



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No.155-2017 to Upper Canada Road Services Inc. for Pavement Markings in the City of Toronto.

Date: July 17, 2017
To: Bid Award Panel
From: Director, Purchasing and Materials Management
Wards: All

RECOMMENDATIONS

The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
155-2017

Description:

Custom Application and Re-application of Screed Applied Field Reacted Polymeric (Cold Plastic) Transverse, Centre/Lane Line, Arrows, Bike Symbols, Diamonds and Zebra Bars; and Pre-Cut Thermoplastic Bike Lane Symbols/Diamonds, Sharrows, Chevron, Speed Hump Triangles and Solid Green Area Preformed Thermoplastic within the City of Toronto.

Recommended Bidder or Proponent:

Upper Canada Road Services Inc.

Contract Award Value:

\$844,767 net of all applicable taxes and charges
\$954,586 including HST and all applicable charges
\$859,635 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2017.

FINANCIAL IMPACT

The total contract award identified in this report is \$954,586 including all applicable taxes and charges. The cost to the City is \$859,635 net of HST recoveries.

The engineering estimate for this project is \$882,066 net of all taxes and charges.

Funding is included in the 2017 Approved Capital Budget for Transportation Services as summarized in Table 1 below:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	2017	Totals
CTP817-05-08	Cycling Infrastructure	\$ 422,140	\$ 422,140
CTP860-10-02	PTIP Transportation Cycling	\$ 380,000	\$ 380,000
CTP717-27-04	Signs and Markings Asset Management	\$ 57,495	\$ 57,495
Total (net of HST recoveries)		\$ 859,635	\$ 859,635

CALL SUMMARY

Call Issued: May 5, 2017 **Call Closed:** May 23, 2017

Number of Addenda Issued: None (0)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for [RFP/RFQ/Tender Number] including bid price

Bidder	Bid Price (including H.S.T.)
Upper Canada Road Services Inc.	\$954,586
Guild Electric Ltd.	\$1,163,315

DIVISION CONTACTS

Allen Pinkerton, Manager, Signs and Markings, 416-338-4807,
Allen.Pinkerton@toronto.ca

Joanne Kehoe, Manager, Construction Services, 416-392-7323,
Joanne.Kehoe@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 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. 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 the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Director, Purchasing and Materials Management