

**BID COMMITTEE  
AGENDA  
MEETING 45**

<b>Date of Meeting:</b>	<b>Wednesday, November 23, 2005</b>	<b>Enquiry:</b>	<b>Betty Pereira</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-0132</b>
<b>Location:</b>	<b>Meeting Room C</b>		<b>E-mail address:</b>
	<b>2<sup>nd</sup> Floor</b>		<b>bpereira@toronto.ca</b>
	<b>City Hall</b>		

---

**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 23, 2005**

**Communications/Reports:**

- 1. Contract 05WD-14WS, Tender Call 229-2005 - Watermain Replacement on Park Lawn Road from The Queensway to South Kingslea Drive and on Berry Road from Glen Arthur Drive to Park Lawn Road (Ward 13 - Parkdale-High Park)**

Report (November 7, 2005) from the Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Watermain Replacement on Park Lawn Road from The Queensway to South Kingslea Drive and on Berry Road from Glen Arthur Drive to Park Lawn Road, in accordance with specifications as required by Technical Services, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 05WD-14WS, Tender Call 229-2005, for the Watermain Replacement on Park Lawn Road from The Queensway to South Kingslea Drive and on Berry Road from Glen Arthur Drive to Park Lawn Road, be awarded to Sam Rabito Construction Ltd., in the amount of \$1,641,532.00, including all taxes and charges, being the lowest bid received.



---

**BID COMMITTEE  
ADDED STARTER  
MEETING 45**

<b>Date of Meeting:</b>	<b>Wednesday, November 23, 2005</b>	<b>Enquiry:</b>	<b>Betty Pereira</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-0132</b>
<b>Location:</b>	<b>Meeting Room C 2<sup>nd</sup> Floor City Hall</b>		<b>E-mail address: bpereira@toronto.ca</b>

---

**Communications/Reports:**

**2. Request for Quotation (RFQ) 3412-05-3348 - For the Supply and Delivery of the Network Storage Environment Upgrade for the Policy, Planning, Finance and Administration Division - Information and Technology Unit**

Report (November 17, 2005) from the Executive Director, of Policy, Planning, Finance and Administration, Executive Director of Information Technology, Corporate Services, Executive Director of Technical Services and the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Supply and Delivery of the Network Storage Environment Upgrade for the Policy, Planning, Finance and Administration Division - Information and Technology Unit (PPF&A I&T), at the Corporate Data Centre, 703 Don Mills Road, 4<sup>th</sup> floor, all in accordance with specifications, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that the quotation submitted by the lowest bidder meeting specifications, StorageTek Canada, Inc., be awarded a contract in the amount of \$768,224.15 including all charges and applicable taxes.

**3. Request for Quotation (RFQ) 3412-05-3291 - For the Supply of Technical Support Services for Various Cisco Products**

Report (November 15, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3412-05-3291 for the Supply of Technical Support Services for Various Cisco Products in accordance with the specifications and terms as required by the Information and Technology Division and requesting authority to award the blanket contract to the recommended bidder.

Recommendation:

It is recommended that GENX Solutions be awarded the contract in the amount of \$955,612.05 including all charges and taxes for the supply of technical support services for various Cisco products for the contract period from date of award to November 30, 2006, with automatic renewal(s) for two (2) successive one (1) year terms, for a total of three (3) years ending November 30, 2008, subject to yearly funding approvals.

**4. Request for Quotation 4305-05-5330 - Replacement of Air Handling Units/Roof Top Condensing Unit/ (2) Hot Water Heating Boilers and Install New Steam Humidifiers at Toronto Police Service, 53 Division, 75 Eglinton Avenue West**

Report (November 22, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Replacement of Air Handling Units/Roof Top Condensing Unit/(2) Hot Water Heating Boilers and Install New Steam Humidifiers at Toronto Police Service, 53 Division, 75 Eglinton Avenue West, in accordance with specifications as required by the, Facilities and Real Estate Division, and requesting authority to award a Contract to the recommended bidder.

Recommendation:

It is recommended that Request for Quotation 4305-05-5330, for the Replacement of Air Handling Units/Roof Top Condensing Unit/(2) Hot Water Heating Boilers and Install New Steam Humidifiers at Toronto Police Service, 53 Division, 75 Eglinton Avenue West, be awarded to LCD Mechanical Inc., in the amount of \$791,746.50, including all taxes and charges, being the lowest Quotation received.