



**BID COMMITTEE
DECISION DOCUMENT
MEETING 96**

Date of Meeting: Wednesday, November 19, 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 12, 2008

Communications/Reports

1. **Contract Award - Request for Quotation 6034-08-7152 for Digesters
Cleaning at Ashbridges Bay Treatment Plant and Sludge Holding Tanks
Cleaning at Highland Creek Treatment Plant (All Wards)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 7, 2008) from the Acting Director of Purchasing and Materials Management.

Report (November 7, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6034-08-7152 for digester cleaning at Ashbridges Bay Treatment Plant (ABTP) and sludge holding tank cleaning at Highland Creek Treatment Plant (HCTP) 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 for digester cleaning at Ashbridges Bay Treatment Plant (ABTP) and sludge holding tank cleaning at Highland Creek Treatment Plant (HCTP) for a three year period from date of award to Terratec Environmental Ltd. being the lowest bidder meeting the requirements of the RFQ in the amount not to exceed \$3,875,999.43 net of GST.
2. **Contract Award - Contract 08NY-26WP, Tender Call 204-2008 Combined Sewer Replacement at Roselawn Avenue (Ward 16 – Eglinton-Lawrence)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 21, 2008) from the Acting Director of Purchasing and Materials Management.

Report (October 21, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 204-2008 issued for the Combined Sewer Replacement at Roselawn Avenue, 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. The Bid Committee grant authority to award Contract 08NY-26WP, Tender Call 204-2008 for the Combined Sewer Replacement at Roselawn Avenue, in North York District in the amount of \$688,022.00, net of GST, to Drainstar Contracting Ltd., having submitted the lowest bid meeting specifications in conformance with the Tender requirements.
3. **Contract Award - Tender Call 195-2008 Contract No. 08FS-68WP, VFD Supply and Installation for RAS Motors, Humber Treatment Plant (Ward 5 – Etobicoke Lakeshore)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (November 7, 2008) from the Acting Director of Purchasing and Materials Management.

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Report (November 7, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 195-2008 for VFD Supply and Installation for RAS Motors at Humber Treatment Plant, 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-68WP, Tender Call 195-2008, VFD Supply and Installation for RAS Motors at Humber Treatment Plant, be awarded to Ainsworth Inc., in the total amount of \$877,095.24 net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

4. **Contract Award - Tender Call 203-2008 Contract No. 08NY-03WP, Storm Sewer Installation and Combined Sewer Replacement at various locations in Toronto (Ward 26 – Don Valley West)**

Action taken by the Committee:

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

Report (November 13, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 203-2008 issued for storm sewer installation on Millwood Road from MacNaughton Road to Hanna Road and combined sewer replacement on Millwood Road from Bayview Avenue to Rumsey Road, 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. 08NY-03WP, Tender Call 203-2008 to Varcon Construction Corporation, in the amount of \$1,440,018.00 net of GST, for storm sewer installation on Millwood Road from MacNaughton Road to Hanna Road and combined sewer replacement on Millwood Road from Bayview Avenue to Rumsey Road having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

5. Contract Award - Tender Call 212-2008, Contract 08TE-43WS, Replacement of 300 mm Watermain and Water Services on St. Clair Avenue from McRoberts Avenue to east of Old Weston Road (Ward 17 – Davenport)

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 Tender Call 212-2008 issued for Replacement of 300mm Watermain and Water Services on St. Clair Avenue West from McRoberts Avenue to east of Old Weston Road, 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 08TE-43WS, Tender Call 212-2008 to CG Construction Services Ltd., in the amount of \$1,924,937.00 net of GST, for Replacement of 300mm Watermain and Water Services on St. Clair Avenue West from McRoberts Avenue to east of Old Weston Road, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.