



**BID COMMITTEE
DECISION DOCUMENT
MEETING 54**

Date of Meeting:	Wednesday, January 30, 2008	Enquiry:	Janet Chivilo
Time:	2:00 p.m.		416-392-1032
Location:	Meeting Room A	E-mail address:	jchivilo@toronto.ca
	2nd Floor		
	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 23, 2008

Communications/Reports:

- 1. Request for Contract 07FS-66WS, Tender Call No. 286-2007 for Kennedy Pumping Station – The Replacement of Major Components**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 21, 2008) from the Director, Purchasing and Materials Management.

Report (January 21, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 286-2007 issued for Kennedy Pumping Station – The Replacement of Major Components. Part A – involves the supply, delivery, installation, testing and commissioning of Pump No. 3 and associated components; Part B involves the replacement of outdoor primary switchgear and transformers, 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 Division recommends that:

1. Authority be granted to award Contract 07FS-66WS, Tender Call 286-2007 to Procon Niagara, a division of 1149855 Ontario Inc., in the amount of \$2,481,179.25, net of GST, for Kennedy Pumping Station – The Replacement of Major Components (Part A – supply, delivery, installation, testing and commissioning of Pump No. 3 and associated components; Part B – replacement of outdoor primary switchgear and transformers), having submitted the lowest bid in conformance with the tender requirements.

2. **Request for Contract No. 08SC-01RD, Tender Call No. 300-2007 Morningside Avenue/CPR (Belleville Sub Track) Grade Separation and Infrastructure Enhancements, Scarborough District**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 21, 2008) from the Director, Purchasing and Materials Management.

Report (January 21, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call No. 300-2007 issued for Morningside Avenue/CPR (Belleville Sub Track) Grade Separation and Infrastructure Enhancements, Scarborough District, in accordance with specifications as required by Technical Services 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 Contract No. 08SC-01RD, Tender Call No. 300-2007, for Morningside Avenue/CPR (Belleville Sub Track) Grade Separation and Infrastructure Enhancements, Scarborough District, to Soncin Construction Corp. in the amount of \$13,912,579.50 net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

3. Tender Call No. 147-2007 Aboveground Storage Tank Feasibility Study and Design Build at Various Fleet Service Locations (Various Wards)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 23, 2008) from the Director, Purchasing and Materials Management.

Report (January 23, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 147-2007 issued for an aboveground storage tank feasibility study and design build at various Fleet Service locations, 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 Division recommends that:

1. Authority be granted to award the contract for Tender Call 147-2007, for Aboveground Storage Tank Feasibility Study and Design Build at Various Fleet Service locations, to Cannington Construction Ltd., in the amount of \$946,551.00 net of GST, being the only bid received.

4. Supply and Delivery of Various Industrial Equipment and Supplies

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 24, 2008) from the Director, Purchasing and Materials Management.

Report (January 24, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6302-07-0206 for the Supply and Delivery of Various Industrial Equipment and Supplies to various locations throughout the City of Toronto, 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 contracts for the supply and delivery of Various Industrial Equipment and Supplies to various locations throughout the City of Toronto for Toronto Water and Solid Waste Management Divisions to Guillevin International Co., having submitted the highest discount off catalogue prices for the period from the date of the award to January 31, 2009, for a total of \$5,512,000.00 net of GST.

5. **Request for Quotation (RFQ) 6112-07-3293 – Supply and Delivery of Twenty Two (22) Latest Model, Crew Cab, Pickup Trucks, 9,800 lbs GVWR, with Two (2) Wheel Drive and eight (8) foot Steel Body**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendations Section of the report (January 24, 2008) from the Director, Purchasing and Materials Management.

Report (January 24, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6112-07-3293 for the supply and delivery of twenty-two (22) latest model, Crew Cab, Pickup Trucks, 9,800 lbs GVWR, with Two (2) Wheel Drive and eight (8) foot steel body, 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 Division recommends that:

1. Authority be granted to award a contract for the supply and delivery of twenty-two (22) latest model, Crew Cab, Pickup Trucks, 9,800 lbs GVWR, with Two (2) Wheel Drive and eight (8) foot Steel Body to Performance Chrysler Dodge Jeep, being the lowest bidder meeting specifications for Price Schedule “A”, Price Schedule “B”, Price Schedule “C”, Price Schedule “D” & Price Schedule “E”, for a total cost of \$978,810.48 net of GST.