

**BID COMMITTEE
AGENDA
MEETING 66**

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|-------------------------|----------------------------------|------------------------|-------------------------|
| Date of Meeting: | Wednesday, April 23, 2008 | Enquiry: | Marg Hook |
| Time: | 2:00 p.m. | | 416-392-6662 |
| Location: | Meeting Room A | E-mail address: | mhook@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 – April 16, 2008

Communications/Reports:

- 1. Contract 08TE-110TR, Tender Call 46-2008 – Local Road Resurfacing in Toronto and East York District (Parkdale-High Park Ward 14, Davenport Ward 18, Trinity-Spadina Wards 19 and 20, St. Paul’s Ward 22 and Toronto Centre-Rosedale Wards 27 and 28)**

Report (April 10, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 46-2008 issued for local road resurfacing in Toronto and East York District, in accordance with specifications as required by Transportation Services and to request 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 08TE-110TR, Tender Call 46-2008 for local road resurfacing in Toronto and East York District, in the amount of \$1,684,889.45, net of GST, to Furfari Paving Co. Ltd., having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

2. Contract 08TE-111TR, Tender Call 47-2008 – Local Road Resurfacing in Toronto and East York District (Toronto-Danforth Wards 29 and 30 and Beaches-East York Wards 31 and 32)

Report (April 8, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 47-2008 issued for local road resurfacing in Toronto and East York District, in accordance with specifications as required by Transportation Services and to request 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 08TE-111TR, Tender Call 47-2008 for local road resurfacing in Toronto and East York District in the amount of \$2,869,013.70, net of GST, to D. Crupi and Sons Limited, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

3. Contract 08FS-21S, Tender Call 53-2008 – Structural Rehabilitation of the Lake Shore Boulevard West Pedestrian Bridge at Jameson Avenue (Parkdale-High Park Ward 14)

Report (April 10, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 53-2008 issued for the Structural Rehabilitation of the Lake Shore Boulevard West Pedestrian Bridge at Jameson Avenue, in accordance with specifications as required by Technical Services, and to request the authority to award a contract to the recommended bidder.

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Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Contract No. 08FS-21S, Tender Call 53-2008 for the Structural Rehabilitation of the Lake Shore Boulevard West Pedestrian Bridge at Jameson Avenue to Bob Hendricksen Construction Limited in the amount of \$821,892.00 net of GST having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

4. Contract 08EY-107TR, Tender Call 23-2008 – Local Road Resurfacing (Etobicoke York District – Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17)

Report (April 9, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 23-2008 issued for Local Road Resurfacing, Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17, Etobicoke York District, in accordance with specifications as required by Toronto Transportation Services, and to request 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 08EY-107TR, Tender Call 23-2008 to Furfari Paving Co. Ltd., in the amount of \$4,519,165.27 net of GST, for Local Road Resurfacing, Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17, Etobicoke York District, having submitted the lowest bid meeting the Tender requirements.

5. Contract 08EY-108TR, Tender Call 50-2008 – Local Road Resurfacing (Etobicoke York District Wards 1, 7, 11 and 13)

Report (April 11, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 50-2008 issued for Local Road Resurfacing, Wards 1, 7, 11 and 13, Etobicoke York District, in accordance with specifications as required by Toronto Transportation Services, and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

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1. Authority be granted to award Contract 08EY-108TR, Tender Call 50-2008 to D. Crupi and Sons Limited, in the amount of \$2,565,749.32 net of GST, for Local Road Resurfacing, Wards 1, 7, 11 and 13, Etobicoke York District, having submitted the lowest bid in conformance with the tender requirements.

6. Contract 08EY-05RD, Tender Call 62-2008 – Pavement Reconsruction on Pine Street and Laneway Reconstruction 47.4m West of Weston Road (York South-Weston Ward 11)

Report (April 16, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 62-2008 issued for the Pavement Reconstruction on Pine Street and Laneway Reconstruction 47.4m West of Weston Road, 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 recommends that:

1. Authority be granted to award Contract 08EY-05RD, Tender Call 62-2008 to Serve Construction Ltd., in the amount of \$580,429.30 net of GST, for the Pavement Reconstruction on Pine Street and Laneway Reconstruction 47.4m West of Weston Road, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

7. Contract 08TEY-168TR, Tender Call 65-2008 – Rehabilitation of Salt Storage Domes at 7 Leslie Street and 89 Morningside Avenue (Toronto-Danforth Ward 30 and Scarborough East Ward 43)

Report (April 14, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 65-2008 issued for the rehabilitation of Salt Storage Domes at 7 Leslie Street and 891 Morningside Avenue, in accordance with specifications as required by Toronto Transportation Services, and to request 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 08TEY-168TR, Tender Call 65-2008 for the rehabilitation of Salt Storage Domes at 7 Leslie Street and 891 Morningside Ave, to Braunstein & Braunstein Construction Ltd., in

the amount of \$748,000.00 net of GST, having submitted the only bid in conformance with the Tender requirements.

