
**BID COMMITTEE
AGENDA
MEETING 75**

Date of Meeting: Wednesday, June 25, 2008
Time: 2:00 p.m.
Location: Meeting Room A
2nd Floor
City Hall

Enquiry: Michelle Tse
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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 – June 18, 2008

Communications/Reports:

1. Request for Quotation 3907-08-5044, Construction of Lee Centre Park, Lee Centre Drive, Toronto

Report (June 10, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Request for Quotation (RFQ) 3907-08-5044 issued for the supply of all labour, equipment and materials necessary for the construction of Lee Centre Park, located at Lee Centre Drive, Toronto, in accordance with specifications as required by Parks, Forestry and Recreation, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award RFQ 3907-08-5044 for the construction of Lee Centre Park, located at Lee Centre Drive, Toronto, to Loc-Pave Construction Limited in the amount of \$663,900.00 (net of GST), having submitted the lowest bid in conformance with the RFQ requirements.

2. Request for Proposal (RFP) 0902-08-0066, Providing Customized and Unique Child Care Products for Child Care Centres Operated by Municipal Child Care Services

Report (June 12, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of RFP 0902-08-0066 for the supply and delivery of Customized Child Care products for various Municipal Child Care Centres operated by Children's Services Division, and requesting authority to award a contract to Maribay Designs the highest scoring proponent for the supply and delivery Customized Child Care products as specified in RFP 0902-08-0066.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for the supply and delivery of customized child care products for various Municipal Child Care Centres operated by Children's Services Division to Maribay Designs, being the highest scoring proponent in conformance with the requirements of the Request for Proposal, for the period from June 1, 2008 to May 31, 2010 for a total cost of \$325,805.76 net of GST with the option to renew the contract for three (3) additional separate one (1) year periods. Should the options to renew be exercised, then the General Manager, Children's Services Division will instruct the Director, Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the three (3) additional separate one (1) year periods ending May 31, 2011 in the amount of \$167,789.97 net of GST, May 31, 2012 in the amount of \$172,823.66 and May 31, 2013 in the amount of \$178,008.36 net of GST.

The total potential contract award including option years identified in this report is \$844,427.75 net of GST.

3. Request for Proposals 9117-08-7066, Humber Treatment Plant – Implementation of Odour Control Upgrades

Report (June 17, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Proposal (RFP) 9117-08-7066 for the provision of engineering services for the Implementation of Odour Control Upgrades at the Humber Treatment Plant, and requesting authority to enter into agreements with the recommended proponent.

Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements in the amount of \$6,422,724.00 net of GST including provisional items, disbursements and contingencies, to Stantec Consultants Ltd., having submitted the highest scoring submission meeting the requirements of the RFP for the provision of contracted professional services for the implementation of Odour Control Upgrades at the Humber Treatment Plant as follows:
 - a) for the predesign and detailed design, an amount not to exceed \$3,730,661.00 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$450,000.00 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 supervision services, an amount not to exceed \$2,440,833.00 net of GST including provisional items in the amount of \$30,000.00 net of GST and disbursements for three separate construction contract durations as follows, all net of GST:
 - a construction period of up to 36 weeks for the raw sewage screen replacement in the Head House in the amount of \$484,798.00. This amount includes a contingency allowance of \$100,000.00 to cover the resident staff services during construction beyond the period of 36 weeks for the screen replacement at a rate not to exceed \$10,789.00 per week including disbursements if necessary and authorized by the Executive Director, Technical Services;
 - a construction period of up to 24 weeks for the implementation of interim odour control treatment at the South Primary Clarifiers in the amount of \$328,436.00. This amount includes a contingency allowance of \$100,000.00 to cover the resident staff services during construction beyond the period of 24 weeks for the screen replacement at a rate not to exceed \$9,767.62 per week including disbursements if necessary and authorized by the Executive Director, Technical Services;
 - a construction period of up to 128 weeks for the remainder of the odour control and process upgrades in the amount of \$1,597,599.00. The duration includes 104 weeks outlined in the base scope of work and 24 weeks to cover the costs for site services to suit the demolition of the North Grit Facility superstructure which was an option proposed by the proponent. This amount includes a contingency allowance of \$150,000.00 to cover the resident staff services during construction beyond the period of 128

weeks at a rate not to exceed \$11,769.53 per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and

