

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 12**

**Wednesday, April 4, 2007**

The Bid Committee met on Wednesday, April 4, 2007 in Meeting Room D, 2<sup>nd</sup> Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Betty Pereira, obo City Clerk  
Mae Maracle, obo City Manager  
Don Altman, obo Deputy City Manager and Chief Financial Officer  
David McLeod, obo Deputy City Manager and Chief Financial Officer  
Vince Pagliuca, Technical Services  
Wayne Scott, Technical Services  
Davie Beattie, Facilities and Real Estate

Also Present:

John McNamara, Manager, Purchasing and Materials Management  
Edward Chin, Purchasing and Materials Management

There were no declarations of interest pursuant to the *Municipal Conflict of Interest Act*.

**Confirmation of Minutes**

On motion by Don Altman, the minutes of the meeting of the Bid Committee held on March 28, 2007, were confirmed.

**12.1 Contract 07EY-11RD, Tender Call 64-2007 – Pavement Reconstruction and Sewer Replacement on Cameron Avenue and Silverthorn Avenue (Ward 12)**

The Bid Committee considered a report (March 8, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 64-2007, issued for the Pavement Reconstruction and Sewer Replacement on Cameron Avenue and Silverthorn Avenue, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-11RD, Tender Call 64-2007, for the Pavement Reconstruction and Sewer Replacement on Cameron Avenue and Silverthorn Avenue, to Il Duca Contracting Inc., in the amount of \$536,600.46, Net of GST, having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 8, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.2 Contract 07EY-01RD, Tender Call 42-2007 – Martin Grove Road Resurfacing from Albion Road to Steeles Avenue (Ward 1)**

The Bid Committee considered a report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 42-2007, issued for the Martin Grove Road Resurfacing from Albion Road to Steeles Avenue, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-01RD, Tender Call 42-2007, for the Martin Grove Road Resurfacing from Albion Road to Steeles Avenue, to Furfari Paving Co. Ltd., in the amount of \$908,589.00, net of GST, having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.3 Request for Proposals (RFP) 9117-07-7029 – Ashbridges Bay Treatment Plant – SCADA Upgrades, Digesters 13-16 and 19-22 (Ward 32)**

The Bid Committee considered a report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7029, for the provision of engineering services for the SCADA Upgrades, Digesters 13-16 and 19-22, Gas Control Building, and Digester Gas Monitoring System at the Ashbridges Bay Wastewater

Treatment Plant, and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Managements Division recommend that authority be granted to award a contract in the amount of \$740,767.83 (net of GST), including provisional items, disbursements, and contingencies to EMA Canada, Inc., being the highest overall scoring proponent meeting the requirements for the provision of professional services for the Ashbridges Bay Wastewater Treatment Plant SCADA Upgrades, Digesters 13-16 and 19-22, Gas Control Building, and Digester Gas Monitoring System. This amount includes a contingency allowance of \$50,000.00 (net of GST) for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.4 Request for Proposal (RFP) 9121-06-5426 – Professional Services for Stormwater Management Facilities Class Environmental Assessment (EA) Study for the Former Etobicoke Waterfront (Ward 6)**

The Bid Committee considered a report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request of Proposal 9121-06-5426, for the Stormwater Management Facilities Class Environmental Study for the Former Etobicoke Waterfront and requesting approval to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to enter into an agreement with Stantech Consulting Ltd., being the highest overall scoring proponent meeting the requirements, to provide contracted professional services for the Stormwater Management Facilities Class Environmental Assessment (EA) Study for the Former Etobicoke Waterfront, in an amount not to exceed \$623,045.76 including disbursements, net of GST. This amount also includes a provisional work allowance of \$104,949.06 net of GST (for sewer flow and rainfall monitoring, archaeological/cultural assessments, conceptual/preliminary designs, and project/public/agency meetings) and a contingency allowance of \$47,099.70 net of GST, if necessary and authorized by the Executive Director, Technical Services.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.5 Contract 07EY-101TU, Tender Call 07-2007 – Permanent Repairs to Utility Cuts - Etobicoke District (Wards 5 and 6)**

