



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation No. 6114-19-0018 to PK Welding & Fabricators Inc. for the Supply and Delivery of Two (2) Canteen Supply Vehicles.

Date: May 16, 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:

Call Number:
RFQ No. 6114-19-0018

Description:
For the supply and delivery of two (2) Canteen Supply Vehicles, from the date of award to until factory model year Build-Out Date.

Recommended Bidder:
PK Welding & Fabricators Inc.

Contract Award Value:
\$656,000 net of all applicable taxes and charges
\$741,280 including HST and all applicable charges
\$667,546 net of HST recoveries

Contract is expected to start on the date of award until factory model year Build-Out Date.

The total potential Contract Award identified in this report is \$656,000, net of all applicable taxes and charges and \$741,280, including all applicable taxes and charges.
The total potential cost to the City is \$667,546, net of HST recoveries.

FINANCIAL IMPACT

The total contract award identified in this report is \$741,280, including all applicable taxes and charges. The cost to the City is \$667,546, net of HST recoveries.

Funding in the amount of \$667,546 net of HST recoveries is included in the 2019 Approved Capital Budget for Fleet Services. Additional details follow in Table 1.

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 Year: Date of Award to factory model build-out date	\$333,773	2	\$667,546	CFL014-18
Grand Total			\$667,546	

CALL SUMMARY

Call Issued: January 25, 2019 **Call Closed:** February 25, 2019
Number of Addenda Issued: One (1)
Number of Bids: 2

Table 2: Summary of Bids Received for RFQ No. 6114-19-0018 including bid price

[Bidder or Proponent Name]	Bid Price (excluding H.S.T)
PK Welding & Fabricators	\$656,000
Willy Dog Ltd. – Venture Food Trucks	Non - Compliant

DIVISION CONTACTS

Rob Anselmi, Division Chief, Fire Services, 416-338-9103, rob.anselmi@toronto.ca

Elena Caruso, Manager, PMMD, 416-392-7316, elena.caruso@toronto.ca

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