



BID AWARD PANEL CONTRACT AWARD

Award of RFQ 6036-19-0240 for the non-exclusive supply, delivery, installation, warranty of Flexible Bollards, Concrete Curbs and Barriers

Date: November 28, 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. 6036-19-0240

Description:
Non-exclusive supply, delivery, installation, warranty of Flexible Bollards, Concrete Curbs and Barriers for the City of Toronto's Transportation Services Division from date of award until December 31, 2020.

Recommended Bidder:
Guild Electric Limited

Contract Award Value:
\$2,800,970 net of all applicable taxes and charges
\$3,165,096 including HST and all applicable charges
\$2,850,267 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,165,096 including all applicable taxes and charges. The cost to the City is \$2,850,267 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services. Additional funding details follow in Table 1.

The engineering estimate for this project is \$2,786,521 net of all taxes and charges

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Description	2019	2020	Total (Net HST recoveries)
CTP717-58-84	RSP LGSI and SCPEA	\$17,546	\$114,868	\$132,415
CTP817-05-138	Cycling Infrastructure	\$25,000	\$1,941,154	\$1,966,154
CTP818-06-14	EX36.26 OMCC Cycling Infrastructure	\$10,000	\$590,000	\$600,000
CTP860-37-06	City-37- Installation of Cycling Facilities on Woodbine Ave		\$19,000	\$19,000
CTP860-18-05	City-18-York University Cycling Connections		\$7,625	\$7,625
CTP419-03-07	Future of King St		\$125,073	\$125,073
Total		\$52,546	\$2,797,720	\$2,850,267

CALL SUMMARY

Call Issued: September 27, 2019
Number of Addenda Issued: "None"
Number of Bids: Two (2)

Call Closed: October 28, 2019

Table 2: Summary of Bids Received for RFQ 6036-19-0240 including bid price

Bidder Name	Bid Price (including H.S.T.)
Guild Electric Limited	\$3,165,096
Powell (Richmond Hill) Contracting Limited	\$3,371,134

DIVISION CONTACTS

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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

Mike Pacholok
Chief Purchasing Officer