

THE CITY OF TORONTO

Minutes of the Bid Committee

Meeting 69

Wednesday, May 14, 2008

The Bid Committee met on Wednesday, May 14, 2008 in Meeting Room A, 2nd Floor, City Hall, commencing at 2:00 p.m.

Members Present:

Colleen O'Neill, obo City Clerk
Don Altman, obo Deputy City Manager and Chief Financial Officer
Laurie McQueen, obo City Manager's Office
Carlo Casale, Toronto Water
Felix Durity, Fleet Services
Rajashree Kumar, Parks, Forestry and Recreation
Ann-Marie Nasr, City Planning
Vince Pagliuca, Technical Services
Joel Rosenbloom, Toronto Public Health
Wayne Scott, Technical Services

Also Present:

Cheryl MacDonald, Social Development, Finance and Administration
John McNamara, Purchasing and Materials Management
Kyle Knoeck, City Planning
Sangva Sok, Fleet Services

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 May 7, 2008, were confirmed.

69.1 Contract No. 07FS-51WP, Tender Call 311-2007 Construction of the Humber Creek Spills Containment Device (Etobicoke Centre Ward 4)

The Bid Committee considered a report (April 30, 2008) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 311-2007 issued for the construction of Humber Creek Spills Containment Device, in accordance with

specifications as required by Technical Services, and 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 No. 07FS-51WP, Tender Call 311-2007 for the construction of the Humber Creek Spills Containment Device to Gentile Contracting Ltd., in the amount of \$1,222,471.43 net of GST having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 30, 2008) from the Director of Purchasing and Materials Management.

69.2 Contract No. 08SC-04RD, Tender Call 64-2008 Kennedy Road, Major Road Resurfacing - Sufferance Road to Finch Avenue East, and Watermain Replacement - Linwood Avenue to Bellbrook Road (Scarborough-Agincourt Wards 39 and 40)

The Bid Committee considered a report (April 29, 2008) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 64-2008 issued for the Kennedy Road, Major Road Resurfacing - Sufferance Road to Finch Avenue East, and Watermain Replacement - Linwood Avenue to Bellbrook Road in accordance with specification as required by Technical Services, 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 Contract 08SC-04RD, Tender Call 64-2008 to Furfari Paving Co. Ltd., in the amount of \$3,924,886.85 net of GST, for the Kennedy Road Major Road Resurfacing - Sufferance Road to Finch Avenue East and Watermain Replacement - Linwood Avenue to Bellbrook Road having submitted the lowest bid in conformance with the tender requirements.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 29, 2008) from the Director of Purchasing and Materials Management.

69.3 Contract 08DDP-01BOM, Tender Call 72-2008 Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels - City Wide (All Wards)

The Bid Committee considered a report (May 1, 2008) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 72-2008 issued for the Disconnection/Extension of Downspouts and Eavestrough and Installation of Rain Barrels - City Wide, in accordance with specifications as required by Toronto Water, and to request the authority to award a contract to the recommended bidder.

Recommendations:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Contract 08DDP-01BOM, Tender Call 72-2008 to Avenue Road Roofing Ltd. in the amount of \$989,155.00 net of GST, for the Disconnection/Extension of Downspouts and Eavestroughs and Installation of Rain Barrels - City Wide, having submitted the lowest bid in conformance with the tender requirements.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 1, 2008) from the Director of Purchasing and Materials Management.

69.4 Request for Proposal (RFP) 9117-07-7155 Professional Engineering Services New Watermain from F.J. Horgan WTP (Scarborough East Wards 43 and 44)

The Bid Committee considered a report (April 21, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Request for Proposal 9117-07-7155 for Professional Engineering Services for design and services during construction for a new watermain from the F.J. Horgan Water Treatment Plant to the Ellesmere Pumping Station and Reservoir and to request authority to enter into agreements with the recommended proponent.

Recommendations:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into agreements in the total amount of \$1,997,000.00 including provisional items, disbursements, contingencies, net of GST with the MMM Group Limited, having submitted the highest overall scoring proposal meeting the requirements of the RFP, for the provision of professional engineering services for design and services during construction for a 4.6km – 2250mm Diameter Watermain from the F.J. Horgan Water Treatment Plant to the Ellesmere Pumping Station and Reservoir, as follows:

- a. for the compliance with the MOE's directive in regard to the City hosting one Information Session (IS) for those individuals who wrote the Ministry concerning this Project, and for accessing property acquisition requirements, an amount not to exceed \$22,000.00 including disbursements, net of GST. This amount includes a contingency allowance of \$2,000.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- b. for the preliminary design and detailed design, an amount not to exceed \$820,000.00 including provisional items, disbursements, net of GST. This amount includes a contingency allowance of \$77,122.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services;
- c. for services during construction including general office administration and site engineering services, an amount not to exceed \$1,090,000.00 including provisional items, disbursements and net of GST for a construction period of up to 18 months. This amount includes a contingency allowance of \$103,973.00 net of GST, to cover resident staff services during construction beyond a period of 18 months, at a rate of not to exceed \$12,000.00 per week including GST and disbursements, if necessary and authorized by the Executive Director, Technical Services; and
- d. for post-construction services, an amount not to exceed \$65,000.00 including disbursements and net of GST, to cover engineering services during the two-year warranty period of the construction contract. This amount includes a contingency allowance of \$6,841.00 net of GST, for additional services, if necessary and authorized by the Executive Director, Technical Services.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 21, 2008) from the Director of Purchasing and Materials Management.

69.5 Request for Quotation No. 3902-07-5275: Emergency Glass Repairs and Replacements for Various Child Care Locations in Toronto (All Wards)

The Bid Committee considered a report (May 5, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3902-07-5275 for emergency glass repairs and replacements for various Child Care locations on an as-required basis, 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 to Dart Glass Service Ltd., being the lowest bidder, for the period from date of award for a one year period for a total amount not to exceed \$163,800.00 net of GST, with an option to renew for four additional one-year periods, up to a total amount of \$163,800.00 net of GST per year, at the sole discretion of the General Manager, Children's Services Division, and subject to satisfactory performance and budget approval. Should the option to renew be exercised, then the General Manager, Children's Services Division will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

The total potential contract award identified in this report is \$819,000.00 net of GST.

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 5, 2008) from the Director of Purchasing and Materials Management.

69.6 Contract 08SC-03WP, Tender Call 70-2008 Meadowvale Road, Sanitary Sewer Construction & Watermain Replacement, Kingston Road to 40m South of Hwy. 2A (Ward 44 Scarborough-East)

The Bid Committee considered a report (May 1, 2008) from the Treasurer, advising on the results of Tender Call 70-2008 issued for the Meadowvale Road, Sanitary Sewer Construction & Watermain Replacement, Kingston Road to 40m South of Hwy. 2A, in accordance with specification as required by Technical Services, and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Treasurer recommends that:

1. Authority be granted to award Contract 08SC-03WP, Tender Call 70-2008 to Clearway Construction Inc., in the amount of \$846,202.45 net of GST, for the Meadowvale Road, Sanitary Sewer Construction & Watermain Replacement, Kingston Road to 40m South of Hwy. 2A, having submitted the lowest bid in conformance with the tender requirements.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 1, 2008) from the Treasurer.

69.7 Request for Quotation 3707-08-0116 Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, in various locations within Scarborough District (Northwest Quadrant)

The Bid Committee considered a report (May 6, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3707-08-0116 for all labour, materials and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Scarborough District, Northwest Quadrant for a one year period with the option to renew for two additional separate one year periods, in accordance with specifications as required by Transportation Services, 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 Request for Quotation 3707-08-0116 for all labour, materials and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Scarborough District, Northwest Quadrant to Municipal Maintenance, being the lowest bidder meeting specifications for the period from date of award to November 7, 2008 for a total potential cost of \$189,750.00 net of GST, with the option for two additional separate seasons at the sole discretion of the General Manager of Transportation Services. Should the options to renew be exercised, then the General Manager of Transportation Services will request the Director of Purchasing and Materials Management to provide the necessary contract renewals under the same terms and conditions to exercise the two additional separate seasons ending November 7, 2009 (\$189,750.00 net of GST) and November 7, 2010 (\$189,750.00 net of GST). The total potential contract award including the options years identified in this report is \$569,250.00 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 6, 2008) from the Director of Purchasing and Materials Management.

