



BID AWARD PANEL CONTRACT AWARD

Award of Doc4414721248 to Premier Truck Group for the Supply and Delivery of One (1) Latest Model Truck Chassis and Regular Cab 60,000 lbs (27,216 kg) Gross Vehicle Weight Rating, Tandem Axle with a 4,000 Gallon Water Tank Street Flusher (Diesel Engine) for Fleet Services

Date: August 15, 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 Doc4414721248

Description:
For the supply and delivery of One (1) Latest model truck chassis and regular cab 60,000 lbs (27,216 kg) Gross Vehicle Weight Rating (GVWR), tandem axle with a 4,000 Gallon water tank Street Flusher panels, with option to purchase additional Two (2) units in 2025-2026, pending budget availability.

Upon Award of this Request for Quotation, the Supplier and the City will have a Contract from September 1, 2024 to August 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:
Premier Truck Group

Contract Award Value (2024-2025):
\$523,406 net of all applicable taxes and charges
\$591,449 including HST and all applicable charges
\$532,618 net of HST recoveries

Optional Contract Award Value (2025-2026):
\$1,204,906 net of all applicable taxes and charges
\$1,361,544 including HST and all applicable charges
\$1,226,113 net of HST recoveries

Total Potential Contract Value including Optional Purchases (2024-2026):
\$1,728,312 net of all applicable taxes and charges
\$1,952,993 including HST and all applicable charges
\$1,758,731 net of HST recoveries

Contract is expected to start on September 1, 2024 and end on August 31, 2026.

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

FINANCIAL IMPACT

The total potential contract award identified in this report \$1,728,312 net of all applicable taxes and charges, \$1,952,993 including HST and applicable charges. The total potential cost to the City is \$1,758,731 net of HST recoveries.

Funding for the mandatory purchases is available for commitment in the 2024 Capital Budget for Fleet Services under state of good repair projects, and funding for 2025-2026 optional purchases, if applicable, and subject to available funding in respective vehicle reserves, will be requested in future Capital Budget Submissions for Fleet Services. Funding details follow in Table 1:

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

Account	Description	2024-2025 (1 unit)	2025-2026 (2 units)
CFL010	Transportation Services	\$532,618	\$1,226,113
Grand Total Price			\$1,758,731

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

SOLICITATION SUMMARY

Solicitation Issued: April 15, 2024 **Solicitation Closed:** July 9, 2024
Number of Addenda Issued: Five (5)
Number of Bids: One (1)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)*
Premier Truck Group	\$523,406

*Bid Price is for One (1) Diesel unit without options.

DIVISION CONTACTS

Francesco McGrillis, Acting Manager, Purchasing Client Services, Purchasing and Materials Management, 416-392-0205, Francesco.McGrillis@toronto.ca

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