The Bid Committee considered a report (March 26, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 07-2007, issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 5 and 6, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-101TU, Tender Call 07-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 5 and 6, to Paddock Developments Limited, in the amount of \$1,857,650.00, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 26, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

**12.6 Contract 06FS-52SW, Tender Call 252-2006 – Construction of Sunrise Landfill Site Leachate Collection System (Ward 31)**

The Bid Committee considered a report (March 27, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Tender Call issued for the Construction of a Leachate Collection System at Sunrise Landfill Site, west of the intersection of Northline Road and Dhome Avenue, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 06FS-52SW, Tender Call 252-2006, for the Construction of Sunrise Landfill Site Leachate Collection System, Ward 31, Beaches-East York District, to

Robert B. Somerville, a Division of Robert McAlpine Ltd., in the amount of \$692,980.33 net of GST, having submitted the lowest bid.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 27, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.7 Contract 07FS-44WP, Tender Call 4-2007 – Highland Creek Treatment Plant - Mechanical Works (Ward 44)**

The Bid Committee considered a report (March 14, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 4-2007, issued for the Highland Creek Treatment Plant, Mechanical Works, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07FS-44WP, Tender Call 4-2007, to LCD Mechanical Inc., in the amount of \$1,179,245.28 net of GST, for the Highland Creek Treatment Plant, Mechanical Works, having submitted the lowest bid.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 14, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.8 Request for Proposal (RFP) 9117-06-7364 – Professional Engineering Services for Bonar Creek Stormwater Management Facility (SWMF) and Extension of Legion Road Class Environmental Assessment (EA) Study (Ward 6)**

The Bid Committee considered a report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, providing information on the results of the Request of Proposal 9117-06-7364, for the Bonar Creek Stormwater Management Facility and Extension of Legion Road Class Environmental Study and requesting approval to enter into an agreement with the recommended proponent.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to enter into an agreement with Totten Sims Hubicki Associates, being only proponent meeting the requirements, to provide contracted professional services for the Bonar Creek Stormwater Management Facility and Extension of Legion Road Class Environmental Study, in an amount not to exceed \$756,747.20 including disbursements, net of GST. This amount also includes a provisional allowance of \$193,765.00 net of GST, for environmental impact study, risk assessment and geotechnical investigation, and a contingency allowance of \$68,795.20 net of GST for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 21, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.9 Request for Proposal (RFP) 9117-07-7013 – Highland Creek Treatment Plant - Sludge Thickening and Dewatering Upgrades and Consolidation of Certificate of Approval for Air (Ward 44)**

The Bid Committee considered a report (March 26, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9117-07-7013, for the provision of engineering services for the new waste activated sludge (WAS) facility and dewatering facility upgrades and the consolidation of the Certificate of Approval for Air at the Highland Creek Wastewater Treatment Plant, and requesting authority to enter into an agreement with the recommended proponent.

Recommendations:

The Executive Director of Technical Services and the Director of Purchasing and Materials Managements Division recommend that authority be granted to award a contract in the amount of \$4,539,511.79, including provisional items, disbursements, contingencies, and net of GST, to Earth Tech (Canada) Inc., having submitted the highest scoring submission, for the provision of professional services for the Highland Creek Wastewater Treatment Plant New Waste Activated Sludge Facility and Dewatering Facility Upgrades and the Consolidation of the Certificate of Approval for Air as follows:

- (a) for the pre-design and detailed design, an amount not to exceed \$2,729,088.49 including provisional items, disbursements and net of GST. This amount includes a contingency allowance of \$377,358.49 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;

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- (b) for the consolidation of the Certificates of Approval for Air, an amount not to exceed \$57,668.02 including provisional items, disbursements and net of GST, and including a contingency allowance of \$5,283.02 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- (c) for services during construction including general office administration and site supervision services, an amount not to exceed \$1,710,952.36 including provisional items, disbursements and net of GST for a construction period of up to 104 weeks. This amount includes a contingency allowance of \$160,377.36 net of GST, to cover resident staff services during construction beyond a period of 104 weeks, at a rate not to exceed \$3,750.00 net of GST per week, including disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- (d) for the post-construction services, an amount not to exceed \$41,802.92 including disbursements and net of GST, and including a contingency allowance of \$3,867.92 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 26, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.10 Contract 07-EY-03RD, Tender Call 61-2007 – Pavement Resurfacing on Jane Street and Davenport Road (Wards 11 and 17)**

