



## BID COMMITTEE CONTRACT AWARD

### Award of Request for Quotation No. 6115-13-3163 to E-One Inc. for Nine (9) Pumper-Rescue Fire Trucks

<b>Date:</b>	January 23, 2014
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management

### RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

<b>Call No:</b>	RFQ #6115-13-3163
<b>Description:</b>	The supply and delivery of nine (9) Rescue-Pumper Fire Trucks and optional equipment as per specification #040-61FR.
<b>Recommended Bidder:</b>	E-One Inc.
<b>Contract Award Value:</b>	\$3,937,516.00 excluding all applicable taxes and charges \$4,449,393.08 including all applicable taxes and charges <b>\$4,006,816.28 net of HST recoveries</b>

### Financial Impact:

The contract award identified in this report is \$4,449,393.08 including all applicable taxes and charges. The cost to the City is \$4,006,816.28 net of HST recoveries. Funding is included in the 2013 Approved Capital Budget for Fleet Services, as outlined in the table below:

WBS Element	Description	Total (net of HST Recoveries)
CFL014-12	Fleet Reserve Funds	\$1,260,000.00
CFL014-13	Fleet Reserve Funds	\$2,746,816.28
	<b>TOTAL</b>	<b>\$4,006,816.28</b>

## CALL SUMMARY

<b>Ward No:</b>	All	
<b>Call Dates:</b>	Issued: October 2, 2013 Closed: November 5, 2013	
<b># of Addenda Issued:</b>	One (1)	
<b>Number of Bids:</b>	<b>Bidder Name</b>	<b>Bid Amount (incl. all applicable taxes)</b>
	E-One Inc. Dependable Emergency Arnprior Trucks Res-Q-Tech Systems	\$4,449,393.08 \$4,504,452.33 \$4,749,390.00 \$4,846,005.00
<b>Division Contacts</b>	Elena Caruso Manager, Goods and Services Purchasing & Materials Management Division Telephone: 416-392-7316 E-Mail: ecaruso@toronto.ca	R. Anselmi Division Chief, Fire Services Mechanical Division Telephone: 416-338-9103 E-Mail: ranselmi@toronto.ca

## COMMENTS

For the recommended contract award, the following requirements have been met:

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (b) the appropriate Divisions have 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:
  - i. for a contract funded by the operating budget, 5 years or less including any option years; or
  - ii. 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 Committee;
- (d) there are no material written objections to the award;

- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on file in the Purchasing and Materials Management Division.

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Michael Pacholok  
Director, Purchasing and Materials Management Division