



BID AWARD PANEL CONTRACT AWARD

Award of Sourcewell Solicitation Number 113021-RVG-3 to Darch Fire Inc., for the Supply and Delivery of Five (5) Emergency-One (E-One) CR100 Quint Aerial Ladder Trucks for the City of Toronto Fire Services

Date: June 23, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Sourcewell Request for Proposal Number 113021-RVG-3

Description:

After reviewing Sourcewell Request for Proposals Number 113021, Fire Services will leverage the Contract with E-One and enter into an agreement with their local dealer, Darch Fire Inc., for the non-exclusive supply and delivery of five (5) Emergency-One CR100 Quint Aerial Ladder Trucks for the City of Toronto's Fire Services (TFS).

Recommended Supplier:

Darch Fire Inc.

Contract Award Value:

\$9,537,115 net of all applicable taxes and charges
\$10,776,940 including HST and all applicable charges
\$9,704,968 net of HST recoveries

The contract is expected to start on date of award and end on June 30, 2024.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$10,776,940 including all applicable taxes and charges. The total potential cost to the City is \$9,704,968 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Total (net of HST Recoveries)
CFL014-22	Fire-Vehicle/Equipment Purchase - 2022	\$9,704,967
Total		\$9,704,967

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

SOLICITATION SUMMARY

Solicitation Issued: October 12, 2021 **Solicitation Closed:** November 30, 2021

Number of Addenda Issued: 4

Number of Bids: Thirty Three (33)

DIVISION CONTACTS

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

Rob Anselmi, Division Chief, Fire Services Division, Telephone: 416-338-9103, Email: Rob.Anselmi@toronto.ca

COMMENTS

The City of Toronto is utilizing the Sourcewell Contract for the recommended award, as per the Toronto Municipal Code, Chapter 195-6.6. Procurement of same goods and services as a public body.

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 the Sourcewell 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 Sourcewell internet website as part of the Competitive Call process; 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.

f. the resulting contract between the public body and the supplier stipulates that the same goods and/or services be made available to other public bodies which include the City at the same price as provided by the supplier to the initiating public body;

g. the same goods and/or services will be made available to the City for the same or better price than the price that is to be paid by the public body;

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Sandra Lisi
Acting Chief Procurement Officer