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**BID COMMITTEE  
DECISION DOCUMENT  
MEETING 65**

**Date of Meeting:** Wednesday, April 16, 2008  
**Time:** 2:00 p.m.  
**Location:** Meeting Room A  
2<sup>nd</sup> Floor  
City Hall

**Enquiry:** Marg Hook  
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mhook@toronto.ca

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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 – 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)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (March 18, 2008) from the Director, Purchasing and Materials Management.**

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 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)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 9, 2008) from the Director, Purchasing and Materials Management.**

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

## Bid Committee – April 16, 2008 Decision Document

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)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 7, 2008) from the Director, Purchasing and Materials Management.**

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.