

**BID COMMITTEE  
DECISION DOCUMENT  
MEETING 62**

<b>Date of Meeting:</b>	<b>Wednesday, March 26, 2008</b>	<b>Enquiry:</b>	<b>Janet Chivilo</b>
<b>Time:</b>	<b>2:00 p.m.</b>		<b>416-392-1032</b>
<b>Location:</b>	<b>Meeting Room A</b>	<b>E-mail address:</b>	<b>jchivilo@toronto.ca</b>
	<b>2<sup>nd</sup> Floor</b>		
	<b>City Hall</b>		

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*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 – March 19, 2008*

**Communications/Reports:**

- 1. Request for Proposal 0613-08-0042 – Supply and Delivery of Food and Related Supplies for Municipal Child Care Centres Operated by Children's Services Division (All Wards)**

Action taken by the Committee:

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

Report (March 17, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Proposal (RFP) 0613-08-0042 for the supply and delivery of Food and Related Supplies for Municipal Child Care Centres operated by Children's Services Division, in accordance with the specifications as required by Children's Services Division and requesting 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 Food and Related Supplies for Municipal Child Care Centres operated by Children's Services Division to Skor Food Services, being the highest scoring proponent, for the period from May 1, 2008 to April 30, 2009, for a total cost of \$1,624,219.25 (there are no taxes on Food and Related products), with the option to renew for four (4) additional separate one (1) year periods and should the options to renew be exercised, then the General Manager of the Children's Services Division will request the Director of the Purchasing and Materials Management Division to provide the necessary contract renewals under the same terms and conditions to exercise the four (4) additional separate one (1) year period ending April 30, 2010 (\$1,658,327.85), April 30, 2011 (\$1,693,152.73), April 30, 2012 (\$1,728,708.95), and April 30, 2013 (\$1,765,011.83). The total potential contract award including option years identified in this report is \$8,469,420.61.
  
2. **Request for Proposal 3717-07-5271 – Minor Landscape, Park Rehabilitation Improvements to Various Parks, Forestry and Recreation Properties in the City of Toronto (All Wards)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 26, 2008) from the Director, Purchasing and Materials Management.**

Report (March 26, 2008) from the Director, Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 3717-07-5271 for minor landscape, park rehabilitation and general parkland improvements to various Parks, Forestry and Recreation properties in the City of Toronto in accordance with the specifications and evaluation criteria required by Parks, Forestry and Recreation and requesting authority to award contracts to the recommended bidders.

Recommendation:

The Director of Purchasing and Materials Management Division recommends that:

1. Authority be granted to award blanket contracts for RFP 3717-07-5271 for minor landscape, park rehabilitation and general parkland improvements to various Parks, Forestry and Recreation properties in the City of Toronto as follows:
  - a. Hank Deenen Landscaping Ltd, up to \$1,500,000.00 net of GST;
  - b. MTM Landscaping Contractors Inc. up to \$1,500,000.00 net of GST;
  - c. Dig-Con International Ltd., up to \$1,500,000.00 net of GST, and
  - d. Grascan Construction Ltd., up to \$1,500,000.00 net of GST,

having submitted the highest scoring proposals meeting the evaluation criteria, for a one-year period from date of award.

**3. Request for Quotation 3302-08-3014 - For the Supply and Delivery of Office Supplies and Stationary Items (All Wards)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 6 2008) from the Director, Purchasing and Materials Management.**

Report (March 6, 2008) from the Director, Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3302-08-3014 for the supply and delivery of office supplies and stationery items to Various City of Toronto locations for the period April 1, 2008 to March 31, 2009, with the option to renew for three (3) additional one (1) year periods 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 contracts for the supply and delivery of office supplies and stationery items for use by City of Toronto Divisions to Corporate Express, being the lowest bidder meeting specifications for a total estimated amount not to exceed \$2,321,304.84 net of GST, for a period of one (1) year from April 1, 2008 to March 31, 2009, with the option to renew for three (3) additional one (1) year periods, from April 1, 2009 to March 31, 2010, in the amount of \$2,365,894.29 net of

GST; from April 1, 2010 to March 31, 2011, in the amount of \$2,402,091.83 net of GST; from April 1, 2011 to June 30, 2012, in the amount of \$2,438,759.65 net of GST. Should the option to renew the contract be exercised, then the City Clerk will instruct the Chief Purchasing Official to process the necessary contract renewal under the same terms and conditions.

The total potential estimated contract award is \$9,528,050.61, net of GST.