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**BID COMMITTEE  
DECISION DOCUMENT  
MEETING 1**

**Date of Meeting:** Friday, January 5, 2007  
**Time:** 2:00 p.m.  
**Location:** Meeting Room D  
2<sup>nd</sup> Floor  
City Hall

**Enquiry:** Janice Dicks  
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**E-mail address:**  
jdicks@toronto.ca

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*The Decision Document is for preliminary reference purposes only. Please refer to the minutes for the official record.*

***How to Read the Decision Document:***

- *action taken by the Committee on its own authority does not require Council's approval, it is listed in the Decision Document in bold type under the heading "Action taken by the Committee"; and*
- *Declarations of Interest, if any, appear at the end of an item.*

**Confirmation of Minutes – December 22, 2006**

**Communications/Reports:**

**1. Supply and Delivery of Liquid Hypochlorite – RFQ 6622-06-3367 (All Wards)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 27, 2006) from the Director, Purchasing and Materials Management.**

Report (December 27, 2006) from the Director, Purchasing and Materials Management, requesting authority to award a contract for the Supply and Delivery of up to 3,955,000 litres of Liquid Sodium Hypochlorite at \$0.183 per litre, for a total cost of \$723,765.00, net of GST, for the period January 1, 2007 to December 31, 2007, with an option to renew for two (2) additional one (1) year periods to Anchem Sales, being the lowest bidder. The total potential contract award identified in this report is \$2,469,264.70.

Recommendation:

The Purchasing and Materials Management Division recommends that authority be granted to award the contract for the supply and delivery of up to 3,955,000 litres of Liquid Sodium Hypochlorite at \$0.183 per litre, to Anchem Sales, being the lowest bidder, for a total cost not to exceed \$723,765.00 net of GST, for the period from January 1, 2007 to December 31, 2007, with the option to renew the contract for two (2) additional one (1) year periods at the sole discretion of the City should the product and service provided be deemed to be satisfactory and subject to budget approval. Should the option to renew be exercised, then the General Manager of Toronto Water will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. For the option years the contract value is \$723,765.00 net of GST, for January 1, 2008 to December 31, 2008, and the contract value is \$881,965.00 net of GST for January 1, 2009 to December 31, 2009.

**2. Supply and Delivery of Maintenance and Light Repairs on Heavy Equipment for Various Transfer Stations – RFQ 6031-06-3270 (All Wards)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (January 2, 2007) from the Director, Purchasing and Materials Management.**

Report (January 2, 2007) from the Director, Purchasing and Materials Management, requesting authority to award a contract for the supply of all labour, equipment and materials to carry out preventative maintenance and light repairs on heavy equipment for a total cost of \$232,838.39 net of GST for the period from January 1, 2007 to December 31, 2007, with an option to renew for three (3) additional one (1) year periods to Parente Garage, being the lowest bidder. The total potential contract award identified in this report is \$1,021,478.30.

Recommendation:

The Purchasing and Materials Management Division recommends that authority be granted to award a contract to Parente Garage for the supply of all labour, equipment and materials to carry out preventative maintenance and light repairs on heavy equipment at various City of Toronto Solid Waste Management Services locations from January 1, 2007 to December 31, 2007, in the amount of \$232,838.39 net of GST, with the option to renew the contract for three (3) additional one (1) year periods at the sole discretion of the City should the product and service provided be deemed to be satisfactory and subject to budget approval. Should the option to renew be exercised, then the General Manager of Solid Waste will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. For the option years, contract value is \$238,481.82 net of GST, for January 1, 2008 to December 31, 2008, for the period from January 1, 2009 to December 31, 2009, the

contract value is \$244,712.34 net of GST and for the period from January 1, 2010 to December 31, 2010, the contract value is \$251,683.74 net of GST, for a total potential cost to the City of \$967,716.28 net of GST.

**3. Performance of Body Remanufacturing, Repairs and Fabrication Work for Fire Fighting Apparatus (RFQ - 6102-06-3234)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (December 27, 2006) from the Director, Purchasing and Materials Management.**

Report (December 27, 2006) from the Director, Purchasing and Materials Management, requesting authority to award a contract for the performance of body remanufacturing, repairs and fabrication work for fire fighting for a total estimated cost of \$212,000.00 net of GST, for the period from January 1, 2007 to December 31, 2007, with an option to renew for four (4) additional one (1) year periods to Dependable Emergency Vehicles, being the only bidder. The total potential contract award identified in this report is \$1,123,600.00.

Recommendation:

The Purchasing and Materials Management Division recommends that authority be granted to award the contract for the performance of body remanufacturing, repairs and fabrication work for fire fighting apparatus to Dependable Emergency Vehicles for a total cost not to exceed \$212,000.00 net of GST for the period from January 1, 2007 to December 31, 2007, with the option to renew the contract for four (4) additional one (1) year periods at the sole discretion of the City should the service provided be deemed to be satisfactory and subject to budget approval. Should the option to renew be exercised, then the Chief of Fire Services will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. For the option years, the contract value is \$212,000.00 net of GST, for each one year period for 2008, 2009, 2010, and 2011, for a total potential cost of \$1,060,000.00 net of GST.