

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 48

Wednesday, December 6, 2006

The Bid Committee met on Wednesday, December 6, 2006, in Meeting Room D, 2nd Floor, City Hall, commencing at 2:06 p.m.

Members Present:

Colleen O'Neill, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Mae Maracle, obo City Manager

Also Present:

Victor Tryl, 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 Don Altman, the minutes of the meeting of the Bid Committee held on November 29, 2006, were confirmed.

48.1 Request for Quotation 3907-06-5355 - Washroom Renovations at Castleview Wynchwood Towers, 351 Christie Street, Toronto

The Bid Committee noted that the Purchasing and Materials Management Division requested that the report (November 27, 2006) from the Chief Corporate Officer and the Director of Purchasing and Materials Management, be withdrawn.

On motion by Don Altman, the Bid Committee withdrew the report.

48.2 Contract 07SC-120TE, Tender Call 213-2006 - Emergency Repairs (Various Wards) in Scarborough District

The Bid Committee considered a report (November 28, 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.

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

48.3 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 Jedburgh Road (Ward 16, Eglinton-Lawrence)

The Bid Committee considered a 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 Jedburgh 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 Jedburgh 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.

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

48.4 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)

The Bid Committee considered a 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 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, be awarded to Defina Haulage Ltd., in the amount of \$516,400.00, net of GST, being the lowest bid.

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

48.5 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

The Bid Committee considered a 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.

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

48.6 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

The Bid Committee considered a 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.

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

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

The Bid Committee considered a 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.

Recommendations:

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

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- (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.

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

The Bid Committee adjourned its meeting at 2:08 p.m.

Chair.