
**BID COMMITTEE
AGENDA
MEETING 91**

Date of Meeting:	Wednesday, October 15, 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		

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 – October 8, 2008

Communications/Reports:

1. Contract Award - Request for Proposal 9119-08-7203, Energy and Water Efficiency Improvements in Ambulance Stations (Wards: All)

Report (September 30, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of the Request for Proposal (RFP) 9119-08-7203 for the Energy and Water Efficiency Improvements in Ambulance Stations and requesting the Bid Committee to authorize staff to enter into an energy services agreement with the recommended Proponent.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. The Bid Committee grant authority to enter into an energy services agreement in the amount not to exceed \$600,000.00 including provisional items, disbursements, contingencies net of GST to Optimira Energy, having submitted the highest scoring proposal, meeting the requirements of the RFP for the Provision of Energy and Water Efficiency Improvements in Ambulance Stations .

2. Contract Award - Tender Call 181-2008 – Dee Avenue Laboratory Renovation and Additional Temporary Site Relocation, and Upgrades to the Laboratories at Highland Creek Treatment Plant and Ashbridges Bay Treatment Plant (Wards: 32 – Beaches East York and 33 – Don Valley East)

Report (October 8, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Tender Call 181-2008 issued for the Dee Avenue laboratory renovations and additional temporary site relocation, and upgrades to laboratories at Highland Creek Treatment Plant and Ashbridges Bay Treatment Plant in Toronto and Scarborough Districts, in accordance with specifications as required by Toronto Water, and requesting the Bid Committee 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 MCP-TW-TWOS-MCP-07-00032, Tender Call 181-2008 to Housing Services Inc. in the amount of \$ 759,831.43 net of GST, for the Dee Avenue laboratory renovations and additional temporary site relocation, and upgrades to laboratories at Highland Creek Treatment Plant and Ashbridges Bay Treatment Plant in Toronto and Scarborough Districts, having submitted the lowest bid in conformance with the tender requirements.

3. Contract Award - Tender Call 185-2008, Contract 08TE-332WS For Water Service Replacements-Variou Locations in the City of Toronto-Toronto District-Area 2 (Wards: 27 to 32)

Report (October 7, 2008) from the Acting Director of Purchasing and Materials Management, advising the Bid Committee on the results of Tender Call 185-2008 issued for the Water Service Replacements-Variou Locations in The City of Toronto-Toronto District-Area 2, in accordance with specifications as required by Toronto Water, and requesting the Bid Committee 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-332WS, Tender Call 185-2008 to OJCR Construction Ltd., in the amount of \$2,517,550.00 net of GST, for the Water Service Replacements-Variou Locations in The City of Toronto-Toronto District-Area 2 having submitted the lowest bid in conformance with the tender requirements.

4. Contract Award – Request for Quotation 3907-08-5076, Construction of a new Fieldhouse at Queensway Park (Ward 5 - Etobicoke-Lakeshore)

Report (October 9, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 3907-08-5076 issued for the construction of a new Fieldhouse in Queensway Park located at 8 Avon Park Drive, Toronto, in accordance with the design and specifications as required by Parks, Forestry and Recreation Division, and requesting 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 for the construction of a new Fieldhouse in Queensway Park, to Pegah Construction Ltd., in the amount of \$1,448,500.00 net of GST, having submitted the lowest qualified bid meeting specifications and in conformance with the Request for Quotation requirements.

5. Contract Award - Request for Quotation 1004-08-3040, Supply, Delivery, Setting-In-Place, Installation, and Removal of Any Debris of New Artopex Imagine and Uni-T Series Workstations, Components and Accessories (Wards: All)

Report (October 9, 2008) from the Acting Director of Purchasing and Materials Management, advising on the results of Request for Quotation (RFQ) 1004-08-3040 for the supply, delivery, setting-in-place, installation, and removal of any debris of new Artopex Imagine and Uni-T series workstations, components and accessories to various locations throughout the City of Toronto from the date of award to March 31, 2011 with the option to renew for two (2) additional separate one (1) year periods, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. a. This report replace the previous Report No. 8 from Meeting 83 submitted and approved at Bid Committee at its meeting of August 20, 2008; and
- b. authority be granted to award a contract for the supply, delivery, setting-in-place, installation, and removal of any debris of new Artopex Imagine and Uni-T series workstations, components and accessories from the date of award to March 31, 2011, and to request authority to issue a contract in the amount not to exceed

\$1,954,845.90, net of GST, from the date of award to March 31, 2011, with an option to renew at the sole discretion of the City and subject to satisfactory performance and budget approval from April 1, 2011 to March 31, 2012 in the total amount of \$677,679.91, net of GST and with a second option to renew at the sole discretion of the City and subject to satisfactory performance and budget approval from April 1, 2012 to March 31, 2013 in the total amount of \$704,787.11, to Mayhew & Associates, having submitted the lowest bid meeting specifications and requirements of the Request for Quotation. Should the options to renew be exercised, then the Executive Director, Facilities & Real Estate, will instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions. The total potential contract award net of GST is \$3,337,312.92.