
**BID COMMITTEE
AGENDA
MEETING 45**

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|-------------------------|--|-----------------|--|
| Date of Meeting: | Wednesday, November 16, 2005 | Enquiry: | Betty Pereira |
| Time: | 2:00 p.m. | | 416-392-0132 |
| Location: | Meeting Room C 2nd Floor City Hall | | E-mail address: bpereira@toronto.ca |

Under the *Municipal Act, 2001*, the Bid Committee must adopt a motion to meet In-camera (privately) and the reason must be given.

Declaration of Interest under the *Municipal Conflict of Interest Act*

Confirmation of Minutes – November 9, 2005

Communications/Reports:

1. Provision of Engineering Services for the Toronto Water Construction Safety Consultant - Request for Proposals No. 9155-05-7379

Report (October 27, 2005) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9155-05-7379, for the provision of engineering services for the Toronto Water Construction Safety Consultant and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

It is recommended that authority be granted to award a contract to MacViro Consultants Inc., being the sole respondent, to provide engineering services for the Toronto Water Construction Safety Consultant, at a cost of \$1,989,130.00 including all applicable taxes and charges.

2. Request for Quotation 4305-05-5213 - Replacement of Roof Top Mechanical Units 1-5, 7, 8 and 10 and Two Hot Water Heating Boilers and New Electrical Panels at Toronto Police Service

Report (November 8, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 4305-05-5213 issued for the Replacement of Roof Top Mechanical Units 1-5, 7, 8 and 10 and Two Hot Water Heating Boilers and New Electrical Panels at Toronto Police Service, 30 Upjohn Road, and requesting the authority to award contract to the recommended bidder

Recommendation:

It is recommended that the Request for Quotation 4305-05-5213 for the Replacement of Roof Top Mechanical Units 1- 5, 7, 8 and 10 and Two Hot Water Heating Boilers and New Electrical Panels at Toronto Police Service - 30 Upjohn Road., be awarded to Servocraft Limited, in the amount of \$960,111.00 including Separate Price Item and all applicable taxes and charges, being the lowest acceptable bid received.

3. Request for Quotation (RFQ) 6032-05-0220 - Winter and Summer Maintenance Programs, at various Facilities and Real Estate locations throughout the City of Toronto (All Wards)

Report (November 10, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of all labour, equipment and materials necessary to provide Winter and Summer Maintenance Programs for the period November 15, 2005 to November 14, 2006, with the option to renew for four (4) additional one (1) year periods, and requesting the authority to issue contract to the recommended bidder.

Recommendation:

It is recommended that the quotation submitted by the lowest bidder meeting specifications, Industrial Property Services, be awarded a contract for the period of November 15, 2005 to December 31, 2005, in the estimated amount of \$279,027.37, including all applicable taxes and charges and the period from January 1, 2006 to November 14, 2006, in the estimated amount of \$686,334.37, including all applicable taxes and charges, being subject to an option to renew for four (4) additional one year periods to be exercised by Facilities and Real Estate for the periods from November 15, 2006 to November 14, 2007, in the total amount of \$965,896.50, including all applicable taxes and charges and for the period of November 15, 2007 to November 14, 2008, in the total amount of \$992,379.99, including all applicable taxes and charges and for the period of November 15, 2008 to November 14, 2009, in the total amount of \$993,449.49, including all applicable taxes and charges and for the period of November 15, 2009 to November 14, 2010, in the total amount of \$1,042,287.10, including all applicable taxes and charges, provided that the supply and delivery of Winter and Summer Maintenance Programs were performed at a satisfactory level and

subject to budget approval, to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.