

COMMITTEE OF THE WHOLE – JANUARY 11, 2011

AWARD OF TENDER T10-489 SUPPLY & DELIVERY OF ONE (1) PICKUP TRUCK AND FOUR (4) VANS

Recommendation

The Commissioner of Community Services, in consultation with the Director of Purchasing Services, the Director of Building and Facilities and the Director of Reserves and Investments recommends:

1. That Part A of Tender T10-489, supply & delivery of one (1) pickup truck be awarded to Leggat, for the amount of \$21,785.27 (including H.S.T.); and,
2. That Part B of Tender T10-489, supply & delivery of one (1) van with tilt steering be awarded to Dixie Ford, for the amount of \$25,982.09 (including H.S.T.); and,
3. That Part C of Tender T10-489, supply & delivery of three (3) vans be awarded to Dixie Ford, for the amount of \$77,946.27; and,
4. That the Mayor and the City Clerk be authorized to sign the necessary documents.

Contribution to Sustainability

This report is consistent with the priorities previously set by Council in the Green Directions, Vaughan, Community Sustainability Environmental Master Plan, Goal 1, Objective 1.2:

- To promote reduction of greenhouse gas emissions in the City of Vaughan.

Economic Impact

Projects FL-5108-09, FL-5110-09, FL-5112-09 and FL-5114-09 were approved in the Capital Budget and are funded from the Vehicle Reserve Fund, City Wide Development Charges and Taxation.

Communications Plan

N/A.

Purpose

To award Tender T10-489 for the supply and delivery of one (1) pickup truck and four (4) vans.

Background – Analysis and Options

Council approved funds for the above projects, to purchase one (1) pickup up truck and four (4) vans as part of the ongoing equipment program, and is funded from the Vehicle Reserve Fund, City Wide Development Charges and Taxation.

Tender T10-489, was advertised in the Bidding, Ontario Public Buyers Association, the City of Vaughan website and invitational. A total of thirteen (13) bidders picked up bid

documents and eight (8) bids were received by Purchasing Services on the closing date of November 18, 2010.

The result of the bids plus applicable taxes are as follows:

<u>Supplier</u>	<u>Bid</u>
<u>PART A</u>	
1. Leggat	\$21,785.27
2. Dixie Ford	\$22,811.31
3. City Buick	\$22,903.06
4. Georgian Commercial	\$23,247.49
5. Donway Ford	\$23,547.06
6. Performance Chrysler	\$23,946.96
7. Pine Tree Ford	\$23,975.21
8. Colombo Motors	\$24,082.56
<u>PART B</u>	
1. Dixie Ford	\$25,982.09
2. City Buick	\$26,241.08
3. Georgian Commercial	\$26,422.79
4. Pine Tree Ford	\$26,760.66
5. Donway Ford	\$26,756.14
6. Leggat	\$26,757.27
7. Colombo Chrysler	No Bid
8. Performance Chrysler	No Bid
<u>PART C</u>	
1. Dixie Ford	\$77,946.27
2. City Buick	\$78,140.16
3. Georgian Commercial	\$78,685.29
4. Leggat	\$78,831.06
5. Donway Ford	\$80,268.42
6. Pine Tree Ford	\$80,281.98
7. Colombo Motors	No Bid
8. Performance Chrysler	No Bid

The estimated cost for this tender is calculated as follows:

PART A - Leggat	\$ 19,279.00
PART B - Dixie Ford	\$ 22,993.00
PART C - Dixie Ford	\$ 68,979.00
Sub Total	\$111,251.00
Non Refundable Portion of HST (1.76%)	\$ 1,958.02
Sub-total	\$113,209.02
Treasury Administration (3%)	\$ 3,396.27
Total	\$116,605.29
 Rounded	 \$116,600.00

Relationship to Vaughan Vision 2020

In consideration of the strategic priorities related to Vaughan Vision 2020, the project will provide:

- STRATEGIC GOALS:
Service Excellence – Providing service excellence to citizens.

- **STRATEGIC OBJECTIVES:**
Pursue Excellence in Service Delivery and Enhance and Ensure Community Safety, Health and Wellness – To delivery high quality services and to promote health and wellness through design and program.

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Regional Implications

N/A.

Conclusion

Staff has reviewed the submissions and based on the Tender results, and the ability of the manufacturer to supply the required vehicles, it is recommended that the Tender be awarded to the suppliers mentioned in the recommendation in this report.

There are sufficient funds available in the approved Capital Budget to complete the projects.

Attachments

None.

Report Prepared by:

Jeff Peyton, Director of Building and Facilities, ext. 6173
Alvin Boyce, Fleet Manager, ext. 6141

Respectfully submitted,

Marlon Kallideen
Commissioner of Community Services