



BID AWARD PANEL CONTRACT AWARD

Award of Doc4223502235 to Rush Truck Centres of Canada for the Supply and Delivery of Two (2) Latest Model Truck Chassis and Regular Cab 37,000 lbs (16,783 kg) Gross Vehicle Weight Rating (GVWR), Single Axle for Fleet Services

Date: January 4, 2024
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, Doc4223502235

Description:
For the supply and delivery of two (2) latest model truck chassis and regular cab 37,000 lbs (16,783 kg) Gross Vehicle Weight Rating (GVWR), single axle, propane heated 4.5 ton asphalt hot box with pavement heater panels (Diesel units), with option to purchase an additional one (1) unit in 2024-2025, pending budget availability.

Upon Award of this Request for Quotation, the Supplier and the City will have a Contract from the date of award to January 31, 2026 for a fixed term of two (2) years, all in accordance with the terms, conditions, and specifications contained in this Request for Quotation and any applicable City policy.

Recommended Supplier:
Rush Truck Centres of Canada

Contract Award Value (2 units)
\$929,274 net of all applicable taxes and charges
\$1,050,080 including HST and all applicable charges
\$945,629 net of HST recoveries

Contract is expected to start on the date of award and end on January 31, 2026.

Optional Purchase: (2024-2025) 1 Unit

\$478,576 net of all applicable taxes and charges

\$540,791 including HST and all applicable charges

\$486,999 net of HST recoveries

Total Potential Contract Award Value Including Optional Purchase

\$1,407,850 net of all applicable taxes and charges

\$1,590,871 including HST and all applicable charges

\$1,432,628 net of HST recoveries

The above cost calculations reflect a 3 percent Consumer Price Index adjustment applied annually to the yearly cost after the initial one (1) year period.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$1,407,850 net of all applicable taxes and charges, \$1,590,871 including HST and applicable charges. The total potential cost to the City is \$1,432,628 net of HST recoveries.

Funding of \$945,629 net of HST recoveries for the mandatory purchases of two (2) units is available in the 2023-2032 Approved Capital Budget and Plan of Fleet Services for CFL010. Additionally, funding of \$486,999 net of HST recoveries for the optional purchases, if applicable and subject to available funding in the capital project CFL010 at the time of purchase. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	2024-2025 (2 units)	2025-2026 (1 unit)	Total (net of HST recoveries)
CFL010	Transportation Services	\$945,629	\$486,999	\$1,432,628

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 10, 2023 **Solicitation Closed:** November 30, 2023

Number of Addenda Issued: Two (2)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price:

Supplier Name	Bid Price (excluding H.S.T.)*
Rush Truck Centres of Canada	\$929,274.00
Mid Ontario Truck Centre	\$1,112,096.30

*Bid Price does not include optional pricing.

DIVISION CONTACTS

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Kiran Panchal, Manager, Asset Management, Fleet Services, 416-397-4258, Kiran.Panchal@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 submitted electronically in Ariba; 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

Geneviève Sharkey
Chief Procurement Officer