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**BID COMMITTEE  
AGENDA  
MEETING 8**

<b>Date of Meeting:</b>	<b>Wednesday, February 22, 2006</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 D</b>		<b>E-mail address:</b>
	<b>2<sup>nd</sup> Floor</b>		<b>bpereira@toronto.ca</b>
	<b>City Hall</b>		

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**If the Bid Committee wishes to meet in camera (privately), a motion must be made to do so, and the reason given (Municipal Act, 2001).**

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

**Confirmation of Minutes – February 15, 2006**

**Communications/Reports:**

**1. Request for Quotation 3913-05-0344 - Hardware Products and Materials for various Facilities & Real Estate locations throughout the City of Toronto (All Wards)**

Report (February 16, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of Hardware Products and Materials for the period from the date of award to December 31, 2006, with the option to renew for two (2) additional one year periods from January 1, 2007 to December 31, 2007 and from January 1, 2008 to December 31, 2008, under the same terms and conditions, and requesting the authority to award a contract to the recommended bidder.

**Recommendation:**

It is recommended that Rona Ontario Inc., be awarded a contract for the period March 1, 2006 to December 31, 2006, in the total amount of \$777,903.88 including all taxes and charges, being subject to an option to renew for two (2) additional one year periods to be exercised at the sole discretion of the Executive Director of Facilities and Real Estate, for the period January 1, 2007 to December 31, 2007, in the total amount of \$777,903.88 including all applicable taxes and charges and for the period of January 1, 2008 to December 31, 2008, in the total amount of \$816,799.07 including all applicable taxes and charges, provided that the supply of all labour, equipment and materials necessary to provide Hardware Products and Materials at various locations city wide were performed at a satisfactory level and subject to budget approval, the Executive

Director of Facilities and Real Estate to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.