

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 46

Wednesday, November 23, 2005

The Bid Committee met on Wednesday, November 23, 2005, in Meeting Room C, 2nd Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Candy Davidovits, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager
Glenn Fabris, Facilities and Real Estate
Line Marks, Information and Technology

Also Present:

Jim Matera, Manager, 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 November 16, 2005, were confirmed.

46.1 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)

The Bid Committee considered a 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.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

46.2 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

The Bid Committee considered a report (November 17, 2005) from the Executive Director, of Policy, Planning, Finance and Administration, the Executive Director of Information Technology, the 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, 4th 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.

On motion by Line Marks, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

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

The Bid Committee considered a 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.

On motion by Line Marks, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

46.4 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

The Bid Committee considered a 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.

On motion by Glen Fabris, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

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The Bid Committee adjourned its meeting at 2:07 p.m.

Chair.