



BID AWARD PANEL CONTRACT AWARD

Award of Doc5233674034 to Levitt-Safety Limited for inspections, certifications and repairs to Fire Suppression Systems on Solid Waste Heavy Equipment and Litter Collection Vacuums as and when required for Fleet Services Division

Date: September 11, 2025
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 Doc5233674034

Description:
For the non-exclusive supply and delivery of all labour, materials/parts, tools, equipment, travel time, mileage, fuel and incidentals necessary to perform inspections, certifications and repairs to Fire Suppression Systems on Solid Waste Heavy Equipment and Litter Collection Vacuums (Vacs) as and when required for the City of Toronto, Fleet Services Division of the City for a period of three (3) years fixed from September 1, 2025 to August 31, 2028, with the option to renew the contract for an additional two (2) separate one (1) year term.

Should the option(s) be exercised, then the General Manager of Fleet Services Division will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:
Levitt-Safety Limited

Contract Award Value:
\$404,208 net of all applicable taxes and charges(including 20% for miscellaneous items)
\$456,756 including HST and all applicable charges
\$411,323 net of HST recoveries
Award of Doc5233674034

Contract is expected to start on the date of award and end on August 31, 2028.

Option Year 1 from September 1, 2028 to August 31, 2029

\$138,778 net of all applicable taxes and charges

\$156,819 including all applicable taxes and charges

\$141,220 net of HST recoveries

Option Year 2 from September 1, 2029 to August 31, 2030

\$142,941 net of all applicable taxes and charges

\$161,523 including all applicable taxes and charges

\$145,457 net of HST recoveries

The total potential contract award identified in this report including the option year is \$685,927 net of all taxes, and \$775,098 including all applicable taxes and charges. **The total potential cost to the City, including option year, is \$698,000 net of HST recoveries.**

The above cost calculations include a three (3) percent Consumer Price Index (CPI) cost adjustment applied to each option term after the initial three (3) year contract period.

FINANCIAL IMPACT

The total potential contract award identified in this report including optional year is \$685,927 net of all taxes, and \$775,098 including all applicable taxes and charges. The total potential cost to the City, including option year, is \$698,000 net of HST recoveries.

Funding in the amount of \$45,702 net of HST recoveries is available in the 2025 Approved Operating Budget for Fleet Services Division. Funding in the amount of \$365,621 net of HST recoveries for the balance of the contract period to August 31, 2028, will be included in the 2026-2028 Operating Budget Submission for Fleet Services Division.

Should the City choose to exercise its option to renew the additional two (2) separate one (1) year term, then appropriate funding, if needed, will be included in the 2028-2030 annual Operating Budget Submissions for each participating division. Funding details are provided in the Table 1 below.

Table 1: Financial Impact Summary, net of HST Recoveries - Fleet Services

Fleet Services Operating Budget Cost Centre / Cost Element FL1005, FL1006, FL1502, FL1503, FL1507, FL1602, FL1604, FL1606, FL1702 / 4419	Total Value
September 1, 2025 to December 31, 2025	\$45,702

Fleet Services Operating Budget Cost Centre / Cost Element FL1005, FL1006, FL1502, FL1503, FL1507, FL1602, FL1604, FL1606, FL1702 / 4419	Total Value
January 1, 2026 to December 31, 2026	\$137,108
January 1, 2027 to December 31, 2027	\$137,108
January 1, 2028 to August 31, 2028	\$91,405
Initial Contract Period Total	\$411,323
Option Year 1: September 1, 2028 to August 31, 2029	\$141,220
Option Year 2: February 1, 2029 to August 31, 2030	\$145,457
Total from September 1, 2025 to August 31, 2030	\$698,000

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information as presented in the Financial Impact Section.

SOLICITATION SUMMARY

Solicitation Issued: July 9, 2025 **Solicitation Closed:** August 12, 2025

Number of Addenda Issued: Three (3)

Number of Bids: One(1)

Table 1: Summary of Bids Received including bid price

Supplier Name	Total (excluding HST)*
Levitt-Safety Limited	\$112,280.00

*Bid Price does not contain the 20% for miscellaneous

DIVISION CONTACTS

Marianne Gonzalez Angulo, Acting Manager, Purchasing Client Services, Purchasing and Materials Management Division, 416-338-3109,
Marianne.GonzalezAngulo@toronto.ca.

Gui Andrade, Manager, Fleet Contracts, Fleet Services Division, 416-394-8607,
Gui.Andrade@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