69.8 Request for Quotation 3707-08-0117 Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, in various locations within Scarborough District (Northeast Quadrant)

The Bid Committee considered a report (May 6, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3707-08-0117 for all labour, materials and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Scarborough District, Northeast Quadrant for a one year period with the option to renew for two additional separate one year periods, in accordance with specifications as required by Transportation Services, 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 all labour, materials and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Scarborough District, Northeast Quadrant to Winter Summer Maintenance Contracting, being the lowest bidder meeting specifications for the period from date of award to November 7, 2008 for a total potential cost of \$189,960.00 net of GST, with the option for two additional separate one year periods at the sole discretion of the General Manager of Transportation Services. Should the options to renew be exercised, then the General Manager of Transportation Services will request the Director of Purchasing and Materials Management to provide the necessary contract renewals under the same terms and conditions to exercise the two additional one years ending November 7, 2009 (\$189,960.00 net of GST) and November 7, 2010 (\$189,960.00 net of GST). The total potential contract award including the options years identified in this report is \$569,880.00 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 6, 2008) from the Director of Purchasing and Materials Management.

69.9 Request for Quotation 3707-08-0118 Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, in various locations within Scarborough District (Southeast Quadrant)

The Bid Committee considered a report (May 6, 2008) from the Director of Purchasing and Materials Management, advise on the results of the Request for Quotation 3707-08-0118 for all labour, materials and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Scarborough District, Southeast Quadrant for a one year period with the option to renew for two additional separate one year periods, in accordance with specifications as required by Transportation Services, 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 all labour, materials and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Scarborough District, Southeast Quadrant to Jim Ricks Property Services, being the lowest bidder meeting specifications for the period from date of award to November 7, 2008 for a total potential cost of \$273,760.00 net of GST, with the option for two additional separate one year periods at the sole discretion of the General Manager of Transportation Services. Should the

options to renew be exercised, then the General Manager of Transportation Services will request the Director of Purchasing and Materials Management to provide the necessary contract renewals under the same terms and conditions to exercise the two additional one years ending November 7, 2009 (\$273,760.00 net of GST) and November 7, 2010 (\$273,760.00 net of GST). The total potential contract award including the options years identified in this report is \$821,280.00 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 6, 2008) from the Director of Purchasing and Materials Management.

69.10 Request for Quotation 3707-08-0119 Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, in various locations within Scarborough District (Southwest Quadrant)

The Bid Committee considered a report (May 6, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation 3707-08-0119 for all labour, materials and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Scarborough District, Southwest Quadrant for a one year period with the option to renew for two additional separate one year periods, in accordance with specifications as required by Transportation Services, 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 all labour, materials and equipment necessary to perform Right-of-Way Maintenance on City of Toronto Roads, Mowing of Grass, within Scarborough District, Southwest Quadrant to Municipal Maintenance, being the lowest bidder meeting specifications for the period from date of award to November 7, 2008 for a total potential cost of \$179,725.00 net of GST, with the option for two additional separate one year periods at the sole discretion of the General Manager of Transportation Services. Should the options to renew be exercised, then the General Manager of Transportation Services will request the Director of Purchasing and Materials Management to provide the necessary contract renewals under the same terms and conditions to exercise the two additional one years ending November 7, 2009 (\$179,725.00 net of GST) and November 7, 2010 (\$179,725.00 net of GST). The total potential contract award including the options years identified in this report is \$539,175.00 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 6, 2008) from the Director of Purchasing and Materials Management.

69.11 Request for Quotation 3907-08-5020 Renovation and improvement of Annette RC & Pool (Parkdale-High Park Ward 13)

The Bid Committee considered a report (May 7, 2008) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 3907-08-5020 for the supply of all labour, materials and equipment necessary for the renovation and improvement of the Annette Recreational Centre and Pool in accordance with specifications as required 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 RFQ 3907-08-5020 for the supply of all labour, materials and equipment necessary for the renovation and improvement of the Annette Recreational Centre and Pool to Pegah Construction Ltd., in the amount of \$1,211,000 net of GST, being the lowest bidder meeting specifications in conformance with the quotation requirements.

On motion by Rajashree Kumar, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 7, 2008) from the Director of Purchasing and Materials Management.

69.12 Contract 08EY-07RD, Tender Call 78-2008 Road Reconstruction/Resurfacing of Dorval Road, Edna Avenue and Ritchie Avenue and Watermain Replacement on Dorval Road, Ritchie Avenue, Parkway Avenue, Maple Grove Avenue and Strickland Avenue

The Bid Committee considered a report (May 7, 2008) from the Director of Purchasing and Materials Management, advising on the results of Tender Call 78-2008 issued for the Road Reconstruction/Resurfacing of Dorval Road, Edna Avenue and Ritchie Avenue and Watermain Replacement on Dorval Road, Ritchie Avenue, Parkway Avenue, Maple Grove Avenue and Strickland Avenue, in accordance with specifications as required by Technical Services 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 08EY-07RD, Tender Call 78-2008 for the Road Reconstruction/Resurfacing of Dorval Road, Edna Avenue and Ritchie Avenue and Watermain Replacement on Dorval Road, Ritchie Avenue, Parkway Avenue, Maple Grove Avenue and Strickland Avenue in the amount of \$2,212,202.93, net of GST, to Sam Rabito Construction Ltd., having submitted

the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Wayne Scott, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 7, 2008) from the Director of Purchasing and Materials Management.

