



**BID COMMITTEE
DECISION DOCUMENT
MEETING 51**

Date of Meeting:	Wednesday, January 9, 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		

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 – January 2, 2008

Communications/Reports:

- 1. Request for Proposal No. 9143-07-7193, Business Continuity and Emergency Management Consulting and Training (Union Station)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendations in the Recommendations Section of the report (January 2, 2008) from the Director, Purchasing and Materials Management.

Report (January 2, 2008) from the Director, Purchasing and Materials Management Division, advising on the results of Request for Proposals (RFP) 9143-07-7193 and requesting authority to enter into an agreement with the recommended proponent for the provision of business continuity and emergency management consulting and training services for Union Station.

Recommendations:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into an agreement with Price Waterhouse Coopers LLP, the proponent with the highest evaluated score, meeting the requirements of the RFP, for the provision of business continuity and emergency management consulting and training services for Union Station in the amount of \$690,000.00 net of GST, including provisional items, disbursements, and contingencies as follows:
 - a. Project 6 Business Continuity and Emergency Management Consulting Risk and Vulnerability Assessment, an amount not to exceed \$97,000.00 net of GST, including provisional items and disbursements;
 - b. Project 6 Business Continuity and Emergency Management Consulting Threat Advisory Response Plan, an amount not to exceed \$76,000.00 net of GST, including provisional items and disbursements;
 - c. Project 6 Business Continuity and Emergency Management Consulting Emergency Response Plan, an amount not to exceed \$81,000.00 net of GST, including provisional items and disbursements;
 - d. Project 6 Business Continuity and Emergency Management Consulting Business Continuity Plan, an amount not to exceed \$253,000.00 net of GST, including provisional items and disbursements;
 - e. Project 7 Business Continuity and Emergency Management Training Awareness Training Program Development, an amount not to exceed \$43,000.00 net of GST, including provisional items and disbursements;
 - f. Project 7 Business Continuity and Emergency Management Training Awareness Training Program Implementation, an amount not to exceed \$25,000.00 net of GST, including provisional items and disbursements;
 - g. Project 7 Business Continuity and Emergency Management Training Advanced Training Program Development, an amount not to exceed \$75,000.00 net of GST, including provisional items and disbursements; and

- h. Project 7 Business Continuity and Emergency Management Training Advanced Training Program Implementation, an amount not to exceed \$40,000.00 net of GST including provisional items and disbursements.

2. Request for Quotation 3920-07-0237, Supply and Delivery of Quarried Crush Stone Aggregates, Sand and Gravel (Wards: All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendations in the Recommendations Section of the report (January 3, 2008) from the Director, Purchasing and Materials Management.

Report (January 3, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation for supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to various locations within the City of Toronto and requesting authority to award contracts to the recommended bidders.

Recommendations:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award the contract for the supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to Nelson Aggregate Co., being the lowest bidder for Items 1A, 7A, 11A, 12A, and 13A, for a total potential cost of \$965,889.50 net of GST for the period from contract award to December 31, 2008; with the option to renew the contract for a one (1) year period. Should the option to renew be exercised, the General Manager of Toronto Water will request the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the one (1) year renewal options. The total potential contract award is \$1,991,063.91 net of GST;
2. Authority be granted to award the contract for the supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to Vicdom Sand & Gravel (Ontario) Ltd., being the lowest bidder for Items 5A, 6A, 8A, 16A, 17A, and 21A, for a total potential cost of \$745,479.33 net of GST for the period from contract award to December 31, 2008; with the option to renew the contract for a one (1) year period. Should the option to renew be exercised, the General Manager of Toronto Water will request the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to

exercise the one (1) year renewal options. The total potential contract award is \$1,515,943.09 net of GST; and

3. Authority be granted to award a contract for the supply and delivery of Quarried Crushed Stone Aggregates, Sand and Gravel to Lafarge Canada Inc, being the lowest bidder for Items 2A, 4A, 10A, and 20A, for a total potential cost of \$268,628.64 net of GST for the period from contract award to December 31, 2008; with the option to renew the contract for a one (1) year period. Should the option to renew be exercised, the General Manager of Toronto Water will request the Director of Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions to exercise the one (1) year renewal options. The total potential contract award is \$548,910.56 net of GST.

The total potential cost of the contract awards recommended above is \$4,055,917.56 net of GST.