

**BID COMMITTEE
DECISION DOCUMENT
MEETING 70**

Date of Meeting:	Wednesday, May 21, 2008	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room A	E-mail address:	bdc@toronto.ca
	2nd Floor		
	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.*

Minutes Confirmed, as amended - May 14, 2008

Communications/Reports

1. **Contract 07FS-56WP, Tender Call 308-2007 Highland Creek Wastewater Treatment Plant Switchgear Replacement (Ward 44 - Scarborough East)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 8, 2008) from the Director of Purchasing and Materials Management, subject to amending Recommendation 1 to read as follows:

1. **authority be granted to award Contract 07FS-56WP, Tender Call 308-2007, for the Highland Creek Treatment Plant – Switchgear Replacement to Black & McDonald Limited, in the total amount of \$6,415,076.19, net of GST, being the lowest bidder and compliant.**

Report (May 8, 2008) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 308-2007 issued for the

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Highland Creek Treatment Plant – Switchgear Replacement, in accordance with specifications as required by Technical Services, and 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 07FS-44WP, Tender Call 308-2007, for the Highland Creek Treatment Plant – Switchgear Replacement to Black & McDonald Limited, in the total amount of \$6,415,076.19, net of GST, being the lowest bidder and compliant.
2. **Contract 08EY-01RD, Tender Call 86-2008 - Rehabilitation of The Queensway including Streetscape Improvements (Ward 5 - Etobicoke-Lakeshore)**

Action taken by the Committee:

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

Report (May 14, 2008) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 86-2008 issued for the Rehabilitation of The Queensway including Streetscape Improvements, in accordance with specifications as required by Technical Services, and 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-01RD, Tender Call 86-2008 to Pave-Al Limited, in the amount of \$3,197,071.81 net of GST, for the Rehabilitation of The Queensway including Streetscape Improvements, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

**3. Contract 08FS-65WS, Tender Call 57-2008
Dufferin Reservoir Expansion – Phase 1, Parts A and B**

Action taken by the Committee:

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

Report (May 14, 2008) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 57-2008 issued for Dufferin Reservoir Expansion Phase 1, Part A – New Valve Chambers and Valves, Part B – Replacement of Existing Butterfly, Deflector Valves and Dismantle Joint, in accordance with specifications as required by Technical Services, and 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 08FS-65WS, Tender Call 57-2008, for the Dufferin Reservoir Expansion Phase 1, Part A – New Valve Chambers and Valves, and Part B – Replacement of Existing Butterfly, Deflector Valves and Dismantle Joint, to Varcon Construction Corporation, in the total amount of \$1,498,857.14 net of GST, being the lowest compliant bid received.

**4. Request for Quotation 3911-08-5031
Auger Drilling Services at various City of Toronto Former Landfills
(All Wards)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendations in the Recommendations Section of the report (May 13, 2008) from the Director of Purchasing and Materials Management.

Report (May 13, 2008) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 3911-08-5031 issued for the Auger Drilling Services at various City of Toronto Former Landfills for the period from May 1, 2008 to December 31, 2008 with the option to renew the contract for two (2) additional one (1) year periods and a final extension from January 1, 2011 to April 30, 2011 at the City's discretion, in accordance with specifications as required by Solid Waste Management and 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 Request for Quotation 3911-08-5031 for the Auger Drilling Services at various City of Toronto Former Landfills, to Atcost Soil Drilling Inc., having submitted the only bid meeting specifications in the amount of \$119,136.67, net of GST for the period of May 1, 2008 to December 31, 2008, with the option to renew at the sole discretion of the General Manager of Solid Waste Management for the 1st additional one (1) year period from January 1, 2009 to December 31, 2009 in the amount of \$182,179.26, net of GST and for the 2nd additional one (1) year period from January 1, 2010 to December 31, 2010 in the amount of \$187,538.27, net of GST. The last extension period from January 1, 2011 to April 30, 2011 in the amount of \$63,116.40 would also be at the discretion of the General Manager of Solid Waste Management. Should the options to renew be exercised, then the General Manager, Solid Waste Management will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. The total potential contract award including three optional periods identified in this report is \$551,970.60 net of GST.

5. Request for Quotation 1004-08-3030 Supply, Delivery, Setting-in-Place, Installation, and Removal of any Debris of New Haworth Premise Series Workstations, Components and Accessories (All Wards)

Action taken by the Committee:

The Bid Committee withdrew the report (May 13, 2008) from the Director of Purchasing and Materials Management.

Report (May 13, 2008) from the Director of Purchasing and Materials Management, advising the Bid Committee on the results of Request for Quotation (RFQ) 1004-08-3030, and requests the committee to authorize staff to award a contract to the recommended bidder for the supply, delivery, setting-in-place, installation, and removal of any debris of new Haworth Premise series workstations, components and accessories or approved equivalent fully compatible with the original Haworth Premise series workstations, components and accessories to various locations throughout the City of Toronto as requested by the Facilities and Real Estate Division.

The total potential contract award net of GST is \$3,252,278.60.

6. Request for Quotation 6806-08-0073 Supply of all Labour, Equipment and Materials to provide Chain Link Fencing Installation and Repairs (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 13, 2008) from Director of Purchasing and Materials Management.

Report (May 13, 2008) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 6806-08-0073 for the supply of all labour, equipment and materials necessary to provide chain link fencing installation and repairs for various Facilities and Real Estate locations for a period of one (1) year from the date of award to December 31, 2008, with the option to renew for two (2) additional one (1) year periods, in accordance with specifications as required by Facilities and Real Estate and 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 a contract for the supply of all labour, equipment, and materials necessary for chain link fencing installations and repairs to Atlas Fence Toronto Ltd. being the lowest bidder meeting specifications for the period from the date of award to December 31, 2008 for a total potential cost of \$367,200.00 net of GST, with the option to renew for two (2) additional one (1) year periods at the sole discretion of the City, from January 1 to December 31, 2009 in the amount of \$403,920.00 net of GST; from January 1 to December 31, 2010 in the amount of \$444,302.28 net of GST. Should the option to renew the contract be exercised, then the Director of Facilities Operations will request the Director of Purchasing and Materials Division to process the necessary contract renewals under the same terms and conditions. The total potential estimated contract award including the option years identified in this report is \$1,215,422.28 net of GST.