



**BID COMMITTEE
DECISION DOCUMENT
MEETING 88**

Date of Meeting: Wednesday, September 24, 2008 **Enquiry:** Corazon S. Batalla
Time: 2:00 p.m. **416-392-2930**
Location: Meeting Room A **E-mail address:**
2nd Floor **bdc@toronto.ca**
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 – September 17, 2008

Communications/Reports

1. **Contract Award - Contract 08SC-12WS, Tender Call 171-2008, Watermain Replacement – Hill Crescent From Scarborough Golf Club Road To Markham Road And Dorset Road From Kingston Road To Horfield Avenue, Scarborough District (Ward 36, Scarborough – Southwest; Ward 43, Scarborough – East**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 12, 2008) from the Acting Director of Purchasing and Materials Management.

Report (September 12, 2008) advising on the results of Tender Call 171-2008 issued for the Watermain Replacement – Hill Crescent From Scarborough Golf Club Road To Markham Road And Dorset Road From Kingston Road To Horfield Avenue, Scarborough District, in accordance with specifications as required by Technical Services, 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 08SC-12WS, Tender Call 171-2008 to Sam Rabito Construction Ltd., in the amount of \$1,217,887.90 net of GST, for the Hill Crescent From Scarborough Golf Club Road To Markham Road And Dorset Road From Kingston Road To Horfield Avenue, Scarborough District, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

2. **Contract Award - Contract 08NY-25WP, Tender Call 172-2008, Sanitary Sewer Replacement at Kodiak Crescent, Whitehorse Road (Ward 8 – York West)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 12, 2008) from the Acting Director of Purchasing and Materials Management.

Report (September 12, 2008) advising on the results of Tender Call 172-2008 issued for Sanitary Sewer Replacement at Kodiak Crescent and Whitehorse Road, in North York District, 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 Contract 08NY-25WP, Tender Call 172-2008 for Sanitary Sewer Replacement at Kodiak Crescent and Whitehorse Road, in North York District in the amount of \$1,980,000.00, net of GST, to Timbel Limited having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

3. **Contract Award - Tender Call 188-2008 Contract 08EY-329WP - The Full Length Trenchless Rehabilitation of Existing Gravity Sewers – Etobicoke York District (Wards: 1 to 7, 11, 12, 13, 17)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 12, 2008) from the Acting Director of Purchasing and Materials Management.

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Report (September 12, 2008) advising on the results of Tender Call 188-2008 issued for The Full Length Trenchless Rehabilitation of Existing Gravity Sewers – Etobicoke 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 08EY-329WP, Tender Call 188-2008 to Clean Water Works Inc. in the amount of \$1,559,059.83 net of GST, for The Full Length Trenchless Rehabilitation of Existing Gravity Sewers – Etobicoke York District, having submitted the lowest bid in conformance with the Tender requirements.

4. Contract Award - Request for Proposal 9117-08-7145, Highland Creek Treatment Plant – Professional engineering services for miscellaneous electrical projects (Ward 44 – Scarborough East)

Action taken by the Committee:

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

Report (September 13, 2008) advising on the results of the Request for Proposal (RFP) 9117-08-7145 for the provision of engineering services for the Miscellaneous Electrical Projects at the Highland Creek Treatment Plant and requesting authority to enter into agreements with the recommended proponent.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements in the amount of \$5,336,220.00 net of GST including provisional items, disbursements and contingencies to Earth Tech Canada Inc., having submitted the highest scoring proposal meeting the requirements of the RFP, for the provision of contracted professional services for the Miscellaneous Electrical Projects at the Highland Creek Treatment Plant as follows:
 - a) for the predesign and detailed design, an amount not to exceed \$3,245,729.00 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$190,000.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;

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- b) for services during construction including general office administration and site supervision services, an amount not to exceed \$2,013,800.50 net of GST including provisional items and disbursements to cover resident staff services during the construction period of up to 104 weeks. This amount includes a contingency allowance of \$200,000.00 net of GST to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$5,205.00 net of GST per week including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- c) for post-construction services, an amount not to exceed \$76,690.50 net of GST including provisional items and disbursements. This amount includes a contingency allowance of \$10,000.00 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

5. Contract Award - Request for Quotation 6807-08-3171 for the Supply and Delivery of In Unit Recycling Containers (Wards: All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 18, 2008) from the Acting Director of Purchasing and Materials Management.

Report (September 18, 2008) advising the Bid Committee on the results of the Request for Quotation (RFQ) 6807-08-3171 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of In Unit Recycling Containers to multi-family residential sector customers for the City of Toronto's Solid Waste Management Services, all in accordance with specifications as requested by Solid Waste Management Services.

Recommendation:

The Acting Director, Purchasing and Materials Management recommends that:

1. The Bid Committee authorize staff to award a contract for the supply and delivery of plastic hard-shell in unit recycling containers and for the delivery of both the tote style reusable bags and plastic hard-shell reusable containers to Norseman Plastics Ltd. being the lowest bidder meeting specifications from date of award to December 31, 2011 for a total estimated amount of \$2,062,800.00 net of GST.

The “Resin Price Adjustment” noted in the RFQ will be applied to reflect the percentage change in the cost of resin after the completion of the one year fixed price period. The price adjustment will be made quarterly and shall be based on a published index. In addition, the Consumer Price Index (CPI) for Toronto will be applied as an inflation adjustment for the delivery component of this service which will commence one year after the closing date of the RFQ for the preceding twelve months.