



## STAFF REPORT INFORMATION ONLY

### Contracts Awarded by the Bid Committee between July 1, 2006 and December 31, 2006

<b>Date:</b>	March 14, 2007
<b>To:</b>	Government Management Committee
<b>From:</b>	Director, Purchasing and Materials Management
<b>Wards:</b>	All
<b>Reference Number:</b>	P:\2007\Internal Services\pmmd\gm07010pmmd (AFS #3354)

#### SUMMARY

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The purpose of this report is to advise the Government Management Committee of contracts awarded by the Bid Committee during July 1, 2006 to December 31, 2006 and those awarded during the 2006 Summer Recess Period and the 2006 Election Period in accordance with the requirements of the City of Toronto Municipal Code, Purchasing, Chapter 195, Sections 195-14 and 195-17.

#### Financial Impact

There are no financial implications included in this report.

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#### DECISION HISTORY

In accordance with the City of Toronto Municipal Code, Purchasing, Chapter 195, Sections 195 -14 and 195-17, this report advises Council of awards made by the Bid Committee during the July 1 to December 31, 2006, the 2006 Summer Recess Period and 2006 Election Period. Contracts awarded by the Bid Committee from January 1, 2006 to June 30, 2006 were reported to the Administration Committee at the meeting on September 25, 26 and 27, 2006.

#### ISSUE BACKGROUND

The Purchasing By-law, Section 195-14 requires that the Chief Purchasing Official report on a semi-annual basis on all awards made by the Bid Committee. Section 195-17 of the By-law requires that any award made by the Bid Committee under its extended authority during the Summer Recess of Council or during an Election Period also be reported.

This report provides information on Bid Committee awards in accordance with the By-law.

Bid Committee awards for the period of January 1 to June 30, 2006 were reported to the Administration Committee at the meeting on September 25, 26 and 27, 2006.

## COMMENTS

### Awards by Bid Committee during 2006 Summer Recess

Acting under the authority of the City of Toronto Municipal Code, Purchasing, Chapter 195-17, one contract in the amount of \$5,650,706.88 net of GST, was awarded by the Bid Committee during the 2006 Summer Recess as shown in the table below. It should be noted that the contract awarded was to the lowest bidder meeting specification and requirements.

Meeting Date	Tender No./Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
August 23, 2006	177-2006	Reconstruction of TTC track allowance, pavement, curb and sidewalk on St. Clair Ave. E. and W. from Ferndale Ave to Avenue Rd	\$5,650,706.88	Domti Engineering and Construction Ltd.
Total 2006 Summer Recess Period Awards by Bid Committee			\$5,650,706.88	

### Awards by Bid Committee during 2006 Election Period

Acting under the authority of the City of Toronto Municipal Code, Purchasing, Chapter 195-17, 4 contracts totalling \$57,287,959.55 net of GST, were awarded during the 2006 Election Period as detailed in the table below in order to enable the Division to meet required day-to-day operations. It should be noted that the contracts were awarded to the lowest bidder or highest scoring proponent meeting specification and requirements.

Meeting Date	Tender No./Contract No./Call Document No.	Description	Award Amount (Net of GST)	Successful Bidder
November 8, 2006	RFQ No. 0203-06-0146	Supply of janitorial services for Facilities & Real Estate Division from the award date to Oct 31/11	\$5,204,289.25	Waterford Building Maintenance Inc.

Meeting Date	Tender No./ Contract No./Call Document No.	Description	Award Amount (Net of GST)	Successful Bidder
November 8, 2006	RFQ No. 0203-06- 0159	Supply of janitorial services for Parks, Forestry and Recreation Division, East District from award date to Oct 31/11	\$10,855,710.45	Waterford Building Maintenance Inc.
December 22, 2006	RFP No. 6101-06- 3296	Consignment Auto Parts Inventory for the period Jan 1/07 to Dec 31/011	\$18,947,368.40	UAP Inc (NAPA Auto Parts)
November 15, 2006	RFQ No. 3412-06- 3297	The non-exclusive supply of desktop and notebook computers, printers and related hardware, software and services to the City of Toronto for a 3 year period from the date of the award	\$22,280,591.45	Compugen Inc.
Total 2006 Election Period Awards by Bid Committee			\$57,287,959.55	

## **Contracts Awarded by the Bid Committee between July 1, 2006 and December 31, 2006:**

Acting under the authority of the City of Toronto Municipal Code Chapter 195-14, Purchasing, 192 contracts totalling \$322,431,004.53 were awarded by the Bid Committee between July 1, 2006 to December 31, 2006 as detailed in Appendix A. All contracts were awarded to the lowest bidder or highest scoring proponent meeting specification and requirements.

### **CONTACT**

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### **SIGNATURE**

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Lou Pagano

Director of Purchasing & Materials Management

### **ATTACHMENTS**

Appendix A – Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006