69.13 Request for Quotation 3717-08-5077 Flemington Park - Sports Field Improvements & Park Upgrades (Don Valley West Ward 26)

The Bid Committee considered a report (May 8, 2008) from the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 3717-08-5077 issued for the supply of all labour, materials, products, equipment, tools, machinery and freight required for Flemington Park – Sports Field Improvements & Park Upgrades, in accordance with specifications as required by Parks, Forestry and Recreation, 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 Request for Quotation 3717-08-5077 for Flemington Park – Sports Field Improvements & Park Upgrades, to Mopal Construction Ltd. in the amount of \$878,450.00 net of GST, being the lowest bidder meeting the required specifications.

On motion by Rajashree Kumar, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 8, 2008) from the Director of Purchasing and Materials Management.

69.14 Contract 08FS-54WS, Tender Call 28-2008 Wm. H. Johnston, Kennedy, and Lawrence Pumping Stations Replacement of the Indoor Medium Voltage Switchgear (Etobicoke North Ward 2, Scarborough-Agincourt Ward 39 and Eglinton-Lawrence Ward 15)

The Bid Committee considered a report (May 7, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Tender Call 28-2008, issued for the Wm. H. Johnston, Kennedy and Lawrence Pumping Stations Replacement of the Indoor Medium Voltage Switchgear, in accordance with specifications as required by Technical Services, and to request authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Services recommends that:

1. Authority be granted to award Contract 08FS-54WS, Tender Call 28-2008, for the Wm. H. Johnston, Kennedy and Lawrence Pumping Stations Replacement of the Indoor Medium Voltage Switchgear to Sutherland-Schultz Inc., in the amount of \$4,010,030.48 net of GST, having submitted the lowest bid meeting specifications in conformance with the Tender requirements.

On motion by Vince Pagliuca, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 7, 2008) from the Director of Purchasing and Materials Management.

69.15 Request for Proposal (RFP) 9118-08-7063 Lawrence-Allen Revitalization Study (Eglinton-Lawrence Ward 15)

The Bid Committee considered a report (May 8, 2008) from the Director of Purchasing and Materials Management, advising on the results of Request for Proposal (RFP) 9118-08-7063 issued for the Lawrence Heights Revitalization Study to hire a team of professional consultants, in accordance with the specifications as required by the City Planning Division and to request authority to enter into an agreement with the recommended proponent.

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into an agreement with planning Alliance, in the amount of \$609,206, net of GST, for the provision of professional consulting services to complete the Lawrence-Allen Revitalization Study, being the highest-scoring proponent meeting the RFP requirements.

On motion by Ann-Marie Nasr, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 8, 2008) from the Director of Purchasing and Materials Management, subject to amending Recommendation 1 to read as follows:

- “1. Authority be granted to enter into an agreement with planning Alliance, in the amount of \$609,206.02 net of GST, for the provision of professional consulting services to complete the Lawrence-Allen Revitalization Study, being the highest-scoring proponent meeting the RFP requirements.”

69.16 Request for Quotation (RFQ) 6701-08-3016 - Supply and Delivery of Two Mobile Generators, Diesel-Electric, Trailer Mounted 2,000 kWe Net Standby Rating (All Wards)

The Bid Committee considered a report (May 5, 2008) from the Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Quotation (RFQ) 6701-08-3016 and requests the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of two mobile generators, diesel-electric, trailer mounted, 2,000 kWe net standby rating, all in accordance with the specifications as requested by Toronto Water Division.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for the supply and delivery of two mobile generators, diesel-electric, trailer mounted, 2,000 kWe net standby rating, including all options to Paramount Power Systems Ltd., being the only bidder in conformance with the RFQ requirements, for a total cost of \$2,796,768.00 net of GST.

On motion by Carlo Casale, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 5, 2008) from the Director of Purchasing and Materials Management.

69.17 (Revised Recommendation) Request for Quotation (RFQ) 6717-07-3154 Supply and Delivery of Various Pump Parts (All Wards)

The Bid Committee considered a report (May 5, 2008) from the Director of Purchasing and Materials Management, requesting authority to revise the value of the contract awarded for the supply and delivery of Various Pump Parts, as a result of RFQ 6717-07-3154 as reported to the Bid Committee on September 26, 2007 all in accordance with specifications of the Request for Quotation.

