

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 43

Wednesday, October 25, 2006

The Bid Committee met on Wednesday, October 25, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Linda Reid, obo City Clerk
Ralph Frebold, obo Deputy City Manager and Chief Financial Officer
Mae Maracle, obo City Manager
Dino D'Amico, Facilities and Real Estate
Kevin Kalbasi, Facilities and Real Estate
Sangva Sok, Fleet Services

Also Present:

John McNamara, Manager, Purchasing and Materials Management

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

Confirmation of Minutes

On motion by Mae Maracle, the minutes of the meeting of the Bid Committee held on October 18, 2006, were confirmed.

43.1 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

The Bid Committee considered a 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.

On motion by Sangva Sok, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report.

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

The Bid Committee considered a 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.

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

43.3 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)

The Bid Committee considered a 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.

On motion by Mae Maracle, the Bid Committee adopted the staff recommendations in the Recommendation Section of the report.

43.4 Request for Quotation 3907-06-5262 Renovation Work at Mel Lastman Square, 5100 Yonge Street

The Bid Committee considered a report (October 24, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply of all labour, equipment and materials necessary for the Renovation Work at Mel Lastman Square, 5100 Yonge Street, in accordance with specifications as required by Facilities and Real Estate Division, and to request authority to award a contract to the recommended bidder.

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Recommendation:

It is recommended that authority be granted to award a contract for the Renovation Work at Mel Lastman Square, 5100 Yonge Street, to Aplus General Contractors, in the amount of \$1,971,000.00, net of GST having submitted the lowest bid.

On motion by Dino D'Amico, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report.

The Bid Committee adjourned its meeting at 2:04 p.m.

Chair.