The Bid Committee considered a report (March 20, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 61-2007, issued for the Pavement Resurfacing on Jane Street and Davenport Road, in accordance with specifications as required by Technical Services, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Executive Director of Technical Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-03RD, Tender Call 61-2007, for the Pavement Resurfacing on Jane Street and Davenport Road, to Pave-Tar Construction Ltd., in the amount of \$2,777,777.77, net of GST, having submitted the lowest bid.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 20, 2007) from the Executive Director, Technical Services and the Director, Purchasing and Materials Management.

**12.11 Contract 07EY-104TU, Tender Call 10-2007 – Permanent Repairs to Utility Cuts - Etobicoke York District (Ward 11)**

The Bid Committee considered a report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 10-2007, issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 11, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-104TU, Tender Call 10-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Ward 11, to Pave-Tar Construction Ltd., in the amount of \$3,365,000.00, net of GST, having submitted the lowest bid.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

**12.12 Contract 07EY-102TU, Tender Call 08-2007 – Permanent Repairs to Utility Cuts - Etobicoke York District (Wards 7 and 12)**

The Bid Committee considered a report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 7 and 12, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-102TU, Tender Call 08-2007, for Permanent Repairs to Utility Cuts - Etobicoke



York District, Wards 7 and 12, to Sunrise Contracting Inc., in the amount of \$1,560,040.00, net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

**12.13 Contract 07EY-100TU, Tender Call 06-2007 – Permanent Repairs to Utility Cuts - Etobicoke York District (Wards 1, 2, 3 and 4)**

The Bid Committee considered a report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management, advising on the results of Tender Call 6-2007, issued for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 1, 2, 3 and 4, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The General Manager of Transportation Services and the Director of Purchasing and Materials Management recommend that authority be granted to award Contract 07EY-100TU, Tender Call 06-2007, for Permanent Repairs to Utility Cuts - Etobicoke York District, Wards 1, 2, 3 and 4, to Paddock Developments Limited, in the amount of \$1,852,875.00, net of GST, having submitted the lowest bid.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 27, 2007) from the General Manager, Transportation Services and the Director, Purchasing and Materials Management.

**12.14 RFQ 6133-06-3189 – Supply of Fuel Site Maintenance and Repair Services (All Wards)**

The Bid Committee considered a report (March 28, 2007) from the Director, Purchasing and Materials Management, report requesting authority to award a contract, for the supply of all labour, materials, services, supplies, tools, transportation and mileage, equipment and incidentals necessary to perform all operations necessary to provide Fuel Site Maintenance and Repair service, for the Fleet Services, and the Facilities and Real Estate Divisions as required from the date of the award to January 31, 2010, with the option to renew the contract for two (2) additional separate one (1) year periods, subject to satisfactory performance and budget approval, in accordance with specifications, for a total potential cost of \$1,071,698.08 net of GST, to S.A.S. Petroleum Technologies Inc., being the only bid received.

Recommendation:

The Purchasing and Materials Management Division recommends that authority be granted to award a contract to S.A.S Petroleum Technologies Inc., the only bid received, for the supply of Fuel Site Maintenance and Repair service at various City of Toronto locations operated by Facilities & Real Estate and Fleet Services Divisions, on an as and when required basis from the date of the award to January 31, 2010, in the amount of \$603,773.56 net of GST, with the option to renew the contract for two (2) additional separate one (1) year periods at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the option to renew be exercised, then the Director of Fleet Services and Executive Director of Facilities and Real Estate Division to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. For the option years, the contract value is \$226,415.09 net of GST, for the period from February 1, 2010 to January 31, 2011 and \$241,509.43 net of GST, for the period from February 1, 2011 to January 31, 2012, for a total potential cost of \$1,071,698.08 net of GST.

On motion by Dave Beattie, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 28, 2007) from the Director, Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:11 p.m.

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Chair