



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No.1937246494 to Guild Electric Limited for the Traffic Sign Maintenance (Part A) on Arterial Roads and Expressways and Vision Zero Device Installation and Maintenance (Part B) on all roadways within the City of Toronto.

Date: November 14, 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:

Ariba Doc No.1937246494, Contract No. 20CW-100TS

Description:

For the Traffic Sign Maintenance (Part A) on arterial roads and expressways and Vision Zero Device Installation and Maintenance (Part B) on all roadways within the City of Toronto from January 1, 2020, to December 31, 2021.

Recommended Bidder:

Guild Electric Limited

Contract Award Value:

\$8,624,078 net of all applicable taxes and charges
\$9,745,208 including HST and all applicable charges
\$8,775,862 net of HST recoveries

Contract is expected to start on January 1, 2020 and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,745,208 including all applicable taxes and charges. The cost to the City is \$8,775,862 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services as identified and summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	2020	2021	Totals
CTP717-27-18	Sign and Markings Asset Management	\$1,000,000	\$0	\$1,000,000
CTP717-58-100	Road Safety Plan – School - Children/Pedestrian Emphasis Area	\$3,387,931	\$4,387,931	\$7,775,862
Total (net of HST recoveries)		\$4,387,931	\$4,387,931	\$8,775,862

The engineering estimate for this project is \$8,961,810 net of all taxes and charges.

CALL SUMMARY

Call Issued: September 9, 2019

Call Closed: September 26, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Doc No.1937246494 including bid price

Bidder	Bid Price (including H.S.T.)
Guild Electric Limited	\$9,745,208
Black & McDonald Limited	\$11,186,554
Beacon Utility Construction	\$26,194,279
Almon Equipment Ltd.	\$27,068,246

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services. (416)397-4809, Sabrina.Dipietro@toronto.ca

Allen Pinkerton, Manager, Signs and Markings, Transportation Services. (416)338-4807, Allen.Pinkerton@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