

**BID COMMITTEE
AGENDA
MEETING 42**

Date of Meeting:	Wednesday, October 31, 2007	Enquiry:	Corazon S. Batalla
Time:	2:00 p.m.		416-392-2930
Location:	Meeting Room D	E-mail address:	cbatall@toronto.ca
	2nd Floor		
	City Hall		

If the Bid Committee wishes to meet in closed session (privately) a motion must be made to do so, and the reason given (*City of Toronto Act, 2006*).

Declarations of Interest under the Municipal Conflict of Interest Act

Confirmation of Minutes – October 24, 2007

Communications/Reports:

- 1. Contract WP-TW-TWOS-MCP-07-00016, Tender Call 239-2007, Transformer/ Switchgear Replacement in Z Building, Ashbridges Bay Treatment Plant (Ward 32 – Beaches-East York)**

Report (October 16, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 239-2007 issued for the Ashbridges Bay Treatment Plant Z Building Transformer/Switchgear Replacement project in accordance with specifications as required by Toronto Water, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Contract WP-TW-TWOS-MCP-07-00016, Tender Call 239-2007 to Trademark Industrial Inc., in the amount of \$1,300,666.04, net of GST, for the upgrade of electrical equipment in the Z Building, Ashbridges Bay Treatment Plant having submitted the lowest bid in conformance with the requirements of the Tender.

2. Request for Quotation 1201-07-5240, Installation of LED Pedestrian Signal Lamp Modules at existing traffic control signal locations (Wards – All)

Report (October 23, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 1201-07-5240 for the Installation of LED Pedestrian Signal Lamp Modules at existing traffic control signal locations in accordance with the specifications as required by Transportation Services Division and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award a contract for the Installation of LED Pedestrian Signal Lamp Modules at existing traffic control signal locations to AGI Traffic Technology Inc. in the amount of \$1,494,830.00, net of GST, having submitted the lowest bid in conformance with RFQ requirements.

3. Contract No. 08CW-100TS, Tender Call No. 249-2007, Installation and Maintenance of Traffic Signs and Supply of Associated Material (All Wards)

Report (October 2, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 249-2007 issued for the installation and maintenance of traffic signs, as needed on arterial roads and expressways within the City of Toronto and supply of associated materials, for the period of January 1, 2008 to December 31, 2009 (with an option to renew until December 31, 2010 at the discretion of the City of Toronto).

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Contract 08CW-100TS, Tender Call 249-2007 to Guild Electric Limited, in the amount of \$3,208,019.23, net of GST for the maintenance of the traffic signs and supply of associated materials for the period January 1, 2008 to December 31, 2009, with the option to renew for an additional one (1) year period from January 1, 2010 to December 31, 2010, subject to satisfactory performance and budget approval. Should the option to renew be exercised, then the General Manager of the Transportation Services Division will instruct the Director, Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions in the amount of \$1,604,009.61, net of GST. The total potential contract award is \$4,812,028.84, net of GST.

4. Contract 07FS-41WS, Tender Call No. 242-2007, HVAC Rehabilitation and Upgrades at F.J. Horgan Water Treatment Plant (Ward 44 – Scarborough East)

Report (October 24, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Tender Call issued for the HVAC Rehabilitation and Upgrades at F.J. Horgan Water Treatment Plant, in accordance with specifications as required by Technical Services, and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Contract 07FS-41WS, Tender Call 242-2007, for the HVAC Rehabilitation and Upgrades at F.J. Horgan Water Treatment Plant to Bomben Plumbing and Heating Ltd., in the amount of \$3,464,907.55, net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

5. Request for Proposal (RFP) 3405-07-3169 – Provision and Development of a Custom Streamlined Web-Based Access Solution (Wards – All)

Report (October 24, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 3405-07-3169 for the Provision and Development of a Custom Streamlined Web-Based Access Solution to the Social Assistance Application for the Social Services Division of the City of Toronto including optional functional and technical requirements, the option to request support and maintenance of the solution for a period of five (5) years following final acceptance of the solution and requesting authority to enter into an agreement with the recommended proponent.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to enter into an agreement with Sylogix Consulting, Inc, being the highest scoring Proponent, at a cost not to exceed \$494,840.00, net of GST, for the Provision and Development of a Custom Streamlined Web-Based Access Solution to the Social Assistance Application for the Social Services Division of the City of Toronto including the functional and technical requirements with the option to request support and maintenance of the solution for a five (5) year period following final acceptance of the solution. Should the option to have support and maintenance for a five (5) year period following final acceptance of the solution be exercised then the General Manager, Social Services will instruct the Chief Purchasing Official to process the necessary option under the same terms and conditions for a total cost not to exceed

\$527,780.00. The total potential contract award identified in this report is \$1,022,620.00, net of GST.