



**BID COMMITTEE
DECISION DOCUMENT
MEETING 63**

Date of Meeting: Wednesday, April 2, 2008
Time: 2:00 p.m.
Location: Meeting Room A
2nd Floor
City Hall

Enquiry: Janet Chivilo
416-392-1032
E-mail address:
jchivilo@toronto.ca

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.*

Minutes Confirmed – March 26, 2008

Communications/Reports:

1. **Request for Quotation 9117-07-7315 Highland Creek Treatment Plant Incinerator Emissions Characterization (All Wards)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 14, 2008) from the Director, Purchasing and Materials Management.

Report (March 14, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 9117-07-7315 for air emissions testing services of the Highland Creek Treatment Plant incinerator stack from the date of award to April 30, 2009, with an option to renew for three (3) one year periods, and to request authority to issue a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract to Ortech Environmental (Ortech), being the lowest bidder in conformance with the RFQ requirements, from the date of award to April 30, 2009 in the amount not to exceed \$130,763.00 with an option to renew for three (3) one year periods from May 1, 2009 to April 30, 2010 in the amount not to exceed \$116,058.00 net of GST, from May 1, 2010 to April 30, 2011 in the amount not to exceed \$137,954.97 net of GST and from May 1, 2011 to April 30, 2012 in the amount not to exceed \$122,325.69 net of GST, for each option year at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the options to renew be exercised, then the General Manager, Toronto Water will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. The total potential contract award is \$507,101.66 net of GST.

2. **Contract 08EY-13WS, Tender Call 44-2008 Watermain Replacement (Ward 7)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 19, 2008) from the Director, Purchasing and Materials Management.

Report (March 19, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 44-2008 issued for the Watermain replacement and installation on Weston Road from Lanyard Road to Finch Avenue, Finch Avenue from Weston Road to Milvan Drive, Whitfield Avenue from Emily Avenue to Riverside Drive and Torbarrie Road/Jethro Road Easement, 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 Division recommends that:

1. Authority be granted to award Contract 08EY-13WS, Tender Call 44-2008 to Trisan Construction in the amount of \$1,618,105.50 net of GST, for the Watermain replacement and installation on Weston Road from Lanyard Road to Finch Avenue, Finch Avenue from Weston Road to Milvan Drive, Whitfield Avenue from Emily Avenue to Riverside Drive and Torbarrie Road/Jethro Road Easement, having submitted the lowest bid in conformance with the tender requirements.

3. **Request for Quotation 3907-07-5318 - Construction of Multi-use Trail, CP PS Lead Portion of West Toronto Railpath (Ward 18)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 26 2008) from the Director, Purchasing and Materials Management.

Report (March 26, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3907-07-5318 for the supply of all labour, equipment and materials to construct a new multi-use trail at the CP PS Lead Portion of the West Toronto Railpath in accordance with the quotation document and to request the 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 a contract to Mopal Construction Ltd. for the supply of all labour, equipment and materials to construct a new multi-use trail at the CP PS Lead Portion of the West Toronto Railpath for a total cost of \$3,793,765.00 net of GST having submitted the lowest bid.

4. **Contract 08EY-09WS, Tender Call 48-2008 Rexdale Community Phase 3 Watermain Replacement (Ward 2)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 25 2008) from the Director, Purchasing and Materials Management.

Report (March 25, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 48-2008 issued for the Rexdale Community Phase 3 Watermain Replacement, 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 Division recommends that:

1. Authority be granted to award Contract 08EY-09WS, Tender Call 48-2008 to Rabcon Contractors Ltd., in the amount of \$2,637,414.39 net of GST, for the Rexdale Community Phase 3 Watermain Replacement, having submitted the lowest bid in conformance with the tender requirements.