



BID COMMITTEE REPORT

Meeting Date: July / 13 / 2023
Contact: Alexander Ralph
Contact No.: 604 829 2092

TO: Bid Committee
FROM: Chief Procurement Officer

RECOMMENDATION

Recommendation to enter into a contract with **Kendrick Equipment (2003) Ltd.**, Unit B – 19214 94th Avenue, Surrey BC, V4N 4E3, in relation to **PS20230281-ENG-RFP– Supply and Delivery of Ice Resurfacers.**

The Chief Procurement Officer recommends that the Bid Committee approves the entry into the following contract, under the authority of the City's Procurement Policy ADMIN-008 subject to final negotiations.

Solicitation Number:	PS20230281-ENG-RFP
Description of the Goods or Service:	Supply and Delivery of Ice Resurfacers.
Recommended Vendor:	Kendrick Equipment (2003) Ltd
Contract Term and Estimated Contract Value:	<p>The recommended term of the contract is 3 years, with the option to extend for 2 additional one-year terms.</p> <p>The estimated contract price for the purchase of 9 units is \$1,659,080.00, plus applicable taxes, over the initial 3 year term of the contract.</p>

PROCUREMENT SUMMARY

Date of Issuance of RFP:	March 8, 2023
Notices Sent:	March 8, 2023
Closing Date:	April 18, 2023
Responses Received:	Vimar Equipment
	Kendrick Equipment Ltd.

Evaluation Criteria	Evaluation Weighting
Technical	65%
Financial	30%
Sustainability	5%
Total	100%

COMMENTS

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

- a) The solicitation documents were publicly advertised in accordance with the City's Procurement Policy ADMIN-008;
- b) The contract is proposed to be entered into with the vendor offering the best value, which is also the highest-scoring vendor determined in accordance with the criteria, factors or methods previously disclosed in the public solicitation documents;
- c) Financial Planning & Analysis and the applicable business unit have reviewed and concur on the budget and recommendation;
- d) Bid Committee approval authority exists, as outlined in the City's Procurement Policy ADMIN-008 due to the value being in excess of \$750,000;
- e) The Category Manager, Chief Procurement Officer and General Manager, Fleet and Manufacturing Services to be authorized to execute and deliver all legal documents on behalf of the City; and,
- f) The Bid Committee approval is pre-contract award, the final contract information may vary subject to final negotiations and award.

DECISION

The Bid Committee approved the entry into a contract in relation to **PS20230281-ENG-RFP– Supply and Delivery of Ice Resurfacers** with **Kendrick Equipment (2003) Ltd.**, under the authority of the City’s Procurement Policy ADMIN-008.