



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2243872463 to The Equipment Specialist Inc. for the Supply and Delivery of Six (6) Latest Model, Truck Chassis with Electric Asphalt Patch System for Fleet Services

Date: May 28, 2020
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:

Solicitation Number:
Ariba Doc2243872463

Description:
For the Supply and Delivery of Six (6) Latest Model, Truck Chassis with Electric Asphalt Patch System for the City of Toronto's Fleet Services Division from the date of Award for the period of one (1) year.

Recommended Supplier:
The Equipment Specialist Inc.

Contract Award Value:
\$1,998,867 net of all applicable taxes and charges
\$2,258,720 including all applicable taxes and charges
\$2,034,047 net of HST recoveries

Contract is expected to start on date of award and end on June 5, 2021

FINANCIAL IMPACT

The total potential award identified in this report is \$1,988,867 net of all applicable taxes and charge, \$2,258,720 including all applicable taxes and charges. The total potential cost to the City is \$2,034,047 net of HST recoveries.

Funding is available in the 2020-2029 Approved Capital Budget and Plan for Fleet Services. Additional details follow in Table 1 to follow:

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

WSB Element	Description	Jan. 1-Dec. 31, 2020
CFL010-23	2019 Replacement Program	\$2,034,047

SOLICITATION SUMMARY

Solicitation Issued: February 6, 2020

Solicitation Closed: March 9, 2020

Number of Addenda Issued: One (1)

Number of Bids: One (1)

Table 2: Summary of Bids Received for RFQ No. Doc2241206035) including bid price

Supplier Name	Bid Price (including H.S.T.)
The Equipment Specialist Inc.	\$2,258,720

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 Supplier meeting specifications based on the evaluation criteria included in the solicitation and meeting the requirements of the solicitation;

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 solicitation 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 solicitations are all in the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer