

**BID COMMITTEE
AGENDA
MEETING 50**

Date of Meeting:	Wednesday, January 2, 2008	Enquiry:	Janice Dicks
Time:	2:00 p.m.		416-397-7767
Location:	Meeting Room A		E-mail address:
	2nd Floor		jdicks@toronto.ca
	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 – December 19, 2007

Communications/Reports:

1. Contract 08TE-301WS, Tender Call 296-2007 Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto East York District

Report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 296-2007 issued for the Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto East York District, in accordance with specifications as required by Toronto Water, and to request 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 08TE-301WS, Tender Call 296-2007 to OJCR Construction Ltd., in the amount of \$3,996,850.00 net of GST, for the Repairs of Water and Sewer Connections, Mains and Appurtenances Toronto East York District having submitted the lowest bid in conformance with the tender requirements.

2. Contract 08EY-302WS, Tender Call 297-2007 Repairs of Water and Sewer Connections, Mains and Appurtenances Etobicoke and York District (Wards: 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17)

Report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 297-2007 issued for the Repairs of Water and Sewer Connections, Mains and Appurtenances Etobicoke and York District, in accordance with specifications as required by Toronto Water, and to request 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 08EY-302WS, Tender Call 297-2007 to OJCR Construction Ltd., in the amount of \$2,034,725.00 net of GST, for the Repairs of Water and Sewer Connections, Mains and Appurtenances Etobicoke and York District having submitted the lowest bid in conformance with the tender requirements.

3. Contract 08NY-303WS, Tender Call 298-2007 Repairs of Water and Sewer Connections, Mains and Appurtenances North York District (Wards: 8, 9, 10, 15, 16, 23, 24, 25, 26, 33 and 34)

Report (December 12, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 298-2007 issued for the Repairs of Water and Sewer Connections, Mains and Appurtenances North York District, in accordance with specifications as required by Toronto Water, and to request 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 08NY-303WS, Tender Call 298-2007 to OJCR Construction Ltd., in the amount of \$2,472,780.00 net of GST, for the Repairs of Water and Sewer Connections, Mains and Appurtenances North York District having submitted the lowest bid in conformance with the tender requirements.

4. Request For Quotation (RFQ) 3002-07-7162 Supply, Printing and Delivery of Envelopes to Multiple Locations Throughout The City of Toronto (Wards: All)

Report (December 13, 2007) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued

for the supply, printing and delivery of envelopes for various City Divisions to multiple locations throughout the City of Toronto, as and when required, from the date of award to July 31, 2008 with the option to renew for an additional one (1) year period, and to request 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 to Supremex Inc., being the lowest overall bidder in conformance with the RFQ requirements, from the date of award to July 31, 2008 for a total amount not to exceed \$306,175.36 net of GST with an option to renew for one (1) additional one-year period, up to a total amount of \$317,800.88 net of GST at the sole discretion of the City and subject to satisfactory performance and budget approval. Should the option to renew be exercised, then the Director of Purchasing and Material Management to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions, for a total potential cost of \$623,976.24 net of GST.

5. Request For Quotation (RFQ) 9155-07-7308 Extraction of Refrigerants, CFCs, and Mercury Switches from Household and Commercial Appliances (Wards: All)

Report (December 1, 2007) from the Director of Purchasing and Materials Management, advising on the results of Request For Quotation 9155-07-7308 for the provision of all labour, materials, services, supplies, tools, and equipment necessary for the extraction of refrigerants, CFCs, and mercury switches from household and commercial appliances required by the City of Toronto for a one (1) year period commencing January 1, 2008 to December 31, 2008 with the option to renew for two (2) additional one (1) year periods, 2009, 2010, and to request 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 to Total Home Comfort for the provision of all labour, materials, services, supplies, tools, and equipment necessary for the extraction of refrigerants, CFCs, and mercury switches from household and commercial appliances stored at Solid Waste Transfer Stations for a one year (1) period from January 1, 2008 to December 31, 2008 in the total amount not to exceed \$192,885 net of GST with an option to renew for an additional two (2) one year periods from January 1, 2009 to December 31, 2009 in the total amount not to exceed \$192,885.00 net of GST and for the period from January 1, 2010 to December 31, 2010 in the total amount not to exceed \$192,885.00 net of GST, for a total potential contract award including all option periods of \$578,655.00 net of GST, for each option year at the sole discretion of the City and subject to

satisfactory performance and budget approval. Should the options to renew be exercised, then the General Manager, Solid Waste Management Services will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

6. Contract 07SC-326WS, Tender Call 252-2007 Water Service Replacements - Various Locations in Toronto, Scarborough District (Wards: 35, 36, 37, 38, 39, 40, 41, 42, 43, 44)

Report (December 18, 2007) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 252-2007 issued for the Water Service Replacements - Various Locations in Toronto, Scarborough District, in accordance with specifications as required by Toronto Water, and to request the authority to award a contract to the lowest bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that authority be granted to award Contract 07SC-326WS, Tender Call 252-2007 to Kenco Construction Ltd., in the amount of \$1,187,280.00 net of GST, for the Water Service Replacements - Various Locations in Toronto, Scarborough District, having submitted the lowest bid in conformance with the tender requirements.

Report (December , 2007) from the Director of Purchasing and Materials Management, advising on

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