

**BID COMMITTEE  
AGENDA  
MEETING 45**

<b>Date of Meeting:</b>	<b>Wednesday, November 8, 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>bpereira@toronto.ca</b>
	<b>2<sup>nd</sup> Floor</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 – November 1, 2006**

**Communications/Reports:**

- 1. Contract 06TE-101RD – Tender Call 202-2006 - Reconstruction of Laneways at Various Locations in the Toronto and East York District (Ward 28, Toronto Centre-Rosedale, Ward 29, Toronto-Danforth and Ward 32, Beaches-East York)**

Report (October 31, 2006) from the Executive Director of Technical Services and the Director of Purchasing and Materials Management advising on the results of the Tender issued for reconstruction of laneways at various locations in the Toronto and East York District, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 06TE-101RD, Tender Call 202-2006, for Reconstruction of Laneways at Various Locations in the Toronto and East York District, to Sanscon Construction Ltd., in the amount of \$745,550.00, net of GST, having submitted the lowest bid.

**2. Request for Quotation 0203-06-0146 - Supply of Janitorial Services for Facilities and Real Estate Division (Wards 6, 8, 17, 29, 31, 37, 38, 41, 42, and 44)**

Report (November 1, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of all labour, materials, janitorial supplies (consumables), equipment and supervision necessary to provide janitorial services at various Facilities and Real Estate locations, from award date to October 31, 2009, with the option to renew for two additional separate one year periods for the period from November 1, 2009 to October 31, 2010, and for the period from November 1, 2010 to October 31, 2011, under the same terms and conditions, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to perform janitorial services at various Facilities and Real Estate locations, for the period from award date to October 31, 2009, in the total amount of \$3,122,573.55 net of GST, to Waterford Building Maintenance Inc., having submitted the lowest bid with an option to renew at the sole discretion of Executive Director of Facilities and Real Estate for the period from November 1, 2009 to October 31, 2010, in the total amount of \$1,040,857.85 net of GST, and with a second option renew from the period from November 1, 2010 to October 31, 2011, in the amount of \$1,040,857.85 net of GST, for a total potential contract award in the amount of \$5,204,289.25 net of GST, provided the services were performed at a satisfactory level and subject to budget approval. In order to exercise an option to renew the contract the Executive Director Facilities and Real Estate shall instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

**3. Request for Quotation 0203-06-0159 - Supply of Janitorial Services for Parks, Forestry and Recreation Division, East District (Wards 35 36, 37, 38, 39, 40, 41, 42, 43 and 44)**

Report (November 1, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of all labour, materials, janitorial supplies (consumables), equipment and supervision necessary to provide janitorial services at various Parks, Forestry and Recreation locations, from award date to October 31, 2009, with the option to renew for two additional separate one year periods for the period from November 1, 2009 to October 31, 2010, and for the period from November 1, 2010 to October 31, 2011, under the same terms and conditions, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for the supply of janitorial services at various Parks, Forestry and Recreation locations for the period from award date to October 31, 2009, in the total amount of \$6,513,426.27 net of GST, to Waterford Building Maintenance Inc., having submitted the lowest bid with an option to

renew at the sole discretion of General Manager, Parks, Forestry and Recreation for the period from November 1, 2009 to October 31, 2010, in the total amount of \$2,171,142.09 net of GST, and with a second option renew from the period from November 1, 2010 to October 31, 2011, in the amount of \$2,171,142.09 net of GST, for a total potential contract award in the amount of \$10,855,710.45 net of GST, provided the services were performed at a satisfactory level and subject to budget approval. In order to exercise an option to renew the contract the General Manager, Parks, Forestry and Recreation, shall instruct the Chief Purchasing Official, to process the necessary contract renewals under the same terms and conditions.

**4. Request for Quotation 4102-06-0110 - Supply and Delivery of Watermain Components, Valves, Fittings and Pipe (All Wards)**

Report (October 31, 2006) from the Director of Purchasing and Materials Management and the General Manager of Toronto Water, advising on the results of the Request for Quotation (RFQ) issued for the Supply and Delivery of Watermain Components, Valves, Fittings and Pipe, in accordance with specifications as required by Toronto Water, 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 Supply and Delivery of Watermain Components, Valves, Fittings and Pipe, to Wamco Supply, in the amount of \$930,943.80, including all taxes and charges for Parts 1, 2 and 4, from the date of award to October 31, 2007, having submitted the lowest bid for the respective Parts of the RFQ.

**5. Request for Quotation 0504-06-0197 - High/Low Electric Beds for Homes for the Aged (All Wards)**

Report (November 1, 2006) from the General Manager of Homes for the Aged and the Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 0504-06-0197 for the supply, delivery, assembly, installation, and maintenance, as well as providing necessary miscellaneous parts and accessories for High/Low Electric Beds, including the removal/disposal of existing Manual Beds, at various Homes for the Aged (HFA) locations, for the period from date of award to December 31, 2007, with the option to renew the contract for four (4) additional, separate (1) one year periods, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Sunrise Medical Canada Inc., in the amount of \$1,645,178.04 net of GST, from the date of award to December 31, 2007, having submitted the lowest bid for the supply, delivery, assembly, installation, maintenance, as well as providing necessary miscellaneous parts and

accessories for High/Low Electric Beds, including the removal/disposal of existing Manual Beds, at various Homes for the Aged locations, with the option to renew the contract for the period of January 1, 2008 to December 31, 2008, in the amount of \$365,858.91 net of GST, and with a second option to renew the contract for the period of January 1, 2009 to December 31, 2009, in the amount of \$400,593.60 net of GST, and with a third option to renew the contract for the period of January 1, 2010 to December 31, 2010, in the amount of \$422,026.20 net of GST, and with a fourth option to renew the contract for the period of January 1, 2011 to December 31, 2011, in the amount of \$459,217.08 net of GST, for a total potential contract award including all option periods of \$3,292,873.83 net of GST, for an estimated 2,700 electric beds, provided the supply and delivery of electric beds and services were performed at a satisfactory level and subject to budget approval, the General Manager of Homes for the Aged to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

**6. Tender Call 188-2006, Contract 06TM-01RS - Allen Road RESCU Expansion**

Report (October 27, 2006) from the General Manager of Transportation Services and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Allen Road RESCU Expansion Project, 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 No. 06TM-01RS, Tender Call 188-2006 for the Allen Road RESCU Expansion Project, to Stacey Electric Ltd., in the amount of \$3,535,881.55 net of GST, having submitted the lowest bid.