

**BID COMMITTEE
DECISION DOCUMENT
MEETING 58**

Date of Meeting:	Wednesday, February 27, 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 – February 20, 2008

Communications/Reports:

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

Action taken by the Committee:

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

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.
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**

Action taken by the Committee:

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

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.

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

Action taken by the Committee:

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

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.