
**BID COMMITTEE
AGENDA
MEETING 41**

Date of Meeting: Wednesday, October 11, 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

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 – October 11, 2006

Communications/Reports:

1. Request for Quotation 1205-06-0178 - Supply and Delivery of Vehicle Traffic Signal Heads (All Wards)

Report (September 27, 2006) from the Director of Purchasing and Materials Management and the General Manager of Transportation Services, and the advising on the results of the Request for Quotation (RFQ) issued for the Supply and Delivery of Vehicle Traffic Signal Heads in accordance with specifications as and when required and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Tacel Ltd., in the amount of \$930,203.17, including all charges and applicable taxes for the supply and delivery of vehicle traffic signal heads from the date of award to September 30, 2008, having submitted the lowest bid meeting specifications.

2. Request for Quotation 4305-06-5183 - Replacement of Hot Water Booster Coils, Piping and Controls, Scarborough Civic Centre, Located at 150-160 Borough Drive

Report (October 2, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 4305-06-5183, issued for the replacement of hot water booster coils, piping and controls at Scarborough Civic Centre, located at 150-160 Borough Drive, in accordance with specifications and drawings as required by Internal Services, Facilities and Real Estate 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 the replacement of hot water booster coils, piping and controls at Scarborough Civic Centre, located at 150-160 Borough Drive, to Servocraft Ltd., in the amount of \$822,485.80, including all taxes and charges, being the lowest bid meeting specifications.

3. Request for Proposal (RFP) 9144-06-7078 - Provision of Data Entry Services

Report (October 2, 2006) from the Director of Court Services and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9144-06-7078 for the provision of data entry services of Certificates of Offence governed by the Provincial Offences Act (POA), primarily relating to moving violations for the Court Services Division, and to obtain authority to enter into an agreement with the recommended proponent to commence development of a statement of work and provide data entry services for a one-year period from January 2, 2007 to December 31, 2007 with an option to renew the contract for three (3) additional one year terms under the same terms and conditions.

Recommendation:

It is recommended that authority be granted to award a contract for the period from January 2, 2007 to December 31, 2007, in the total amount of \$191,012.00, including all applicable taxes and charges to Southport Data Systems having submitted the highest scoring proposal with an option to renew at the sole discretion of the Director of Court Services, for the period from January 1, 2008 to December 31, 2008, in the total amount of \$191,012.00, including all applicable taxes and charges, and with a second option to renew for the period from January 1, 2009 to December 31, 2009, in the total amount of \$191,012.00, including all applicable taxes and charges, and with a third option to renew for the period January 1, 2010 to December 31, 2010, in the total amount of \$191,012.00, including all applicable taxes and charges, for a total potential contract award of \$764,048.00, including all applicable taxes and charges, provided the supply and delivery of data entry services were performed at a satisfactory level and subject to budget approval, the Director of Court Services to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

4. Request for Proposals 9112-06-7238 - Interpreter Services for Toronto Public Health

Report (September 28,2006) from the Medical Officer of Health and the Director of Purchasing and Materials Management, advising on the results of the Request for Proposals (RFP) 9112-06-7238 for the provision of interpreter services for Public Health and requesting authority to award a contract to the recommended proponent.

Recommendation:

It is recommended that authority be granted to award a contract for the provision of interpreter services for the period October 1, 2006 to September 30, 2007 at a cost of \$795,000.00, including all applicable taxes and charges, to Multilingual Community Interpreter Services, having submitted the highest scoring proposal, with an option to renew at the sole discretion of the Medical Officer of Health for the period from October 1, 2007 to September 30, 2008, in the amount of \$795,000.00, including all applicable taxes and charges, and with a second option to renew for the period from October 1, 2008 to September 30, 2009, in the amount of \$795,000.00, including all applicable taxes and charges for a total potential contract award of \$2,385,000.00, including all taxes and charges provided the interpreter services were performed at a satisfactory level and subject to budget approval, the Medical Officer of Health to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

5. Request for Quotation (RFQ) 4305-06-5074 - Installation of New Air Handling Units, Humidifiers, and Return Fans with Associated Piping and Ductwork at North York Civic Centre, 5100 Yonge Street, Toronto

Report (October 3, 2006) from the Chief Corporate Officer and the and the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for Installation of New Air Handling Units, Humidifiers, and Return Fans with Associated piping and ductwork at North York Civic Centre, 5100 Yonge Street, Toronto, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for the Installation of New Air Handling Units, Humidifiers and Return Fans with Associated Piping and Ductwork at North York Civic Centre, 5100 Yonge Street, Toronto, to Bomben Plumbing and Heating, in the amount of \$1,190,128.90 including all applicable taxes and charges, having submitted the lowest bid.