

**BID COMMITTEE
AGENDA
MEETING 22**

Date of Meeting:	Wednesday, May 31, 2006	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room D 2nd Floor, North City Hall		E-mail address: bpeira@toronto.ca

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 – May 24, 2006

Communications/Reports:

1. Contract 06EY-104TM, Tender Call 111-2006 - Repairs to Roads and Sidewalks in Etobicoke York District (Wards 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17)

Report (May 16, 2006) from the General Manager of Transportation Services and the Manager of Goods and Services, Purchasing and Materials Management, advising on the results of the Tender Call 111-2006, issued for Repairs to Roads and Sidewalks in Etobicoke York District, in accordance with specifications as required by Transportation Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06EY-104TM Tender Call 111-2006, to Paddock Development Limited, in the amount of \$2,046,553.69 including all applicable taxes and charges for the Repairs to Roads and Sidewalks in Etobicoke York District.

2. Contract 06EY-21WS, Tender Call 103-2006 - Watermain Replacement on Genthorn Avenue, Berry Creek Drive, Crowland Drive, Elmhurst Drive, Fordwich Crescent, Moncreiff Drive, Tayrow Road, Hinton Road and Wansey Road (Ward 2 - Etobicoke North)

Report (May 23, 2006) 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 Watermain Replacement on Genthorn Avenue, Berry Creek Drive, Crowland Drive, Elmhurst Drive, Fordwich Crescent, Moncreiff Drive, Tayrow Road, Hinton Road and Wansey 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 authority be granted to award Contract 06EY-21WS, Tender Call 103-2006, for Watermain Replacement on Genthorn Avenue, Berry Creek Drive, Crowland Drive, Elmhurst Drive, Fordwich Crescent, Moncreiff Drive, Tayrow Road, Hinton Road and Wansey Road, to Rabcon Contractors Ltd., in the amount of \$2,498,311.11, including all taxes and charges.

3. Request for Quotation 3907-05-5359 - Minor Building Repairs for Various Locations throughout the City of Toronto

Report (May 24, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply of all labour, equipment and materials necessary for Minor Building Repairs for Various Locations throughout the City of Toronto for Facilities and Real Estate Division for the period June 1, 2006 through to May 31, 2007, with an option to renew for two additional one year periods under the same terms and conditions, and requesting authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract to Cosar Renovations & Repair, for the period June 1, 2006 to May 31, 2007, in the total amount of \$584,564.08 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities and Real Estate Division, with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2007 to May 31, 2008, in the total amount of \$584,564.08 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2008 to May 31, 2009, in the

total amount of \$589,818.76 provided that the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto for the Facilities and Real Estate Division, 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;

- (2) authority be granted to award a contract to Newpark Contracting Inc., for the period June 1, 2006 to May 31, 2007, in the total amount of \$557,762.09 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities and Real Estate Division with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2007 to May 31, 2008, in the total amount of \$560,403.51 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2008 to May 31, 2009, in the total amount of \$563,044.95 provided that the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities and Real Estate Division, 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; and
- (3) authority be granted to award a contract to Amaida Construction Limited, for the period June 1, 2006 to May 31, 2007, in the total amount of \$221,385.84 including all applicable taxes and charges for the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities & Real Estate Division, with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from June 1, 2007 to May 31, 2008 in the total amount of \$227,707.21 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate, for the period from June 1, 2008 to May 31, 2009, in the total amount of \$233,591.63 provided that the supply of all labour, equipment and materials necessary for minor building repairs for various locations throughout the City of Toronto, for the Facilities and Real Estate Division, 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.

4. Request for Quotation 3901-06-5037 - Supply and Installation of Various Flooring Materials to Various Facilities and Real Estate locations throughout the City of Toronto (All Wards)

Report (May 24, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3901-06-5037, issued for the supply and installation of various flooring materials as and when required to various Facilities and Real Estate locations throughout the City of Toronto, from the date of award to May 24, 2007, with the option to renew for two (2) additional one year periods from May 25, 2007 to May 24, 2008, and from May 25, 2008 to May 24, 2009, under the same terms and conditions, and requesting authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract to Arthur L. Weaver Flooring Ltd., from the date of award to May 24, 2007, in the total amount of \$237,547.80 including all applicable taxes and charges for the supply and installation of various flooring materials as and when required to various locations throughout the City of Toronto, for the Facilities and Real Estate Division, with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from May 25, 2007 to May 24, 2008, in the total amount of \$237,547.80 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate, for the period from May 25, 2008 to May 24, 2009, in the total amount of \$237,547.80 including all applicable taxes and charges provided that the supply and installation of various flooring materials as and when required to various locations throughout the City of Toronto, for the Facilities and Real Estate Division, were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions; and
- (2) authority be granted to award a contract to Cooksville Interior (Miss) Ltd., from the date of award to May 24, 2007, in the total amount of \$243,224.10 including all applicable taxes and charges for the supply and installation of various flooring materials as and when required to various locations throughout the City of Toronto, for the Facilities and Real Estate Division, with the option to renew at the sole discretion of the Executive Director of Facilities and Real Estate, for the period from May 25, 2007 to May 24, 2008, in the total amount of \$247,500.45 including all applicable taxes and charges, and with a second option to renew at the sole discretion of the Executive Director of Facilities and Real Estate for the period from May 25, 2008 to May 24, 2009 in the total amount of \$257,430.15 provided that the supply and installation of various flooring materials as and when

required to various locations throughout the City of Toronto, for the Facilities and Real Estate Division, were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate, to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

5. Authority to Award Request for Proposal (RFP) 2104-06-3034 - For a Telecommunications Expense Management System

Report (May 23, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 2104-06-3034, for a Telecommunications Expense Management System (TEMS) and requesting authority to award a contract to the Preferred Proponent and to negotiate terms for the initial purchase, implementation and maintenance and support costs, with an option favouring the City of Toronto to renew the support on an annual basis for the four years following the initial one year warranty.

Recommendation:

It is recommended that authority be granted to award a contract to Ace*Comm Corporation, in the amount of \$659,010.86, including all applicable taxes and charges, for the provision of a Telecommunication Expense Management System.