



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation No. 6114-19-0244 for the Supply and Delivery of Sixteen (16) Trucks in Various Configurations (Appendix "C", "C1" and "C2") to multiple Bidders.

Date: December 19, 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. 6114-19-0244

Description:

For the Supply and Delivery of Sixteen (16) Trucks in various configurations for a period of one (1) year from date of award.

Recommended Bidder (Appendix "C"):

Rush Trucks Centres of Canada, for the Supply and Delivery of Nine (9) Trucks with Flat Deck Body and Rear Mounted Crash Attenuator

Contract Award Value:

\$1,612,836 net of all applicable taxes and charges
\$1,822,505 including all applicable taxes and charges
\$1,641,222 net of HST recoveries

Recommended Bidder (Appendix "C1"):

Metro Freightliner Hamilton, for the Supply and Delivery of Three (3) Trucks with Platform Type Body and Knuckle Boom Crane

Contract Award Value:

\$779,640 net of all applicable taxes and charges
\$880,993 including all applicable taxes and charges
\$793,362 net of HST recoveries

Recommended Bidder (Appendix "C2"):

Altec industries Ltd., for the Supply and Delivery of Three (4) Trucks with Chipper Dump Body Aerial Tower

Contract Award Value:

\$1,352,676 net of all applicable taxes and charges

\$1,528,524 including all applicable taxes and charges

\$1,376,483 net of HST recoveries

The total contract award identified in this report for all awards (Appendix "C", "C1" and "C2") is \$3,745,152 net of all applicable taxes and charges. **The total cost to the City for all awards is \$3,811,066 net of HST recoveries.**

The contract is expected to start on the date of award and be completed in twelve months.

FINANCIAL IMPACT

The total contract award identified in this report for all awards (Appendix "C", "C1" and "C2") is \$3,745,152 net of all applicable taxes and charges. The total cost to the City for all awards is \$3,811,066 net of HST recoveries.

Price Form Appendix "C":

The total potential contract award is \$1,641,221 net of HST recoveries, \$1,822,505 including all applicable taxes and charges and \$1,612,836 net of all applicable taxes and charges.

Funding is available in the 2019 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)
CFL010-23	Transportation Services 2019 Replacement Program	\$1,641,221

Price Form Appendix "C1":

The total potential cost to the City is \$793,361 net of HST recoveries, \$880,993 including all applicable taxes and charges and \$779,640 net of all applicable taxes and charges.

Funding is available in the 2019 Approved Capital Budget for Fleet Services.
Funding details follow in Table 2.

Table 2: Financial Impact Summary of Recommended Contract

WSB Element	Description	Total Price (net of HST Recoveries)
CFL038-15	Toronto Water 2019 Replacement Program	\$793,361

Price Form Appendix "C2":

The total potential contract award is \$1,376,483 net of HST recoveries, \$1,528,524 including all applicable taxes and charges and \$1,352,676 net of all applicable taxes and charges.

Funding is available in the 2019 Approved Capital Budget for Fleet Services.
Funding details follow in Table 3.

Table 3: Financial Impact Summary of Recommended Contract

WSB Element	Description	Total Price (net of HST Recoveries)
CFL005-20	Parks, Forestry & Recreation 2019 Replacement Program	\$1,376,483

CALL SUMMARY

Call Issued: August 29, 2019

Call Closed: October 1, 2019

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 4: Summary of Bids Received for RFQ No. 6114-19-0244

Bidder Name	Evaluated Bid Price (including H.S.T)
Appendix "C"	
Rush Trucks Centres of Canada	\$1,822,504
Metro Freightliner Hamilton	\$1,840,637
Altec industries Ltd.	No Bid
Premier Truck	\$2,034,000
Appendix "C1"	
Metro Freightliner Hamilton	\$880,993
Rush Trucks Centres of Canada	\$884,468
Premier Truck	No Bid
Altec industries Ltd.	No Bid
Appendix "C2"	
Altec industries Ltd.	\$1,528,523
Rush Trucks Centres of Canada	No bid
Premier Truck	No Bid
Metro Freightliner Hamilton	No Bid

*The RFQ contains Four (4) price forms, Appendix "C", "C1", "C2" and "C3". Appendix "C3" contract value is under \$500,000 awarded to Premier Truck.

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 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