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**BID COMMITTEE  
AGENDA  
MEETING 33**

<b>Date of Meeting:</b>	<b>Wednesday, August 16, 2006</b>	<b>Enquiry:</b>	<b>Lynne Genova</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-4365</b>
<b>Location:</b>	<b>Meeting Room D</b>		<b>E-mail address:</b>
	<b>2<sup>nd</sup> Floor, North</b>		<b>lgenova@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*).**

**Declarations of Interest under the *Municipal Conflict of Interest Act*.**

**Confirmation of Minutes – August 9, 2006**

**Communications/Reports:**

- 1. Request for Quotation (RFQ) 4305-06-5120 - Installation of Chiller, Cooling Towers, Pumps and Associated Piping at Etobicoke Civic Centre, 2 Civic Centre Court, Toronto**

Report (August 8, 2006) from the Chief Corporate Officer and the Director, Purchasing and Materials Management, advising on the results of the RFQ issued for Installation of Chiller, Cooling Towers, Pumps and Associated Piping at Etobicoke Civic Centre, 2 Civic Centre Court, Toronto, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award the Request for Quotation 4305-06-5120, for the Installation of Chiller, Cooling Towers, Pumps and Associated Piping at Etobicoke Civic Centre, 2 Civic Centre Court, Toronto, to Black and MacDonald Limited, in the amount of \$673,857.11 including all applicable taxes and charges.

**2. Tender Call 161-2006 - 3-1-1 Contact Centre Metro Hall  
(Ward 20 - Trinity-Spadina)**

Report (August 8, 2006) from the Chief Corporate Officer and the Director, Purchasing and Materials Management, advising on the results of the Tender issued for the 3-1-1 Contact Centre at Metro Hall, in accordance with specifications and drawings as required by Facilities and Real Estate, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Tender Call 161-2006, for the 3-1-1 Contact Centre, to BCC Interiors Inc., in the amount of \$3,114,939.32 including all taxes and charges, having submitted the lowest bid meeting specifications.

**3. Request for Quotation (RFQ) 3907-06-5172 - Construction of Gateway Signs at Various Locations within the Emery Village Business Improvement Area  
(Ward 7 - York West)**

Report (August 8, 2006) from the Director, Purchasing and Materials Management advising on the results of the Request for Quotation issued for the construction of up to eight gateway signs at various locations within the Emery Village Business Improvement Area, in accordance with specifications as required by the Economic Development, Culture and Tourism Department, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Request for Quotation 3907-06-5172 for the construction of up to eight gateway signs at various locations within the Emery Village Business Improvement Area, be awarded to Martinway Contracting Ltd, in the amount of \$1,462,164.00 including all taxes and charges, having submitted the lowest bid meeting specifications.

**4. Request for Quotation 4306-06-5151 (RFQ) - Dasherboard, Refrigeration Replacement and Facility Improvements at Wallace Emerson Community Centre, located at 1260 Dufferin Street (Ward 18 - Davenport)**

Report (August 9, 2006) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation for Dasherboard, Refrigeration Replacement and Facility Improvements Upgrades at Wallace Emerson Community Centre (Ward 18 – Davenport), in accordance with specifications, as required by Parks, Forestry and Recreation Division, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for Dasherboard, Refrigeration Replacement and Facility Improvements at Wallace Emerson Community Centre, in the amount of \$1,549,635.20 including all taxes, cash allowances/contingencies and charges, to Tartu Incorporated, having submitted the lowest bid meeting specifications.

**5. Request for Quotation (RFQ) 4306-06-5152 - Dasherboard, Refrigeration Replacement and Facility Improvements at Harry R. Gairey Artificial Ice Rink, Located at 275 Bathurst Street (Ward 20 - Trinity-Spadina)**

Report (August 9, 2006) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation for Dasherboard, Refrigeration Replacement and Facility Improvements Upgrades at Harry R. Gairy Artificial Ice Rink (Ward 20 – Trinity-Spadina), in accordance with specifications, as required by Parks, Forestry and Recreation Division, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract Request for Quotation 4306-06-5152, for Dasherboard Refrigeration Replacement and Facility Improvements at Harry R. Gairey Artificial Ice Rink, in the amount of \$1,541,552.70 including all taxes, cash allowances/contingencies and charges, to Tartu Incorporated, having submitted the lowest bid meeting specifications.