



BID AWARD PANEL CONTRACT AWARD

Award of Sourcewell Contract NO. 022818 to E-ONE Inc. for the Supply and Delivery of One (1) High Capacity Firefighting Foam Pumper Truck

Date: April 4, 2019
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 as per the Toronto Municipal Code, Chapter 195-6.6. Procurement of same goods and services as a public body.

Call Number:
Sourcewell RFP 022818

Description:

Sourcewell, formerly the National Joint Power Alliance (NJPA) and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) #022818 to result in a national contract #022818-EOI with E-ONE Incorporated for the procurement of a High Capacity Firefighting Foam Pumper Truck with Related Accessories and Attachments. The effective date of the Contract is April 16, 2018 and continues for four years.

After reviewing this Sourcewell Request and Contract for Proposal and confirming fair and reasonable pricing, Fire Services staff will piggyback on this Sourcewell Contract with E-ONE Inc. and issue a purchase order to supply One (1) High Capacity Firefighting Foam Pumper Truck from E-ONE Inc.'s local dealer Darch Fire-1200 Degrees.

Recommended Contractor:
Emergency-One (E-ONE) Inc.

Contract Award Value

\$ 817,000 net of all applicable taxes and charges

\$ 923,210 including all applicable taxes & charges

\$ 831,379 net of HST recoveries

Contract is expected to start on date of award and end no later than April 16, 2022 unless terminated sooner by the City.

The total potential cost to the City is \$831,379 net of HST recoveries. The total potential award is \$923,210 including all applicable taxes and charges, and \$817,000 net of all applicable taxes and charges.

FINANCIAL IMPACT

The contract award identified in this report is \$923,210 including all applicable taxes and charges. The cost to the City is \$831,379 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget for Fire Services.

Table 1: Financial Impact Summary of Recommended Contract

Term	Base Unit Pricing (net of HST Recoveries)	Number of Vehicles	Total Cost (net of HST Recoveries)	Account Number
Contract Price	\$831,379	1	\$831,379	CFL014-18
Grand Total Cost			\$831,379	

CALL SUMMARY

NJPA Call Issued: January 23, 2015

Call Closed: March 4, 2015

Number of Addenda Issued: Not Applicable

Number of Bids: Nine (9)

DIVISION CONTACTS

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COMMENTS

The City of Toronto is utilizing the Sourcewell Contract for the recommended award, as per the Toronto Municipal Code, Chapter 195-6.6. Procurement of same goods and services as a public body, the following requirements have been met

- a. The firm recommended for award is the highest scoring Proponent based on the evaluation criteria included in the Call and meeting the requirements of the Call
- b. The resulting contract between the public body and the supplier stipulates that the same goods and/or services be made available to other public bodies which include the City at the same price as provided by the supplier to the initiating public body;
- c. The same goods and/or services will be made available to the City for the same or better price than the price that is to be paid by the public body;
- d. The appropriate Division has reviewed the NJPA 's submission and found the price to be reasonable, within available budget and concurs with the recommendation;
- e. The supplier is not ineligible, suspended or otherwise in contravention of Chapters 71 - Financial Control and 195 - Purchasing of the City of Toronto Municipal Code.
- f. The total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is;

for a Contract funded by the operating budget, five (5) years or less including any option terms.
- g. being within the authority of the Bid Award Panel;
- h. there are no material written objections to the award;
- i. the Call Document was advertised on the NJPA's internet website as part of the Competitive Call process; and

j. 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 Call is on the file in the Purchasing & Materials Management Division.

SIGNATURE

Mike Pacholok
Chief Purchasing Officer