
**BID COMMITTEE
AGENDA
MEETING 43**

Date of Meeting:	Wednesday, October 25, 2006	Enquiry:	Betty Pereira
Time:	2:00 p.m.		416-392-0132
Location:	Meeting Room D	E-mail address:	bpereira@toronto.ca
	2nd Floor		
	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 18, 2006

Communications/Reports:

- 1. Request for Quotation 6114-06-3196 - For the Supply and Delivery of Two (2) Latest Model Truck Chassis and Regular Cab, 12 Cubic Yard Debris Body and Twenty (20) Latest Model Truck Chassis and Cab, with Tandem Rear Axles and Contractor Dump Body**

Report (October 19, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for Price Schedule “A” the Supply and Delivery of two (2) Latest Model Truck Chassis and Regular Cab, 60,000 lbs. minimum GVRW with Dual Tandem rear Wheels and 12 yds. Capacity Debris Body for Toronto Water Division, and Price Schedule “B” for the Supply and Delivery of Twenty (20) Latest Model Truck Chassis and Cab, 62,000 lbs. GVWR with tandem rear axles and, 15 foot contractor dump body for Toronto Water Division, and Parks, Forestry and Recreation, all in accordance with specifications, and requesting authority to award a contract to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to issue a Contract to the lowest bidder, Joe Johnson Equipment, in the amount of \$679,974.48 net of GST, for Price Schedule "A", for the Supply and Delivery of two (2) Latest Model Truck Chassis and Regular Cab, 60,000 lbs. minimum GVRW with Dual Tandem rear Wheels and 12 Cubic Yard Capacity Debris Body; and
- (2) authority be granted to issue a Contract to the lowest bidder, Harper O.T.C, in the amount of \$2,039,558.40 net of GST, for Price Schedule "B" for the Supply and Delivery of Twenty (20) Latest Model Truck Chassis and Cab, 62,000 lbs. GVWR with tandem rear axles and, 15 foot contractor dump body.

2. Request for Quotation 6302-06-3068 - Various Tools and Hardware Items for Purchasing and Materials

Report (October 19, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of various tools and hardware items as and when required from the date of the award to October 31, 2008, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Guillevin International Co., in the amount of \$1,037,908.57 net of GST, for the supply and delivery of various tools and hardware items, from the date of award to October 31, 2008, having submitted the lowest bid meeting RFQ requirements.

3. Request for Quotation 0406-06-0138 - Polyethylene Garbage Bags for Purchasing and Materials Management Division – Stores Section, Shelter, Support and Housing Administration – Hostels, and Various Universities (All Wards)

Report (October 19, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply and delivery of Polyethylene Garbage Bags to various City locations including but not limited to Warehouses, Hostels, and Universities on an as and when required basis, for the period from date of award to August 31, 2007, and requesting the authority to award contracts to the recommended bidder.

Recommendations:

It is recommended that:

- (1) authority be granted to award contracts from the date of award to August 31, 2007 in the total amount of \$665,922.68 net of GST, to W. Ralston (Canada) Inc., (Bid 1) for the supply and delivery of Polyethylene Garbage Bags to various City locations including but not limited to PMMD – Stores Section, and Shelter, Support and Housing Administration – Hostels, on an as and when required basis, having submitted the lowest bid meeting specifications; and
- (2) authority be granted to award up to a maximum of 10 percent provision allowance in the amount of \$66,592.26 net of GST to W. Ralston (Canada) Inc., (Bid 1) for miscellaneous polyethylene garbage bag products that may be required from the date of award to August 31, 2007.