



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation (RFQ) No. 6029-18-0263 to Traffic Logix for the non-exclusive supply and delivery of Pole Mountable Radar Speed Display Signs

Date: May 7, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
RFQ No. 6029-18-0263

Description:
For the non-exclusive supply and delivery of Pole Mountable Radar Speed Display Signs from the date of award to December 31, 2021.

Recommended Bidder:
Traffic Logix

Contract Award Value:
3,499,125 net of all applicable taxes and charges (including 25% for miscellaneous items)
3,954,011 including HST and all applicable charges
3,560,710 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021

FINANCIAL IMPACT

The total potential contract award identified in this report is 3,954,011 including all applicable taxes and charges. The total potential cost to the City is 3,560,710 net of HST recoveries.

The materials on this contract will be purchased for PMMD Stores inventory purposes. The material value will be held in inventory holding Balance Sheet accounts (160004, 160026, 160049, 160067, 160068, 160082, 160083, 160085, 160171) until City

Divisions require the material to support their work programs at which time the material value is charged to the appropriate Divisions' approved operating budgets.

Funding is available in the 2019 Approved Operating Budget. Funding from date of award to December 31, 2021 will be included in the appropriate Divisions' 2020-2021 Operating Budget Submissions. The details are as follows:

Table 1: Financial Impact Summary of Recommended Contract

Period	Cost Centre 160004, 160026, 160049, 160067, 160068, 160082, 160083, 160085, 160171	Total (net of HST Recoveries)
Date of Award – December 31, 2019	804,031	804,031
January 1, 2020- December 31, 2020	1,378,339	1,378,339
January 1, 2021- December 31, 2021	1,378,339	1,378,339
Total: Contract Period	3,560,710	3,560,710

CALL SUMMARY

Call Issued: August 14, 2018

Call Closed: September 14, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for RFQ# 6029-18-0263 including bid price

Bidder Name	Base Bid Price (including 25% misc. and H.S.T.)
Traffic Logix - Bid 1	3,954,011
Signalisation Kalitec Inc.	4,093,425
All Traffic Solutions Inc.	4,112,211
Traffic Logix - Bid 2	4,202,188

* Extended prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Elena Caruso, Manager, Goods and Services, Purchasing & Materials Management
Telephone: 416-392-7316 E-Mail: elena.caruso@toronto.ca

Craig Mavin, Manager, Materials Management & Stores, Purchasing & Materials Management
Telephone: 416-392-6764 E-Mail: cmavin@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
Chief Purchasing Officer
Purchasing and Materials Management