



**BID COMMITTEE
DECISION DOCUMENT
MEETING 95**

Date of Meeting: Wednesday, November 12, 2008 **Enquiry:** Grace Chung
Time: 2:00 p.m. **416-392-8483**
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 – November 5, 2008

Communications/Reports

1. **Contract Award - Tender Call 198-2008 Contract No. 08TE-13RD, Watermain Replacement, Road and Sidewalk Reconstruction at Various Locations in Toronto (Wards 19 and 20 – Trinity-Spadina)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 28, 2008) from the Acting Director of Purchasing and Materials Management.

Report (October 28, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 198-2008 issued for Watermain Replacement, Road and Sidewalk Reconstruction on Ross Street from Cecil Street to College Street and Watermain Replacement on Wolseley Street from Palmerston Street to Markham Street, 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. The Bid Committee grant authority to award Contract No. 08TE-13RD, Tender Call 198-2008 to Il Duca Contracting Inc., in the amount of \$761,232.50, net of GST, for Watermain Replacement, Road and Sidewalk Reconstruction on Ross Street from Cecil Street to College Street and Watermain Replacement on Wolseley Street from Palmerston Street to Markham Street having submitted the lowest bid meeting specifications in conformance with the Tender requirements.
2. **Contract Award - Request for Quotation 1205-08-0229 Supply and Delivery of Vehicle Traffic Signal Heads (All Wards)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 4, 2008) from the Acting Director of Purchasing and Materials Management.

Report (November 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 1205-08-0229 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of Vehicle Traffic Signal Heads to various City of Toronto locations from the date of the award to September 30, 2010, in accordance with the specifications as required by Transportation Services Division.

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 Vehicle Traffic Signal Heads to Innovative Traffic Solutions Inc. being the lowest bid meeting specifications, for the period from date of award to September 30, 2010 for a total contract award of \$865,637.69 net of GST.

3. Contract Award - Request for Quotation 6112-08-3062 - Supply and Delivery of Latest Model, Four (4) Door, Two (2) Wheel Drive, Hybrid Utility Vehicles (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 5, 2008) from the Acting Director of Purchasing and Materials Management.

Report (November 5, 2008) from the Acting Director of Purchasing and Materials Management, requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of an additional eighteen (18) latest model, four (4) door, two (2) wheel drive hybrid utility vehicles as requested by Fleet Services Division all in accordance with the terms and conditions of the Request for Quotation (RFQ)6112-08-3062.

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 eighteen (18) latest model, four (4) door, two (2) wheel drive hybrid utility vehicles in the total amount of \$668,876.40, net of GST, to Al Palladinis Pine Tree Ford Lincoln, having submitted the lowest bid meeting specifications.

4. Contract Award - Request for Quotation 6611-08-3224 For the Supply and Delivery of Hydrofluosilicic Acid (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 5, 2008) from the Acting Director of Purchasing and Materials Management.

Report (November 5, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 6611-08-3224, and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of 1,330 tonnes of Hydrofluosilicic Acid used for fluoridation of drinking water to various Toronto Water Filtration Plants.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract to Brenntag Canada Inc. for the supply and delivery of Hydrofluosilicic Acid to various Toronto Water Filtration Plants being the only bid received meeting specifications, for a period from January 1, 2009 to December 31, 2009 for a total potential cost of \$1,231,228.40 net of GST.

5. Contract Award - Request for Proposal 9121-08-7253 Live Green Toronto Community Animation Services (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 23, 2008) from the Acting Director of Purchasing and Materials Management.

Report (October 23, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9121-08-7253 Live Green Toronto Community Animation Services and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to enter into an agreement with Citizen's Environment Watch, being the overall highest scoring proponent meeting the requirements of the RFP, in an amount not to exceed \$670,146.00 net of GST in Year 1 for the period of December 1, 2008 to November 30, 2009 and \$728,698.96 net of GST for the period of December 1, 2009 to November 30, 2010 with the option to renew for four (4) additional one (1) year periods. (Option Year 1: December 1, 2010 to November 30, 2011; option year 2: December 1, 2011 to November 30, 2012 and option year 3 from December 1, 2012 to November 30, 2013). Pricing for subsequent option years will be at an amount not to exceed \$728,698.96 net of GST (excluding adjustments for changes to the Consumer Price Index (CPI) for each option year at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the options to renew be exercised, then the Director of the Toronto Environment Office will request the Director of the Purchasing and Materials Management Division to process the necessary contract renewals under the same terms and conditions and adjusting the prices by changes in the CPI, as specified in the RFP. The potential total contract award prior to CPI adjustments starting in 2009, including all option years is \$3,584, 941.84 net of GST.