Recommendation:

The Director, Purchasing and Materials Management recommends that:

1.
 - a. this report replace the previous Report No. 5 submitted and awarded at Bid Committee at its meeting of September 26, 2007; and
 - b. authority be granted to award a contract for the Supply and Delivery of Various Pump Parts to Directrik Inc. being the lowest bidder meeting specifications, from the date of award to August 31, 2008 for a total amount not to exceed \$575,347.32 net of G.S.T with the option to renew for an additional two separate one year periods, at the sole discretion of

the General Manager, Toronto Water, from September 1, 2008 to August 31, 2009 in the amount of \$604,109.88 net of GST, and from September 1, 2009 to August 31, 2010 in the amount of \$634,317.48 net of GST. Should the options to renew be exercised, then the General Manager, Toronto Water will instruct the Director, Purchasing and Materials Management to process the necessary contract renewal under the same terms and conditions. The total potential contract award including option years identified in this report is \$1,813,774.68 net of GST.

On motion by Don Altman, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 5, 2008) from the Director of Purchasing and Materials Management.

69.18 Request for Quotation 6113-08-3092 - Supply and Delivery of Three Latest Model, 33,000 lbs GVWR, Hybrid Electric Conventional Truck Chassis and Three Person Cab, Complete with Two Booms and Chipper Dump Body (All Wards)

The Bid Committee considered a report (May 5, 2008) from the Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Quotations (RFQ) 6113-08-3092 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of three latest model, 33,000 lbs GVWR, hybrid electric conventional truck chassis and three person cab, complete with two booms and chipper dump body as requested by Fleet Services Division.

Recommendation:

The Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award a contract for the supply and delivery of three latest model, 33,000 lbs GVWR, hybrid electric conventional truck chassis and three person cab, complete with two booms and chipper dump body in the total amount of \$762,877.44 net of GST to Altec Industries Ltd., being the only bidder, and in conformance with the RFQ requirements.

On motion by Felix Durity, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 5, 2008) from the Director of Purchasing and Materials Management.

69.19 Request for Quotation 0502-08-0105 Supply and Delivery, of Dental Laboratory Services to Approximately Sixteen Public Health Dental Clinics (All Wards)

The Bid Committee considered a report (May 8, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 0502-08-0105 for the supply and delivery of Dental Laboratory Services to

approximately sixteen Public Health Dental Clinics for the period from date of the award to June 30, 2009 with the option to renew for two separate one year periods and to request the authority to award a contract to the recommended bidder.

Recommendation:

The Director of Purchasing and Materials Management Division recommends:

1. Authority be granted to award a contract for the supply and delivery of Dental Laboratory Services to approximately sixteen Public Health Dental Clinics to Pearce Dental Laboratory-Orthodont, being the lowest bidder, meeting specifications for the period from date of award to June 30, 2009 for a total cost of \$449,914.50 net of GST, with the option to renew for two additional one year periods at the sole discretion of the Medical Officer of Health. Should the options to renew the contract be exercised, then the Medical Officer of Health 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 two additional separate one year period ending June 30, 2010 (\$458,913.60 net of GST); and to June 30, 2011 (\$468,096.30 net of GST). The total potential estimated contract award is \$1,376,924.40 net of GST.

On motion by Joel Rosenbloom, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (May 8, 2008) from the Director of Purchasing and Materials Management.

69.20 Request for Quotation 1205-08-0132 Supply and Delivery of Traffic Controller Cabinets (Various Wards)

The Bid Committee considered a report (April 29, 2008) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 1205-08-0132 for the supply and delivery of traffic controller cabinets, including spare items and storage facilities, on an as and when required basis, to various locations within the City of Toronto, in accordance with the specifications as required by the Traffic Management Centre (TMC); 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 to Tacel Limited being the lowest bidder, to supply and deliver traffic controller cabinets, including spare items and storage facilities, on an as and when required basis, to various locations within the City of Toronto, in the amount of \$2,319,904.68 net of GST.

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Bid Committee Minutes
Wednesday, May 14, 2008

On motion by Laurie McQueen, the Bid Committee adopted the staff recommendation in the Recommendation Section of the report (April 29, 2008) from the Director of Purchasing and Materials Management.

The Bid Committee adjourned its meeting at 2:15 p.m.

Chair