8. Request for Quotation 3707-08-0107 – Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass (Etobicoke York District Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17)

Report (April 9, 2008) from the Director, Purchasing and Materials Management, advising on the results of Request for Quotation 3707-08-0107 for all labour, materials, and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Etobicoke York District, Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17 for a one-year period with the option to renew for two additional separate one-year periods, in accordance with specifications as required by Toronto Transportation Services, and to request 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 a contract for all labour, materials, and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Etobicoke York District, Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17 to Lima's Gardens and Construction Inc., in the amount of \$1,545,450.00 net of GST, having submitted the lowest bid in conformance with the Request for Quotation requirements.

9. Request for Quotation 0502-08-0057 – Supply and Delivery of Various Dental Supplies and Equipment to Various Dental Clinics Within the City of Toronto (All Wards)

Report (March 31, 2008) from the Director, Purchasing and Materials Management, advising of the results of the Request for Quotation (RFQ) 0502-08-0057 for the supply and delivery of various dental supplies and equipment to various dental clinics within the City of Toronto for the period from the date of award to March 31, 2009, with an option to renew for two additional separate one-year periods, and to request 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 a contract for the supply and delivery of dental supplies and equipment to various dental clinics within the City of Toronto to K-Dental Inc., being the lowest bidder meeting specifications, for the period from date of award to March 31, 2009 for a total cost of \$644,407.67 net of GST, with the option to renew for two additional one-year periods at the sole discretion of the Medical Officer of Health. Should the options to renew be exercised, then the Medical Officer of Health will request the Director of the Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise two additional separate one-year period ending March 31, 2010 (\$698,687.04 net of GST); and March 31, 2011 (\$729,612.43 net of GST). The total potential contract award including options years identified in this report is \$2,072,707.14 net of GST.

10. Request for Quotation 3907-08-5003 – Rehabilitation of Downsview Arena (York West Ward 7)

Report (April 15, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3907-08-5003 issued for the supply of all labour, equipment and materials necessary for the rehabilitation of Downsview Arena located at 1633 Wilson Avenue, Toronto, in accordance with the specifications as required by Parks, Forestry and Recreation Division, and to request 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 the contract for RFQ 3907-08-5003, for the supply of all labour, equipment and materials necessary for the rehabilitation of Downsview Arena, to Canada Construction Ltd. in the amount of \$1,533,300.00 net of GST, having submitted the lowest bid in conformance with the quotation requirements.

11. Request for Quotation 3907-08-5035 – Construction of Viewing Gallery at Goulding Park Arena (Willowdale Ward 23)

Report (April 10, 2008) from the Director, Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3907-08-5035 issued for the supply of all labour, equipment and materials necessary for the construction of an Ice Rink Viewing Gallery at Goulding Park

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Arena, located at 45 Goulding Avenue, Toronto in accordance with specifications as required by Parks, Forestry and Recreation Division, and to request 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 RFQ 3907-08-5035 for the construction of an Ice Rink Viewing Gallery at Goulding Park Arena to Aplus General Contractor Corp., in the amount of \$515,200.00 net of GST, having submitted the lowest bid in conformance with the quotation requirements.

12. Request for Proposal 9117-08-7038 Professional Engineering Services for the New Source Separated Organic Material Processing Facilities at the Disco Transfer Station and the Dufferin Waste Management Facility (All Wards)

Report (April 14, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-08-7038 for Professional Engineering Services for the New Source Separated Organic Material Processing Facilities at the Disco Transfer Station and the Dufferin Waste Management Facility, and to request authority to enter into an agreement with the recommended Proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into an agreement with Conestoga-Rovers and Associates, having submitted the highest scoring proposal meeting the requirements of the RFP, in the total amount of \$3,524,067.11 including all charges, provisional items and contingencies, net of GST, for the provision of professional engineering services for the new source separated organic material processing facilities at the Disco Transfer Station and the Dufferin Waste Management Facility, as follows:
 - a. for the procurement of service providers, engineering studies, preliminary and detailed design, an amount not to exceed \$2,072,443.15, including all charges, provisional items and disbursements and net of GST. This amount includes a contingency amount of \$249,294.05, net of GST, for additional services if necessary and authorized by the General Manager, Solid Waste Management Services;

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- b. for services during construction, an amount not to exceed \$1,341,925.00, including all charges, provisional items and disbursements and net of GST for the construction period up to 104 calendar weeks for each of the Disco and Dufferin sites. This amount includes a contingency allowance of \$177,528.00 net of GST, for on-site construction supervision services beyond a period of 104 weeks, at either or both sites, at a rate not to exceed \$6,828.00 per week including disbursements and net of GST, if necessary and authorized the by General Manager, Solid Waste Management Services; and

- c. for post-construction services, an amount not to exceed \$109,698.96, including disbursements and net of GST, for engineering services during the two-year warranty period. This amount includes a contingency allowance of \$14,308.56 net of GST, for additional services if necessary and authorized by the General Manager, Solid Waste Management Services.