6. Contract Award - Request for Quotation 6019-08-3161 Supply and Delivery of Ten (10) Latest Model, Four (4) Wheel, Two (2) Wheel Drive, Riding Type Litter Vacuums (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 5, 2008) from the Acting Director of Purchasing and Materials Management.

Report (November 5, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6019-08-3161 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of ten (10) Latest Model, Four (4) Wheel, Two (2) Wheel Drive, Riding Type Litter Vacuums, 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 grant authority to award a contract for the supply and delivery of ten (10) Latest Model, Four (4) Wheel, Two (2) Wheel Drive, Riding Type Litter Vacuums to VQuip Inc., having submitted the lowest bid meeting specifications in the total amount of \$626,501.65 net of GST.

7. Contract Award - Request for Proposal 9117-08-7229 Basement Flooding Improvements Study Areas 14, 28, 29, 30 Located in the North-Central Area of the City (Wards 8, 9, 10, 23, 24, 33, 37 and 40)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 4, 2008) from the Acting Director of Purchasing and Materials Management.

Report (November 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 9117-08-7229 for the provision of engineering services for the Basement Flooding Improvements Study Areas, 14, 28, 29 and 30 located in the North-Central Area of the City, and requesting authority to enter into agreements with the recommended proponent.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to enter into agreements with CH2M Hill Canada Limited being the highest overall scoring proponent meeting the requirements of the RFP to provide contracted professional engineering services for the Basement Flooding Improvements Study, Areas 14, 28, 29 and 30, located in the North-Central Area of the City, in the amount of \$19,993,150.00 net of GST, including provisional items, disbursements, and contingencies as follows:
 - a) for the project management, predesign, detailed design, and services during construction including general office administration and site supervision services, an amount not to exceed \$19,718,150.00 net of GST including provisional items, optional items, disbursements, and contingencies. This amount includes accepted optional items of \$1,450,000.00 net of GST for alternative tendering processes including prequalification of contractors, additional project management planning and reporting, enhanced stakeholder endorsement strategies, and web based program control system; and a contingency allowance of \$1,700,000.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services; and
 - b) for the post-construction services, an amount not to exceed \$275,000.00 net of GST including provisional items, disbursements, and contingencies. 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.

8. **Contract Award - Request for Quotation 3202-08-7209 Supply, Delivery, Installation, Programming, Testing, Warranty and Maintenance of Video Surveillance Systems and Detection Systems at Various Parks, Forestry and Recreation locations (All Wards)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 6, 2008) from the Acting Director of Purchasing and Materials Management.

Report (November 6, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3202-08-7209 for the supply, delivery, installation, programming, testing, warranty and maintenance of video surveillance systems, intrusion detection systems and

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intercom systems at various Parks, Forestry and Recreation locations in the City of Toronto and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract to Access Control Net Inc., being the lowest bidder in conformance with the RFQ requirements in the amount of \$626,718.40 net of GST for the supply, delivery, installation, programming, testing, warranty and maintenance of video surveillance systems, intrusion detection systems and intercom systems at various Parks, Forestry and Recreation locations for a two year period from the date of award , with the option to renew at the sole discretion of the City and subject to budget availability, the warranty/maintenance program for two (2) additional one (1) year periods in amounts not to exceed \$87,000.00 net of GST and \$98,520.00 net of GST respectively. Should the options to renew be exercised, the Executive Director of Facilities and Real Estate will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions as specified in the RFQ. The total potential contract award, including all optional warranty/maintenance programs is \$812,238.40 net of GST.
- 9. Contract Award - Tender Call 191-2008, Contract 08FS-72SW Dufferin Transfer Station – Construction of Personnel Building (35 Vanley Crescent) (Ward 8)**

Action taken by the Committee:

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

Report (October 24, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 191-2008 for the Dufferin Transfer Station – Construction of Personnel Building (35 Vanley Crescent), 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. The Bid Committee grant authority to award Contract 08FS-72SW, Tender Call 191-2008, Dufferin Transfer Station – Construction of Personnel Building (35 Vanley Crescent) to Trumbley & Hampton Inc. in

the total amount of \$3,710,542.88, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

10. Contract Award - Request for Quotation 6601-08-3223 For the Supply and Delivery of Liquid Aluminum Sulphate (All Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 4, 2008) from the Acting Director of Purchasing and Materials Management.

Report (November 4, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 6601-08-3223, and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of 2,090 tonnes of Liquid Aluminium Sulphate used by Toronto Water as a coagulant in the production of drinking water for the various Water Treatment Plants.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract to General Chemical Performance Products Ltd., for the supply and delivery of Liquid Aluminum Sulphate to the various Toronto Water Treatment plants being the lowest bid received meeting specifications, for the period from January 1, 2009 to December 31, 2009 for a total potential cost of \$856,900.00 net of GST, (PST Exempt).