
**BID COMMITTEE
AGENDA
MEETING 48**

Date of Meeting: Wednesday, December 6, 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 – November 29, 2006

Communications/Reports:

1. Request for Quotation 3907-06-5355 - Washroom Renovations at Castlevue Wynchwood Towers, 351 Christie Street, Toronto

Report (November 27, 2006) from the Chief Corporate Officer and the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the Washroom Renovations at Castlevue Wynchwood Towers, 351 Christie Street, Toronto, in accordance with specifications as required by Homes for the Aged, Capital and Facilities 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 Washroom Renovations at Castlevue Wynchwood Towers, 351 Christie Street, Toronto, to Ruscro General Contracting Inc., in the amount of \$565,000.00, net of GST, having submitted the lowest bid.

2. Contract No. 07SC-120TE, Tender Call 213-2006 - Emergency Repairs (Various Wards) in Scarborough District

Report (November 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 Emergency Repairs, Scarborough District, in accordance with specifications as required by the Transportation Services Division, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Contract 07SC-120TE, Tender Call 213-2006 for Emergency Repairs in Scarborough District, for the period January 1, 2007 to December 31, 2007, to Brennan Paving and Construction Ltd., in the amount of \$1,555,182.60, net of GST.

3. Contract 06NY-11RD, Tender Call 223-2006 - Road Reconstruction on Heather Street from Lytton Boulevard to Glencairn Avenue and Bedford Park Avenue from Yonge Street to Jedsburgh Road (Ward 16, Eglinton-Lawrence)

Report (November 27, 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 Road Reconstruction on Heather Street from Lytton Boulevard to Glencairn Avenue and Bedford Park Avenue from Yonge Street to Jedsburgh Road, in North 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 Contract 06NY-11RD, Tender Call 223-2006, for Road Reconstruction on Heather Street from Lytton Boulevard to Glencairn Avenue and Bedford Park Avenue from Yonge Street to Jedsburgh Road, in North York District, be awarded to Kretcon Construction Ltd., in the amount of \$650,841.65, net of GST, having submitted the lowest bid.

4. Tender Call 227-2006, Contract 07SC-119TT - Supply of Trucks for Snow Removal Fleet of Tandem Axle/Tri-Axle Trucks for Scarborough District, Morningside Yard (Wards 36, 38, 42, 43, and 44)

Report (November 30, 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 Supply of Trucks for the Snow Removal Fleet of Tandem Axle/Tri-Axle Trucks, required by Scarborough District, Morningside Yard, for the period January 1, 2007 to March 15, 2007, in accordance with specifications as required by the Transportation Services Division, and requesting the authority to issue a contract to the recommended bidder.

Recommendation:

It is recommended that Contract 07SC-119TT, Tender Call 227-2006, for the Supply of Trucks the for Snow Removal Fleet of Tandem Axle/Tri-Axle Trucks Required by Scarborough District, Morningside Yard, for the period January 1, 2007 to March 15, 2007, be awarded to Defina Haulage Ltd., in the amount of \$516,400.00, net of GST, being the lowest bid.

5. Request for Quotation (RFQ) 6113-06-3227 - Supply and Delivery of Six (6) Latest Model Truck Chassis and Regular Cab 19,000 lbs. (8,618 kg) GVWR, Dual Rear Wheels with 16 Cubic Yard Side Loading Refuse Packer Body

Report (November 29, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for the Supply and Delivery of six (6) Latest Model Truck Chassis and Regular Cab 19,000 lbs. (8,618 kg) GVWR, Dual Rear Wheels With 16 Cubic Yard Side Loading Refuse Packer Body, all in accordance with specifications as required by Fleet Services, and requesting authority to award a contract to the lowest Bidder meeting specifications.

Recommendation:

It is recommended that authority be granted to award a contract for the Supply and Delivery of six (6) Latest Model Truck Chassis and Regular Cab 19,000 lbs. (8,618 kg) GVWR, Dual Rear Wheels With 16 Cubic Yard Side Loading Refuse Packer Body, as required by Parks, Forestry and Recreation and Solid Waste Management Divisions, in the amount of \$765,401.40, net of GST, to Haul-All Equipment Ltd., being the lowest bidder meeting specifications.

6. Request for Quotation (RFQ) 3412-06-3384 - For the supply of Intel Servers and Related Equipment and Services to Various Locations throughout the City of Toronto for a period of Three (3) years from the date of Award

Report (November 29, 2006) from the Director of Purchasing and Materials Management, advising on the results of the RFQ 3412-06-3384 for the supply of Intel Servers and related equipment and services to various locations throughout the City of Toronto, for a period of three (3) years, from the date of award, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award RFQ 3412-06-3384 for the supply of Intel Servers and related equipment and services to various locations throughout the

City of Toronto, for a period of three (3) years, from the date of award to OnX Enterprise Solutions Inc., in the amount of \$4,330,681.58, net of GST, being the lowest bidder.

7. Request for Quotation (RFQ) 6113-06-3108 - For the Supply, Delivery of Fifteen (15) Latest Model Truck Chassis and Cab

Report (November 29, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6113-06-3108, for the Supply, Delivery of Fifteen (15) Latest Model Truck Chassis and Cab, for Parks, Forestry and Recreation Division and Toronto Water Services, all in accordance with the specifications, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for a total award of \$834,311.88 net of GST, to Twin Equipment Ltd., being the only bidder meeting specifications, for:

- (1) the supply and delivery of six (6) Ford F450 truck chassis with extended cab with dual rear wheels, 10 foot dump body, in the amount of \$369,515.52 net of GST; and
- (2) for the supply and delivery of seven (7) 2007 GMS 3500 truck chassis and crew cab, 4WD, with dual rear wheels, 9 foot dump body, in the amount of \$464,796.28 net of GST.