
**BID COMMITTEE
AGENDA
MEETING 1**

Date of Meeting:	Wednesday, January 4, 2006	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room D		E-mail address:
	2nd Floor		bpereira@toronto.ca
	City Hall		

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 – December 21, 2005

Communications/Reports:

1. Request for Quotation 4305-05-5224 - Ammonia Refrigeration Maintenance and Services for Various locations within the East District Operations

Report (December 22, 2005) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for Ammonia Refrigeration Maintenance and Services, on an as and when required basis, for various East District Operations locations for the City of Toronto, Facilities and Real Estate Division, for the period from January 1, 2006 to December 31, 2006, with an option to renew for two (2) additional one (1) year periods, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that the Request for Quotation 4305-05-5224 for the supply and delivery of Ammonia Refrigeration Maintenance and Services, be awarded to Cimco Refrigeration, for the period from January 1, 2006 to December 31, 2006, in the total amount of \$250,000.00 including all applicable taxes and charges, being subject to an option to renew to be exercised by the Chief Corporate Officer of Facilities and Real Estate, for the periods from January 1, 2007 to December 31, 2007, in the total amount of \$250,000.00 including all applicable taxes and charges and for the period from January 1, 2008 to December 31, 2008, in the total amount of \$250,000.00, including all

applicable taxes provided the supply and delivery of Ammonia Refrigeration Maintenance and Services were performed at a satisfactory level and subject to budget approval, and the Chief Corporate Officer to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.