST, for a new two storey building extension at 1631 Queen St. East, including the addition of a housing

meeting room, centralized file library, improved public resource areas and file storage extension, having submitted the lowest bid.

4. Tender Call 2-2008 – Internal Telephone and Public Address System Upgrades at the Humber Treatment Plant (Ward 35 – Etobicoke-Lakeshore)

Report (March 12, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 2-2008 issued for upgrades to the internal telephone and public address systems at the Humber Treatment Plant, 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:

1. Authority be granted to award Contract WP-TW-TWOS-MCP-06-00007, Tender Call 2-2008 to Ainsworth Inc., in the amount of \$2,320,127.62 net of GST, for upgrades to the internal telephone and public address systems at the Humber Treatment Plant, having submitted the lowest bid in conformance with the tender requirements.

5. Request for Proposal 9117-07-7358 – Bathurst Street New Watermain Professional Engineering Services (Ward 19 Trinity-Spadina and Ward 20 Trinity-Spadina)

Report (March 11, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-07-7358 for the provision of professional engineering services for the design and services during construction for a new watermain from the Wellington Street and Spadina Avenue to Dupont Street and Huron Street, and requesting authority to enter into agreements with the recommended proponent.

Recommendations:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements in the total amount of \$4,777,996.50, including provisional items, disbursements and contingencies, net of GST, with Earth Tech Canada Inc., having submitted the highest scoring proposal meeting the requirements of the RFP, for the provision of professional engineering services for the design and services during construction for a new watermain from Wellington Street and Spadina Avenue to Dupont Street and Huron Street as follows:

- a. for the preliminary design and detailed design, an amount not to exceed \$2,342,362.00 including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$212,942.00 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 engineering services, an amount not to exceed \$2,391,436.50 including provisional items, disbursements and net of GST for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$311,926.50 net of GST, to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$11,000.00 per week including disbursements and net of GST, if necessary and authorized by the Executive Director, Technical Services; and
- c. for post-construction services, an amount not to exceed \$44,198.00 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 \$4,018.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.