

**BID COMMITTEE  
AGENDA  
MEETING 65**

|                         |                                  |                        |                         |
|-------------------------|----------------------------------|------------------------|-------------------------|
| <b>Date of Meeting:</b> | <b>Wednesday, April 16, 2008</b> | <b>Enquiry:</b>        | <b>Marg Hook</b>        |
| <b>Time:</b>            | <b>2:00 p.m.</b>                 |                        | <b>416-392-6662</b>     |
| <b>Location:</b>        | <b>Meeting Room A</b>            | <b>E-mail address:</b> | <b>mhook@toronto.ca</b> |
|                         | <b>2<sup>nd</sup> Floor</b>      |                        |                         |
|                         | <b>City Hall</b>                 |                        |                         |

---

**If the Bid Committee wishes to meet in closed session (privately) a motion must be made to do so, and the reason given (City of Toronto Act, 2006).**

**Declarations of Interest under the Municipal Conflict of Interest Act**

**Confirmation of Minutes – April 9, 2008**

**Communications/Reports:**

**1. Contract No. 08CW-400PM, Tender Call No. 40-2008, the Installation of Custom Field Reactive Polymeric (Cold Plastic) Pavement Markings (All Wards)**

Report (March 18, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 40-2008 issued for the installation of custom field reactive polymeric (cold plastic) transversal, centre/lane line, arrow, diamond, bike lane symbols and zebra bar crosswalk pavement markings within the City of Toronto, 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 08CW-400PM, Tender Call 40-2008 in the amount of \$3,217,500.00, net of GST for the installation of custom field reactive polymeric (cold plastic) transversal, centre/lane line, arrow, diamond, bike lane symbols and zebra bar crosswalk pavement markings within the City of Toronto

## Bid Committee – April 16, 2008 Agenda

for the periods of May 1, 2008 to Dec. 31, 2009 to Lafrentz Road Services (1999) Ltd., having submitted the lowest bid, with the option to renew the contract at the sole discretion of the General Manager of Transportation Services, for the period from January 1, 2010 to December 31, 2010, in the amount of \$1,608,750.00, net of GST. Should the option to renew be exercised, then the General Manager, Transportation Services will instruct the Director, Purchasing and Material Management to process the necessary contract renewals under the same terms and conditions. The total potential contract award including the option year is \$4,826,250.00 net of GST.

**2. Tender Call 43-2008 – Renovations to 277 Victoria Street – Floors 4 and 5, Toronto (Toronto Centre-Rosedale Ward 27)**

Report (April 9, 2008) from the Director, Purchasing and Materials Management, advising on the results of Tender Call 43-2008 issued for the supply of all labour, material and equipment for renovations to 277 Victoria Street, 4th and 5th Floor, Toronto, for Public Health offices in accordance with the specifications as required by Facilities and Real Estate 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 Tender Call 43-2008 for the supply of all labour, material and equipment for renovations to 277 Victoria Street, 4th and 5th Floor, Toronto, for Toronto Public Health, to M. J. Dixon Construction Ltd. in the amount of \$540,000.00 net of GST, having submitted the lowest bid meeting specifications.

**3. Request for Quotation 1201-08-5019 Supply, Installation and Commission of the RESCU West Ring Replacement Project (All Wards)**

Report (April 7, 2008) from the Director, Purchasing and Materials Management, advising on the results of Request for Quotation 1201-08-5019 for the supply, installation and commission of the RESCU West Ring replacement project in accordance with the specifications, as required by Transportation Services Division, 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 a contract for the supply, installation and commission of the RESCU West Ring replacement project to Black and McDonald Ltd. being the lowest bidder, for the period from the date of the award to December 31, 2009, in the amount of \$562,194.14 net of GST.