



BID AWARD PANEL CONTRACT AWARD

Award of Doc4518176703 to 2281610 Ontario Inc for the Supply and Delivery of Three (3) Latest Model 19,500 LBS (8,845 KG) Gross Vehicle Weight Rating, 2 Wheel Drive truck chassis and standard cab, dual rear wheels complete with aerial device and utility body for Fleet Services

Date: September 5, 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 Doc4518176703

Description:
For the supply and delivery of Three (3) Latest Model 19,500 LBS (8,845 KG) Gross Vehicle Weight Rating, 2 Wheel Drive truck chassis and standard cab, dual rear wheels complete with aerial device and utility body.

Recommended Supplier:
2281610 Ontario Inc o/a Ford Downtown/Lincoln Downtown

Contract Award Value (2024-2025) 3 Units:
\$937,741.00 net of all applicable taxes and charges
\$1,059,647.33 including HST and all applicable charges
\$954,245.24 net of HST recoveries

Contract is expected to start on the date of award and end on August 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report \$937,741.00 net of all applicable taxes and charges, \$1,059,647.33 including HST and applicable charges. The total cost to the City is \$954,245.24 net of HST recoveries.

Funding for the mandatory purchases is available for commitment in the 2024 Approved Capital Budget for Fleet Services under state of good repair projects. Funding details follow in Table 1:

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

Account	Description	2024-2025 (Net of HST recoveries) (3 units)
CFL008	Solid Waste Management Services	\$311,229.91
CFL005	Parks, Recreation and Forestry	\$311,229.91
CTP717-27 (L2)	Transportation Services	\$331,785.43
Grand Total Price (net of HST Recoveries):		\$954,245.24

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 24, 2024 **Solicitation Closed:** June 18, 2024

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.) *
2281610 Ontario Inc o/a Ford Downtown/ Lincoln Downtown	\$937,741.00
Altec Industries Ltd	\$1,086,283.00

*Bid Price is for Three (3) Unleaded Gasoline units

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 Supplier with the lowest bid meeting specifications or 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