



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation Doc 1840441704 to Rush Trucks Centers of Canada for the Supply and Delivery of Twenty Three (23) Cab & Chassis Dump Trucks in Various Configurations

Date: November 14, 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:
Request for Quotation Doc 1840441704

Description:

For the Supply and Delivery of up to Twenty Three (23) Cab and Chassis Dump Trucks in various configurations. Upon Award of this RFQ, the Vendor and the City will have a Contract from date of award for a period of three (3) years, all in accordance with the terms, conditions, and specifications contained in this RFQ and any applicable City policy.

Recommended Contractor:
Rush Trucks Centers of Canada

Contract Award Value (2019-2022)
\$10,305,712 net of all applicable taxes and charges
\$11,645,454 including all applicable taxes and charges
\$10,487,092 net of HST recoveries

Contract is expected to start on date of award and end on November 30, 2022.

The total potential award identified in this report for the full term is \$10,305,712 net of all applicable taxes and charges, and \$11,645,454 including all applicable taxes and charges. **The total potential cost to the City for the full term is \$10,487,092 net of HST recoveries.**

FINANCIAL IMPACT

The total potential initial contract award identified in this report for the full term is \$10,305,712 net of all applicable taxes and charges. The total potential cost to the City for the full term is \$10,487,092 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020–2028 Approved Capital Plan for Fleet Services. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date of Award to Dec 31, 2019 (net of HST recoveries)	Jan1, 2020 to Nov 30, 2020 (net of HST recoveries)	Dec 1, 2020 to Nov 30, 2021 (net of HST recoveries)	Dec 1, 2021 to Nov 30, 2022 (net of HST recoveries)
CFL038	Toronto Water	\$3,514,073	\$2,119,063	\$2,182,644	\$1,361,412
CFL005	Parks Forestry & Recreation	\$307,758	\$326,009	\$335,780	\$340,353
Total Price		\$3,821,831	\$2,445,072	\$2,518,424	\$1,701,765
Grand total (net of HST Recoveries)					\$10,487,092

CALL SUMMARY

Call Issued: July 5, 2019 **Call Closed:** September 17, 2019

Number of Addenda Issued: Six (6)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for RFQ Doc 1840441704 including bid price.

No.	Firm Name	Bid Price (excluding H.S.T.)
1	Rush Trucks Centers of Canada	\$3,755,730.00
2	Premier Truck Group	\$3,787,211.00
3	Metro Truck Group	\$3,866,582.01

NOTE: The Bid price in Table 2 above does not include additional options that have been added during the recommendation phase. As stated in the RFQ document, "Optional pricing is not calculated into the total base bid price, unless notified otherwise. Optional pricing is required for informational purposes and will be used for administering the contract."

DIVISION CONTACTS

Elena Caruso, Manager, Purchasing Goods & Services, 416-392-7316,
Elena.Caruso@toronto.ca

Vukadin Lalovic, Manager, Asset Management, Fleet Services, 416-392-6365,
Vukadin.Lalovic@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 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

Mike Pacholok
Chief Purchasing Officer