

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 8

Wednesday, February 22, 2006

The Bid Committee met on Wednesday, February 22, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:12 p.m.

Members Present:

Colleen O'Neill, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager
Don Eastwood, Facilities and Real Estate

There were no declarations of interest pursuant to the *Municipal Conflict of Interest Act*.

Confirmation of Minutes

On motion by Don Altman, the minutes of the meeting of the Bid Committee held on February 15, 2006, were confirmed.

8.1 Request for Quotation 3913-05-0344 - Hardware Products and Materials for various Facilities and Real Estate locations throughout the City of Toronto (All Wards)

The Bid Committee considered a report (February 16, 2006) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply of Hardware Products and Materials for the period from the date of award to December 31, 2006, with the option to renew for two (2) additional one year periods from January 1, 2007 to December 31, 2007 and from January 1, 2008 to December 31, 2008, under the same terms and conditions, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that Rona Ontario Inc., be awarded a contract for the period March 1, 2006 to December 31, 2006, in the total amount of \$777,903.88 including all taxes and charges, being subject to an option to renew for two (2) additional one year periods to be exercised at the sole discretion of the Executive Director of Facilities and Real Estate, for the period January 1, 2007 to December 31, 2007, in the total amount of \$777,903.88 including all applicable taxes and charges and for the period of

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January 1, 2008 to December 31, 2008, in the total amount of \$816,799.07 including all applicable taxes and charges, provided that the supply of all labour, equipment and materials necessary to provide Hardware Products and Materials at various locations city wide were performed at a satisfactory level and subject to budget approval, the Executive Director of Facilities and Real Estate to instruct the Purchasing Agent to process the necessary contract renewals under the same terms and conditions.

On motion by Don Eastwood, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

The Bid Committee adjourned its meeting at 2:14 p.m.

Chair.