- c) for the post-construction services, an amount not to exceed \$251,230.00 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$25,000.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

4. Request for Proposal 9117-08-7123, Professional Engineering Services for Rehabilitation/Upgrading of Twelve (12) Sewage Pumping Stations Group IV – Toronto Island

Report (June 12, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Proposal (RFP) 9117-08-7123 for the provision of professional engineering services in the rehabilitation and upgrading of twelve (12) sewage pumping stations, and requesting authority to enter into agreements with the recommended proponent.

Recommendations:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements with J & B Engineering Inc., being the highest overall scoring proponent meeting the requirements of the RFP to provide contracted professional engineering services for the design, construction and post-construction in an amount not to exceed \$538,193.48 net of GST, including disbursements and contingency:
 - (a) for the design phase engineering services consisting of the field investigation, preliminary design, and detailed design in an amount not to exceed \$334,634.58 net of GST including disbursements, a provisional allowance of \$42,178.80 net of GST and a contingency of \$32,617.78 net of GST, if necessary and authorized by the General Manager, Toronto Water;
 - (b) for the construction phase engineering services consisting of construction administration, project management, site services during testing and commissioning, record documentation, and resident site inspection in an amount not to exceed \$178,258.90 net of GST including disbursements, plus a contingency of \$16,308.90 net of GST, if necessary and authorized by the General Manager, Toronto Water; and

- (c) for post construction services, covering warranty inspection and reporting during the two years of the guaranteed maintenance period in an amount not to exceed \$25,300.00 net of GST including disbursements.

5. Contract 08TE-324WS, Tender Call 98-2008, Water Service Replacements – Various Locations in the City of Toronto, Toronto & East York District

Report (June 4, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 98-2008 issued for the Water Service Replacements – Various Locations in the City of Toronto, Toronto and East York District in accordance with specifications as required by Toronto Water, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Contract 08TE-324WS, Tender Call 98-2008 to Gio Contracting Inc., in the amount of \$2,115,033.00 net of GST for the Water Service Replacements – Various Locations in the City of Toronto, Toronto and East York District, having submitted the lowest bid in conformance with the tender requirements.

6. Request for Quotation 6005-08-3111 - Supply and Delivery of Eight (8) Latest Model, Ride On, Four (4) Wheel Drive and Three (3) Deck, 16' Rotary Mowers

Report (June 13, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Quotation (RFQ) 6005-08-3111 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of eight (8) Latest Model, Ride on, Four (4) wheel drive and Three (3) deck, 16' Rotary mowers, all in accordance with specifications as requested by Fleet Services Division.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee authorize staff to award a contract for the supply and delivery of eight (8) Latest Model, Ride on, Four (4) wheel drive and Three (3) deck, 16' Rotary mowers to Turf Care Products Canada Ltd., in the total amount of \$552,951.36 net of GST, having submitted the lowest bid meeting specifications.

7. Request for Quotation 4201-08-5068, Plumbing and Related Mechanical Services

Report (June 18, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Quotation (RFQ) for the supply of all labour, equipment and materials necessary for Plumbing and Related Mechanical Services for maintenance, preventative maintenance, emergency and other related work as required to various City of Toronto locations, from date of award to April 30, 2009 with the option to renew for four (4) additional and separate one (1) year periods, in accordance with the specifications as required by the Facilities and Real Estate Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting 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 Plumbing and Related Mechanical Services for maintenance, preventative maintenance, emergency and other related work as required to various City of Toronto locations to 1246175 Ontario Ltd., o/a Active Mechanical Services being the lowest bidder meeting specifications, in the total potential cost of \$1,956,380.00 net of GST, for the period from the date of award to April 30, 2009, with the option to renew for four (4) additional and separate one (1) year periods at the sole discretion of the City, for the first option year from May 1, 2009 to April 30, 2010 in the total potential cost of \$2,100,685.00 net of GST, and for the second option year from May 1, 2010 to April 30, 2011 in the total potential cost of \$2,190,107.50 net of GST, and for the third option year from May 1, 2011 to April 30, 2012 in the total potential cost of \$2,272,905.00 net of GST, and for the fourth option year from May 1, 2012 to April 30, 2013 in the total potential cost of \$2,369,085.00 net of GST. Should the options to renew be exercised, then the Director of Facilities Operations will instruct the Acting Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions. The total potential contract award for all five (5) years identified in this report is \$10,889,162.50 net of GST.

