



**BID COMMITTEE
DECISION DOCUMENT
MEETING 90**

Date of Meeting:	Wednesday, October 8, 2008	Enquiry:	Corazon S. Batalla
Time:	2:00 p.m.		416-392-2930
Location:	Meeting Room A	E-mail address:	bdc@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 – October 1, 2008

Communications/Reports

1. **Contract Award - Request for Quotation 0601-08-0239 for the Supply and Delivery of Bread, Baked Goods and Other Related Products (Wards: All)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 24, 2008) from the Acting Director of Purchasing and Materials Management.

Report (September 24, 2008) from the Acting Director of Purchasing and Materials Management advising the Bid Committee on the results of Request for Quotation (RFQ) 0601-08-0239, and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply and delivery of Bread, Baked Goods and Other Related Products to various Long Term Care Homes and Services locations.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract for the supply and delivery of Bread, Baked Goods and Other Related Products to various Long Term Care Homes and Services Locations throughout the City of Toronto, to Canada Bread Co. Ltd. being the lowest bidder meeting specifications, for the period October 1, 2008 to September 30, 2010 for a total cost of \$ 576,123.00, taxes not applicable.
2. **Contract Award - Tender Call 187-2008 Contract 08TE-328WP, The Full Length Trenchless Rehabilitation of Existing Gravity Sewers – Toronto & East York District (Wards: 14, 18, 19 to 22, 27 to 32)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 12, 2008) from the Acting Director of Purchasing and Materials Management.

Report (September 12, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of Tender Call 187-2008 issued for The Full Length Trenchless Rehabilitation of Existing Gravity Sewers – Toronto & East York District, in accordance with specifications as required by Toronto Water, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award Contract 08TE-328WP, Tender Call 187-2008 to Capital Sewer Services Inc. in the amount of \$2,828,399.17 net of GST, for the full length trenchless rehabilitation of existing gravity sewers – Toronto & East York District, having submitted the lowest bid in conformance with the tender requirements.
3. **Contract Award – Request for Quotation 3716-08-0251, Supply, delivery and planting of trees and shrubs (with and without site preparation) for Parks, Forestry and Recreation (Wards: All)**

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 29, 2008) from the Acting Director of Purchasing and Materials Management.

Report (September 29, 2008) from the Acting Director of Purchasing and Materials Management advising the Bid Committee on the results of the Request for Quotation (RFQ) 3716-08-0251 and requesting the Bid Committee to authorize staff to award a contract to the recommended bidder for the supply, delivery and planting of trees and shrubs (with and without site preparation) to the Parks, Forestry and Recreation Division.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract for the supply, delivery and planting of trees and shrubs (with and without site preparation) to Brinkman & Associates Reforestation Ltd., being the lowest bidder, for the period from the date of award to December 31, 2008 for a total potential cost of \$956,147.00 net of GST, with the option to renew at the sole discretion of the General Manager of Parks, Forestry & Recreation for three (3) additional one (1) year periods. Should the options to renew be exercised, the General Manager of Parks, Forestry & Recreation 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 three (3) additional one (1) year periods ending December 31, 2009 (\$1,503,887.00 net of GST), ending December 31, 2010 (\$1,266,917.51 net of GST) and December 31, 2011 (\$2,332,837.74 net of GST).

The total potential contract award for all four (4) years identified in this report is \$6,059,789.25 net of GST.

4. Contract Award - Request for Quotation 1201-08-5124, Servicing and Repair of Electrical Equipment in Various Waste-water pumping stations throughout the City of Toronto (Wards: All)

Action taken by the Committee:

The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (October 2, 2008) from the Acting Director of Purchasing and Materials Management.

Report (October 2, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of the Request for Quotation issued for the Servicing and Repair of Electrical Equipment in Waste Water Pumping stations at various Toronto Water locations throughout the City of Toronto, on an as required basis from the date of award of the contract to December 31, 2008 with an option to renew for four (4) separate and additional one (1) year periods under the same terms and conditions, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to award a contract to R.E. Cavanagh Electric Co. Ltd. for the Servicing and Repair of Electrical Equipment in various waste-water pumping stations located throughout the City of Toronto, from the date of award of the contract to December 31, 2008, in an amount not to exceed \$108,000.00 net of GST, being the lowest bid meeting specifications and in conformance with the RFQ requirements, with the option to renew at the sole discretion of the City, subject to budget approval. Providing that the servicing and repair of electrical equipment is performed at a satisfactory level, the first option year will be from January 1, 2009 to December 31, 2009 in an amount not to exceed \$108,000.00 net of GST, and for the second option year from January 1, 2010 to December 31, 2010 in amount not to exceed \$108,000.00 net of GST, and for the third option year from January 1, 2011 to December 31, 2011 in an amount not to exceed \$108,000.00 net of GST, and for the fourth option year from January 1, 2012 to December 31, 2012 in amount not to exceed \$108,000.00 net of GST. Should the option to renew be exercised, then the General Manager, Toronto Water will request the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

The total potential contract award for all five (5) years identified in this report is \$540,000.00 net of GST.

5. **Contract Award - Tender No. 149-2008, New EMS Station 29 and Site Work at 4650-4652 Sheppard Avenue East, Toronto (Ward 41)**

Action taken by the Committee:

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

Report (October 6, 2008) from the Acting Director of Purchasing and Materials Management advising on the results of Tender Call 149-2008 issued for New EMS Station 29 and Site Work at 4650-4652 Sheppard Avenue East, Toronto in accordance with specifications as required by Facilities and Real Estate Division and requesting authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to award Tender Call 149-2008 to Frank Pellegrino General Contractors Ltd. in the amount of \$1,456,938.09 net of GST, for New EMS Station 29 and Site Work at 4650-4652 Sheppard Avenue East, Toronto, having submitted the lowest bid meeting specifications and in conformance with the Tender requirements.