



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation No. 2021198607 to Guild Electric Limited for the supply and application of pavement markings

Date: November 21, 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 Number 2021198607

Description:
For the non-exclusive supply and application of field reacted polymeric (cold plastic), preformed thermoplastic and epoxy, waterborne, acrylic pavement markings for the City of Toronto's Transportation Services Division from the date of award to June 30, 2021

Recommended Bidder:
Guild Electric Limited (Part A1)

Contract Award Value:
\$2,187,885 net of all applicable taxes and charges
\$2,472,310 including HST and all applicable charges
\$2,226,392 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2021

Recommended Bidder:
Guild Electric Limited (Part A2)

Contract Award Value:
\$2,026,026 net of all applicable taxes and charges
\$2,289,409 including HST and all applicable charges
\$2,061,684 net of HST recoveries

The total award for both contracts identified in this report is \$4,761,719 including all applicable taxes and charges. **The total cost to the City for both contracts is \$4,288,076 net of HST recoveries.**

Contract is expected to start on date of award and end on June 30, 2021

FINANCIAL IMPACT

The total award for both contracts identified in this report is \$4,761,719 including all applicable taxes and charges. The total cost to the City for both contracts is \$4,288,076 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services.

The engineering estimate for this project is \$4,388,603 net of all taxes and charges

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Description	Date of Award to Dec. 31, 2019	Jan. 1, 2020 to Dec. 31, 2020	Jan. 1, 2021 to June 30, 2021	Total (Net HST recoveries)
CTP818-06-13	EX36.26 OMCC Cycling Infrastructure	\$25,000	\$ 1,088,196		\$1,113,196
CTP817-05-137	Cycling Infrastructure	\$25,000	\$900,000	\$188,196	\$1,113,196
CTP717-27-19	Signs and Markings Asset Management	\$25,000	\$1,000,000	\$168,054	\$1,193,054
CTP717-58-85	RSP LGSI and SCPEA		\$651,473	\$217,158	\$868,631
Total		\$75,000	\$3,639,669	\$573,408	\$4,288,077

CALL SUMMARY

Call Issued: October 10, 2019

Call Closed: November 5, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 2: Summary of Bids Received (net of all taxes and charges)

Bidder Name	Evaluated Bid Price (excluding H.S.T.)
Guild Electric Limited	Part A1 - \$2,026,025.72 Part A2 - \$2,187,885.15
Upper Canada Road Services Inc.	Part A1 - \$2,452,124.50 Part A2 - \$2,305,320.00
Almon Equipment	Part A1 - \$2,436,823.62 Part A2 - \$3,058,416.90

DIVISION CONTACTS

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Allen Pinkerton, Manager, Signs and Markings, Operations and Maintenance, 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