



**BID COMMITTEE
DECISION DOCUMENT
MEETING 77**

Date of Meeting: Wednesday, July 9, 2008
Time: 2:00 p.m.
Location: Meeting Room A
2nd Floor
City Hall

Enquiry: Sherron Blackwood
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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 – July 2, 2008

Communications/Reports

1. **Request for Quotation (RFQ) 0505-08-0180 - Supply and Delivery of various Medical Supplies to various Public Health Units within the City of Toronto**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 30, 2008) from the Acting Director of Purchasing and Materials Management.

Report (June 30, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Quotation (RFQ) 0505-08-0180 for the supply and delivery of various Medical Supplies for various Public Health Units within the City of Toronto for the period from approximately August 1, 2008 to July 31, 2009, with an option to renew for two (2) additional separate one (1) year periods, and to request the authority to award a contract to Medical Mart.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract for the supply and delivery of various medical supplies as and when required, for various Public Health Units within the City of Toronto, to Medical Mart being the lowest bidder meeting specifications, for the period from approximately August 1, 2008 to July 31, 2009 for a total potential cost of \$295,525.25 net of GST with the option to renew for two (2) additional one (1) year periods at the sole discretion of the City of Toronto.

Should the options to renew be exercised, then the Medical Officer of Health will request the Director of Purchasing and Materials Management Division (PMMD) to provide the necessary contract renewals under the same terms and conditions to exercise the two (2) additional separate one (1) year periods ending July 31, 2010 (\$298,554.97 net of GST); and July 31, 2011 (\$301,694.86 net of GST) The total potential contract award including option years identified in this report is \$895,775.08 net of GST.

2. **Request for Proposal 9117-08-7041 - Service Air Upgrades Design and Construction - Ashbridges Bay Treatment Plant (Ward 32, Beaches – East York)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (June 24, 2008) from the Acting Director of Purchasing and Materials Management.

Report (June 24, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-08-7041 for the provision of engineering services for the design and construction of service air upgrades at the Ashbridges Bay Treatment Plant, and to request authority to enter into an agreement with the recommended proponent.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into an agreement in the amount of \$3,650,780.00, including provisional items, disbursements and contingencies net of GST, to J and B Engineering Inc. having submitted the highest scoring proposal meeting the RFP requirements, for the provision of professional services for the Ashbridges Bay Treatment Plant Service Air Upgrades as follows:

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- (a) for the pre-design and detailed design, an amount not to exceed \$2,080,970.00 including provisional items and disbursements net of GST. This amount includes a contingency allowance of \$125,000.00 net of GST, for additional services and a cash allowance of \$702,400.00 net of GST, if necessary and authorized by the General Manager, Toronto Water;
- (b) for services during construction including general office administration and site supervision services, an amount not to exceed \$1,473,850.00 including provisional items and disbursements net of GST for a construction period of up to 102 weeks. This amount includes a contingency allowance of \$200,000.00 net of GST that includes resident staff services during construction beyond a period of 90 weeks at a rate not to exceed \$4,250.00 net of GST per week including disbursements, if necessary and authorized by the General Manager, Toronto Water; and
- (c) for the post-construction services, an amount not to exceed \$95,960.00 including provisional items and disbursements net of GST, and including a contingency allowance of \$9,000.00 net of GST for additional services, if necessary and authorized by the General Manager, Toronto Water.

3. Contract No. 08TE-75RD, Tender Call 134-2008 - Reconstruction of Watermain, Water Services, Pavement, Sidewalk and Streetscaping on Jameson Avenue from Springhurst Avenue to Queen Street West (Ward 14, Parkdale – High Park)

Action taken by the Committee:

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

Report (June 25, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Contract No. 08TE-75RD, Tender Call 134-2008 issued for Reconstruction of Watermain, Water Services, Pavement, Sidewalk and Streetscaping on Jameson Avenue from Springhurst Avenue to Queen Street West, in accordance with specifications as required by Technical Services and to request 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 No. 08TE-75RD, Tender Call 134 2008 to 614128 Ontario Ltd. o/a Trisan Construction in the amount of

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\$2,851,843.40, net of GST, for Reconstruction of Watermain, Water Services, Pavement, Sidewalk and Streetscaping on Jameson Avenue from Springhurst Avenue to Queen Street West, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.