



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Sourcewell Solicitation Number 113021-RVG-4 to Safetek Emergency Vehicles Ltd., for the Supply and Delivery of Two (2) Vector Hybrid Electric Pumper Trucks for the City of Toronto Fire Services**

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

#### **RECOMMENDATIONS**

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**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-4

**Description:**

After reviewing Sourcewell Request for Proposals Number 113021, Fire Services will leverage this Contract with E-One and enter into an agreement with their local dealer, Safetek Emergency Vehicles Ltd., for the non-exclusive supply and delivery of two (2) REV Group Vector Hybrid Electric Pumper Trucks for the City of Toronto's Fire Services (TFS).

**Recommended Supplier:**

Safetek Emergency Vehicles Ltd.

**Contract Award Value:**

\$3,999,458 net of all applicable taxes and charges  
\$4,519,388 including HST and all applicable charges  
**\$4,069,848 net of HST recoveries**

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

#### **FINANCIAL IMPACT**

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The total potential contract award identified in this report is \$4,519,388 including all applicable taxes and charges. The total potential cost to the City is \$4,069,848 net of HST recoveries.

Funding is available in the 2022-2031 Capital Budget and 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)
CFL014-20	Fire-Vehicle/Equipment Purchase - 2020	\$427,707
CFL014-21	Fire-Vehicle/Equipment Purchase - 2021	\$1,816,851
CFL014-22	Fire-Vehicle/Equipment Purchase - 2022	\$1,825,290
Total		\$4,069,848

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

## SOLICITATION SUMMARY

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**Solicitation Issued:** October 12, 2021    **Solicitation Closed:** November 30, 2021  
**Number of Addenda Issued:** 4  
**Number of Bids:** Thirty Three (33)

## DIVISION CONTACTS

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

Rob Anselmi, Division Chief, Fire Services Division, Telephone: 416-338-9103, Email: [Rob.Anselmi@toronto.ca](mailto:Rob.Anselmi@toronto.ca)

## COMMENTS

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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**

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Sandra Lisi  
Acting Chief Procurement Officer