

**THE CITY OF TORONTO**

**Minutes of the Bid Committee**

**Meeting 58**

**Wednesday, February 27, 2008**

The Bid Committee met on Wednesday February 27, 2008, in Meeting Room A, 2<sup>nd</sup> Floor, City Hall, commencing at 2:05 p.m.

Members Present:

Maria Kolominsky, obo City Clerk  
Don Altman, obo Corporate Finance  
Laurie McQueen, obo City Manager's Office

Also Present:

Sangva Sok, Fleet Services  
John McNamara, Purchasing and Materials Management

There were no declarations of interest pursuant to the Municipal Conflict of Interest Act.

**Confirmation of Minutes**

On motion by Laurie McQueen, the minutes of the meeting of the Bid Committee held on February 20, 2008, were confirmed.

**58.1 Request for Quotation 3907-07-5288 Tub and Shower Room Upgrade at Fudger House Home for the Aged**

The Bid Committee considered a report (February 19, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation 3907-07-5288 for the supply and delivery of all labour, equipment, materials necessary to conduct tub and shower room upgrades at Fudger House Home for the Aged, in accordance with the specifications as requested by the Homes for the Aged Division, 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 a contract for Request for Quotation 3907-07-5288 for the tub and shower room upgrades at Fudger House, Homes for the Aged, to HN Construction Ltd., in the amount of \$578,100.00 net of GST, having submitted the lowest bid.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 19, 2008) from the Director, Purchasing and Materials Management.

**58.2 Request for Quotation (RFQ) 6112-07-3352 – Supply and Delivery of Twelve (12) Latest Model, Crew Cab, Truck Chassis, 16,00 lbs GVWR, with Dual Rear Wheels and eight (8) foot Dump Body**

The Bid Committee considered a report (February 19, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6112-07-3352 for the supply and delivery of twelve (12) latest model, Crew Cab, Truck Chassis, 16,000 lbs GVWR, with Dual Rear Wheels and eight (8) foot dump body, all in accordance with the specifications as required by the City, 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 twelve (12) latest model, Crew Cab, Truck Chassis, 16,000 lbs GVWR, with Dual Rear Wheels and eight (8) foot dump body to Northland Truck Centre, being the lowest bidder for Price Schedules “A” & “B”, for a total cost of \$577,588.32 net of GST.

On motion by Sangva Sok, the Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 19, 2008) from the Director, Purchasing and Materials Management.

**58.3 Request for Quotation 6122-07-3369 – Outfitting Service of Various Add-On Accessories for Pickup Trucks**

The Bid Committee considered a report (February 19, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 6122-07-3369, issued for Outfitting Service of Various Add-On Accessories (supply & install) for Pickup Trucks Only, 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 Outfitting Service of Various Add-on Accessories to Van City Truck Outfitters Inc., being the lowest bidder, from the date of award to May 31, 2009 for a total amount not to exceed \$672,436.62 net of GST, with the option to renew for an additional two (2) separate one (1) year periods, at the sole discretion of the Director, Fleet Services, from June 1, 2009 to May 31, 2010 in the amount of \$689,627.57 net of GST, and from June 1, 2010 to May 31, 2011, in the total amount of \$709,374.83 net of GST. Should the options to renew be exercised, then the Director, Fleet Services will instruct the Chief Purchasing Official to process the necessary contract renewal under the same terms and conditions for a total potential cost of \$2,071,439.02 net of GST.

On motion by Sangva Sok, the Bid Committee adopted the staff recommendation in the Recommendations Section of the report (February 19, 2008) from the Director, Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:06 p.m.

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Chair