



**BID COMMITTEE
DECISION DOCUMENT
MEETING 53**

Date of Meeting: Wednesday, January 23, 2008 **Enquiry:** Lourdes Vivar
Time: 2:00 p.m. 416-392-4379
Location: Meeting Room A **E-mail address:**
2nd Floor lvivar@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.*

Minutes Confirmed – January 16, 2008

Communications/Reports:

1. **Request for Quotation (RFQ) 3303-07-3268 - Supply and Delivery of New or Remanufactured Toner Cartridges and Pick-Up of Empty Toner Cartridges**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 16, 2008) from the Director, Purchasing and Materials Management.

Report (January 16, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3303-07-3268 for the supply and delivery of new or remanufactured Toner Cartridges and pick-up of empty Toner Cartridges as and when required to various locations within the City of Toronto from date of award to October 31, 2008, with the option to renew for one (1) additional one (1) year period, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award a contract for the supply and delivery of new or remanufactured toner cartridges and pick-up of empty toner cartridges to Sistek Data, being the lowest bidder for one hundred and forty (140) of the required toner cartridges, from date of award to October 31, 2008 in the amount of \$712,674.47 net of GST, with the option to renew for one (1) additional one (1) year from November 1, 2008 to October 31, 2009 in the amount of \$641,407.02 net of GST at the sole discretion of the City. Should the option to renew be exercised, then the Purchasing and Materials Management Division Stores Unit will request the Director of Purchasing and Materials Management to process the necessary contract renewal under the same terms and conditions. The total potential contract award including one (1) option year identified in this report for Sistek Data is \$1,354,081.49 net of GST.

2. **Request for Quotation (RFQ) 6026-07-3258 – Supply and Delivery of One (1) Latest Model, 239 HP Diesel Engine Crawler Loader**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 14, 2008) from the Director, Purchasing and Materials Management.

Report (January 14, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6026-07-3258 for the supply and delivery of one (1) latest model, 239 HP Diesel Engine Crawler Loader, all in accordance with the specifications, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for the supply and delivery of one (1) latest model, 239 HP Diesel Engine Crawler Loader to Toromont Cat, being the only bid received, and in conformance with the RFQ requirements, for a total cost of \$548,978.00 net of GST.

3. Tender Call 292-2007 - Upgrades to POA Court Facilities at Toronto Old City Hall, 60 Queen Street West, Toronto

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 17, 2008) from the Director, Purchasing and Materials Management.

Report (January 17, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 292-2007 issued for the supply of all labour, material and equipment for upgrades to POA Court Facilities at Toronto Old City Hall, 60 Queen Street West, for Court Services in accordance with specifications as required by Facilities and Real Estate Division, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award Tender Call 292-2007 to Cloke-Kirby Construction Ltd. in the amount of \$1,755,621.00 net of GST, for upgrades to POA Court Facilities at Toronto Old City Hall, 60 Queen Street West, for Court Services, having submitted the lowest bid.

4. Tender Call 294-2007 – Building Renovations and Upgrades to the 129 Peter Street Assessment and Referral Centre and 40 Bed Homeless Shelter

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 17, 2008) from the Director, Purchasing and Materials Management.

Report (January 17, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender No. 294-2007 issued for the supply of all labour and material for the Building Renovations and Upgrades to the 129 Peter Street Assessment and Referral Centre and 40 Bed Homeless Shelter, in accordance with specifications as required by Facilities and Real Estate Division, and to request authority to award a contract to the recommended bidder

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award Tender Call 294-2007 to Balmain Construction Ltd. in the amount of \$2,881,165.00 net of GST, for the Building Renovations and Upgrades to the 129 Peter Street Assessment and Referral Centre and 40 Bed Homeless Shelter, having submitted the lowest bid.

5. Tender Call 23-2007 – Council Chamber HVAC Upgrade at Toronto City Hall, 100 Queen Street West, Toronto

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 18, 2008) from the Director, Purchasing and Materials Management.

Report (January 18, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 23-2007 issued for the Council Chamber HVAC Upgrade at Toronto City Hall, 100 Queen Street West, Toronto, in accordance with specifications as required by Facilities and Real Estate, and to request the authority to award a contract to the recommended bidder

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Tender Call 23-2007 for the Council Chamber HVAC Upgrade at Toronto City Hall, 100 Queen Street West, Toronto, to Bird Mechanical Limited, in the amount of \$1,280,000.00, net of GST, having submitted the lowest bid meeting specifications.