8. Request for Quotation 0505-08-0068, Supply and Delivery of Disposable Nitrile Medical Examination Gloves (non-powdered) Latex Free

Report (June 16, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Request for Quotation 0505-08-0068 for supply and delivery of Disposable Nitrile Medical Examination Gloves (non-powdered) Latex Free, to various Materials Management and Stores locations within the City of Toronto for an approximate period of one (1) year

from the date of award to July 31, 2009 with the option to renew for three (3) additional one (1) year periods and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for the supply and delivery of Disposable Nitrile Medical Examination Gloves (non-powdered) Latex Free, to Primed Medical Products Inc., being the lowest bidder meeting specifications, for the period from date of award to July 31, 2009 for a total potential cost of \$152,874.00 net of GST, with the option to renew for three (3) additional separate one (1) year periods at the sole discretion of the City, from August 1, 2009 to July 31, 2010 in the amount of \$152,874.00 net of GST; from August 1, 2010 to July 31, 2011 in the amount of \$152,874.00 net of GST; and from August 1, 2011 to July 31, 2012 in the amount of \$152,874.00 net of GST. Should the options to renew the contract be exercised, then the Manager of Materials Management and Stores will request the Director of Purchasing and Materials Management 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 \$642,070.80 including all applicable taxes and charges. The total potential cost to the City is \$611,496.00 net of GST.

9. Contract 08NY-13WS, Tender Call 116-2008, Watermain Replacement on Yonge Street from Eglinton Avenue to Lawrence Avenue, North York District

Report (June 13, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Contract 08NY-13WS, Tender Call 116-2008 issued for watermain replacement on Yonge Street from Eglinton Avenue to Lawrence Avenue, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for Contract 08NY-13WS, Tender Call 116-2008, watermain replacement on Yonge Street from Eglinton Avenue to Lawrence Avenue, to Co-x-Co Construction Limited, in the amount of \$6,594,420.00 net of GST, having submitted the lowest bid meeting specifications in conformance with the tender requirements.

10. Contract 08TE-16RD, Tender Call 69-2008, Reconstruction of Pavement, Curb and Sidewalk and Construction of Traffic Signals, Street Lighting, Landscaping, Irrigation System and Soil Cell System on Bloor Street West and East from 45m West of Avenue Road to St. Paul's Square

Report (June 16, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 69-2008 issued for Reconstruction of Pavement, Curb and Sidewalk and Construction of Traffic Signals, Street Lighting, Landscaping, Irrigation System and Soil Cell System on Bloor Street West and East from 45m West of Avenue Road to St. Paul's Square, in accordance with specifications as required by Technical Services and requesting authority to award a contract to the recommended bidder, conditional upon the Bloor Street Business Improvement Area entering into and executing Financing and Maintenance Agreements with the City.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Contract 08TE-16RD, Tender Call 69-2008 to Four Seasons Site Development Ltd., in the amount of \$19,718,592.20, net of GST, conditional upon the Bloor Street Business Improvement Area entering into and executing Financing and Maintenance Agreements with the City, for Reconstruction of Pavement, Curb and Sidewalk and Construction of Traffic Signals, Street Lighting, Landscaping, Irrigation System and Soil Cell System on Bloor Street West and East from 45m West of Avenue Road to St. Paul's Square having submitted the lowest bid meeting specifications in conformance with the tender requirements.