



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation No. 6112-18-0313 to Premier Truck Group for the Supply and Delivery of Five (5) Latest Model Truck Chassis and Conventional Cab, Approximately 26,000 LBS (11,793 kgs) GVWR With Dual Rear Wheels Complete With 18' Cube Van Body

Date: December 6, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
RFQ Number 6112-18-0313

Description:

For the Supply and Delivery of Five (5) Latest Model Truck Chassis and Conventional Cab, Approximately 26,000 LBS (11,793 kgs) GVWR With Dual Rear Wheels Complete With 18' Cube Van Body

Recommended Bidder or Proponent:
Premier Truck Group

Contract Award Value:
\$548,700 net of all applicable taxes and charges
\$620,031 including all applicable taxes and charges
\$558,357 net of HST recoveries

The contract is expected to start on the date of award.

FINANCIAL IMPACT

The total potential contract award identified in this report for the full term is \$548,700 net of all applicable taxes and charges, and \$620,031 including all applicable taxes and charges. The total potential cost to the City including optional purchases is \$558,357 net of HST recoveries.

Funding in the amount of \$558,357 net of HST recoveries is included in the 2018 Approved Capital Budget for Fleet Services. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Description	Total Price (net of HST Recoveries)
CFL003-18	Toronto Public Library (2018 Replacement Program)	\$558,357

CALL SUMMARY

Call Issued: September 5, 2018 **Call Closed:** October 10, 2018
Number of Addenda Issued: Zero (0)
Number of Bids: One (1)

Table 2: Summary of Bids Received for RFQ Number 6112-18-0313 including bid price

Firm Name	Bid Price (including H.S.T.)
Premier Truck Group	\$620,031

DIVISION CONTACTS

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COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer