



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3262533675 to Dependable Truck and Tank Ltd. for Hazardous Material Response (HAZ MAT) Trucks for Fire Services

Date: February 17, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Quotation, Ariba Document Number 3262533675

Description:

For for the non-exclusive supply and delivery of two (2) Hazardous Material Response (HAZ MAT) Trucks for the City of Toronto's Fire Services. The term of the agreement is to be for a period of two (2) years and four (4) months.

Recommended Supplier:

Dependable Truck and Tank Ltd.

Contract Award Value:

\$1,931,130 net of all applicable taxes and charges
\$2,182,177 including HST and all applicable charges
\$1,965,118 net of HST recoveries

The contract is expected to start on date of award and end on June 23, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,182,177 including all applicable taxes and charges. The total cost to the City is \$1,965,118 net of HST recoveries.

Funding is available in the 2022 Approved Capital Budget and 2023 - 2031 Capital Plan for Fleet Services Division. Funding details are provided in Table 1 below.

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

WBS Element	Description	Estimated Delivery in 2023
CFL014-21	Fire-Vehicle/Equipment Purchase - 2021	\$1,965,118
Total		\$1,965,118

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: December 10, 2021

Solicitation Closed: January 31, 2022

Number of Addenda Issued: One (1)

Number of Bids: One (1)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Dependable Emergency Vehicles, DIV Dependable Truck and Tank Ltd.	\$1,917,650*

*Pursuant to the Request for Quotation document the contract award value includes Line item 5.2.2.

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-4809,
Sabrina.Dipietro@toronto.ca

Debbie Higgins, Deputy Fire Chief Director, Fire Services Division, 416-338-9055,
Debbie.Higgins@toronto.ca

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

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier 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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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 on the file in the Purchasing and Materials Management Division.

SIGNATURE

Mike Pacholok
Chief Procurement Officer